



*City Council Meeting
Agenda Packet*

November 20, 2018

7 p.m.

City Council Meeting Agenda—Revised*

November 20, 2018 7 p.m.



- 1. Pledge of Allegiance
- 2. Roll Call
- p. 5 3. Approval of Minutes: City Council Meeting of November 6, 2018

BID OPENINGS

- p. 18 1. Department of Engineering & Operations, Water Division Vehicle

PRESENTATIONS AND PROCLAMATIONS

- 1. Presentation: McGee, Hearne and Paiz—FYE 2018 Audit Presentation

PUBLIC HEARINGS

- p. 21 1. A Public Hearing on an application to consider amending Chapter 13 (Zoning) of the Ordinances of the City of Rock Springs to amend the existing definitions for “Accessory Building or Use”, “Building”, “Building Lines”, “Ground Floor Area”, “Setback”, “Structure”, and to create new definitions for “Porch” and “Porch, Unenclosed.” (*Ordinance 2018-15*)

PETITIONS

OFFICER AND STAFF REPORTS

- p. 24 1. Financial Report Summary—October 2018
- p. 30 2. Health Insurance Fund Recap—October 2018
- p. 32 3. Rock Springs Renewal Fund Financial Statements—September 2018

COUNCIL COMMITTEE AND BOARD REPORTS

- p. 35 1. Rock Springs Historical Museum Board Meeting Minutes—October 10, 2018

CORRESPONDENCE

- p. 38 1. Letter from the Urban Renewal Agency regarding carriage rides in the downtown area over the holiday season

BILLS AND CLAIMS

- p. 40 1. Bills and Claims for November 20, 2018
- p. 60 2. Salaries for November 7, 2018

NEW BUSINESS

- p. 62 1. Acceptance of fiscal year 2018 Audit Report from McGee, Hearne and Paiz, LLC
- p. 62 2. Request from the Rock Springs Chamber of Commerce for assistance with the 21st Annual Lighted Holiday Parade on December 1, 2018, at 5:30 p.m.
- p. 63 3. Request from Wild Horse Saloon, Inc. for a Liquor Catering Permit for the PP&L Christmas Party on December 14, 2018, from 4 p.m.—midnight at the Sweetwater Events Complex (Requires approval by the Green River City Council)
- p. 66 4. Request from Santa Fe Trail, Inc. for a Liquor Catering Permit for the Solvay Christmas event on December 1, 2018, from 3 p.m.—midnight at the Sweetwater Events Complex

RESOLUTIONS

- p. 70 1. 2018-175 A Resolution accepting and approving a renewal proposal on the Group Life

p. 86	2.	2018-176	Insurance with Sun Life Financial A Resolution accepting and approving ASO Group Plan Changes with Blue Cross Blue Shield of Wyoming
p. 88	3.	2018-177	A Resolution authorizing the City Attorney to commence and prosecute an eminent domain action to condemn slummed and blighted properties for the purpose of expanding Bunning Park
p. 89	4.	2018-178	A Resolution to accept and approve improvements installed in the Foothill Crossing, Phase One Subdivision
p. 91	5.	2018-179	A Resolution establishing a pay plan for part-time employees of the City of Rock Springs
p. 92	6.	2018-180	A Resolution authorizing a budget revision to the budget for the fiscal year ending June 30, 2019
p. 95	7.	2018-181	A Resolution accepting and approving an amended quote from Meggitt Training Systems, Inc. in the amount of \$72,849.81 for upgrades to be done to the four-lane indoor shooting range at the Rock Springs Police Department

ORDINANCES

p. 104	1.	2018-14	<i>2nd Reading:</i> An Ordinance Amending Article 4-2 of the Ordinances of the City of Rock Springs, WY, entitled “Garbage Collection”
p. 106	2.	2018-15	<i>1st Reading:</i> A Ordinance Amending Article 13-6 of the Ordinances of the City of Rock Springs, WY, entitled “Definitions”

EXECUTIVE SESSION—Real Estate and Litigation

ADJOURNMENT



City Council Agenda

Minutes

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

City Council met in regular session on November 6, 2018. Mayor Carl Demshar called the meeting to order at 7 p.m. Members present included Councilors Jason Armstrong, Tim Savage, Rose Mosbey, Billy Shalata, David Tate, Glennise Wendorf, Rob Zotti, and David Halter. Department Heads present included Dwane Pacheco, Rick Beckwith, Steve Horton, Jim Wamsley, Paul Kauchich, Dave Lansang, Alex Visser (for Matthew McBurnett), and Kara Beech. The pledge of allegiance was recited.

Approval of Minutes

Moved by Councilor Mosbey, seconded by Councilor Shalata to approve the City Council Meeting Minutes of October 16, 2018. Motion carried unanimously.

PRESENTATIONS AND PROCLAMATIONS

Presentation: Actor's Mission Representatives

Brad Russell, the treasurer of the Actor's Mission, approached the Governing Body with a request to waive the tap fee to install a sprinkler system in their new building, located at 440 South Main Street, pursuant to a recently passed Ordinance allowing for the waiver of tap fees at the Council's discretion (*Ordinance 2018-12*). Mr. Russell indicated that saving the cost of the tap fees to install the sprinkler system would be very helpful for the Actor's Mission to continue their endeavor of opening a theater at this location. They have been working quickly to move everything into their new building, as the Elks Lodge recently closed down. They will hold the remainder of their performances at the Broadway Theater this season. The Governing Body reviewed a letter presented by the Actor's Mission.

Moved by Councilor Armstrong, seconded by Councilor Halter to approve the request to waive tap fees for the Actor's Mission. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Mr. Russel thanked the Governing Body for their approval, and notified the Governing Body that Taco Time will be holding a fundraiser on November 14, 2018, at both of the Rock Springs locations, as well as the Green River location, with a percentage of sales going to the Actor's Mission.

Proclamation: Small Business Saturday

Mayor Demshar read a proclamation declaring Saturday, November 24, 2018, to be Small Business Saturday, and urged the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

PUBLIC HEARINGS

A Public Hearing on a request from the Housing Authority to discuss the flat rental amount for each public housing unit that complies with the requirement that all flat rents be set at no less than 80 percent of the applicable Fair Market Rent (Resolution 2018-164)

No comments received.

PETITIONS

No comments received.

COUNCIL COMMITTEE AND BOARD REPORTS

Main Street Board Meeting Minutes of October 8, 2018

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

CORRESPONDENCE

Letter from the Nine Iron Grill to the City Council Building Committee regarding closing their restaurant located at the White Mountain Golf Course Clubhouse

Joint Powers Water Board Meeting Agenda for November 1, 2018

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

BILLS AND CLAIMS

Bills & Claims for November 6, 2018

Blue Cross Blue Shield	Premiums	\$70,948.20
FlexShare Benefits	FlexShare Admin	\$391.50
5280 Digital	Services	\$2,383.00
ABI Winterhawk Recovery LLC	Housing Assistance	\$620.00
Airgas Intermountain	Equipment Rental	\$67.11
All American Sports	Supplies	\$944.50
American Carnival Mart	Supplies	\$347.60
American Red Cross-Training Support	Training	\$148.00
American Red Cross-Health & Safety	Training	\$106.00
Amerigas	Propane	\$73.32
Amigos Equipment Corp	Tools	\$124.21
Apparatus Equipment & Service	Testing	\$3,175.70
Arcadia Publishing	Books	\$1,151.28

Babcock Laboratories, Inc.	Testing	\$1,810.00
Best Value Rentals, LLC	Housing Assistance	\$519.00
Bingham, Archie	Safety Glasses	\$317.13
Bloedorn Lumber Company-RS	Supplies	\$733.05
Blueline Rental	Equipment Rental	\$302.94
Bob's Plumbing	Repairs	\$5,032.25
Bookcliff Sales Inc	Uniform	\$137.88
Bottom Line Marketing	Christmas Cards	\$675.90
C.E.M. Aquatics	Services	\$4,346.21
Callaway Golf	Special Order	\$839.32
Camfil Farr Inc	Parts	\$1,383.54
Carrington Pointe Apartments	Housing Assistance	\$6,705.00
Castle Cleaning	Services	\$150.00
CDM Constructors Inc.	Change Order	\$472,499.99
CDW Government	Supplies	\$260.59
Centurylink	Telephone	\$4,777.22
Chavez, Maria	Housing Assistance	\$269.00
City of Rock Springs	Health Insurance	\$326,837.54
CJ Signs	Signage	\$93.50
CML Rentals	Housing Assistance	\$1,060.00
Cold Spring Granite Co	Columbarium	\$61,402.80
Control Temperature Specialists	Services	\$250.00
Copier & Supply Co. Inc. of RS	Supplies	\$381.62
Crum Electric Supply Co Inc	Parts	\$7,385.94
Day Wireless Systems	Contract	\$15,600.12
DeBernardi Construction Co. Inc	Contract	\$39,047.33
Dell	Equipment Rental	\$1,645.66
Dominion Energy	Utilities	\$15,321.17
Don Cestnik	Utility Refund	\$135.70
Dustbusters Enterprises, Inc.	Chemicals	\$3,468.85
DXP Enterprises, Inc.	Supplies	\$345.81
Egbert, Crystal	Housing Assistance	\$515.00
Elifeguard	Uniform	\$265.86
Elizabeth Welsh	Utility Refund	\$134.06
Elwood Staffing Services, Inc.	Wages	\$14,730.77
Emergency Reporting	Software	\$4,932.00
Equifax Credit Information Serv., LLC	Membership	\$80.00
Eric F Phillips Law Office	Legal Fees	\$100.00
Fausett, Ben	Reimbursement	\$50.00

FedEx	Shipping	\$32.98
First Choice Ford	Parts	\$67.07
First Veterinary Supply	Supplies	\$12.44
Foot Joy	Special Order	\$125.38
Fortuna, John A.	Housing Assistance	\$28.00
Fossen, Michele	Housing Assistance	\$688.00
Fremont Motor Rock Springs	Parts	\$91.00
Georgia Radosevich	Utility Refund	\$8.58
Gopher Sports	Supplies	\$443.54
Haden Construction	ComDev Refund	\$330.00
Hansen Allen & Luce, Inc.	Change Order	\$10,388.11
Hardline Equipment, LLC	Equipment	\$253,367.00
Herman Albertini	Utility Refund	\$45.70
High Security Lock & Alarm	Parts	\$153.50
Hollman, Inc.	Parts	\$300.00
Honnen Equipment Co.	Inspection	\$332.72
Hose & Rubber Supply	Parts	\$1,018.43
Infinity Power & Controls	Services	\$1,200.00
Intl Assoc of Fire Chiefs	Membership	\$1,332.00
Jeanne Eversole	Utility Refund	\$60.70
JM Electrical Services	Repairs	\$10,764.91
Joint Powers Telecom Board	Internet	\$2,280.00
Kevin Mattinson	Utility Refund	\$141.00
Kiggins, Mike	Reimbursement	\$50.00
Kleen-Machine Products, LLC	Supplies	\$2,079.00
Kouris, Diana	Books	\$127.46
L.N. Curtis & Sons	Supplies	\$1,133.75
Lana Peterson	Utility Refund	\$104.11
League of Historic American Theatres	Membership	\$400.00
Lewis & Lewis Inc	Services	\$1,092.39
Life Assist, Inc.	Equipment/Supplies	\$764.67
Lockhart Rentals	Housing Assistance	\$507.00
M&H Properties, LLC	Housing Assistance	\$153.00
McFadden Wholesale Co Inc	Supplies	\$3,855.67
Miyatake Investments LLC	Utility Refund	\$45.71
Mountainland Supply Company	Parts	\$2,570.65
Murdochs Ranch and Home	Fencing	\$2,144.67
My Educational Resources Inc.	Training	\$25.00
NAHRO	Membership	\$231.04

National Main Street Center	Membership	\$350.00
Nelle Johnson	Utility Refund	\$50.70
Nicholas, Gary	Housing Assistance	\$422.00
Notary Law Institute	Supplies	\$122.10
Nu-Art Memorial Co.	Columbarium Engraving	\$178.00
Nu-Tech Specialties Inc	Chemicals	\$1,040.00
Overy, Ray	Housing Assistance	\$680.00
Paetec	Telephone	\$138.24
Paper Direct	Supplies	\$164.91
Payment Remittance Center	Expenses	\$1,350.02
Penoff, David	Housing Assistance	\$140.00
Performance Overhead Door Inc	Repairs	\$621.98
Pineda, Atty at Law	Alternate Judge	\$75.00
PMS Custom Screen Printing	Uniforms	\$298.00
Porter, Doug	Services	\$50.00
Post and Associates	Testing	\$400.00
Power Engineering Co.	Services	\$291.67
Precor Inc.	Parts	\$72.78
Public Agency Training Council	Training	\$550.00
R&D Sweeping & Asphalt	Contract	\$41,873.76
Ralph Dixon	Utility Refund	\$18.58
Randy Bachmann	Utility Refund	\$29.17
RE Pool 1, LLC	Utility Refund	\$42.59
Red Horse Oil Co, Inc	Fuel	\$2,754.40
Reliant Hiring Solutions	Recruiting	\$350.00
RMT Equipment	Parts	\$46.37
Robertson, Samantha	Deposit Refund	\$346.31
Rock Springs Creekside Apts.	Housing Assistance	\$3,300.00
Rock Springs Newspapers	Advertising	\$164.40
Rock Springs Pet Hospital	Services	\$1,133.77
Rock Springs Renewal Fund	Santa Suit	\$151.98
Rock Springs Winlectric	Supplies	\$1,283.24
Rocky Mountain Power	Street Lights	\$9,782.00
Rocky Mountain Power	Utilities	\$32,701.18
Rocky Mountain Survey, Inc.	Change Order	\$3,809.50
Ron's Ace Rental & Equip. Sales Inc	Equipment Rental	\$2,154.58
RS Apartments LLC	Housing Assistance	\$229.00
RS Refrigeration	Parts	\$1,732.39
Ryan Doody	Utility Refund	\$45.49

Ryan Wayment	ComDev Refund	\$260.00
Sanchez, Jeremy	Services	\$175.00
Self, Tim	Housing Assistance	\$476.00
Semedo, Edna	Deposit Refund	\$332.00
Sirchie Laboratories	Supplies	\$348.28
Skaggs Companies, Inc.	Uniform	\$567.50
Skaggs Public Safety Uniforms	Uniform	\$139.50
Smart Dwellings LLC	ComDev Refund	\$795.00
Sound Decisions Audio	Parts	\$854.00
Southwest Doors	Parts	\$774.85
Southwest Real Estate	Housing Assistance	\$779.00
Sportsmith	Parts	\$265.25
Springview Manor Apts	Housing Assistance	\$2,545.00
SST Testing +, Inc.	Testing	\$1,200.00
Staples	Supplies	\$1,429.98
Staples Advantage	Supplies	\$601.90
State Fire DC Specialties	Services	\$989.00
State of Wyoming - DFS	Requests	\$40.00
Student Media/University of WY	Advertising	\$450.00
Sun Life Financial	Life Insurance	\$1,364.34
Sweetwater County Clerk	Training	\$169.93
Sweetwater Heights	Housing Assistance	\$1,242.00
Sweetwater Now LLC	Advertising	\$600.00
Sweetwater Plumbing & Heating LLC	Parts	\$119.60
Tegeler & Associates	Notary Bonds	\$305.00
Ten Point Sales	Repairs	\$974.40
Texas A&M Engineering Extension Service	Training	\$6,500.00
Thatcher Company	Chemicals	\$1,593.57
Thomson Reuters-West Pmt. Center	Subscription	\$1,990.03
Tire Den Inc	Repairs	\$16.19
Towncloud, Inc.	Subscription	\$24,075.00
Treatment Court of Sweetwater County	Budget Appropriation	\$6,000.00
Trujillo, Danny	Housing Assistance	\$94.00
Tuft & Needle	Mattress	\$296.25
Turnkey Properties Inc.	Housing Assistance	\$851.00
Tyler Technologies, Inc.	Software	\$16,618.14
United Site Services	Portable Restrooms	\$1,931.89
UPS	Shipping	\$155.43
US Air Conditioning Dist	Parts	\$514.46

Vaughn's Plumbing	Parts	\$740.00
Verizon Wireless	Telephone	\$4,510.59
Vesco, Beulah	Housing Assistance	\$420.00
Vonage Business	Telephone	\$433.46
Wakefield & Associates, Inc.	Services	\$40.00
Walmart Community BRC	Supplies	\$3,131.17
WAMCO Lab, Inc.	Testing	\$2,100.00
Ware, Ted	Housing Assistance	\$1,142.00
Warrior Sports, Inc.	Supplies	\$5,026.42
Webb, Regina	Services	\$175.00
Weed Management Solutions	Retainage	\$7,107.00
Whitaker Construction Co., Inc.	Contract	\$203,748.78
Williams, Penny	Services	\$175.00
Willow Street Rentals	Housing Assistance	\$1,036.00
Wireless Advanced Comm., Inc.	Parts	\$65.00
WWQ & PCA	Training	\$440.00
Wylie Construction Inc.	Contract	\$13,491.00
Wyo Dept Transportation	Funds Transfer	\$2,658.86
Wyoming Analytical Labs	Testing	\$370.00
Wyoming Assoc. of Fire Marshalls	Membership	\$35.00
Wyoming Historical Society	Calendars	\$138.00
Wyoming Law Enf Academy	Training	\$1,471.00
Wyoming Machinery	Parts	\$395.30
Wyoming State Bar	Licensure	\$710.00
YESCO LLC	Repairs	\$252.00
Young-at-Heart Sr Cit Cnt	Supplies	\$1,500.00
ZOHO Corp	Subscription	\$1,695.00
	Total:	\$1,813,902.53

Report Checks for October 22, 2018

Employee Garnishments	Employee deductions	\$751.67
Internal Revenue Service	Electronic fund transfer	\$155,836.62
AXA - Equitable	Employee deferred	\$137.50
ICMA	Electronic fund transfer	\$2,941.31
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	\$225.00

Sweetwater Federal Credit Union	Employee deductions	\$3,050.00
Flexible Spending Account/BCBS	Employee BCBS flex	\$6,574.16
Wyoming Child Support	Child Support payments	\$3,695.00
Unemployment Insurance	Unemployment Qtrly.	\$0.00
	Total:	\$183,288.76

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the bills and claims for November 6, 2018. Motion carried unanimously.

Salaries for October 22, 2018: \$701,602.74

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

NEW BUSINESS

Request from the Mayor's Office for approval of employee Christmas bonuses

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

Request from the Fire Department to apply for a FY 2018 Assistance to Firefighters Grant from the Federal Emergency Management Agency

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

Request from Lew's, Inc. to transfer their liquor license to Green River to cater the Ciner Mine and Surface Rescue Banquet on December 14, 2018, from 5 p.m.—midnight at the Expedition Island

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

Request from Santa Fe Trail, Inc. for a Liquor Catering Permit for the Knezovich Fundraiser on November 12, 2018, from 5 p.m.—midnight at the Sweetwater Events Complex

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

RESOLUTIONS

Resolution 2018-164 A RESOLUTION AUTHORIZING CARL R. DEMSHAR JR. MAYOR, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE ROCK SPRINGS HOUSING BOARD TO APPROVE A REVISION TO THE AUTHORITY'S FLAT RENT SCHEDULE FOR UNITS IN ITS HUD ASSISTED PUBLIC HOUSING PROGRAM, was read by title.

A typographical error was corrected verbally, changing “approving” to “approve” in Resolution 2018-164.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2018-164. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-165 A RESOLUTION AUTHORIZING AND DIRECTING CARL R. DEMSHAR, JR., MAYOR, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE HOUSING BOARD TO ACCEPT A BID OF \$35,224.00 FROM TEGELER AND ASSOCIATES, P.O. BOX 1107, ROCK SPRINGS, WY 82902, FOR FIRE AND EXTENDED COVERAGE AND BOILER AND MACHINERY COVERAGE FOR THE ROCK SPRINGS HOUSING AUTHORITY’S PUBLIC HOUSING PROGRAM, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve Resolution 2018-165. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried with Councilor Zotti abstaining.

Resolution 2018-166 A RESOLUTION ACCEPTING AND APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF ROCK SPRINGS, THE CITY OF GREEN RIVER, AND SWEETWATER COUNTY, 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 MEMORANDUM OF UNDERSTANDING ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Tate to approve Resolution 2018-166. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-167 A RESOLUTION ACCEPTING AND APPROVING A QUOTE FROM MEGGITT TRAINING SYSTEMS, INC., AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING AND MATTHEW L. MCBURNETT AS THE CITY CLERK OF THE CITY OF ROCK SPRINGS TO APPROVE SAID QUOTE ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2018-167. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-168 A RESOLUTION ACCEPTING AND APPROVING AN ENERGY AUDIT AND RETROFIT GRANT AGREEMENT BETWEEN THE WYOMING BUSINESS COUNCIL, COMMUNITY DEVELOPMENT DIVISION, STATE ENERGY OFFICE AND THE CITY OF ROCK SPRINGS, AND AUTHORIZING CARL R.

DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID GRANT AGREEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Shalata, seconded by Councilor Wendorf to approve Resolution 2018-168. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-169 A RESOLUTION ACCEPTING AND APPROVING A CONTRACT WITH JOURNAL COMMUNICATIONS, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Halter to approve Resolution 2018-169. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-170 A RESOLUTION ACCEPTING AND APPROVING A HIGHWAY SAFETY FY-2019 GRANT AGREEMENT (HS-3) WITH THE WYOMING DEPARTMENT OF TRANSPORTATION, HIGHWAY SAFETY GRANT PROGRAM, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Mosbey, seconded by Councilor Wendorf to approve Resolution 2018-170. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-171 A RESOLUTION ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF PARKING AND NUISANCE CONTROL OFFICER FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Halter, seconded by Councilor Mosbey to approve Resolution 2018-171. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-172 A RESOLUTION ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF ANIMAL CONTROL SUPERVISOR FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Armstrong, seconded by Councilor Zotti to approve Resolution 2018-172. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-173 A RESOLUTION ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF ANIMAL CONTROL OFFICER I FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Savage, seconded by Councilor Mosbey to approve Resolution 2018-173. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Resolution 2018-174 A RESOLUTION ACCEPTING AND APPROVING A JOB DESCRIPTION FOR THE POSITION OF ANIMAL CONTROL OFFICER II FOR THE CITY OF ROCK SPRINGS, WYOMING, was read by title.

Moved by Councilor Savage, seconded by Councilor Shalata to approve Resolution 2018-174. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

ORDINANCES

Ordinance 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, was read by title on third reading.

Moved by Councilor Halter, seconded by Councilor Wendorf to approve Ordinance 2018-13. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Tate, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried unanimously.

Ordinance 2018-14 AN ORDINANCE AMENDING ARTICLE 4-2, ENTITLED “GARBAGE COLLECTION”, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title on the first reading.

Councilor Armstrong expressed an interest in proposing an amendment to Ordinance 2018-14, to be presented for consideration at the November 20, 2018 City Council Meeting.

EXECUTIVE SESSION

Moved by Councilor Shalata, seconded by Councilor Wendorf to move into Executive Session at 7:30 p.m. Motion carried unanimously.

RECONVENE

Moved by Councilor Shalata, seconded by Councilor Savage to reconvene at 8:27 p.m. Motion carried unanimously.

Mayor Demshar asked Rick Beckwith, City Attorney, to present the options coming from the Executive Session. Mr. Beckwith addressed the Governing Body, stating that there has been a grievance filed by a firefighter, and it is incumbent upon the Governing Body as the Corporate Authority to act upon this grievance. The firefighter in question has raised a grievance regarding not accumulating paid time off, to include sick leave and vacation, while on Worker's

Compensation for longer than 30 days, as the allowance of this accumulation has been past practice. The City has translated the Firefighters Local 1499 Labor Agreement and has paid the firefighter the wages due, in full, during his time on Worker's Compensation, but has not allowed for accumulation of paid time off after 30 days had passed. The Governing Body has three options to respond to the grievance: first, agree with grievance and continue to allow firefighters to accumulate paid time off while on Worker's Compensation for more than 30 days; second, reject the grievance and disallow accumulation based on the City's interpretation of the Firefighters Local 1499 Labor Agreement; or third, to agree to allow accumulation of paid time off in this particular instance, and not allow accumulation of paid time off from this point forward.

Moved by Councilor Zotti, seconded by Councilor Shalata to approve the third option, which is to agree to allow accumulation of paid time off in this particular instance, and not allow accumulation of paid time off from this point forward. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Shalata, Wendorf, Zotti, Halter, and Mayor Demshar. Motion carried, with Councilor Tate voting no.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:31 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor



City Council Agenda

Bid Openings

A. CALL FOR BIDS
Page 1.

CALL FOR BIDS

Notice is hereby given that the City of Rock Springs, Wyoming, does hereby call for bids for a general contract to consist of:

Description of Project: PROVIDE VEHICLE FOR THE CITY OF ROCK SPRINGS WATER DEPARTMENT.

Specifications are on file at the Mayor's Office, Rock Springs City Hall, 212 'D' Street, Rock Springs, WY 82901.

Sealed bids will be received until 5:00 pm on November 20, 2018. All bids shall be filed with the City Clerk, City Hall, Rock Springs, Wyoming.

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 contract and fails to enter into a contract with the City of Rock Springs within ten (10) days after notification of award.

All bids shall be opened by the City Council at 7:00pm on November 20, 2018 and the contract, if awarded, shall be awarded to the bidder who in the opinion of the City Council is the lowest and the most responsible bidder for the supply of the item(s) required in the bid proposal, subject to the resident bidder preference described below.

In accordance with Section 16-6-105, Wyoming Statutes, 1977 Rep. Ed., the contract shall be let to the most responsible resident bidder making the lowest bid if such resident's bid is not more than five percent (5%) higher than that of the lowest most responsible non-resident bidder.

All bids shall be marked on the exterior:

VEHICLE BID

CONTRACTOR: _____
Name

Address

The City Council shall have the power to reject any and all bids or waive any informality in same. No bidder will be allowed to withdraw his bid for a period of thirty (30) days or until the successful bidder has entered into a contract with the City of Rock Springs, Wyoming, Carl Demshar, Mayor.

PUBLISH: October 30, 2018; November 6, 2018



City Council Agenda

Presentations and Proclamations



City Council Agenda

Public Hearings

PUBLIC HEARING NOTICE

TAKE NOTICE that the Rock Springs City Council will hold a public hearing in the Rock Springs City Hall Council Chambers at 7:00 p.m., November 20, 2018, where all interested parties will have the opportunity to appear and be heard regarding the following:

An application filed by the City of Rock Springs to consider amending Chapter 13 (ZONING) of the Ordinances of the City of Rock Springs to amend Definitions.

The following section is proposed for amendment:

Section 13-601

The proposed changes are to amend the existing definitions for “Accessory Building or Use”, “Building”, “Building Lines”, “Ground Floor Area”, “Setback”, “Structure”, and creating new definitions for “Porch” and “Porch, Unenclosed”

You may view a copy of the proposed amendments at the Rock Springs Planning Department Office, 212 ‘D’ Street, Rock Springs, Wyoming or on the City’s website at: www.rswy.net .

Dated this 3rd day of November, 2018

Stephen Horton AICP
Secretary, Planning and Zoning Commission

Publish: November 3, 2018
Bill To: City of Rock Springs



City Council Agenda

Petitions



City Council Agenda

Officer and Staff Reports

City of Rock Springs
General Fund
Financial Report Summary
For the Month Ending October 31, 2018

	October MTD	Actual YTD	%Rec YTD	Annual Budgeted	YTD Budgeted	% Bud
Revenues	\$3,634,271.89	\$12,151,583.21	38.66%	\$ 31,430,145.31	\$ 10,476,715.10	33.33%
Expenditures	\$2,164,117.92	\$11,164,183.85				
Encumbrances		\$ 2,423,894.10	32.51%	\$ 41,792,754.72	\$ 13,930,918.24	33.33%
Net Revenues Over Expend	<u>\$1,470,153.97</u>	<u>\$ (1,436,494.74)</u>		<u>\$ (10,362,609.41)</u>	<u>\$ (3,454,203.14)</u>	
Cash on Hand 9-30-18		\$3,589,136.18				

General Fund Investments		Maturity Date	Rate
Commerce Bank	\$ 1,000,000.00	9/27/2021	2.49%
Commerce Bank	\$ 1,000,000.00	10/19/2021	2.49%
Uinta Bank	\$ 1,000,000.00	9/21/2019	2.02%
Federal Home Ln Mtg Corp	\$ 487,105.00	11/24/2021	
Federal Home Loan Banks	\$ 387,716.00	10/26/2020	
CDs Insured To FDIC Limits	\$ 1,593,597.36	Various	
1st Bank North Side	\$ 3,500,000.00	2/12/2019	1.20%
Total Investments	<u>\$ 8,968,418.36</u>		

Cash Reserve Investments		
CDs Insured To FDIC Limits -	\$ 80,360.24	
Piper Jaffray Money Market	\$ 1,129,283.64	Various
Federal Farm Credit Bank	\$ 481,015.00	
Federal National Mtg Assn	\$ 483,870.00	4/25/2022
Federal Home Loan Bank	\$ 296,778.00	4/28/2021
Federal Home Loan Bank	\$ 293,547.00	9/25/2019
Federal Home Ln Mtg	\$ 481,325.00	9/25/2020
Cash Reserve - Cash	\$ 6,249,656.44	11/15/2022
Total Cash & Investments in Cash Reserve	<u>\$ 9,495,835.32</u>	

Total Pledged Collateral on City's Bank Accounts \$ 65,540,492.97

City of Rock Springs
Budget Revenue Report
To Date: 10/31/2018
From Account:
To Account:
Run Date: 11/13/2018
User: alex_visser
Report by: Fund, Class

Segments	YTD Budget	Total Budget	MTD Rev.	YTD Rev.	YTD Variance	YTD %	Total Variance	Total %
110 : General Fund								
Taxes :	3,055,250.00	3,055,250.00	1,059,638.53	1,301,061.77	1,754,188.23	57.42%	1,754,188.23	57.42%
Licenses & Permits :	488,100.00	488,100.00	41,354.00	116,435.00	371,665.00	76.14%	371,665.00	76.14%
Miscellaneous Revenues :	1,245,549.75	1,245,549.75	180,604.84	605,976.27	639,573.48	51.35%	639,573.48	51.35%
Intergovernmental Revenue :	24,478,435.56	24,478,435.56	2,215,834.30	9,240,115.59	15,238,319.97	62.25%	15,238,319.97	62.25%
Charges for Services :	1,432,750.00	1,432,750.00	81,725.31	474,076.35	958,673.65	66.91%	958,673.65	66.91%
Fines & Forfeitures :	343,500.00	343,500.00	41,115.53	155,861.61	187,638.39	54.62%	187,638.39	54.62%
Transfers :	386,560.00	386,560.00	13,999.38	258,056.62	128,503.38	33.24%	128,503.38	33.24%
SubTotal : 110 : General Fund	31,430,145.31	31,430,145.31	3,634,271.89	12,151,583.21	19,278,562.10	61.34%	19,278,562.10	61.34%
112 : Road Impact Fee Fund								
Miscellaneous Revenues :	200.00	200.00	0.00	1,940.83	-1,740.83	-870.42%	-1,740.83	-870.42%
Charges for Services :	100.00	100.00	0.00	0.00	100.00	100.00%	100.00	100.00%
SubTotal : 112 : Road Impact Fee Fund	300.00	300.00	0.00	1,940.83	-1,640.83	-546.94%	-1,640.83	-546.94%
113 : Health Insurance Fund								
Miscellaneous Revenues :	4,492,300.00	4,492,300.00	366,568.96	1,495,703.55	2,996,596.45	66.70%	2,996,596.45	66.70%
SubTotal : 113 : Health Insurance Fund	4,492,300.00	4,492,300.00	366,568.96	1,495,703.55	2,996,596.45	66.70%	2,996,596.45	66.70%
115 : Reserves For General Fund								
Transfers :	185,000.00	185,000.00	0.00	0.00	185,000.00	100.00%	185,000.00	100.00%
SubTotal : 115 : Reserves For General Fund	185,000.00	185,000.00	0.00	0.00	185,000.00	100.00%	185,000.00	100.00%
130 : Sewer Fund								
Miscellaneous Revenues :	83,475.00	83,475.00	7,169.75	37,777.98	45,697.02	54.74%	45,697.02	54.74%
Intergovernmental Revenue :	483,595.49	483,595.49	0.00	122,817.31	360,778.18	74.60%	360,778.18	74.60%
Charges for Services :	4,811,000.00	4,811,000.00	471,711.64	2,044,727.23	2,766,272.77	57.50%	2,766,272.77	57.50%
Fines & Forfeitures :	500.00	500.00	0.00	0.00	500.00	100.00%	500.00	100.00%
Transfers :	187,541.87	187,541.87	0.00	0.00	187,541.87	100.00%	187,541.87	100.00%
SubTotal : 130 : Sewer Fund	5,566,112.36	5,566,112.36	478,881.39	2,205,322.52	3,360,789.84	60.38%	3,360,789.84	60.38%
135 : Sewer Depreciation Fund								
Miscellaneous Revenues :	25,000.00	25,000.00	20,168.94	31,493.74	-6,493.74	-25.98%	-6,493.74	-25.98%
SubTotal : 135 : Sewer Depreciation Fund	25,000.00	25,000.00	20,168.94	31,493.74	-6,493.74	-25.98%	-6,493.74	-25.98%
150 : Water Fund								
Miscellaneous Revenues :	75,675.00	75,675.00	7,689.22	38,519.16	37,155.84	49.10%	37,155.84	49.10%
Charges for Services :	6,171,080.00	6,171,080.00	495,436.48	3,907,051.10	2,264,028.90	36.69%	2,264,028.90	36.69%
SubTotal : 150 : Water Fund	6,246,755.00	6,246,755.00	503,125.70	3,945,570.26	2,301,184.74	36.84%	2,301,184.74	36.84%
155 : Water Depreciation Fund								
Transfers :	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	250,000.00	100.00%

Segments	YTD Budget	Total Budget	MTD Rev.	YTD Rev.	YTD Variance	YTD %	Total Variance	Total %
SubTotal : 155 : Water Depreciation Fund	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	250,000.00	100.00%
215 : CAP Projects								
Intergovernmental Revenue :	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	250,000.00	100.00%
SubTotal : 215 : CAP Projects	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	250,000.00	100.00%
250 : Public Housing								
Miscellaneous Revenues :	330,300.00	330,300.00	29,633.26	118,221.10	212,078.90	64.21%	212,078.90	64.21%
Intergovernmental Revenue :	275,000.00	275,000.00	22,826.00	89,751.00	185,249.00	67.36%	185,249.00	67.36%
Transfers :	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	250,000.00	100.00%
SubTotal : 250 : Public Housing	855,300.00	855,300.00	52,459.26	207,972.10	647,327.90	75.68%	647,327.90	75.68%
295 : Section 8 Vouchers Program								
Miscellaneous Revenues :	2,080.00	2,080.00	43.80	103.98	1,976.02	95.00%	1,976.02	95.00%
Intergovernmental Revenue :	386,000.00	386,000.00	32,482.00	129,661.00	256,339.00	66.41%	256,339.00	66.41%
SubTotal : 295 : Section 8 Vouchers Program	388,080.00	388,080.00	32,525.80	129,764.98	258,315.02	66.56%	258,315.02	66.56%
550 : Combined Improvement District Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 550 : Combined Improvement District Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
552 : Lid #109 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 552 : Lid #109 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
556 : Lid #118 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 556 : Lid #118 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
559 : Lid #119 Bond Fund								
Special Assessments :	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
SubTotal : 559 : Lid #119 Bond Fund	50.00	50.00	0.00	0.00	50.00	100.00%	50.00	100.00%
Grand Total :	49,689,192.67	49,689,192.67	5,088,001.94	20,169,351.19	29,519,841.48	59.41%	29,519,841.48	59.41%

City of Rock Springs

Authorized Spending Report

To Date: 10/31/2018

From Account:

To Account:

Run Date: 11/13/2018

User: alex_visser

Report by: Fund, Division

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
110 : General Fund										
1101 : Mayor/Council	366,220.01	366,220.01	18,391.91	89,068.84	0.00	252.17	276,899.00	75.61%	276,899.00	75.61%
1102 : City Attorney	525,550.00	525,550.00	34,437.59	136,560.62	0.00	0.00	388,989.38	74.02%	388,989.38	74.02%
1103 : Finance/Administration	1,022,450.00	1,022,450.00	65,172.81	292,662.35	0.00	10,500.00	719,287.65	70.35%	719,287.65	70.35%
1104 : City Buildings	404,010.00	404,010.00	23,882.49	85,498.00	0.00	0.00	318,512.00	78.84%	318,512.00	78.84%
1105 : Municipal Court	376,932.99	376,932.99	29,859.16	103,047.20	0.00	0.00	273,885.79	72.66%	273,885.79	72.66%
1106 : Urban Renewal/Main Street	320,354.00	320,354.00	20,343.33	82,658.75	745.78	13,664.55	223,284.92	69.70%	223,284.92	69.70%
1107 : Information Technology	798,215.00	798,215.00	55,416.04	263,816.46	0.00	15,558.86	518,839.68	65.00%	518,839.68	65.00%
1109 : Human Resources	179,577.00	179,577.00	13,415.21	62,083.00	0.00	0.00	117,494.00	65.43%	117,494.00	65.43%
1201 : Police Department	8,794,583.63	8,794,583.63	584,458.27	2,590,782.03	72,849.81	916,677.84	5,214,273.95	59.29%	5,214,273.95	59.29%
1202 : Animal Control	406,350.00	406,350.00	28,431.21	114,736.05	0.00	0.00	291,613.95	71.76%	291,613.95	71.76%
1204 : Emergency Management	251,720.00	251,720.00	8,740.08	29,929.40	0.00	75,766.70	146,023.90	58.01%	146,023.90	58.01%
1205 : Fire Department	5,288,000.42	5,288,000.42	408,430.11	1,737,927.14	0.00	8,846.69	3,541,226.59	66.97%	3,541,226.59	66.97%
1301 : Administration/Engineering	908,562.91	908,562.91	41,198.47	178,691.65	0.00	147,344.68	582,526.58	64.12%	582,526.58	64.12%
1303 : Street Department	6,360,466.43	6,360,466.43	116,117.03	1,292,001.78	0.00	811,689.39	4,256,775.26	66.93%	4,256,775.26	66.93%
1304 : Cemetery	923,712.00	923,712.00	34,126.90	261,475.52	12,900.00	78,918.04	570,418.44	61.75%	570,418.44	61.75%
1401 : Parks	1,262,609.08	1,262,609.08	105,096.93	476,004.48	3,500.00	550.36	782,554.24	61.98%	782,554.24	61.98%
1402 : Golf Course	1,798,053.74	1,798,053.74	116,223.16	592,802.43	0.00	12,972.45	1,192,278.86	66.31%	1,192,278.86	66.31%
1404 : Civic Center	1,338,951.00	1,338,951.00	87,780.46	391,593.80	2,800.00	12,768.13	931,789.07	69.59%	931,789.07	69.59%
1405 : Indoor Recreation Center	2,823,853.30	2,823,853.30	208,788.16	884,301.19	0.00	10,480.89	1,929,071.22	68.31%	1,929,071.22	68.31%
1501 : Non-Departmental	5,983,402.08	5,983,402.08	42,321.62	1,005,474.22	0.00	292,988.90	4,684,938.96	78.30%	4,684,938.96	78.30%
1901 : Public Services Administration/Planning	364,757.00	364,757.00	25,174.94	98,955.75	520.00	14,735.00	250,546.25	68.69%	250,546.25	68.69%
1902 : Building Inspections	417,050.00	417,050.00	33,970.69	138,820.50	0.00	0.00	278,229.50	66.71%	278,229.50	66.71%
1903 : Vehicle Maintenance	649,330.00	649,330.00	45,876.06	191,665.34	0.00	179.45	457,485.21	70.46%	457,485.21	70.46%
3401 : RS Historical Museum	228,044.13	228,044.13	16,465.29	63,627.35	0.00	0.00	164,416.78	72.10%	164,416.78	72.10%
SubTotal : 110 : General Fund	41,792,754.72	41,792,754.72	2,164,117.92	11,164,183.85	93,315.59	2,423,894.10	28,111,361.18	67.26%	28,111,361.18	67.26%
112 : Road Impact Fee Fund										
1702 : Capital Improvements Street Construction	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	100.00%	20,000.00	100.00%

Segments	YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
SubTotal : 112 : Road Impact Fee Fund	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00	100.00%	20,000.00	100.00%
113 : Health Insurance Fund										
1801 : Health Insurance	4,285,000.00	4,285,000.00	245,103.24	1,260,581.72	0.00	0.00	3,024,418.28	70.58%	3,024,418.28	70.58%
SubTotal : 113 : Health Insurance Fund	4,285,000.00	4,285,000.00	245,103.24	1,260,581.72	0.00	0.00	3,024,418.28	70.58%	3,024,418.28	70.58%
115 : Reserves For General Fund										
1103 : Finance/Administration	202,060.00	202,060.00	0.00	202,060.00	0.00	0.00	0.00	0.00%	0.00	0.00%
SubTotal : 115 : Reserves For General Fund	202,060.00	202,060.00	0.00	202,060.00	0.00	0.00	0.00	0.00%	0.00	0.00%
120 : Governmental Capital Assets										
0000 : No Division	0.00	0.00	-252,060.00	-335,905.95	0.00	0.00	335,905.95	0.00%	335,905.95	0.00%
SubTotal : 120 : Governmental Capital Assets	0.00	0.00	-252,060.00	-335,905.95	0.00	0.00	335,905.95	0.00%	335,905.95	0.00%
130 : Sewer Fund										
1108 : Sewer/Water Administration	286,800.00	286,800.00	15,628.95	81,894.90	0.00	0.00	204,905.10	71.44%	204,905.10	71.44%
1601 : Wastewater Treatment Plant	7,780,650.83	7,780,650.83	266,724.61	1,911,289.31	0.00	721,419.02	5,147,942.50	66.16%	5,147,942.50	66.16%
SubTotal : 130 : Sewer Fund	8,067,450.83	8,067,450.83	282,353.56	1,993,184.21	0.00	721,419.02	5,352,847.60	66.35%	5,352,847.60	66.35%
150 : Water Fund										
1108 : Sewer/Water Administration	4,333,300.00	4,333,300.00	387,855.22	1,388,902.34	0.00	0.00	2,944,397.66	67.95%	2,944,397.66	67.95%
3302 : Water Operations & Maintenance	8,082,524.55	8,082,524.55	136,556.19	990,765.54	0.00	-282,843.37	7,374,602.38	91.24%	7,374,602.38	91.24%
SubTotal : 150 : Water Fund	12,415,824.55	12,415,824.55	524,411.41	2,379,667.88	0.00	-282,843.37	10,319,000.04	83.11%	10,319,000.04	83.11%
215 : CAP Projects										
3525 : CAP Projects	250,000.00	250,000.00	0.00	0.00	0.00	0.00	250,000.00	100.00%	250,000.00	100.00%
SubTotal : 215 : CAP Projects	250,000.00	250,000.00	0.00	0.00	0.00	0.00	250,000.00	100.00%	250,000.00	100.00%
250 : Public Housing										
3501 : Public Housing Administration	430,995.00	430,995.00	19,040.42	113,416.69	0.00	0.00	317,578.31	73.68%	317,578.31	73.68%
3502 : Public Housing Maintenance	424,305.00	424,305.00	23,936.13	106,833.43	0.00	0.00	317,471.57	74.82%	317,471.57	74.82%
SubTotal : 250 : Public Housing	855,300.00	855,300.00	42,976.55	220,250.12	0.00	0.00	635,049.88	74.25%	635,049.88	74.25%
295 : Section 8 Vouchers Program										
3508 : Section 8 Vouchers Program	388,080.00	388,080.00	28,899.95	142,001.00	0.00	0.00	246,079.00	63.41%	246,079.00	63.41%
SubTotal : 295 : Section 8 Vouchers Program	388,080.00	388,080.00	28,899.95	142,001.00	0.00	0.00	246,079.00	63.41%	246,079.00	63.41%

Segments		YTD Budget	Total Budget	MTD Exp	YTD Exp	YTD PreEnc	YTD Enc	YTD Avai.	YTD %	Total Avai.	Total %
Grand Total :		68,276,470.10	68,276,470.10	3,035,802.63	17,026,022.83	93,315.59	2,862,469.75	48,294,661.93	70.73%	48,294,661.93	70.73%

Health Insurance Fund
October 31, 2018

[illegible]

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

Date	Institutional	Professional	Dental	Vision	Drug	Rx Wyo Rebate	Total
3/7/2018	13,288.52	14,826.31	6,070.56	645.00	6,093.57		40,923.96
3/14/2018	11,851.35	10,429.41	2,272.40	375.00	1,439.52		26,367.68
3/21/2018	11,068.18	-43.00	2,669.60	0.00	-35.57		13,659.21
3/28/2018	998.63	0.00	3,687.31	0.00	0.00	-25,788.33	-21,102.39
4/4/2018	0.00	0.00	4,793.56	0.00	32,817.90		37,611.46
4/11/2018	145.74	428.10	4,808.10	0.00	8,484.49		13,866.43
4/18/2018	211.64	0.00	2,921.50		10,597.91		13,731.05
4/25/2018	0.00	43.00	5,073.90		4,264.49		9,381.39
5/2/2018	2,482.31	102,652.69	1,357.60	1,294.06	5,579.62		113,366.28
5/9/2018	59,969.00	73,218.63	3,414.30	2,973.51	4,444.06		144,019.50
5/16/2018	347,087.25	29,810.73	4,006.10	1,040.00	9,221.31		391,165.39
5/23/2018	101,540.97	12,547.57	4,603.13	280.00	6,511.06		125,482.73
5/30/2018	32,851.54	16,902.03	1,984.90	923.00	5,971.73		58,633.20
6/6/2018	48,950.77	34,794.90	1,916.80	590.00	5,126.79		91,379.26
6/13/2018	18,191.36	39,140.05	2,541.20	160.00	7,010.24		67,042.85
6/20/2018	11,333.01	24,195.80	3,689.80	419.00	10,122.24		49,759.85
6/27/2018	93,751.94	17,744.59	2,657.67	551.33	8,466.07	-14,983.36	108,188.24
7/4/2018	37,782.73	21,629.82	2,030.05	80.00	3,241.69		64,764.29
7/11/2018	13,018.97	16,413.24	3,594.20	380.34	9,881.29		43,288.04
7/18/2018	24,638.89	14,677.29	4,320.86	283.00	8,409.78		52,329.82
7/25/2018	22,537.62	128,585.08	1,239.00	240.00	4,993.00		157,594.70
8/1/2018	11,973.18	23,431.28	3,177.20	295.00	2,890.16		41,766.82
8/8/2018	4,517.37	18,749.65	2,993.20	240.00	3,930.15		30,430.37
8/15/2018	35,196.15	11,114.03	3,512.36	0.00	8,954.74		58,777.28
8/22/2018	1,614.20	22,912.64	1,149.87	160.00	4,369.66		30,206.37
8/29/2018	46,592.68	10,610.05	5,774.80	1,055.00	4,278.79		68,311.32
9/5/2018	8,941.52	14,818.28	3,014.80	1,015.00	6,356.07		34,145.67
9/12/2018	-9,114.61	42,629.01	2,263.80	286.49	6,328.22		42,392.91
9/19/2018	35,468.56	20,630.23	2,669.30	580.00	8,174.95		67,523.04
9/26/2018	45,453.96	20,207.80	1,512.71	249.00	2,959.43	-25,785.88	44,597.02
10/3/2018	6,379.24	22,752.82	1,554.79	528.00	4,102.38		35,317.23
10/10/2018	27,413.66	13,902.07	2,261.64	750.00	3,201.63		47,529.00
10/17/2018	18,975.88	17,480.89	9,342.87	778.69			46,578.33
10/24/2018	13,792.90	21,814.62	1,923.40	954.00	5,854.06		44,338.98
10/31/2018	9,956.13	20,412.22	4,846.30	536.00	3,510.14		39,260.79
11/7/2018							0.00
11/14/2018							0.00
11/21/2018							0.00
11/28/2018							0.00
12/5/2018							0.00
12/12/2018							0.00
12/19/2018							0.00
12/26/2018							0.00
1/2/2019							0.00
1/9/2019							0.00
1/16/2019							0.00
1/23/2019							0.00
1/30/2019							0.00
2/6/2019							0.00
2/13/2019							0.00
2/20/2019							0.00
2/27/2019							0.00

Total	1,108,861.24	839,461.83	115,649.58	17,661.42	217,551.57	-66,557.57	2,232,628.07
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Rock Springs Renewal Fund

Balance Sheet

As of September 30, 2018

	Sep 30, 18
ASSETS	
Current Assets	
Checking/Savings	
Bank - Petty Cash	500.00
BnB - RMB	9,032.49
RSRF - Commerce Bank	5,964.60
RSRF - RSNB	8,249.96
Theater - 1st Bank	360.29
Total Checking/Savings	24,107.34
Total Current Assets	24,107.34
Fixed Assets	
Accumulated Depreciation	-171.00
Building Improvements	17,775.00
Total Fixed Assets	17,604.00
TOTAL ASSETS	41,711.34
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Rental Assistance Grants - Paya	1,275.00
Total Other Current Liabilities	1,275.00
Total Current Liabilities	1,275.00
Total Liabilities	1,275.00
Equity	
Unrestricted Net Assets	52,102.85
Net Income	-11,666.51
Total Equity	40,436.34
TOTAL LIABILITIES & EQUITY	41,711.34

Rock Springs Renewal Fund

Profit & Loss YTD Comparison

September 2018

	Sep 18	Jan - Sep 18
Ordinary Income/Expense		
Income		
Credit Card Income	0.00	454.06
Donations	0.00	13,595.75
Fundraising Income	583.09	31,357.13
Grants	721.29	33,122.88
Other Income	4,571.92	26,577.44
Rent Income	0.00	1,324.75
Theater Income	0.00	3,650.06
Venue Deposit/Reimbursement	-3,200.00	-12,748.00
Total Income	2,676.30	97,334.07
Expense		
Accounting Fees	0.00	1,350.00
Advertising	2,528.57	7,315.26
Bank Service Fees	0.00	20.00
Conference, Convention, Meeting	0.00	100.00
Contract Service	180.00	9,263.06
Dues & Subscriptions	0.00	225.00
Fundraising Expense	11,787.27	27,982.89
Insurance	1,100.00	2,392.00
Miscellaneous	300.00	300.00
Museum Expense	0.00	3,465.00
Office	0.00	645.51
Postage, Mailing Service	0.00	275.00
Printing and Copying	670.00	4,327.92
Rent	0.00	2,200.00
Repairs & Maintenance	0.00	478.32
Supplies	158.54	7,163.60
Taxes & Licenses	0.00	711.70
Theater Expenses	57.90	12,737.95
Travel & Entertainment		
Hotel/Motel	706.35	1,056.35
Meals	103.53	527.18
Travel & Entertainment - Other	280.46	2,305.90
Total Travel & Entertainment	1,090.34	3,889.43
Webpage	0.00	530.91
Total Expense	17,872.62	85,373.55
Net Ordinary Income	-15,196.32	11,960.52
Other Income/Expense		
Other Income		
Interest Income	4.40	13.43
Total Other Income	4.40	13.43
Other Expense		
Facade Grants	0.00	12,360.05
Other Grants	0.00	11,280.41
Total Other Expense	0.00	23,640.46
Net Other Income	4.40	-23,627.03
Net Income	-15,191.92	-11,666.51



City Council Agenda

Council Committee and Board Reports

Rock Springs Historical Museum Board

Meeting Minutes – October 10, 2018

Board Members:

Present: Liz Strannigan, Bonnie Cannon, Joe Barbuto, Jon Harwood

Absent: Sharon Gray, Gregory Hasman, Mandy Camphouse

Others Present: Rose Moseby, City Council Liaison

Call To Order: 5:35 PM

Approval of Minutes: Minutes from the September 13 meeting were approved. Liz made the motion, Jon seconded.

Introductions: None

Council Liaison's Report: Rose reported the Urban Renewal Agency recently re-designated the Pork Chop Area. Demolition is complete.

Correspondence: None.

Treasurer Report: The Board has \$6,637.30 on hand. Candy was recently purchased for the Halloween Stroll in the amount of approximately \$323.

Museum Report: Jennifer reported the doors entering the museum were recently refinished. Museum staff is working on a virtual tour of the museum.

Old Business:

October, Saturday 13th – Witches Day Out will take place from 10-5. The museum will be the first stop where people will pick up bags and “spell books” with the names of participating businesses. Board members volunteering need to be at the museum at 9:45 am. Liz and Bonnie volunteered.

October, Saturday 27th – Halloween Stroll will take place from 11am-2pm. Volunteers are needed.

December – Santa at the Museum will take place on December 1, 8, 15, 22 from 11am-2pm. Volunteers are needed. Hot chocolate to be served. Donations needed. It was suggested a face painter be at the events as kids really enjoy doing that.

December, Saturday, 1st – Lighted Christmas Parade will take place. Volunteers needed. Hot chocolate will be served.

New Business:

Fundraiser: There was a brief discussion about doing a fundraiser. The general consensus is the Board doesn't have a specific purpose for the fundraiser, whether it be a book or a Prohibition Party, which might make it more difficult to ensure the fundraiser is successful.

Historical Political Facebook Posts: Liz suggested some posts relating to the history of political events, campaigning, etc be posted on the Museum's Facebook page as we are in the midst of the political season.

Penny Machine: Jennifer reported the penny machine has earned approximately \$100 over last two months

Announcements: None

Adjournment: 5:50 PM

Submitted by: Bonnie Cannon

Next Meeting:

14 November 2018 at 5:30PM



City Council Agenda

Correspondence

November 15, 2018

Chief Pacheco, Paul Kauchich and Mayor Demshar:

The Rock Springs Main Street/URA will once again offer carriage rides on November 24, December 1, 8, 15 and 22 as we have the past 4 years. The route will remain the same; a circle loop around Main and Broadway. The horse trailer will park in the lot near the M Street underpass and load/unload passengers at the Historic Train Depot/Coal Train Coffee Train Depot.

TIMEFRAME: 11 a.m. - 2 p.m.

We are hoping to have a little more Police presence during these hours to help with the flow of Downtown traffic and the safety of the community.

ACCESS to Main and Broadway will still be open to the public we are just asking that the public be cautious of the carriage, hopefully with Police presence we can avoid an accident.

Should you have any further inquiries in relation to the matter please contact me.

Respectfully,

Chad M. Banks
Manager – Rock Springs Main Street/URA



City Council Agenda

Bills and Claims

Run Date: 11/13/2018 User: sam_michel

Status: POSTED Due Date: 11/14/2018

Bank Account: RSNB Bank-General Fund Checking

Invoice Type: All Created By: All

GRAND TOTAL :	\$	3,551,744
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Prepay

City of Rock Springs
Open Item Listing

Run Date: 11/06/2018 User: sam_michel

Status: POSTED Due Date: 11/07/2018
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: Sam Michel

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 50 : WYO DEPT OF REVENUE & TAX	19038 11/02/2018	119-001942	19-001399	11/07/2018	1	Sales tax collections 10/1 - 10/31/2018	110-00-0000-202050 \$	1,159.47
GRAND TOTAL :								\$ 1,159.47 ✓

Run Date: 11/06/2018 User: sam_michel

Status: POSTED Due Date: 11/07/2018
Bank Account: RSNB Bank-General Fund Checking
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	1RGP=6WND-XQXN	I19-001943	19-001401	11/07/2018	1	Pool Rope Float	110-14-1404-404310	\$	80.82
	1LTM-9FVV-JL3H	I19-001944	19-001401	11/07/2018	1	C.J. Head Immobilizer Kits	110-14-1404-404310	\$	258.00
	1PJ7-Y1DK-PHDV	I19-001945	19-001401	11/07/2018	1	White Cover Up ID Labels	130-16-1601-406120	\$	32.72
	1RC6-7WVN-J39Q	I19-001946	19-001401	11/07/2018	1	Vinyl Label Tape, Black on White	130-16-1601-406120	\$	50.00
	1GTH-1PDJ-GWJF	I19-001947	19-001401	11/07/2018	1	Vinyl Label Tape, White on Black	130-16-1601-406120	\$	47.99
GRAND TOTAL :								\$	469.53

City of Rock Springs Open Item Listing

Run Date: 11/16/2018 User: sam_michel

Status: POSTED Due Date: 11/20/2018
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] 24631 : 1448 PROPERTIES	NOV HAP	119-002054	19-001510	11/20/2018	1	CARROLL NOV HAP	295-35-3508-404010	\$ 380.00
— [VENDOR] 19417 : A-G PLUMBING	24928	119-002055	19-001425	11/20/2018	1	1420-3 Clogged Drain	250-35-3502-404515	\$ 150.00
— [VENDOR] 84 : ACE HARDWARE 2,627.38	102104 10/31/18	119-002056	19-001502	11/20/2018	1	Cemetery- Parts & Supplies	110-13-1304-404310	\$ 187.85
	102104 10/31/18	119-002056	19-001502	11/20/2018	2	City Buildings- Parts & Supplies	110-11-1104-406120	\$ 11.98
	102104 10/31/18	119-002056	19-001502	11/20/2018	3	Civic- Parts & Supplies	110-14-1404-404310	\$ 195.37
	102104 10/31/18	119-002056	19-001502	11/20/2018	3	Civic- Parts & Supplies	110-14-1404-406120	\$ 44.94
	102104 10/31/18	119-002056	19-001502	11/20/2018	3	Civic- Parts & Supplies	110-14-1404-406132	\$ 47.96
	102104 10/31/18	119-002056	19-001502	11/20/2018	4	FRC- Parts & Supplies	110-14-1405-406120	\$ 65.90
	102104 10/31/18	119-002056	19-001502	11/20/2018	5	Fire- Parts & Supplies	110-12-1205-406125	\$ 9.59
	102104 10/31/18	119-002056	19-001502	11/20/2018	5	Fire- Parts & Supplies	110-12-1205-406130	\$ 329.05
	102104 10/31/18	119-002056	19-001502	11/20/2018	6	Golf- Parts & Supplies	110-14-1402-404310	\$ 36.46
	102104 10/31/18	119-002056	19-001502	11/20/2018	6	Golf- Parts & Supplies	110-14-1402-406120	\$ 85.90
	102104 10/31/18	119-002056	19-001502	11/20/2018	7	Housing- Parts & Supplies	250-35-3502-406120	\$ 230.21
	102104 10/31/18	119-002056	19-001502	11/20/2018	8	Museum- Parts & Supplies	110-34-3401-404310	\$ 39.38
	102104 10/31/18	119-002056	19-001502	11/20/2018	9	Parks- Parts & Supplies	110-14-1401-404310	\$ 63.92
	102104 10/31/18	119-002056	19-001502	11/20/2018	9	Parks- Parts & Supplies	110-14-1401-406120	\$ 45.98
	102104 10/31/18	119-002056	19-001502	11/20/2018	9	Parks- Parts & Supplies	110-14-1401-406130	\$ 8.76
	102104 10/31/18	119-002056	19-001502	11/20/2018	10	Police- Parts & Supplies	110-12-1201-406125	\$ 10.27
	102104 10/31/18	119-002056	19-001502	11/20/2018	10	Police- Parts & Supplies	110-12-1201-406134	\$ 39.96
	102104 10/31/18	119-002056	19-001502	11/20/2018	11	Streets- Parts & Supplies	110-13-1303-406130	\$ 392.53
	102104 10/31/18	119-002056	19-001502	11/20/2018	12	Vehicle Maint.- Parts & Supplies	110-19-1903-406120	\$ 71.96
	102104 10/31/18	119-002056	19-001502	11/20/2018	13	Water- Parts & Supplies	150-33-3302-406120	\$ 441.85
	102104 10/31/18	119-002056	19-001502	11/20/2018	14	WRF- Parts & Supplies	130-16-1601-406120	\$ 262.57
	102104 10/31/18	119-002056	19-001502	11/20/2018	14	WRF- Parts & Supplies	130-16-1601-406125	\$ 4.99
— [VENDOR] 24802 : ADIDAS, INC	6176454576	119-001952	19-001411	11/20/2018	1	special order Ray Zamperdi	110-14-1402-406133	\$ 58.50
— [VENDOR] 4 : ADVANCED TELE SYSTEMS 496.00	11030	119-001953	19-001408	11/20/2018	1	Phone maintenance	130-16-1601-404301	\$ 40.00
	11026	119-002057	19-001450	11/20/2018	1	Replace cable at college water tank	110-11-1107-406130	\$ 456.00
— [VENDOR] 74 : AIRGAS INTERMOUNTAIN 192.00	9500495428	119-002058	19-001520	11/20/2018	1	Golf- Gas tank rental, inv 9957387041	110-14-1402-406120	\$ 68.90
	9500495428	119-002058	19-001520	11/20/2018	2	Fire- Oxygen cylinder rental, inv 99573860258	110-12-1205-406130	\$ 14.75
	9500495428	119-002058	19-001520	11/20/2018	3	WRF- Argon cylinder rental, inv 9957386025	130-16-1601-406130	\$ 14.75
	9500495428	119-002058	19-001520	11/20/2018	4	WRF- Nitrie gloves, inv 9081658730	130-16-1601-406120	\$ 93.60
— [VENDOR] 24448 : ALL WEST COMMUNICATIONS 255.92	2316200 11/1/2018	119-001954	19-001413	11/20/2018	1	cable bill november	110-14-1402-406133	\$ 85.95
	262770 11/1/18	119-001955	19-000331	11/20/2018	1	Monthly TV Service for City Hall	110-11-1101-403220	\$ 30.07

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	2534100 11/1/18	I19-002059	19-001500	11/20/2018	1	Monthly cable service	110-14-1404-404101	\$ 69.95
	2533800 11/1/18	I19-002060	19-000283	11/20/2018	1	TV bills	110-14-1405-404101	\$ 69.95
[VENDOR] 23520 : ALPINE PURE BOTTLED WATER	100123	I19-001956	19-001407	11/20/2018	1	Water and cooler rent	130-16-1601-406130	\$ 47.00
56.00	100072	I19-002061	19-001474	11/20/2018	1	Warm/Cold Cooler rental. Inv. 100072.	110-11-1102-406001	\$ 9.00
[VENDOR] 3526 : ALSCO-AMERICAN LINEN	025830 OCT 2018	I19-002062	19-001517	11/20/2018	1	City Buildings	110-11-1104-404600	\$ 348.01
2342.44	025830 OCT 2018	I19-002062	19-001517	11/20/2018	2	Police Dept.	110-12-1201-404310	\$ 282.52
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	3	Animal Control	110-12-1202-406130	\$ 69.30
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	4	FRC	110-14-1405-404600	\$ 93.75
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	5	Streets	110-13-1303-404600	\$ 306.76
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	6	Shop	110-19-1903-404600	\$ 259.29
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	7	Cemetery	110-13-1304-404600	\$ 152.45
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	8	Golf Course	110-14-1402-404600	\$ 60.65
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	9	WWTP	130-16-1601-404600	\$ 594.99
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	10	Water Operations	150-33-3302-404600	\$ 99.12
	025830 OCT 2018	I19-002062	19-001517	11/20/2018	11	Civic Center	110-14-1404-404600	\$ 75.60
[VENDOR] 24627 : AMAZON CAPITAL SERVICES	1CRP-JTCS-PHCV	I19-002063	19-001463	11/20/2018	1	Alternator for Charging System	110-14-1402-406120	\$ 891.70
1503.42	1RRK-M4VW-H3Q1	I19-002064	19-001463	11/20/2018	1	Husqvarna Maintenance Kit	110-14-1402-406120	\$ 12.05
	1R9L-H3DL-JJTD	I19-002065	19-001463	11/20/2018	1	Husqvarna Chainsaw Carburetor Assembly	110-14-1402-406120	\$ 56.22
	1FHW-6FTL-W373	I19-002066	19-001463	11/20/2018	1	Storage Cabinet	110-13-1303-406130	\$ 543.45
[VENDOR] 9000.2355 : AMUNDSEN CONSTRUCTION	8232785	I19-002030		11/20/2018	1	UB CR REFUND-171689	170-00-0000-202000	\$ 8.14
[VENDOR] 24324 : APPARATUS EQUIPMENT & SERVICE INC.	18-IV-1862	I19-002067	19-000964	11/20/2018	1	Four pairs Wildland Firefighting boots	110-12-1205-402101	\$ 1,020.00
[VENDOR] 20301 : AUTO PARTS UNLIMITED	1890 10/31/18	I19-002068	19-001503	11/20/2018	1	Fire- Parts & supplies for equipment.	110-12-1205-406125	\$ 65.92
1,320.78	1890 10/31/18	I19-002068	19-001503	11/20/2018	2	Parks- Parts & supplies for equipment.	110-14-1401-406125	\$ 378.47
	1890 10/31/18	I19-002068	19-001503	11/20/2018	3	Police- Parts & supplies for equipment.	110-12-1201-406125	\$ 325.01
	1890 10/31/18	I19-002068	19-001503	11/20/2018	4	Streets- Parts & supplies for equipment.	110-13-1303-406120	\$ 107.88
	1890 10/31/18	I19-002068	19-001503	11/20/2018	4	Streets- Parts & supplies for equipment.	110-13-1303-406125	\$ 72.13
	1890 10/31/18	I19-002068	19-001503	11/20/2018	5	STAR Bus- Parts & supplies for equipment.	110-19-1903-406123	\$ 302.66
	1890 10/31/18	I19-002068	19-001503	11/20/2018	6	Water- Parts & supplies for equipment.	150-33-3302-406125	\$ 24.57
	1890 10/31/18	I19-002068	19-001503	11/20/2018	7	WRF- Parts & supplies for equipment.	130-16-1601-406125	\$ 44.14
[VENDOR] 20708 : AUTOZONE	322755 11/1/18	I19-001957	19-001424	11/20/2018	1	Cemetery- Vehicle/Equipment parts & supplies	110-13-1304-404310	\$ 67.88
834.55	322755 11/1/18	I19-001957	19-001424	11/20/2018	2	Parks- Vehicle/Equipment parts & supplies	110-14-1401-406125	\$ 51.98
	322755 11/1/18	I19-001957	19-001424	11/20/2018	3	Police- Vehicle/Equipment parts & supplies	110-12-1201-406125	\$ 391.94
	322755 11/1/18	I19-001957	19-001424	11/20/2018	4	Streets- Vehicle/Equipment parts & supplies	110-13-1303-406125	\$ 25.99
	322755 11/1/18	I19-001957	19-001424	11/20/2018	5	Star Bus- Vehicle/Equipment parts & supplies	110-19-1903-406123	\$ 77.99
	322755 11/1/18	I19-001957	19-001424	11/20/2018	6	Water- Vehicle/Equipment parts & supplies	150-33-3302-406125	\$ 218.77
[VENDOR] 23714 : BABCOCK LABORATORIES, INC.	BK80689-8180	I19-001959	18-001421	11/20/2018	1	2018 unregulated contaminant testing EPA required	150-33-3302-406130	\$ 430.00
[VENDOR] 18 : BENNETT PAINT AND GLASS	521581 10/31/18	I19-001958	19-001387	11/20/2018	1	City Buildings- Paint, roller & brushes, inv 660702	110-11-1104-406120	\$ 56.79
100.53								

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	521581 10/31/18	119-001958	19-001387	11/20/2018	2	Housing- Apartment White paint, inv 66001	250-35-3502-406120	\$ 43.74
[VENDOR] 24003 : BINGHAM <i>Heather</i>	NOV URP	119-002069	19-001476	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 38.00
[VENDOR] 9000.2359 : BRIAN OR DEBBIE JOY	8232789	119-002034		11/20/2018	1	UB CR REFUND-130383	170-00-0000-202000	\$ 45.70
[VENDOR] 24306 : CAFE RIO MEXICAN GRILL	GIFT CARDS 11/2018	119-002070	19-001478	11/20/2018	1	Gift Cards for Compliance Buys	110-12-1201-406130	\$ 200.00
[VENDOR] 9000.2368 : CARLOS OR LACEY ARCHULETA	8232798	119-002043		11/20/2018	1	UB CR REFUND-97243	170-00-0000-202000	\$ 117.86
[VENDOR] 18678 : CARRIER CORPORATION	B002656339	119-001960	19-001406	11/20/2018	1	Replace condenser fan motor	110-11-1107-404310	\$ 1,206.71
[VENDOR] 23322 : CDM CONSTRUCTORS INC.	RELEASE RETAINAGE	119-001961	17-001981	11/20/2018	1	Retainage	130-00-0000-206000	\$ 536,665.13
[VENDOR] 30 : CENTER STREET SERVICE	29321	119-002071	19-001479	11/20/2018	1	Vehicle Tow CR 18-32464	110-12-1201-403401	\$ 69.00
[VENDOR] 23080 : CENTURYLINK <i>901.60</i>	11/16/2018	119-002158	19-001530	11/20/2018	1	City Buildings	110-11-1104-405301	\$ 16.96
	11/16/2018	119-002158	19-001530	11/20/2018	2	Police Department	110-12-1201-405301	\$ 441.57
	11/16/2018	119-002158	19-001530	11/20/2018	3	Cemetery	110-13-1304-405301	\$ 39.02
	11/16/2018	119-002158	19-001530	11/20/2018	4	WWTP	130-16-1601-405301	\$ 50.55
	11/16/2018	119-002158	19-001530	11/20/2018	5	Water Operations	150-33-3302-405301	\$ 65.72
	11/16/2018	119-002158	19-001530	11/20/2018	6	URA	110-11-1106-405301	\$ 287.78
[VENDOR] 9000.2363 : CHAD OR SARAH WHEELWRIGHT	8232793	119-002038		11/20/2018	1	UB CR REFUND-99062	170-00-0000-202000	\$ 60.70
[VENDOR] 9000.2365 : CHARLES OR KATHLEEN PRICE	8232795	119-002040		11/20/2018	1	UB CR REFUND-98531	170-00-0000-202000	\$ 71.26
[VENDOR] 23182 : CHEMICAL TESTING PROGRAM <i>294.00</i>	11052018RPD	119-002072	19-001480	11/20/2018	1	Blood Kits for Evidence Collection	110-12-1201-406134	\$ 285.00
	11052018RPD	119-002072	19-001480	11/20/2018	2	Shipping	110-12-1201-406101	\$ 9.00
[VENDOR] 9000.2361 : CIRCLE 8 LLC.	8232791	119-002036		11/20/2018	1	UB CR REFUND-95131	170-00-0000-202000	\$ 50.70
[VENDOR] 23452 : CITY AUTO DBA CARQUEST <i>1,228.93</i>	31-OCT-18	119-002073	19-001453	11/20/2018	1	Cemetery- Equipment Parts & Supplies	110-13-1304-406125	\$ 24.12
	31-OCT-18	119-002073	19-001453	11/20/2018	2	Golf Course- Equipment Parts & Supplies	110-14-1402-406120	\$ 933.95
	31-OCT-18	119-002073	19-001453	11/20/2018	2	Golf Course- Equipment Parts & Supplies	110-14-1402-406203	\$ 82.84
	31-OCT-18	119-002073	19-001453	11/20/2018	3	Housing- Equipment Parts & Supplies	250-35-3502-406120	\$ 2.90
	31-OCT-18	119-002073	19-001453	11/20/2018	4	Parks- Equipment Parts & Supplies	110-14-1401-406125	\$ 7.40
	31-OCT-18	119-002073	19-001453	11/20/2018	5	Police- Equipment Parts & Supplies	110-12-1201-406125	\$ 43.35
	31-OCT-18	119-002073	19-001453	11/20/2018	6	Streets- Equipment Parts & Supplies	110-13-1303-406125	\$ 15.25
	31-OCT-18	119-002073	19-001453	11/20/2018	7	Star Bus- Equipment Parts & Supplies	110-19-1903-406123	\$ 39.38
	31-OCT-18	119-002073	19-001453	11/20/2018	8	WRF- Equipment Parts & Supplies	130-16-1601-406120	\$ 79.74
[VENDOR] 9000.2364 : CLINT OR NICOLE LEHAR	8232794	119-002039		11/20/2018	1	UB CR REFUND-99229	170-00-0000-202000	\$ 68.98
[VENDOR] 9000.2373 : COLDWELL BANKER SWEETWATER	8236292	119-002048		11/20/2018	1	UB CR REFUND-151764	170-00-0000-202000	\$ 5.79
[VENDOR] 24206 : COLLINSFLAGS.COM <i>254.50</i>	101190299	119-002074	19-001404	11/20/2018	1	Replacement U.S. Flags for inventory - 4' x 6'	110-14-1401-406130	\$ 118.00

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	101190299	119-002074	19-001404	11/20/2018	2	Replacement U.S. Flags for inventory - 5' x 8'	110-12-1201-406130	\$ 45.50
	101190299	119-002074	19-001404	11/20/2018	2	Replacement U.S. Flags for inventory - 5' x 8'	110-12-1205-406130	\$ 91.00
— [VENDOR] 20198 : COMMUNICATION TECHNOLOGIES	84200	119-001962	19-001215	11/20/2018	1	2 hand held radio repair	110-14-1402-406120	\$ 139.70
279.40	84201	119-001963	19-001215	11/20/2018	1	2 hand held radio repair	110-14-1402-406120	\$ 139.70
— [VENDOR] 22490 : COMPRESSION LEASING SERVICES INC	38888	119-002075	19-001438	11/20/2018	1	Compressor Rental	110-14-1401-406130	\$ 1,050.00
— [VENDOR] 45 : COPIER & SUPPLY CO., INC. OF RS	AR19577	119-001964	19-000435	11/20/2018	1	Annual Contract amount for copier service	110-13-1301-404301	\$ 14.96
1326.17	AR19587	119-001965	19-001449	11/20/2018	1	Copier Maintenance- inv AR19587	110-11-1103-404301	\$ 153.28
	AR19578	119-001966	19-001442	11/20/2018	1	Color copy overage	130-16-1601-404301	\$ 7.69
	AR19645	119-001967	19-001417	11/20/2018	1	Replacement Cyan toner for Savin C6055	110-11-1103-406130	\$ 275.27
	AR19395	119-002076	19-001499	11/20/2018	1	Printer Contract Station 2 - CN10335-01	110-12-1205-404301	\$ 275.00
	AR18628	119-002077	19-001501	11/20/2018	1	Station 3 Printer - Savin C2828SPF	110-12-1205-404310	\$ 500.00
— [VENDOR] 24320 : COVERTRACK GROUP, INC.	9846	119-001968	19-001372	11/20/2018	1	CoverTrack Renewal 01/25/19 - 01/24/2020	110-11-1107-404301	\$ 720.00
— [VENDOR] 23389 : COZAD Richard	Reimb. 43331	119-001969	19-001371	11/20/2018	1	Reimbursement for R.Cozaad for attendance of National Fire Academy	110-12-1205-405801	\$ 172.00
— [VENDOR] 23939 : CREATIVE CULTURE INSIGNIA, LLC	7718	119-002078	19-001489	11/20/2018	1	Badge for Retirement of Clark Robinson	110-12-1201-402101	\$ 85.00
101.50	7718	119-002078	19-001489	11/20/2018	2	Shipping	110-12-1201-406101	\$ 16.50
— [VENDOR] 24097 : DAVILA Josefina	NOV URP	119-002079	19-001461	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 52.00
— [VENDOR] 20375 : DELL	10275406052	119-001970	19-001303	11/20/2018	1	6 in 1 card reader	110-11-1107-407415	\$ 7.69
2768.14	10275406052	119-001970	19-001303	11/20/2018	2	Desktop RAM	110-11-1107-407415	\$ 73.91
	10275602179	119-002080	19-001127	11/20/2018	1	Two Dell laptop computers. Use for RERT Administration activities, planning, and RERT 4 activations	110-12-1204-407425	\$ 2,686.54
— [VENDOR] 23301 : DITTMAN Charles	001	119-002081	19-001511	11/20/2018	1	October & November Live in the Lobby MC duties	110-11-1106-406140	\$ 200.00
— [VENDOR] 24424 : DUSTBUSTERS ENTERPRISES, INC.	56822	119-002082	19-001457	11/20/2018	1	Ice Kicker Road Salt	110-13-1303-406130	\$ 13,409.72
[VENDOR] 9000.2360 : EARL OR JACKIE LAVAKE	8232790	119-002035		11/20/2018	1	UB CR REFUND-157270	170-00-0000-202000	\$ 47.02
[VENDOR] 9000.2370 : EARL OR JACKIE LAVAKE	8232800	119-002045		11/20/2018	1	UB CR REFUND-101963	170-00-0000-202000	\$ 182.10
— [VENDOR] 24506 : ELK BOMB SHOOTING SUPPLIES, LLC	10618	119-001971	19-001304	11/20/2018	1	Ruger Precision Rifles .308 Caliber	110-12-1201-407410	\$ 2,232.00
2604.00	10618	119-001971	19-001304	11/20/2018	2	Extra Magazines	110-12-1201-407410	\$ 32.00
	10618	119-001971	19-001304	11/20/2018	3	Harris Bipods and Adaptors	110-12-1201-406131	\$ 340.00
— [VENDOR] 24554 : ELWOOD STAFFING SERVICES, INC.	1886360	119-001972	19-001396	11/20/2018	1	Temp Staff- N. Stotts, week ending 10/28/18	110-11-1101-403310	\$ 825.20
3801.03	1886359	119-001973	19-001390	11/20/2018	1	temp help	110-14-1402-403310	\$ 560.63
	1886657	119-002083	19-001443	11/20/2018	1	Temp Staff- N. Stotts, week ending 11/4/18	110-11-1101-403310	\$ 825.20
	1881936	119-002084	19-001352	11/20/2018	1	Contract Labor	110-14-1401-403310	\$ 530.00
	1886361/1886658	119-002085	19-001427	11/20/2018	1	Contract Labor	110-14-1401-403310	\$ 530.00
	1886361/1886658	119-002085	19-001427	11/20/2018	2	Contract Labor	110-14-1401-403310	\$ 530.00

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— [VENDOR] 21692 : ENERGY LABORATORIES, INC. 2236.00	196190,196191,196192	119-001974	19-001431	11/20/2018	1	Sample analysis-pretreatment, plant sampling and local limits info	130-16-1601-406130	\$ 1,844.00
	197127	119-002086	19-001454	11/20/2018	1	IPP sample analysis-this will be billed out to Weatherford as part of their permit agreement	130-16-1601-406130	\$ 392.00
— [VENDOR] 57 : ENVIRONMENTAL RESOURCE ASSOCIATES	1-6TPWDI	119-001975	19-001302	11/20/2018	1	2018 Quarterly QC samples and DMRQA audit samples	130-16-1601-406130	\$ 3,592.05
— [VENDOR] 20859 : EQUIFAX CREDIT INFORMATION SERV., LLC	5093675	119-002087	19-001483	11/20/2018	1	Monthly Service Fees	110-12-1201-403201	\$ 80.00
[VENDOR] 9000.2366 : ERIC DOLENCE	8232796	119-002041		11/20/2018	1	UB CR REFUND-99715	170-00-0000-202000	\$ 85.70
[VENDOR] 20278 : FASTENAL COMPANY 121.58	WYROC166252	119-002159	19-001527	11/20/2018	1	Streets- all-lhread, inv WYROC166252	110-13-1303-406125	\$ 5.88
	WYROC166064	119-002160	19-001527	11/20/2018	1	Streets- TY-wraps, inv WYROC166064	110-13-1303-406125	\$ 53.70
	WYROC166103	119-002161	19-001527	11/20/2018	1	Street- SS HITPIN, inv WYROC166103	110-13-1303-406120	\$ 2.88
	WYROC166134	119-002162	19-001527	11/20/2018	1	Vehicle Maint- Hole saw, inv WYROC166134	110-19-1903-407410	\$ 51.57
	WYROC166378	119-002163	19-001527	11/20/2018	1	WRF- TEB 3/8x4 1/4, inv WYROC166378	130-16-1601-406120	\$ 1.94
	WYROC165908	119-002164	19-001527	11/20/2018	1	WRF- Misc parts, inv WYROC165908	130-16-1601-406120	\$ 5.61
— [VENDOR] 61 : FEDEX	6-362-94292	119-001976	19-001351	11/20/2018	1	Shipping charges.	110-14-1405-406101	\$ 7.97
— [VENDOR] 21160 : FOREMOST PROMOTIONS 202.83	453430	119-002088	19-001306	11/20/2018	1	Crayons	110-12-1201-406136	\$ 175.00
	453430	119-002088	19-001306	11/20/2018	2	Shipping	110-12-1201-406101	\$ 27.83
[VENDOR] 9000.2376 : FREEDOM OIL FIELD INC.	8236295	119-002051		11/20/2018	1	UB CR REFUND-157239	170-00-0000-202000	\$ 1,206.45
— [VENDOR] 24046 : GODFREY Julie	NOV URP	119-002089	19-001465	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 52.00
— [VENDOR] 295 : GRAINGER, INC	9954923737	119-002090	19-001273	11/20/2018	1	Sodium Hexametaphosphates	110-14-1405-406120	\$ 259.52
[VENDOR] 9000.2357 : GREGORY HEDGES	8232787	119-002032		11/20/2018	1	UB CR REFUND-96750	170-00-0000-202000	\$ 14.23
— [VENDOR] 77 : HACK CHEMICAL 13955.12	11160592	119-001977	19-000685	11/20/2018	1	Annual service partnership agreement for the cl 10 and 17 chlorine analyzers.	150-33-3302-403310	\$ 13,119.50
	11188096	119-001978	19-001433	11/20/2018	1	Reagent for the CL10's and CL17's	150-33-3302-406130	\$ 835.62
— [VENDOR] 24176 : HARPER Eric	NOV URP	119-002091	19-001462	11/20/2018	1	NOV URP AND OVERPAY	250-00-0000-115000	\$ 32.00
[VENDOR] 9000.2375 : HIGH DESERT CONSTRUCTION LLC	8236294	119-002050		11/20/2018	1	UB CR REFUND-98814	170-00-0000-202000	\$ 251.13
— [VENDOR] 82 : HIGH SECURITY LOCK & ALARM 786.00	11611	119-002092	19-001385	11/20/2018	1	Building Alarm Monitoring	110-14-1405-405301	\$ 605.00
	ROC008 11/1/18	119-002165	19-001529	11/20/2018	1	Housing- Key, inv 55477	250-35-3502-406120	\$ 2.50
	ROC008 11/1/18	119-002165	19-001529	11/20/2018	2	Police- Keys for wash bay, inv 55449	110-12-1201-406130	\$ 7.50
	ROC008 11/1/18	119-002165	19-001529	11/20/2018	3	Police- Re-keyed locks w/keys, inv 55437	110-12-1201-404310	\$ 139.00
	ROC008 11/1/18	119-002165	19-001529	11/20/2018	4	URA- Keys, inv 55431	110-11-1106-406130	\$ 32.00
— [VENDOR] 21153 : HOMAX OIL SALES, INC 35,228.33	10/631/18 STMT	119-001979	19-001445	11/20/2018	1	Municipal Court	110-11-1105-406203	\$ 35.30
	10/631/18 STMT	119-001979	19-001445	11/20/2018	2	Finance	110-11-1103-405801	\$ 23.90

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	10/631/18 STMT	119-001979	19-001445	11/20/2018	3	Police Department	110-12-1201-406203	\$ 8,424.87
	10/631/18 STMT	119-001979	19-001445	11/20/2018	4	Animal Control	110-12-1202-406203	\$ 527.14
	10/631/18 STMT	119-001979	19-001445	11/20/2018	5	Fire Department	110-12-1205-406203	\$ 2,525.58
	10/631/18 STMT	119-001979	19-001445	11/20/2018	6	Engineering	110-13-1301-406203	\$ 206.72
	10/631/18 STMT	119-001979	19-001445	11/20/2018	7	Public Services	110-19-1901-406203	\$ 30.87
	10/631/18 STMT	119-001979	19-001445	11/20/2018	8	Building Department	110-19-1902-406203	\$ 129.63
	10/631/18 STMT	119-001979	19-001445	11/20/2018	9	Shop	110-19-1903-406203	\$ 76.47
	10/631/18 STMT	119-001979	19-001445	11/20/2018	10	Streets	110-13-1303-406203	\$ 8,977.06
	10/631/18 STMT	119-001979	19-001445	11/20/2018	11	Cemetery	110-13-1304-406203	\$ 1,186.67
	10/631/18 STMT	119-001979	19-001445	11/20/2018	12	Parks	110-14-1401-406203	\$ 1,851.69
	10/631/18 STMT	119-001979	19-001445	11/20/2018	13	Civic Center	110-14-1404-406203	\$ 206.72
	10/631/18 STMT	119-001979	19-001445	11/20/2018	14	Family Recreation Center	110-14-1405-406203	\$ 298.05
	10/631/18 STMT	119-001979	19-001445	11/20/2018	15	WWTP	130-16-1601-406203	\$ 7,739.74
	10/631/18 STMT	119-001979	19-001445	11/20/2018	16	Water Operations	150-33-3302-406203	\$ 1,596.15
	10/631/18 STMT	119-001979	19-001445	11/20/2018	17	Housing	250-35-3502-406203	\$ 337.09
	10/631/18 STMT	119-001979	19-001445	11/20/2018	18	City Buildings	110-11-1104-406130	\$ 61.13
	0430736-IN	119-002166	19-001526	11/20/2018	1	Multi-department coolant & oil supply	110-12-1201-406203	\$ 141.93
	0430736-IN	119-002166	19-001526	11/20/2018	1	Multi-department coolant & oil supply	110-12-1205-406203	\$ 141.93
	0430736-IN	119-002166	19-001526	11/20/2018	1	Multi-department coolant & oil supply	110-13-1303-406203	\$ 141.93
	0430736-IN	119-002166	19-001526	11/20/2018	1	Multi-department coolant & oil supply	110-14-1401-406203	\$ 141.93
	0430736-IN	119-002166	19-001526	11/20/2018	1	Multi-department coolant & oil supply	110-19-1903-406123	\$ 141.97
	0430736-IN	119-002166	19-001526	11/20/2018	1	Multi-department coolant & oil supply	130-16-1601-406203	\$ 141.93
	0430736-IN	119-002166	19-001526	11/20/2018	1	Multi-department coolant & oil supply	150-33-3302-406203	\$ 141.93
— [VENDOR] 21865 : HOME DEPOT CREDIT SERVICES	10/28/18 STMT	119-001980	19-001426	11/20/2018	1	City Buildings- Misc parts & supplies	110-11-1104-406120	\$ 244.32
4035.59	10/28/18 STMT	119-001980	19-001426	11/20/2018	2	Civic Center- Misc parts & supplies	110-14-1404-404310	\$ 48.62
	10/28/18 STMT	119-001980	19-001426	11/20/2018	2	Civic Center- Misc parts & supplies	110-14-1404-406120	\$ 45.53
	10/28/18 STMT	119-001980	19-001426	11/20/2018	3	FRC- Misc parts & supplies	110-14-1405-406120	\$ 610.85
	10/28/18 STMT	119-001980	19-001426	11/20/2018	3	FRC- Misc parts & supplies	110-14-1405-407401	\$ 569.00
	10/28/18 STMT	119-001980	19-001426	11/20/2018	4	Fire- Misc parts & supplies	110-12-1205-404310	\$ 9.94
	10/28/18 STMT	119-001980	19-001426	11/20/2018	4	Fire- Misc parts & supplies	110-12-1205-406130	\$ 256.48
	10/28/18 STMT	119-001980	19-001426	11/20/2018	5	Golf- Misc parts & supplies	110-14-1402-406120	\$ 85.65
	10/28/18 STMT	119-001980	19-001426	11/20/2018	5	Golf- Misc parts & supplies	110-14-1402-406130	\$ 84.68
	10/28/18 STMT	119-001980	19-001426	11/20/2018	6	Housing- Misc parts & supplies	250-35-3501-406001	\$ 42.80
	10/28/18 STMT	119-001980	19-001426	11/20/2018	6	Housing- Misc parts & supplies	250-35-3502-406120	\$ 977.28
	10/28/18 STMT	119-001980	19-001426	11/20/2018	7	Parks- Misc parts & supplies	110-14-1401-404310	\$ 201.13
	10/28/18 STMT	119-001980	19-001426	11/20/2018	7	Parks- Misc parts & supplies	110-14-1401-406120	\$ 284.37
	10/28/18 STMT	119-001980	19-001426	11/20/2018	8	Police- Misc parts & supplies	110-12-1201-406130	\$ 47.94
	10/28/18 STMT	119-001980	19-001426	11/20/2018	8	Police- Misc parts & supplies	110-12-1201-406134	\$ 264.95
	10/28/18 STMT	119-001980	19-001426	11/20/2018	9	WRF- Misc parts & supplies	130-16-1601-406120	\$ 262.05
— [VENDOR] 21253 : HONNEN EQUIPMENT CO.	999465	119-002093	19-001373	11/20/2018	1	Washer	150-33-3302-406125	\$ 1.30
62.68	999465	119-002093	19-001373	11/20/2018	2	Drain Plug	150-33-3302-406125	\$ 4.35
	999465	119-002093	19-001373	11/20/2018	3	Gasket	150-33-3302-406120	\$ 1.64
	999465	119-002093	19-001373	11/20/2018	4	Fuel Pump	150-33-3302-406125	\$ 55.39
— [VENDOR] 24566 : HUNT, DANASIA	NOV URP	119-002094	19-001460	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 52.00

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[VENDOR] 24617 : IDEMIA IDENTITY & SECURITY USA LLC	117153	119-002095	19-001172	11/20/2018	1	Fingerprint Reader annual maintenance 2/1/19 - 1/31/20	110-11-1107-404301	\$ 1,804.00
[VENDOR] 133 : IMLA	01/19-12/19	119-002096	19-001521	11/20/2018	1	2019 Kitchen Sink Distance Learning Registration.	110-11-1102-403220	\$ 499.00
[VENDOR] 19985 : INDUSTRIAL SUPPLY	CIT297 August17	119-001981	19-001379	11/20/2018	1	Rubber coated gloves	130-16-1601-406130	\$ 211.68
[VENDOR] 24343 : INFOSEND	144212	119-002176	19-001533	11/20/2018	1	BULK MAILING OCTOBER 2018 - POSTAGE	130-16-1108-406101	\$ 1,453.27
8,124.61	144212	119-002176	19-001533	11/20/2018	1	BULK MAILING OCTOBER 2018 - POSTAGE	150-33-1108-406101	\$ 1,453.26
	144212	119-002176	19-001533	11/20/2018	2	BULK MAILING OCTOBER 2018 - SUPPLIES	130-16-1108-406001	\$ 577.42
	144212	119-002176	19-001533	11/20/2018	2	BULK MAILING OCTOBER 2018 - SUPPLIES	150-33-1108-406001	\$ 577.42
	144212	119-002176	19-001533	11/20/2018	3	BULK MAILING NOVEMBER 2018 - POSTAGE	130-16-1108-406101	\$ 1,454.40
	144212	119-002176	19-001533	11/20/2018	3	BULK MAILING NOVEMBER 2018 - POSTAGE	150-33-1108-406101	\$ 1,454.39
	144212	119-002176	19-001533	11/20/2018	4	BULK MAILING NOVEMBER 2018 - SUPPLIES	130-16-1108-406001	\$ 577.23
	144212	119-002176	19-001533	11/20/2018	4	BULK MAILING NOVEMBER 2018 - SUPPLIES	150-33-1108-406001	\$ 577.22
[VENDOR] 24246 : ISLAS DE DIOS Rosa	NOV URP	119-002097	19-001458	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 52.00
[VENDOR] 22340 : JOINT POWERS TELECOM BOARD	100515	119-001982	19-001436	11/20/2018	1	Internet service 11/1 - 11/30/2018; two connections	110-11-1107-405303	\$ 2,280.00
[VENDOR] 334 : JOINT POWERS WATER BOARD	1269	119-001983	19-001400	11/20/2018	1	Water usage October 2018	150-33-1108-404100	\$ 171,449.92
426,535.45	LOAN PMTS 12/1/18	119-002098	19-001506	11/20/2018	1	DWSRF #029, Clark Addition Waterline. Principle = 55313.87, interest = 8833.26	150-33-1108-407915	\$ 84,147.13
	LOAN PMTS 12/1/18	119-002098	19-001506	11/20/2018	2	DWSRF #066, Gobel/O'Donnell Waterline. Principle = 57276.79, interest = 17599.58	150-33-1108-407915	\$ 74,876.37
	LOAN PMTS 12/1/18	119-002098	19-001506	11/20/2018	3	DWSRF #010, Lower Edgar St Waterline. Principle = 102581.92, interest = 13480.11	150-33-1108-407915	\$ 116,062.03
[VENDOR] 99 : KAMAN INDUSTRIAL TECHNOLOGIES	V331138	119-002167	19-001525	11/20/2018	1	FRC- rooftop exhaust fan belts, inv V331138	110-14-1405-406120	\$ 91.93
275.14	E566455	119-002168	19-001525	11/20/2018	1	WRF- Ball bearing w/ collar, inv E566455	130-16-1601-406120	\$ 24.73
	S475052	119-002169	19-001525	11/20/2018	1	WRF- Super HC V-belt, inv S475052	130-16-1601-406120	\$ 158.48
[VENDOR] 21640 : KELLERSTRASS	996705	119-001984	19-001378	11/20/2018	1	Gear oil	130-16-1601-406203	\$ 104.66
[VENDOR] 20403 : KIEFER AQUATIC	765639/763824	119-002099	19-001031	11/20/2018	1	19 pairs of swim fins	110-14-1405-407410	\$ 356.40
1656.21	765639/763824	119-002099	19-001031	11/20/2018	2	25 life jackets	110-14-1405-407410	\$ 1,299.81
[VENDOR] 24563 : LAYLAND, SARA N.	NOV URP	119-002100	19-001469	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 31.00
[VENDOR] 22366 : LIFE ASSIST, INC.	885771	119-002101	19-001126	11/20/2018	1	Medical Equipment/Supplies for RERT Incidents, King Airway's Size 5, Endotracheal/stylette combo's (6 total), Nexetrone premixed, Epinephrine(2), Diphenhydramine 50mg 1ml vial(2), Nitroglycerine tablets (box of 25), Amlodaron	110-12-1204-407425	\$ 3.46

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						150mg(3), Dextrose 25gm(2), Atropine Sulfate, Ondansetron 4mg(2), Epinephrine 1:10,000 1mg(3), Albuterol 2.5mg (box of 25 vials)(1), Heartstart adult pads(1), Safety IV Catheter 16ga(2), Safety IV Catheter 18ga(2), Safety IV Catheter 20ga(2), IV Start Kit w/Tegaderm(2), 10ml Saline 12ml syringe(10), BP Unit adult(1), BP Unit Large Adult(1), IV solution Sodium Chloride 1000ml(2), Thermometer (oral)(1), Thermometer Probe covers (box of 100)(1).		
— [VENDOR] 21464 : LONGHORN CONSTRUCTION, INC. 27,201.70	FINAL PMT #5	119-002102	18-002589	11/20/2018	1	Reliance Transmission Water Line Crossing Killpecker Creek	150-33-3302-507902	\$ 10,090.00
	RELEASE RETENTION	119-002177	18-002589	11/20/2018	1	RETAINAGE PAYABLE	150-00-0000-206000	\$ 18,120.70
— [VENDOR] 24494 : LOREDO Kathleen	NOV URP	119-002104	19-001475	11/20/2018	1	NOV HAP	250-00-0000-115000	\$ 52.00
— [VENDOR] 24409 : LUNA Cristy	NOV URP	119-002105	19-001468	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 52.00
— [VENDOR] 111 : MACY'S TRUCK REPAIR INC 1,008.12	10/31/2018 r4400	119-001985	19-001437	11/20/2018	1	Fire- poly tube & ferrule, inv P63445	110-12-1205-406125	\$ 19.10
	10/31/2018 r4400	119-001985	19-001437	11/20/2018	2	Fire- push unions, inv P63446	110-12-1205-406125	\$ 19.64
	10/31/2018 r4400	119-001985	19-001437	11/20/2018	3	Streets- hose & fittings, inv P63375	110-13-1303-406125	\$ 18.46
	10/31/2018 r4400	119-001985	19-001437	11/20/2018	4	Streets- air valve, exhaust filter, flasher & shipping, inv P63374	110-13-1303-406125	\$ 419.90
	10/31/2018 r4400	119-001985	19-001437	11/20/2018	5	Streets- Oil hub cap, inv P63422	110-13-1303-406125	\$ 11.02
	10/31/2018 r4400	119-001985	19-001437	11/20/2018	6	Water- towing services, inv 44059	150-33-3302-406120	\$ 520.00
— [VENDOR] 24467 : MASEK GOLF CAR CO.	18-04155	119-002106	19-000697	11/20/2018	1	link Yamaha golf cars	110-14-1402-406120	\$ 80.09
— [VENDOR] 24406 : MILE HIGH TURFGRASS, LLC	5936	119-001985	19-001391	11/20/2018	1	turf cover staples	110-14-1402-406130	\$ 245.10
[VENDOR] 9000.2372 : MILES SEARLE	8232802	119-002047		11/20/2018	1	UB CR REFUND-96441	170-00-0000-202000	\$ 269.22
— [VENDOR] 125 : MORCON SPECIALTY INC 117.80	113622	119-001987	19-001446	11/20/2018	1	Golf- Hyd Hose #5, inv 113622	110-14-1402-406120	\$ 79.30
	113776	119-001988	19-001446	11/20/2018	1	Golf- Hyd hose fairway unit, inv 113776	110-14-1402-406120	\$ 38.50
— [VENDOR] 23573 : MOUNTAINLAND SUPPLY COMPANY 17,528.54	S102642063.001	119-001990	18-003498	11/20/2018	1	Dismantling joints for white mtn and wind river pumphouses.	150-33-3302-406120	\$ 14,886.33
	13154 10/31/18	119-001991	19-001383	11/20/2018	1	Golf- 2" 90 deg elbow slip, inv S102841475.001	110-14-1402-406120	\$ 3.20
	13154 10/31/18	119-001991	19-001383	11/20/2018	2	Golf- 4" tee & glue, inv S102811184.001	110-14-1402-406120	\$ 27.06
	13154 10/31/18	119-001991	19-001383	11/20/2018	3	Golf- 2" bushing, flow span & coupler, inv S102811373.001	110-14-1402-406120	\$ 33.77
	13154 10/31/18	119-001991	19-001383	11/20/2018	4	Golf- 2.5" coupling & compression coupling, inv S102826269.001	110-14-1402-406120	\$ 16.90
	13154 10/31/18	119-001991	19-001383	11/20/2018	5	Golf- 8" saddle, bushings & 8x4 tee, inv S102839715.001	110-14-1402-406120	\$ 386.31
	13154 10/31/18	119-001991	19-001383	11/20/2018	6	Golf- Coupler, tee & adapter, inv S102845405.001	110-14-1402-406120	\$ 25.87
	13154 10/31/18	119-001991	19-001383	11/20/2018	7	Housing- Ice melt, inv S102831834.001	250-35-3502-404310	\$ 222.60
	13154 10/31/18	119-001991	19-001383	11/20/2018	8	Parks- Drip lines, inv S102843144.001	110-14-1401-406130	\$ 85.75
	13154 10/31/18	119-001991	19-001383	11/20/2018	9	Water- pvc pipe & ROMAC, inv S102727737.001	150-33-3302-406120	\$ 1,840.75

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[VENDOR] 24497 : MRI SOFTWARE LLC	US-INV716056	119-001989	19-001420	11/20/2018	1	Resident Check October	250-35-3501-406501	\$ 8.00
[VENDOR] 23161 : MY EDUCATIONAL RESOURCES INC.	October2018.00	119-001992	19-001423	11/20/2018	1	October Class - 8 BLS CPR Cards and 5 Heartsaver First Aid CPR Cards	110-12-1205-406130	\$ 174.00
[VENDOR] 24588 : MYRIAD ARTISTS, LLC	Deposit	119-001993	19-000418	11/20/2018	1	The Barefoot Movement Entertainment Contract	110-11-1106-406141	\$ 2,000.00
[VENDOR] 24143 : NAT'L ASSOC. OF LANDSCAPE PROFESSIONALS	LY02019	119-002107	19-001428	11/20/2018	1	Annual Membership Dues	110-14-1401-403220	\$ 125.00
[VENDOR] 22702 : NATIONAL GYM SUPPLY 418.35	SI-8345830	119-002108	19-001375	11/20/2018	1	Kettle bells MKE010	110-14-1405-406120	\$ 36.00
	SI-8345830	119-002108	19-001375	11/20/2018	2	Medicine balls BO83	110-14-1405-406120	\$ 55.54
	SI-8345830	119-002108	19-001375	11/20/2018	3	Kettle bells MKE020	110-14-1405-406120	\$ 73.10
	SI-8345830	119-002108	19-001375	11/20/2018	4	Kettle bells MKE030	110-14-1405-406120	\$ 108.00
	SI-8345830	119-002108	19-001375	11/20/2018	5	Medicine Balls BO81	110-14-1405-406120	\$ 76.68
	SI-8345830	119-002108	19-001375	11/20/2018	6	shipping	110-14-1405-406120	\$ 69.03
[VENDOR] 20651 : NELSON ENGINEERING	48283	119-001994	15-003454	11/20/2018	1	Change Order #3	150-33-3302-403310	\$ 25,155.69
[VENDOR] 302 : NU-TECH SPECIALTIES INC 612.24	175458	119-001995	19-001421	11/20/2018	1	Animal Control- cleaner, ear plugs, toilet paper, inv 175458	110-12-1202-406130	\$ 328.82
	175728	119-001996	19-001421	11/20/2018	1	Animal Control- Paper towels, inv 175728	110-12-1202-406130	\$ 49.50
	*rodice 11/16/18	119-002170	19-001524	11/20/2018	1	Civic- Shower cleaner, inv 175022	110-14-1404-406120	\$ 106.42
	*rodice 11/16/18	119-002170	19-001524	11/20/2018	2	Civic- Nitrile gloves, inv 175724	110-14-1404-406120	\$ 247.50
	*rodice 11/16/18	119-002170	19-001524	11/20/2018	3	Civic- Refund Drum charge, credit memo: 175023	110-14-1404-406120	\$ -120.00
[VENDOR] 22801 : O'REILLY AUTO PARTS 498.94	765395 10/28/18	119-001998	19-001389	11/20/2018	1	Parks- Parts & supplies for vehicle maintenance	110-14-1401-406125	\$ 49.65
	765395 10/28/18	119-001998	19-001389	11/20/2018	2	Police-Parts & supplies for vehicle maintenance	110-12-1201-406125	\$ 90.41
	765395 10/28/18	119-001998	19-001389	11/20/2018	3	Building Inspection-Parts & supplies for vehicle maintenance	110-19-1902-406120	\$ 137.83
	765395 10/28/18	119-001998	19-001389	11/20/2018	4	Streets-Parts & supplies for vehicle maintenance	110-13-1303-406125	\$ 139.04
	765395 10/28/18	119-001998	19-001389	11/20/2018	5	WRF-Parts & supplies for vehicle maintenance	130-16-1601-406125	\$ 82.01
[VENDOR] 21392 : ONE CALL OF WYOMING	50210	119-001997	19-001434	11/20/2018	1	one call tickets for October 2018	150-33-3302-406120	\$ 140.25
[VENDOR] 21356 : ORKIN EXTERMINATING 821.87	11/13/18	119-001999	19-001419	11/20/2018	1	1400 Thompson October	250-35-3502-404301	\$ 142.92
	11/13/18	119-001999	19-001419	11/20/2018	2	3102 Dewar October	250-35-3502-404301	\$ 143.05
	11/13/18	119-001999	19-001419	11/20/2018	3	2125 Century October	250-35-3502-404301	\$ 113.34
	11/13/18	119-001999	19-001419	11/20/2018	4	530 Gobel October	250-35-3502-404301	\$ 100.30
	OCT & NOV 2018	119-002109	19-001497	11/20/2018	1	Pest Control Services	110-14-1404-404301	\$ 322.26
[VENDOR] 138 : PACIFIC STEEL & RECYCLING 535.09	2100839	119-002000	19-001402	11/20/2018	1	Parks- Rebar, parking lot bomber stakes for dog park, inv 6609323	110-14-1401-404310	\$ 73.58
	2100839	119-002000	19-001402	11/20/2018	2	Streets- 48x96 H R plate, inv 6600993	110-13-1303-406130	\$ 461.51

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— [VENDOR] 23586 : PERSONNEL EVALUATION INC.	29996	119-002110	19-001484	11/20/2018	1	Background Checks for applicant	110-12-1201-403201	\$ 16.00
— [VENDOR] 23708 : PEX FITNESS, LLC 11871.00	SEP2018	119-002111	19-001451	11/20/2018	1	Replacement Leg Press and Dumbbells	110-14-1404-407410	\$ 1,371.00
	AUG618	119-002112	19-001452	11/20/2018	1	Custom Hoist 8 Station Jungle Gym, (2xadj. Pulley, lat, row-1xtriceps and pull up bar) Delivery and Installation	110-14-1404-407410	\$ 10,500.00
[VENDOR] 9000.2369 : PHILLIP OR HOLLY FLOM	8232799	119-002044		11/20/2018	1	UB CR REFUND-99016	170-00-0000-202000	\$ 187.04
— [VENDOR] 22102 : PIONEER GASKET OF WYOMING, INC	2-40579	119-002113	19-001237	11/20/2018	1	Skirting for sweeper	130-16-1601-406120	\$ 44.00
— [VENDOR] 24007 : PITT STOP SIGNS & GRAPHIX	3195	119-002115	19-001459	11/20/2018	1	Maintenance Shirts	250-35-3501-406501	\$ 408.00
— [VENDOR] 24539 : PITTS Megan	NOV URP	119-002114	19-001472	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 38.00
— [VENDOR] 19001 : QA BALANCE SERVICES, INC	2467-2	119-002001	19-001380	11/20/2018	1	The vendor incorrectly added his invoice. We underpaid by 99.00	130-16-1601-406130	\$ 99.00
[VENDOR] 9000.2371 : RAECHELL O'DELL	8232801	119-002046		11/20/2018	1	UB CR REFUND-98388	170-00-0000-202000	\$ 222.29
— [VENDOR] 21425 : REAL KLEEN INC.	48881	119-002171	19-001523	11/20/2018	1	City Buildings- Paper & plastic supplies, inv 48881	110-11-1104-406130	\$ 631.55
8633.0	48985	119-002172	19-001523	11/20/2018	1	City Buildings- Cleaner, trash bags, soap, inv 48985	110-11-1104-406130	\$ 231.75
— [VENDOR] 23970 : REEVES CO., INC.	374842	119-002116	19-001485	11/20/2018	1	Namepin for Austin Porter	110-12-1201-402101	\$ 22.98
388.7	374842	119-002116	19-001485	11/20/2018	2	Years of Service Pin	110-12-1201-402101	\$ 10.92
	374842	119-002116	19-001485	11/20/2018	3	Postage and Handling	110-12-1201-406101	\$ 4.97
— [VENDOR] 23899 : REGIONAL MAPLE LEAF COMMUNICATIONS INC	871931	119-002002	19-001376	11/20/2018	1	Public Relations ad	130-16-1601-403321	\$ 278.00
— [VENDOR] 20127 : RESPOND FIRST AID SYSTEMS	147518	119-002117	19-001507	11/20/2018	1	Civic-First Aid Supplies	110-14-1404-406120	\$ 27.63
398.79	147515	119-002118	19-001507	11/20/2018	1	Street-First Aid Supplies	110-13-1303-406130	\$ 134.92
	147514	119-002120	19-001507	11/20/2018	1	Vehicle Maint-First Aid Supplies	110-19-1903-406120	\$ 67.84
	147516	119-002121	19-001507	11/20/2018	1	Water-First Aid Supplies	150-33-3302-406120	\$ 51.93
	147512	119-002122	19-001507	11/20/2018	1	WRF- First Aid Supplies	130-16-1601-406130	\$ 116.47
[VENDOR] 9000.2367 : RICHARD OR TAMMY KELLER	8232797	119-002042		11/20/2018	1	UB CR REFUND-102214	170-00-0000-202000	\$ 113.73
— [VENDOR] 24565 : RICHARDS, DANIELLE	NOV URP	119-002119	19-001481	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 31.00
— [VENDOR] 392 : RMT EQUIPMENT	10/31/18 ROCKS001	119-002123	19-001455	11/20/2018	1	Cemetery- Mower parts, inv P00862	110-13-1304-406125	\$ 46.37
[VENDOR] 9000.2358 : ROBERT L REED	8232788	119-002033		11/20/2018	1	UB CR REFUND-97162	170-00-0000-202000	\$ 30.70
— [VENDOR] 158 : ROCK SPRINGS CHAMBER OF COMMERCE	386	119-002124	19-001513	11/20/2018	1	gift certificates for witches day out and small business saturday	110-11-1106-406130	\$ 276.00
— [VENDOR] 23637 : ROCK SPRINGS CREEKSIDE APTS.	NOV HAP 18	119-002125	19-001509	11/20/2018	1	MCKEEVER NOV HAP	295-35-3508-404010	\$ 225.00

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[VENDOR] 338 : ROCK SPRINGS MUNICIPAL UTILITY 37443.08	11/13/18	119-002004	19-001410	11/20/2018	1	Streets	110-13-1303-404111	\$ 306.76
	11/13/18	119-002004	19-001410	11/20/2018	2	Streets	110-13-1303-404112	\$ 50.17
	11/13/18	119-002004	19-001410	11/20/2018	3	Parks	110-14-1401-404111	\$ 10,081.88
	11/13/18	119-002004	19-001410	11/20/2018	4	Parks	110-14-1401-404112	\$ 82.80
	11/13/18	119-002004	19-001410	11/20/2018	5	Golf Course	110-14-1402-404111	\$ 339.08
	11/13/18	119-002004	19-001410	11/20/2018	6	Golf Course	110-14-1402-404112	\$ 309.60
	11/13/18	119-002004	19-001410	11/20/2018	7	Civic Center	110-14-1404-404111	\$ 318.21
	11/13/18	119-002004	19-001410	11/20/2018	8	Civic Center	110-14-1404-404112	\$ 411.14
	11/13/18	119-002004	19-001410	11/20/2018	9	Cemetery	110-13-1304-404111	\$ 61.10
	11/13/18	119-002004	19-001410	11/20/2018	10	Cemetery	110-13-1304-404112	\$ 14.59
	11/13/18	119-002004	19-001410	11/20/2018	11	Animal Control	110-12-1202-404111	\$ 62.80
	11/13/18	119-002004	19-001410	11/20/2018	12	Animal Control	110-12-1202-404112	\$ 80.45
	11/13/18	119-002004	19-001410	11/20/2018	13	Fire Department	110-12-1205-404111	\$ 178.90
	11/13/18	119-002004	19-001410	11/20/2018	14	Fire Department	110-12-1205-404112	\$ 116.81
	11/13/18	119-002004	19-001410	11/20/2018	15	Wastewater	130-16-1601-404111	\$ 789.70
	11/13/18	119-002004	19-001410	11/20/2018	16	Wastewater	130-16-1601-404112	\$ 6,842.94
	11/13/18	119-002004	19-001410	11/20/2018	17	City Buildings	110-11-1104-404111	\$ 405.68
	11/13/18	119-002004	19-001410	11/20/2018	18	City Buildings	110-11-1104-404112	\$ 650.73
	11/13/18	119-002004	19-001410	11/20/2018	19	Museum	110-34-3401-404111	\$ 30.57
	11/13/18	119-002004	19-001410	11/20/2018	20	Museum	110-34-3401-404112	\$ 12.82
	11/13/18	119-002004	19-001410	11/20/2018	21	Senior Citizens Center	110-15-1501-404801	\$ 1,299.98
	11/13/18	119-002004	19-001410	11/20/2018	22	Family Rec Center	110-14-1405-404111	\$ 2,775.94
	11/13/18	119-002004	19-001410	11/20/2018	23	Family Rec Center	110-14-1405-404112	\$ 6,810.90
	11/13/18	119-002004	19-001410	11/20/2018	24	Public Housing	250-35-3501-404111	\$ 2,813.02
	11/13/18	119-002004	19-001410	11/20/2018	25	Public Housing	250-35-3501-404112	\$ 2,500.20
	11/13/18	119-002004	19-001410	11/20/2018	26	URA	110-11-1106-404111	\$ 66.51
	11/13/18	119-002004	19-001410	11/20/2018	27	URA	110-11-1106-404112	\$ 29.80
[VENDOR] 164 : ROCK SPRINGS NEWSPAPERS 9428.60	23651-10/2018	119-002003	19-001384	11/20/2018	1	Advertising- Legal	110-15-1501-405401	\$ 8,850.85
	23651-10/2018	119-002003	19-001384	11/20/2018	2	Advertising- Council Retreat	110-11-1101-405410	\$ 7.75
	23651-10/2018	119-002003	19-001384	11/20/2018	3	Advertising- Civic Activities	110-14-1404-405403	\$ 410.00
	23651 11/2018-2	119-002126	19-001515	11/20/2018	1	witches day out ad	110-11-1106-405402	\$ 80.00
	23651 11/2018-2	119-002126	19-001515	11/20/2018	2	Halloween Stroll ad	110-11-1106-405402	\$ 80.00
[VENDOR] 155 : ROCK SPRINGS WINNELSON CO 9608.01	370-000221 10/31/18	119-002127	19-001519	11/20/2018	1	City Buildings- Ball valve slip, inv 229705-00	110-11-1104-406120	\$ 43.98
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	2	FRC- Misc equipment & supplies, inv: 22984000, 22984900, 22942100, 22959100, 22965502, 22965500, 22914900	110-14-1405-406120	\$ 2,439.46
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	3	Golf- Misc equipment & supplies, inv: 22960200, 22915500, 22973799, 22973700	110-14-1402-404310	\$ 7.29
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	3	Golf- Misc equipment & supplies, inv: 22960200, 22915500, 22973799, 22973700	110-14-1402-406120	\$ 30.97
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	4	Parks- Backflow, inv 22907100	110-14-1401-406130	\$ 1,232.58
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	5	Streets- Ditch grate, inv 22942000	110-13-1303-406130	\$ 641.87
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	6	Water- Misc equipment & supplies, inv: 229763500, 22925900, 22903500, 22980400, 22970000, 22948900, 22786903, 22907600	150-33-3302-406120	\$ 887.20
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	6	Water- Misc equipment & supplies, inv: 229763500, 22925900, 22903500, 22980400, 22970000, 22948900, 22786903, 22907600	150-33-3302-406130	\$ 1,816.98
	370-000221 10/31/18	119-002127	19-001519	11/20/2018	7	Water- Hydrant parts, inv 22838200	150-33-3302-507908	\$ 2,285.90

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	370-000221 10/31/18	119-002127	19-001519	11/20/2018	8	Water- 6" registers, inv 22886900, 22886902	150-33-3302-507927	\$ 221.78
— [VENDOR] 137 : ROCKY MOUNTAIN POWER 91,872.38	11/16/2018	119-002173	19-001531	11/20/2018	1	Streets	110-13-1303-406202	\$ 807.58
	11/16/2018	119-002173	19-001531	11/20/2018	2	Shop	110-19-1903-406202	\$ 230.95
	11/16/2018	119-002173	19-001531	11/20/2018	3	Parks	110-14-1401-406202	\$ 2,002.51
	11/16/2018	119-002173	19-001531	11/20/2018	4	Golf Course	110-14-1402-406202	\$ 15,547.62
	11/16/2018	119-002173	19-001531	11/20/2018	5	Civic Center	110-14-1404-406202	\$ 2,679.37
	11/16/2018	119-002173	19-001531	11/20/2018	6	Cemetery	110-13-1304-406202	\$ 1,853.41
	11/16/2018	119-002173	19-001531	11/20/2018	7	Animal Control	110-12-1202-406202	\$ 213.35
	11/16/2018	119-002173	19-001531	11/20/2018	8	Fire Department	110-12-1205-406202	\$ 717.89
	11/16/2018	119-002173	19-001531	11/20/2018	9	WWTP	130-16-1601-406202	\$ 32,439.19
	11/16/2018	119-002173	19-001531	11/20/2018	10	City Buildings	110-11-1104-406202	\$ 2,788.08
	11/16/2018	119-002173	19-001531	11/20/2018	11	Museum	110-34-3401-406202	\$ 338.24
	11/16/2018	119-002173	19-001531	11/20/2018	12	Civil Defense	110-12-1204-406202	\$ 86.12
	11/16/2018	119-002173	19-001531	11/20/2018	13	Street Lighting	110-13-1303-406204	\$ 22,828.06
	11/16/2018	119-002173	19-001531	11/20/2018	14	Water Department	150-33-3302-406202	\$ 8,256.50
	11/16/2018	119-002173	19-001531	11/20/2018	15	URA	110-11-1106-406202	\$ 1,083.51
— [VENDOR] 24621 : ROCKY MT. SECTION AMERICAN WATER WORKS ASSOC.	325594296	119-002005	19-001377	11/20/2018	1	Registration for Archie Bingham and James Anderson	130-16-1601-403210	\$ 200.00
— [VENDOR] 22858 : ROCKY ROAD ASPHALT 18,240.00	1045,1062,1064	119-002006	19-001432	11/20/2018	1	asphalt patching for water breaks 2018	150-33-3302-406120	\$ 6,455.00
	1092	119-002128	19-001496	11/20/2018	1	Asphalt patching at the plant	130-16-1601-404310	\$ 11,785.00
— [VENDOR] 24530 : ROLLINS Reina	NOV URP	119-002129	19-001477	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 31.00
— [VENDOR] 1 : RON'S ACE RENTAL & EQUIP. SALES INC 271.25	ACCT#GARAGE 10/31/18	119-002174	19-001528	11/20/2018	1	Fire- Goose neck hitch, inv 197715	110-12-1205-406125	\$ 268.00
	ACCT#GARAGE 10/31/18	119-002174	19-001528	11/20/2018	2	Streets- Pull rope, inv 197350	110-13-1303-406125	\$ 3.25
— [VENDOR] 24099 : ROST Marlene	NOV URP	119-002130	19-001467	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 10.00
— [VENDOR] 23738 : SAAVEDRA Laura	NOV URP	119-002131	19-001464	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 52.00
— [VENDOR] 24307 : SANDEN Danielle	NOV URP	119-002132	19-001471	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 31.00
— [VENDOR] 20240 : SANTA FE TRAIL	GIFT CARDS 11/2018	119-002133	19-001486	11/20/2018	1	Gift Cards for Compliance Buys	110-12-1201-406130	\$ 200.00
— [VENDOR] 23938 : SHELL misty	NOV URP	119-002134	19-001466	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 38.00
— [VENDOR] 20807 : SHERWIN WILLIAMS 1413.27	3215-00139 10/31/18/	119-002007	19-001409	11/20/2018	1	WRF-10, 5gal paint & rollers, inv 4144-0	130-16-1601-406120	\$ 383.67
	3215-00139 10/31/18/	119-002007	19-001409	11/20/2018	2	WRF-2gal paint & brushes, inv 1942-4	130-16-1601-406120	\$ 157.85
	3215-00139 10/31/18/	119-002007	19-001409	11/20/2018	3	WRF-5, 5gal paint, inv 4273-7	130-16-1601-406120	\$ 174.35
	3215-00139 10/31/18/	119-002007	19-001409	11/20/2018	4	WRF-10, 5gal paint, inv 4324-8	130-16-1601-406120	\$ 348.70
	3215-00139 10/31/18/	119-002007	19-001409	11/20/2018	5	WRF-5, 5gal paint, inv 2045-5	130-16-1601-406120	\$ 174.35
	3215-00139 10/31/18/	119-002007	19-001409	11/20/2018	6	WRF-5, 5gal paint, inv 4421-2	130-16-1601-406120	\$ 174.35
— [VENDOR] 20540 : SKAGGS COMPANIES, INC. 1186.95	311807RI/3111145RI	119-002135	19-001487	11/20/2018	1	Holster	110-12-1201-402101	\$ 102.00

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	311807RI/3111145RI	I19-002135	19-001487	11/20/2018	2	Magpouch	110-12-1201-402101	\$ 36.00
	311807RI/3111145RI	I19-002135	19-001487	11/20/2018	3	Baton Holder	110-12-1201-402101	\$ 24.00
	311807RI/3111145RI	I19-002135	19-001487	11/20/2018	4	Radio Carrier	110-12-1201-402101	\$ 36.00
	311807RI/3111145RI	I19-002135	19-001487	11/20/2018	5	Body Armor for Officer Buller	110-12-1201-402101	\$ 895.00
	311807RI/3111145RI	I19-002135	19-001487	11/20/2018	6	Additional Plate	110-12-1201-402101	\$ 84.00
	311807RI/3111145RI	I19-002135	19-001487	11/20/2018	7	Shipping	110-12-1201-406101	\$ 9.95
— [VENDOR] 178 : SKIPS TIRE	163239	I19-002136	19-001456	11/20/2018	1	Police- Front end alignment, inv 163239	110-12-1201-406125	\$ 65.00
130.00	163213	I19-002137	19-001456	11/20/2018	1	Star Bus- Front end alignment, inv 163213	110-19-1903-406123	\$ 65.00
[VENDOR] 9000.2356 : SMART DWELLINGS LLC	8232786	I19-002031		11/20/2018	1	UB CR REFUND-171595	170-00-0000-202000	\$ 8.14
— [VENDOR] 22098 : SOUTHWEST DOORS	12608	I19-002008	19-001350	11/20/2018	1	repair bay door	110-14-1402-404310	\$ 320.95
— [VENDOR] 21176 : SPARTAN CHASSIS INC	IN00754947	I19-002009	19-001332	11/20/2018	1	Exhaust pipe	110-12-1205-406125	\$ 509.16
743.95	IN00754947	I19-002009	19-001332	11/20/2018	2	Seal	110-12-1205-406125	\$ 18.06
	IN00754947	I19-002009	19-001332	11/20/2018	3	Clamp	110-12-1205-406125	\$ 25.24
	IN00754947	I19-002009	19-001332	11/20/2018	4	Clamp	110-12-1205-406125	\$ 25.75
	IN00754947	I19-002009	19-001332	11/20/2018	5	Freight	110-12-1205-406125	\$ 165.74
— [VENDOR] 23298 : SPRINGVIEW MANOR APTS	NOV HAP VASH	I19-002138	19-001508	11/20/2018	1	HANSON NOV HAP VASH	295-35-3508-404009	\$ 568.00
— [VENDOR] 21732 : SST TESTING +, INC.	RSPD 11/06/18	I19-002010	19-001397	11/20/2018	1	Drug & Alcohol Testing, inv 10151806JS	110-11-1109-402202	\$ 60.00
1,080.00	RSPD 11/06/18	I19-002010	19-001397	11/20/2018	2	Drug & Alcohol Testing, inv 10161801JS	110-11-1109-402202	\$ 240.00
	RSPD 11/06/18	I19-002010	19-001397	11/20/2018	3	Drug & Alcohol Testing, inv 10181805JS	110-11-1109-402202	\$ 60.00
	City of RS 11/6/18	I19-002011	19-001397	11/20/2018	1	Drug & Alcohol Testing, inv 1051805JS	110-11-1109-402202	\$ 120.00
	City of RS 11/6/18	I19-002011	19-001397	11/20/2018	2	Drug & Alcohol Testing, inv 1091804JS	110-11-1109-402202	\$ 60.00
	City of RS 11/6/18	I19-002011	19-001397	11/20/2018	3	Drug & Alcohol Testing, inv 10121801JS	110-11-1109-402202	\$ 360.00
	City of RS 11/6/18	I19-002011	19-001397	11/20/2018	4	Drug & Alcohol Testing, inv 10161817JS	110-11-1109-402202	\$ 60.00
	City of RS 11/6/18	I19-002011	19-001397	11/20/2018	5	Drug & Alcohol Testing, inv 10161819JS	110-11-1109-402202	\$ 60.00
	City of RS 11/6/18	I19-002011	19-001397	11/20/2018	6	Drug & Alcohol Testing, inv 10301802JS	110-11-1109-402202	\$ 60.00
— [VENDOR] 23153 : STARBUCKS	GIFT CARDS 11/2018	I19-002139	19-001488	11/20/2018	1	Gift Cards for Compliance Checks	110-12-1201-406130	\$ 200.00
— [VENDOR] 23658 : STOTZ EQUIPMENT	ROCKS004 10/31/18	I19-002012	19-001393	11/20/2018	1	Golf- Loader front drive shaft, inv P44003	110-14-1402-406120	\$ 437.26
1,425.37	ROCKS004 10/31/18	I19-002012	19-001393	11/20/2018	2	Golf- JD Parts, ProGator 2500 E, Turf Tx ,inv P44425	110-14-1402-406120	\$ 1,488.11
— [VENDOR] 22943 : SUNROC CORPORATION	1703 10/31/18	I19-002140	19-001518	11/20/2018	1	Parks- Sand, inv 40708184	110-14-1401-404310	\$ 25.50
1509.50	1703 10/31/18	I19-002140	19-001518	11/20/2018	2	Streets- CLSM Air, inv 40717699	110-13-1303-406130	\$ 602.00
	1703 10/31/18	I19-002140	19-001518	11/20/2018	3	Water- Road base spec 1", inv 40714865	150-33-3302-406120	\$ 882.00
— [VENDOR] 19140 : SWEETWATER COUNTY SHERIFF'S OFFICE	OCT 2018	I19-002141	19-001516	11/20/2018	1	October Prisoner Boarding	110-12-1201-404706	\$ 6,035.00
— [VENDOR] 19120 : SWEETWATER COUNTY SOLID WASTE	31635	I19-002142	19-001448	11/20/2018	1	Disposal fees for a fridge and AC unit.	130-16-1601-406130	\$ 30.00
— [VENDOR] 23597 : SWEETWATER NOW LLC	2666	I19-002143	19-000545	11/20/2018	1	Advertising agreement	110-11-1106-406140	\$ 300.00

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[VENDOR] 189 : SWEETWATER PLUMBING & HEATING LLC	79117	119-002175	19-001522	11/20/2018	1	Housing- Shower parts 3102-20, inv 79117	250-35-3502-406120	\$ 24.30
[VENDOR] 19104 : SWEETWATER TROPHIES	23222	119-002013	19-001412	11/20/2018	1	Engraving on trophies for tournament champions	110-14-1402-406133	\$ 21.00
145.75	23269	119-002144	19-001495	11/20/2018	1	New Mayor/Council Nameplates and Name Tags	110-11-1101-406130	\$ 62.25
	23269	119-002144	19-001495	11/20/2018	2	New Employee Name Plates and Name Plate Holders	110-11-1103-406001	\$ 49.75
	23278	119-002145	19-001514	11/20/2018	1	new p&z commissioner name plate	110-19-1901-406130	\$ 12.75
[VENDOR] 9000.2378 : T ENTERPRISES INC	8236297	119-002053		11/20/2018	1	UB CR REFUND-155059	170-00-0000-202000	\$ 1,426.28
[VENDOR] 21608 : TAYLOR MADE GOLF CO., INC.	33387341	119-002014	19-000778	11/20/2018	1	Special order Brian Jackson	110-14-1402-406133	\$ 256.34
[VENDOR] 221 : THOMSON REUTERS - WEST PMNT CENTER	839156861	119-002146	19-001473	11/20/2018	1	West Information Charges 10/01/18-10/31/18. Inv. 839156861.	110-11-1102-403220	\$ 2,371.00
3316.00	839253905	119-002147	19-001491	11/20/2018	1	Warrantless Search Deskbook	110-12-1201-403220	\$ 945.00
[VENDOR] 201 : TIRE DEN INC	1-3482 10/31/18	119-002015	19-001405	11/20/2018	1	Fire- Tires & Labor, inv 1-GS304083	110-12-1205-406125	\$ 2,036.96
979583	1-3482 10/31/18	119-002015	19-001405	11/20/2018	2	Fire- Tires & Labor, inv 1-GS303660	110-12-1205-406125	\$ 2,037.88
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	3	Fire- Tires & Labor, inv 1-GS303661	110-12-1205-406125	\$ 2,314.92
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	4	Golf- Level kit for snow plow, inv 1-303863	110-14-1402-406120	\$ 425.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	5	Police- Lug nuts, inv 1-304242	110-12-1201-406125	\$ 8.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	6	Police- Lug nuts, inv 1-304230	110-12-1201-406125	\$ 16.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	7	Police- Tires, inv 1-304134	110-12-1201-406125	\$ 480.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	8	Police- Snow tires, inv 1-303613	110-12-1201-406125	\$ 500.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	9	Police- Tires, inv 1-304496	110-12-1201-406125	\$ 548.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	10	Streets- Tires, inv 1-303770	110-13-1303-406120	\$ 508.88
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	11	Streets- Flat repair, inv 1-303844, 1-304040	110-13-1303-406120	\$ 120.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	12	Water- Flat repair, inv 1-304865	150-33-3302-406120	\$ 56.19
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	13	Water- Alignment, inv 1-303352	150-33-3302-406120	\$ 60.00
	1-3482 10/31/18	119-002015	19-001405	11/20/2018	14	WRF- Tires, inv 1-303725	130-16-1601-406125	\$ 684.00
[VENDOR] 24107 : TOPP PUBLISHING	9225	119-002016	19-001382	11/20/2018	1	1/4 page ad in Winter Hometown Magazine.	110-14-1404-405403	\$ 147.50
295.00	9225	119-002016	19-001382	11/20/2018	1	1/4 page ad in Winter Hometown Magazine.	110-14-1405-405403	\$ 147.50
[VENDOR] 24564 : TUCK, MEGAN	NOV URP	119-002148	19-001470	11/20/2018	1	NOV URP	250-00-0000-115000	\$ 31.00
[VENDOR] 18970 : TURF EQUIPMENT AND IRRIGATION	14472 10/31/18	119-002017	19-001388	11/20/2018	1	Golf- Workman 2100 parts, inv 435983-01	110-14-1402-406120	\$ 73.74
129.97	14472 10/31/18	119-002017	19-001388	11/20/2018	2	Golf- Workman 2100 parts, inv 435983-00	110-14-1402-406120	\$ 18.05
	14472 10/31/18	119-002017	19-001388	11/20/2018	3	Parks- PTO Switch, inv 435546-00	110-14-1401-406125	\$ 38.18
[VENDOR] 24229 : TYLER TECHNOLOGIES, INC.	045-242541	119-002149	19-000514	11/20/2018	1	Licensing and Implementation of Executive Advanced Scheduling software	110-11-1107-407415	\$ 440.00
[VENDOR] 22500 : UNITED SITE SERVICES	114-75666;69,78	119-002150	19-001440	11/20/2018	1	Portable Restroom Service (Dog Park)	110-14-1401-406130	\$ 126.00
434.39	114-75666;69,78	119-002150	19-001440	11/20/2018	2	Portable Restroom Service (Blairtown)	110-14-1401-406130	\$ 212.00
	114-7574992	119-002151	19-001490	11/20/2018	1	Portable Restroom at Range	110-12-1201-406130	\$ 96.39
[VENDOR] 20380 : UPS	438/448	119-002152	19-001492	11/20/2018	1	Package shipped by IT	110-11-1107-406101	\$ 32.02
140.11								

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	438/448	119-002152	19-001492	11/20/2018	2	Shipping Fees PD	110-12-1201-406101	\$ 78.59
	438/448	119-002152	19-001492	11/20/2018	3	shipping fees	110-12-1201-406101	\$ 29.50
— [VENDOR] 20027 : USA BLUE BOOK	714225	119-002018	19-001218	11/20/2018	1	#37771 Intellical pH electrode	130-16-1601-406130	\$ 309.69
— [VENDOR] 214 : VAUGHN'S PLUMBING 92643	26028	119-002019	19-001418	11/20/2018	1	HVAC repair on Bitter Creek Lift Station	130-16-1601-404310	\$ 766.43
	26111	119-002153	19-001439	11/20/2018	1	Replace broken thermostat	110-13-1304-404310	\$ 160.00
— [VENDOR] 18770 : WAMCAT	WAMCAT MUNIZ/VISSER	119-002154	19-001505	11/20/2018	1	WAMCAT Membership Fees - Alex Visser and Kristyn Muniz	110-11-1101-403220	\$ 130.00
— [VENDOR] 23778 : WEED MANAGEMENT SOLUTIONS	978	119-002020	19-001354	11/20/2018	1	Weed/trees/bushes/debris removal from Killpecker Creek after the spraying operations were performed	110-13-1303-407107	\$ 8,592.95
[VENDOR] 9000.2374 : WELLS FARGO HOA UTILITY	8236293	119-002049		11/20/2018	1	UB CR REFUND-97195	170-00-0000-202000	\$ 204.39
[VENDOR] 9000.2377 : WEST SIDE WATER & SEWER DIST	8236296	119-002052		11/20/2018	1	UB CR REFUND-171506	170-00-0000-202000	\$ 1,404.73
— [VENDOR] 226 : WHISLER CHEVROLET CO 676.48	4660 10/31/18	119-002021	19-001386	11/20/2018	1	Fire- Oil Sensor, inv 50026180	110-12-1205-406125	\$ 56.40
	4660 10/31/18	119-002021	19-001386	11/20/2018	2	Golf- '08 tahoe parts, inv 5002539	110-14-1402-406120	\$ 35.56
	4660 10/31/18	119-002021	19-001386	11/20/2018	3	Police- Fittings, inv 5002499	110-12-1201-406125	\$ 97.34
	4660 10/31/18	119-002021	19-001386	11/20/2018	4	Police- Pipes & adapter, inv 5002447. Returned Adapter, inv 5002480	110-12-1201-406125	\$ 487.18
— [VENDOR] 24039 : WHITAKER CONSTRUCTION CO., INC. 16907.30	PAY APP #3	119-002155	19-000106	11/20/2018	1	Bitter Creek Sewer Crossing Project	130-16-1601-508410	\$ 18,785.89
[VENDOR] 9000.2362 : WILLIAM OR JENNIFER BOSWELL	8232792	119-002037		11/20/2018	1	UB CR REFUND-98704	170-00-0000-202000	\$ 58.09
— [VENDOR] 22122 : WITMER PUBLIC SAFETY GROUP, INC.	1896289/1896289.001	119-002156	19-001182	11/20/2018	1	Two Cairns 664 Invader, Defender Visor, Standard Red/One White/One Yellow	110-12-1205-402101	\$ 829.92
— [VENDOR] 19716 : WYOMING ANALYTICAL LABS	37719R	119-002022	18-000044	11/20/2018	1	Additional Water Testing	150-33-3302-507903	\$ 370.00
— [VENDOR] 235 : WYOMING MACHINERY 108.40	5543681/42023	119-002023	19-001374	11/20/2018	1	Tube	110-13-1303-406125	\$ 35.04
	5543681/42023	119-002023	19-001374	11/20/2018	2	Tube assy	110-13-1303-406125	\$ 26.44
	5543681/42023	119-002023	19-001374	11/20/2018	3	nut	110-13-1303-406125	\$ 6.04
	5543681/42023	119-002023	19-001374	11/20/2018	4	Clip	110-13-1303-406125	\$ 4.71
	5543681/42023	119-002023	19-001374	11/20/2018	5	Breather Assy	110-13-1303-406125	\$ 36.17
— [VENDOR] 21415 : WYOMING WASTE SYSTEMS - ROCK 5027.65	11/13/18	119-002024	19-000080	11/20/2018	1	Approximately 6 Months of Solid Waste Services	110-13-1303-406130	\$ 4,925.16
	2985287/2980660	119-002157	19-001512	11/20/2018	1	501 S Main Street	110-11-1106-406120	\$ 94.49
	2985287/2980660	119-002157	19-001512	11/20/2018	2	603 S Main St	110-11-1106-406120	\$ 8.00
— [VENDOR] 19940 : WYOMING WORK WAREHOUSE 712.47	IN66231	119-002025	19-001444	11/20/2018	1	Cemetery- Winter jacket for C. Doak & C. Jackson, inv IN66231	110-13-1304-402103	\$ 224.98
	IN66355	119-002026	19-001444	11/20/2018	1	Cemetery- Safety boots for M. Kimball, inv IN66355	110-13-1304-402103	\$ 157.49
	IN66272	119-002027	19-001444	11/20/2018	1	Water- Safety boots for T. Garrison, inv IN66272	150-33-3302-402103	\$ 165.00

CITY OF ROCK SPRINGS

November 7, 2018

INTERNAL REVENUE SERVICE	Electronic fund transfer	\$	142,616.06
ICMA RETIREMENT CORP (wire)	Employee Deferred	\$	2,699.19
496 & 872-NCPERS GROUP LIFE/PRUDENTIAL	Group Life employee deductions	\$	896.00
AFLAC INSURANCE NEW GROUP	Employee Premiums	\$	5,894.80
AXA-EQUITABLE LIFE	Employee Deferred	\$	137.50
FLEXSHARE-BLUE CROSS BLUE SHIELD	Employee BCBS Flexshare	\$	6,574.16
GREAT-WEST LIFE & ANNUITY	Employee Deferred	\$	7,997.50
GREAT-WEST LIFE & ANNUITY	Post Tax	\$	225.00
NATIONWIDE RETIREMENT SOLUTIONS	Employee Deferred	\$	370.00
RS POLICE PROTECTIVE ASSOC	Employee dues	\$	540.00
RS CITY TREASURER	Employee BCBS reimbursement	\$	62,430.55
RS FIREFIGHTER ASSN #1499	Employee dues	\$	2,142.40
SUN LIFE ASSURANCE CO	Employee Premiums	\$	1,796.00
SWEETWATER COUNTY CIRCUIT COURT (GR)	Employee garnishments	\$	472.65
SWEETWATER FEDERAL CREDIT UNION	Employee deductions	\$	2,585.00
UMWA/OAW LOCAL #4893	Employee dues	\$	2,190.50
UNITED WAY OF SW WYOMING	Employee deductions	\$	754.38
WADDELL & REED FINANCIAL SERVICES	Employee Deferred	\$	875.00
WADDELL & REED FINANCIAL SERVICES	Section 529 Plan	\$	775.00
WYOMING CHILD SUPPORT ENFORCEMENT	Child Support payments	\$	3,695.00
WY DEPARTMENT OF EMPLOYMENT	Quarterly Unemployment	\$	1,990.24
WYOMING RETIREMENT SYSTEM	Employee benefits	\$	126,731.12
WYOMING RETIREMENT SYSTEM	Law Enforcement	\$	48,334.24
WYOMING RETIREMENT SYSTEM	Fire benefit city/employee	\$	55,285.83
WYOMING WORKERS COMP	Employee benefits	\$	26,554.26
WYOMING WORKERS COMP	Work Restitution Workers	\$	34.99
	Total	\$	504,597.37

City of Rock Springs

Payroll Authorization
for November 7, 2018

Gross Payroll - \$ 711,545.99



City Council Agenda

New Business



"Bringing Businesses & Communities Together"



October 16, 2018

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

Dear Mayor Demshar and Members of the City Council:

The date for the **21st Annual Lighted Holiday Parade** has been set. This year's theme will be **The Polar Express**. Parade applications will be available at the Rock Springs Chamber of Commerce on November 1st. **The Holiday Lighted Parade will travel through Historic Downtown Rock Springs starting on the corner of "C" Street and Broadway. The floats will move down South Main, then turn right on to "E" Street, left on to Broadway and then under the underpass and on to "M" Street, make a left on to Pilot Butte. Floats will turn left on to "K" Street, followed by a right turn on to North Front. After traveling down North Front the parade will end at the corner of Elk Street and North Front.**

I respectfully request permission to use this route for the parade on **December 1st, 2018** from 2:00 pm until 7:30 pm. We will begin organizing the parade participants beginning at 3:00pm at the old hospital parking lot. I also ask that we have a police escort leading the parade beginning at 5:00.

We are very cognizant of the amount of effort and financial support that the City of Rock Springs has put into this event for the past two decades. Thank you and much thanks to the many city employees who work tirelessly to make this such a wonderful event.

Sincerely,

Rick

Rick Lee, CEO
Rock Springs Chamber of Commerce



P: 307.362.3771
F: 307.362.3838



PO Box 398
1897 Dewar Drive
Rock Springs, WY 82901



ceo@rockspringschamber.com
www.rockspringschamber.com

check in vault 11/14/18

Chief Pacheco
for review mm



APPLICATION FOR 24 HR MALT BEVERAGE
OR LIQUOR CATERING PERMIT

Permit Time: 4pm - 12am

Name of Event: PP4L Christmas Party
Permit Date(s): 12/14/18 to 12/14/18 Times of Event: 4:00 to Midnight
No. of Days Permitted: 1 Fee per day: \$75.00 Total Fee: \$75.00
Applicant: Wild Horse Saloon Inc D/B/A: The Hitching Post
Contact Person: Kelli Lennon Phone: 307.870.5731
Company Location: 580 E Fleming Bg City: Green River State: WY Zip: 82935
Mailing Address: Same City: _____ State: _____ Zip: _____
Business Phone: 307.875.2246 Email address: hitchingpostkelli@outlook.com
Location of Event/Sales: Sweetwater Events Complex

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

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

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

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

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

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

***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
<u>Jeff Stout</u>	<u>5/25/66</u>	<u>740 Ironwood</u>	<u>871-4275</u>	<u>11</u>	<u>100</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<u>Christina Phillip</u>	<u>11/3/93</u>	<u>3041 Lincoln</u>	<u>871-5640</u>		<u>0</u>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
						Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>

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

VERIFICATION OF APPLICATION

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

Dated this 14 day of Nov, 2018.

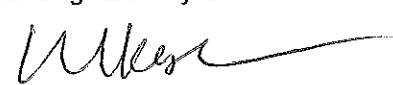

Applicant Signature

Applicant Signature

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

Signature of Licensing Authority Official

Date


Law Enforcement Review Signature

11/15/18
Date

Comments: Security provided TIPS Training
available for servers - ID scanners available
RS PD. Ken Loximer 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

Date: 09/10/2018

To: Rock Springs City Council

From: Michael Kiggins

Ref: Security Christmas Party

Honorable Mayor and Council

I, Michael Kiggins, with Kiggins Safety & Security will be providing security for the pp&l Christmas Party at the Sweetwater Events Complex on December 14th 2018.

If you have any questions or concerns please feel free to call me at 382-3509

Thank you

Michael Kiggins



APPLICATION FOR 24 HR MALT BEVERAGE OR LIQUOR CATERING PERMIT

Permit Time: 3pm-Midnight

Name of Event: SOLVAY CHRISTMAS

Permit Date(s): 12/01/18 to 12/01/18 Times of Event: 3PM to MIDNIGHT

No. of Days Permitted: ONE Fee per day: \$75.00 Total Fee: 75⁰⁰

Applicant: SANTA FE TRAIL INC D/B/A: SANTA FE SOUTHWEST GRILL

Contact Person: CATHY WITT Phone: (307) 389-1188

Company Location: 1635 ELK ST City: ROCK SPRINGS WY Zip: 82901

Mailing Address: 1635 ELK ST City: ROCK SPRINGS State: WY Zip: 82901

Business Phone: (307) 362-5427 Email address: CWitt1954@gmail.com

Location of Event/Sales: SWEETWATER COUNTY EVENTS COMPLEX

R.S.
WY
82901

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

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

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

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

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

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

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

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

For Corp, LLC, LLP Applicants Legal Name	Date of Birth	DO NOT LIST PO BOXES Residence Address St., City, State, Zip	Residence Phone Number	No. of yrs. in Corp. or LLC	% of Stock Held	Have you been convicted of a Felony Violation - YES or NO	Have you been convicted of a Violation Relating to Alcoholic Liquor or Malt Beverages? YES or NO
SHANE M PATTERSON	12/17/71	604 GOBEL ST ALL ROCK SPRINGS WY 82901	ALL 307				
CORU GARDNER	9/11/73	3614 BRICKYARD	389-6722	16	49%	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
NICKI PATTERSON	10/21/50	1753 WALNUT	389-6371	16	1%	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
SORDON M PATTERSON	9/29/50	1753 WALNUT	389-5483	16	1%	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

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

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

VERIFICATION OF APPLICATION

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

Dated this 11TH day of NOVEMBER 2018

[Signature]
Applicant Signature

[Signature]
Applicant Signature

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

Signature of Licensing Authority Official

Date

Law Enforcement Review Signature

Date

Comments: Security in place. TIP Training available
to servers. ID Scanners available from
RSPD Ken Lerner 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

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

November 9, 2018

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

Re: Liquor Permit for Solvay Christmas Party

Honorable Mayor Demshar and City Council Members,

The Santa Fe Southwest Grill respectfully requests for a 24 hr Liquor Permit for the Solvay Christmas Party held at the Sweetwater Events Complex on Saturday, December 1, 2018. Les Green will be in charge of security for the event. The hours we will be serving is from 3pm to midnight.

Thank you.



Cathy Witt
Banquet Coordinator
307.389.1188

Enclosure: Check & Application



City Council Agenda

Resolutions

RESOLUTION NO. 2018- 175

A RESOLUTION ACCEPTING AND APPROVING A RENEWAL PROPOSAL ON THE GROUP LIFE INSURANCE WITH SUN LIFE FINANCIAL, AND AUTHORIZING AND DIRECTING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE THE POLICY RENEWAL PROPOSAL ON BEHALF OF THE CITY WHEN IT IS RECEIVED.

WHEREAS, the City of Rock Springs entered into a contract with Sun Life Financial on December 21, 2004, by Resolution No. 2004-227, effective January 1, 2005, for group life insurance; and,

WHEREAS, the City of Rock Springs entered into a policy amendment with Sun Life Financial on June 17, 2014, by Resolution No. 2014-105, effective July 1, 2014; and,

WHEREAS, the City of Rock Springs desires to enter into a Renewal Proposal on the Group Life Insurance coverage with Sun Life Financial, effective January 1, 2019.

WHEREAS, the Governing Body of the City of Rock Springs has said Renewal Proposal Group Life Insurance with Sun Life Financial 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 Renewal Proposal Group Life Insurance with Sun Life Financial, attached hereto and by this reference made a part hereof, is hereby accepted and approved by the Governing Body of the City of Rock Springs, Wyoming.

Section 2. That the Mayor of said City, be and he is hereby authorized, empowered and directed to execute the renewal proposal, 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 renewal proposal a certified copy of this resolution.

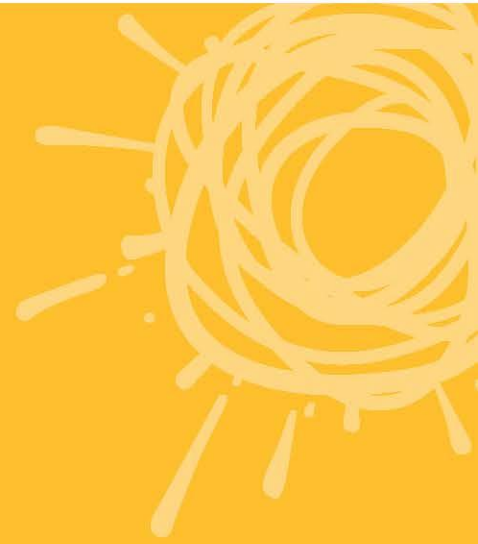
PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk



PROPOSAL

Brighter under the sun

Created for:
Rock Springs, City of

Renewal Rates Section

Renewal Effective Date: January 1, 2019

Group Sponsor Name:	Rock Springs, City of
Group Policy Number:	89105



Basic Life

Employee Basic Life, AD&D, and Dependent Life Current Rates

Coverage	Total employees	Current monthly rate	Total current monthly volume	Total current monthly premium	Total current annual premium
Employee Basic Life:	211	\$0.182	\$5,210,000	\$948	\$11,379
Employee Basic AD&D	211	\$0.029	\$5,210,000	\$151	\$1,813
Dependent Basic Life	169	\$1.230	NA	\$208	\$2,494
Total estimated premium				\$1,307	\$15,686
Rate basis: Per \$1,000 of volume					
There could be income tax and ERISA implications when the employer-funded Basic Life rates are subsidized by employee-funded Optional Life rates. Subsidized rates may create additional imputed income for some employees (under IRC Section 79) and may implicate ERISA's fiduciary rules. You should review these issues with your tax and ERISA counsel before implementing a subsidized group basic and optional life plan.					

Employee Basic Life, AD&D, and Dependent Life Renewal Rates

Coverage	Total employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Basic Life:	211	\$0.217	\$5,210,000	\$1,131	\$13,567
Employee Basic AD&D	211	\$0.029	\$5,210,000	\$151	\$1,813
Dependent Basic Life	169	\$1.230	NA	\$208	\$2,494
Total estimated premium				\$1,490	\$17,874
Rate basis: Per \$1,000 of volume					
There could be income tax and ERISA implications when the employer-funded Basic Life rates are subsidized by employee-funded Optional Life rates. Subsidized rates may create additional imputed income for some employees (under IRC Section 79) and may implicate ERISA's fiduciary rules. You should review these issues with your tax and ERISA counsel before implementing a subsidized group basic and optional life plan.					

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.



Optional Life

Employee Optional Life Current Rates

Employee Optional Life				
Age band	Participating employees	Current monthly rate	Current monthly volume	Current monthly premium
Under age 20	0	\$0.070	\$0	\$0
20–24	2	\$0.070	\$80,000	\$6
25–29	10	\$0.070	\$400,000	\$28
30–34	27	\$0.070	\$1,080,000	\$76
35–39	30	\$0.110	\$1,200,000	\$132
40–44	29	\$0.150	\$1,160,000	\$174
45–49	21	\$0.270	\$840,000	\$227
50–54	20	\$0.450	\$800,000	\$360
55–59	18	\$0.740	\$720,000	\$533
60–64	5	\$1.500	\$200,000	\$300
65–69	1	\$2.700	\$26,000	\$70
70–74	0	\$3.390	\$0	\$0
75–79	0	\$3.390	\$0	\$0
80–84	0	\$3.390	\$0	\$0
85 and over	0	\$3.390	\$0	\$0
Rate basis: Per \$1,000 of volume				

Totals

Coverage	Total participating employees	Current monthly rate	Total current monthly volume	Total current monthly premium	Total current annual premium
Employee Optional Life	163	N/A	\$6,506,000	\$1,905	\$22,860
Total current premium				\$1,905	\$22,860
Rate basis: Per \$1,000 of volume					

Employee Optional Life Renewal Rates

Employee Optional Life				
Age band	Participating employees	Monthly rate	Estimated monthly volume	Estimated monthly premium
Under age 20	0	\$0.070	\$0	\$0
20–24	2	\$0.070	\$80,000	\$6
25–29	10	\$0.070	\$400,000	\$28
30–34	27	\$0.070	\$1,080,000	\$76
35–39	30	\$0.110	\$1,200,000	\$132
40–44	29	\$0.150	\$1,160,000	\$174
45–49	21	\$0.270	\$840,000	\$227
50–54	20	\$0.450	\$800,000	\$360
55–59	18	\$0.740	\$720,000	\$533
60–64	5	\$1.500	\$200,000	\$300
65–69	1	\$2.700	\$26,000	\$70
70–74	0	\$3.390	\$0	\$0
75–79	0	\$3.390	\$0	\$0
80–84	0	\$3.390	\$0	\$0
85 and over	0	\$3.390	\$0	\$0
Rate basis: Per \$1,000 of volume				

Group Optional Life coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.

Totals

Coverage	Total participating employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Optional Life	163	N/A	\$6,506,000	\$1,905	\$22,860
Total estimated premium				\$1,905	\$22,860
Rate basis: Per \$1,000 of volume					

Group Optional Life coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.

Basic Life

Plan design and rates

Employee Basic Life, AD&D, and Dependent Life plan design

Employee Basic Life	
Eligible employees	All Full-Time Employees scheduled to work at least 30 hours per week and all Mayors and City Council Members who are Elected Officials
Effective Date	January 1, 2019
	Class 1
Class description	All Eligible Employees
Waiting Period	First of the month coincident with or next following date of employment
Benefit amount	Flat \$25,000
Maximum benefit	\$25,000
Guaranteed Issue amount	Up to the maximum benefit
Contributions	Noncontributory
Participation requirement	100%

Employee Basic AD&D	
Eligible employees	All Full-Time Employees scheduled to work at least 30 hours per week and all Mayors and City Council Members who are Elected Officials
Effective Date	January 1, 2019
	Class 1
Class description	All Eligible Employees
Benefit amount	Flat \$25,000
Maximum benefit	\$25,000
Compulsory coverage	Yes
Contributions	Noncontributory
Participation requirement	100%

Dependent Basic Life					
Eligible employees	All Full-Time Employees scheduled to work at least 30 hours per week and all Mayors and City Council Members who are Elected Officials				
Effective Date	January 1, 2019				
	Class 1				
Class description	All Eligible Employees				
Spouse benefit amount	\$5,000				
Spouse termination age	N/A				
	Up to the maximum benefit				
Child benefit amount	\$2,500				
Full child benefit begins	6 months				
Child benefit by age	<table> <tr> <td>birth to 14 days</td><td>\$0</td></tr> <tr> <td>14 days to 6 months</td><td>\$500</td></tr> </table>	birth to 14 days	\$0	14 days to 6 months	\$500
birth to 14 days	\$0				
14 days to 6 months	\$500				
Child eligibility	Unmarried dependent children from 14 days to age 21 or to age 25 if full-time student				
Maximum % of employee coverage	50%				
Contributions	Noncontributory				

Basic Life rates

Coverage	Total employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Basic Life	211	\$0.217	\$5,210,000	\$1,131	\$13,567
Employee Basic AD&D	211	\$0.029	\$5,210,000	\$151	\$1,813
Dependent Basic Life	169	\$1.230	NA	\$208	\$2,494

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.

Total estimated premium	\$1,490	\$17,874
Rate basis: Per \$1,000 of volume		
There could be income tax and ERISA implications when the employer-funded Basic Life rates are subsidized by employee-funded Optional Life rates. Subsidized rates may create additional imputed income for some employees (under IRC Section 79) and may implicate ERISA's fiduciary rules. You should review these issues with your tax and ERISA counsel before implementing a subsidized group basic and optional life plan.		
Sequence Number: 3		

Included in this plan:

- Sun Life's Life Standard Scale eff 4/1/99 broker commission
- 24-month rate guarantee from the Effective Date
- Employee age reductions: All coverage amounts reduce to 65% at age 65, 50% at age 70.
- Spouse age reductions: None
- Waiver of Premium: For employees with an approved disability prior to age 60, premium is waived until age 70. There is no Elimination Period to satisfy before the Waiver of Premium begins.

Waiver of Premium is provided on the following benefits: Employee Basic Life.

- Portability: Coverage may be ported upon termination of active employment.
- Conversion Privilege
- Employee Accelerated Death Benefit of 75% to a maximum of \$500,000.
- If Value-Added Services Choice #1 is selected, Emergency Travel Assistance is included for all employees and their dependents, and Identity Theft Protection is included for all employees.²
- If Value-Added Services Choice #2 is selected, Claimant Support Services and Online Will Preparation are included for all employees and their dependents.²
- Coverage will be continued on a premium-paying basis for a period of 2 month(s) during a layoff.
- Coverage will be continued on a premium-paying basis for a period of 2 month(s) during a leave of absence approved by the policyholder.
- Coverage will be continued on a premium-paying basis for a period of 12 month(s) during a period of injury or sickness.
- Earnings definition: Earnings are defined as the current earnings reported by the employer. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.
- 24-hour AD&D coverage
- Special AD&D benefits:
 - Air Bag
 - Seat Belt

Footnote information is located in the General Disclosures section on the last page of this proposal.

Group Basic Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.

Optional Life

Plan design and rates

Employee Optional Life plan design

Employee Optional Life	
Eligible employees	All Full-Time Employees scheduled to work at least 30 hours per week and all Mayors and City Council Members who are Elected Officials
Effective Date	January 1, 2019
	Class 1
Class description	All Eligible Employees
Waiting Period	First of the month coincident with or next following date of employment
Benefit amount	Increments of \$10,000
Maximum benefit	\$40,000 or 5 times annual earnings, whichever is less
Guaranteed Issue amount	Up to the maximum benefit
Participation requirement	45%

Optional Life rates

Employee Optional Life				
Age band	Participating employees	Monthly rate	Estimated monthly volume	Estimated monthly premium
Under age 20	0	\$0.070	\$0	\$0
20–24	2	\$0.070	\$80,000	\$6
25–29	10	\$0.070	\$400,000	\$28
30–34	27	\$0.070	\$1,080,000	\$76
35–39	30	\$0.110	\$1,200,000	\$132
40–44	29	\$0.150	\$1,160,000	\$174
45–49	21	\$0.270	\$840,000	\$227
50–54	20	\$0.450	\$800,000	\$360
55–59	18	\$0.740	\$720,000	\$533
60–64	5	\$1.500	\$200,000	\$300
65–69	1	\$2.700	\$26,000	\$70
70–74	0	\$3.390	\$0	\$0
75–79	0	\$3.390	\$0	\$0
80–84	0	\$3.390	\$0	\$0
85 and over	0	\$3.390	\$0	\$0
Rate basis: Per \$1,000 of volume				

Totals

Coverage	Total participating employees	Monthly rate	Total estimated monthly volume	Total estimated monthly premium	Total estimated annual premium
Employee Optional Life	163	N/A	\$6,506,000	\$1,905	\$22,860
Total estimated premium:				\$1,905	\$22,860
Rate basis: Per \$1,000 of volume					

Sequence Number: 3

Included in this plan:

- Sun Life's Life Standard Scale eff 4/1/99 broker commission
- 24-month rate guarantee from the Effective Date
- Employee age reductions: All coverage amounts reduce to 65% at age 65, 50% at age 70.

Group Optional Life coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.

- Waiver of Premium: For employees with an approved disability prior to age 60, premium is waived until age 70. There is no Elimination Period to satisfy before the Waiver of Premium begins.
Waiver of Premium is provided on the following benefits: Employee Optional Life.
- Portability: Coverage may be ported upon termination of active employment.
- Conversion Privilege
- Employee Accelerated Death Benefit of 75% to a maximum of \$500,000
- Coverage will be continued on a premium-paying basis for a period of 2 month(s) during a layoff.
- Coverage will be continued on a premium-paying basis for a period of 2 month(s) during a leave of absence approved by the policyholder.
- Coverage will be continued on a premium-paying basis for a period of 12 month(s) during a period of injury or sickness.
- Employee coverage is rounded to the next highest \$1,000.
- Earnings definition: Earnings are defined as the current earnings reported by the employer. Earnings include deductions made for pre-tax contributions to a qualified deferred compensation plan, Section 125 plan, or flexible spending account. Earnings do not include commissions, bonuses, overtime, or any other compensation.

Group Optional Life coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.

Assumptions

- Dependents are eligible for coverage only when the employee is insured. Dependent coverage amounts are subject to state requirements.
- Coverage for dependents who are hospital-confined due to illness or injury will be effective on the date they are no longer hospital-confined. Hospital-confined does not apply to a newborn child.
- Notification of any employer-completed merger or acquisition.
- Evidence of Insurability is required for late entrants, coverage increases, and coverage in excess of the Guaranteed Issue amount.

Group Life and AD&D coverage is underwritten by Sun Life Assurance Company of Canada (Wellesley Hills, MA) under Policy Form Series 93P-LH.

Standard Terms and Conditions for Human Capital Accounts

Please note the following terms and conditions related to your decision to utilize Willis Towers Watson to purchase insurance coverage, products and/or services:

Services and Responsibilities

The services we provide to you will rely in significant part on the facts, information and direction provided by you or your authorized representatives. In order to make our relationship work, we must each provide the other with accurate and timely facts, information and direction as is reasonably required. You must provide us with complete and accurate information regarding your loss experience, risk exposures, and changes in the analysis or scope of your risk exposures and any other information reasonably requested by us or insurers. It is important that you advise us of any changes in your business operations that may affect our Services, the insurance coverages, or other services we place for you. If you have any doubt about what information is material, please ask us inasmuch as failure to provide accurate and current information could adversely impact your insurance coverage.

We will assess the financial soundness of the insurers we recommend to provide your coverages based on publicly available information, including that produced by well-recognized rating agencies. Upon request, we will provide you with our factual analysis of such insurers. We cannot, however, guarantee or warrant the solvency of any insurer or any intermediary that we may use to place your coverage.

The final decisions with respect to underwriting submissions and all matters relating to your insurance coverages and employee benefits program are yours. We will procure the insurance coverage and services chosen by you, assist in confirming coverage, and review and transmit policies to you.

We will review all policies and endorsements for the purpose of confirming their accuracy and conformity to negotiated specifications and your instructions and advise you of any errors in, or recommended changes to, such policies. You agree that you will also review all such documents and advise us of any questions you have or of any document or provision which you believe may not be in accordance with your instructions as soon as possible, and in no event longer than two weeks, after you receive them.

We will meet, as requested by you, with your representatives to explain coverage and policies. We will promptly respond to your requests for coverage information, analysis of changing market conditions, and assistance in reporting subsequent changes in information to insurance companies and service providers.

In our capacity as employee benefits professionals, we do not provide legal or tax advice. We encourage you to seek any such advice you want or need from competent legal counsel or tax professionals.

Confidentiality

We will treat information you provide us in the course of our professional relationship as confidential and will use it only in performing services for you. We may share this information with third parties as may be required to provide services. We may also disclose this information to the extent required to comply with applicable laws or regulations or the order of any court or tribunal. By providing us with data, you agree and represent that you are fully authorized to possess that data and to provide it to us, and further that we are fully authorized to obtain, maintain, process and transfer such data in a commercially reasonable manner and as we reasonably deem advisable in order to provide our services. In so doing, we agree that we will comply with all applicable privacy laws, and that we have implemented and will maintain commercially reasonable and appropriate security measures in order to protect sensitive information from unauthorized use or disclosure. Records you provide us will remain your property and will be returned to you upon request, although we will have the right to retain copies of such records to the extent required in the ordinary course of our business or by law. You will treat any information we provide to you, including

data, recommendations, proposals, or reports, as confidential, and you will not disclose it to any third parties. You may disclose this information to the extent required to comply with applicable laws or regulations or the order of any court or tribunal. We retain the sole rights to all of our proprietary computer programs, systems, methods and procedures and to all files developed by us.

Willis Towers Watson represents and warrants that, with respect to the personal information of any Massachusetts resident, (1) it has and is capable of maintaining appropriate security measures to protect Personal Information consistent with 201 CMR 17.00 and any applicable federal regulations; and (2) as of the Agreement Effective Date, it has and will at all times during the term of this Agreement, maintain a comprehensive written information security program that complies with applicable privacy and data security laws. Willis Towers Watson's information security program shall contain at least the following:

- Reasonable restrictions upon physical access to records containing personal information and storage of such records and data in locked facilities, storage areas or counters.
- Regular monitoring to ensure that the comprehensive information security program is operating in a manner reasonably calculated to prevent unauthorized access to or unauthorized use of personal information; and upgrading information safeguards as necessary to limit risks.
- Reviewing the scope of the security measures at least annually or whenever there is a material change in business practices that may reasonably implicate the security or integrity of records containing personal information.
- Documenting responsive actions taken in connection with any incident involving a breach of security, and mandatory post-incident review of events and actions taken, if any, to make changes in business practices related to protection of personal information.

In the event that you or any of the benefit plans you sponsor need to enter into business associate agreements with Willis Towers Watson in order to satisfy the requirements of the Health Insurance Portability and Accountability Act, the regulations implementing that Act (the "Standards for Privacy of Individually Identifiable Health Information," codified at 45 C.F.R. parts 160 and 164), or any other similar law, you agree to work with Willis Towers Watson to execute an agreement in compliance with these requirements.

Carrier Quotes

The quotes we have provided to you are based upon the information that you have provided to us. If you discover that previously submitted information is inaccurate or incomplete, please advise us immediately so that we can attempt to revalidate terms with insurers.

A carrier quote is an offer to provide coverage. Offers can be modified or withdrawn prior to your acceptance through your order to bind coverage. The quote itself is not a legally binding commitment or a confirmation of actual coverage. Should you choose to bind coverage, we will secure a formal commitment, typically in the form of a binder on a form issued or approved by the carrier(s) at issue.

Compensation and Disclosure

Willis Towers Watson is an insurance producer licensed to do business worldwide, including in all 50 states and the District of Columbia. Insurance producers are authorized by their license to work with insurance purchasers and discuss the benefits and terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of an insurance producer in any particular transaction involved one or more of these activities.

The compensation that will be paid to Willis Towers Watson will vary based on the insurance contract it sells. Depending on the insurer and insurance contract you select, compensation may be paid by the insurer selling the insurance contract or by another third party. Such compensation may be contingent and may vary depending on a number of factors, including the insurance contract and insurer you select. In some cases, other factors such as the volume of business Willis Towers Watson provides to the insurer or the profitability of insurance contracts Willis Towers Watson provides to the insurer also may affect compensation. Willis Towers Watson may accept this compensation in locations where it is legally permissible, and meet standards and controls to address conflicts of interest. Because insurers account for contingent payments when developing general pricing, the price you pay for your policies is not affected whether Willis Towers Watson accepts contingent payments or not. If you prefer that we not accept contingent compensation related to your policy, we will request that your insurer(s) exclude your business from their contingent payment calculations.

Upon request, Willis Towers Watson will provide you with additional information about the compensation Willis Towers Watson expects to receive based in whole or in part on your purchase of insurance, and (if applicable) the compensation expected to be received based in whole or in part on any alternative quotes presented to you.

To the extent Willis Towers Watson is compensated by commissions paid to us by insurers, they will be earned for the entire policy period at the time we place policies for you. We will be paid the commission percentage stated for the placement of your insurance as indicated, and will receive the same commission percentage for all subsequent renewals of this policy unless we negotiate a different commission percentage with you.

Commission schedules and other compensation arrangements related to our services on your behalf may change over time and may not always be congruent with your specific policy period. Willis Towers Watson will provide you with accurate information to the best of our knowledge when information is requested or presented to you, but it is possible that compensation arrangements may change over time.

In some cases the use of a wholesale broker may be beneficial to you. We will not directly or indirectly place or renew your insurance business through a wholesale broker unless we first disclose to you in writing any compensation we or our corporate parents, subsidiaries or affiliates will receive as a result.

Willis Towers Watson develops panels of insurers in certain market segments. Participating insurers are reviewed on a variety of factors. Commission rates on panel placements may be higher than rates paid on business placed outside of the panel process. Willis Towers Watson discloses its commission rates to clients on quotes obtained through the panel process prior to binding the coverage. In some instances, insurers pay an administration fee to participate in the panel process, or for additional reporting. Your Willis Towers Watson broker will provide you with additional information on Willis Towers Watson Panels upon request.

You may choose to use a third party administrator, utilization review firm or other similar service provider in connection with the insurance coverages we place for you or the services we provide to you. If you elect to use a service provider from which we or our corporate parents, subsidiaries or affiliates will receive any compensation directly or indirectly relating to the services you purchase from the provider, we will disclose additional information regarding that compensation to you before you make a final decision to use the service provider.

We or our corporate parents, subsidiaries, and affiliates may provide reinsurance brokerage services to insurers with which your coverage is placed pursuant to separate agreements with those insurers. Under these arrangements we may be compensated by the insurers for the services provided in addition to any commissions we may receive for placement of your insurance coverages.

In certain instances and where explicitly agreed upon in advance, Willis Towers Watson may collect insurance premium from you and remit the premium to the appropriate insurance company or intermediary. In doing so, we

may also receive and retain interest on premiums you pay from the date we receive the funds until we pay them to the insurers or their intermediaries, or until we return them to you after we receive such funds.

As an insurance intermediary, we normally act for you. However, for some insurance products we or our corporate parents, subsidiaries or affiliates may have managing general agent agreements or other agreements which give us binding authority enabling us to accept business on their behalf and immediately provide coverage for a risk. Further, we or our corporate parents, subsidiaries or affiliates may arrange lineslips or similar facilities which enable an insurer to bind business for itself and other insurers and we may manage these lineslips for such insurers. We may place your insurance business under a managing general agent's agreement, a binding authority, lineslip or similar facility when we reasonably consider these match your insurance requirements/instructions. When we intend to bind coverage for you under such a facility, we shall inform you prior to the inception of the insurance contract.

Subsidiaries of Willis North America Inc are members of a major international group of companies. In addition to the commissions received by us from insurers for placement of your insurance coverages, other parties, such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties (some of which may be owned in whole or in part by our corporate parents or affiliates), may earn and retain usual and customary commissions for their role in providing insurance products or services to you under their separate contracts with insurers or reinsurers.

The insurance market is complex, and there could be other relationships which are not described in this document which might create conflicts of interest. If a conflict arises for which there is no practicable way of complying with this commitment, we will promptly inform you and withdraw from the engagement, unless you wish us to continue to provide the services and will provide your written consent. Please let us know in writing if you have concerns or we will assume that you understand and consent to our providing our services pursuant to these terms.

Prices on the services specified herein are exclusive of all federal, state, and local sales, use, excise, receipts, gross income and other similar taxes and governmental charges. Any such taxes or charges upon the services provided hereunder, now imposed or hereafter becoming effective during the Term of this agreement, shall be added to the price herein provided and paid by you unless, in lieu thereof, you provide us with a valid tax exemption certificate acceptable to us.

The Foreign Account Tax Compliance Act (FATCA) is a U.S. law aimed at foreign financial institutions and other financial intermediaries (including insurance companies and intermediaries such as brokers) to prevent tax evasion by U.S. citizens and residents through offshore accounts. In order to comply with FATCA, insurance companies and intermediaries must meet certain legal requirements. Insurance placed with an insurance company that is not FATCA compliant may result in a 30% withholding tax on your premium. Where FATCA is applicable to you, in order to avoid this withholding tax, Willis Towers Watson will only place your insurance with FATCA-compliant insurers and intermediaries for which no withholding is required unless you instruct us to do otherwise and provide your advance written authorization to do so. If you do instruct Willis Towers Watson to place your insurance with a non-FATCA compliant insurer or intermediary, you may have to pay an additional amount equivalent to 30% of the premium covering U.S.-sourced risks to cover the withholding tax. If you instruct us to place your insurance with a non-FATCA compliant insurer but you do not agree to pay the additional 30% withholding if required, we will not place your insurance with such insurer. Please consult your tax adviser for full details of FATCA.

Premium Payment/Handling of Funds

You agree to provide immediately available funds for payment of premiums by the payment dates specified in the insurance policies, invoices or other payment documents. Failure to pay premium on time may prevent coverage from incepting or result in cancellation of coverage by the insurer. We will not be responsible for any consequences that may arise from any delay or failure by you to pay the amount payable by the indicated date.

We will handle any premiums you pay through us and any funds which we receive from insurers or intermediaries for payment or return to you in accordance with the requirements and restrictions of applicable state and federal insurance laws and regulations and state unclaimed property laws. In some cases we may transfer your funds directly to insurers. In other case we may be required to transfer your funds to third parties such as wholesale brokers, excess and surplus lines brokers, or managing general agents for carrying out transactions for you.

Ethical Business Practice

We do not tolerate unethical behavior either in our own activities or in those with whom we seek to do business. We will comply with all applicable laws, regulations, and rules.

Sanctions

The sanctions profile of different business(es) may differ on the basis of a number of complex factors. Whether a sanctions program applies to you depends on a number of factors, including your ownership structure, control, location, and the nationality of your employees. In certain circumstances, the United States and other countries prohibit or restrict companies from conducting business in certain jurisdictions (e.g. Cuba), and can sanction companies who conduct such business. We cannot advise on the applicability of sanctions programs either to you or to insurers nor can we guarantee or otherwise warrant the position of any insurer under existing or future sanctions programs. You should take legal advice as you deem appropriate in this regard.

We will comply with all applicable sanctions programs and you are advised that, where obliged by law, we may have to take certain actions, including freezing of funds held on behalf of parties and individuals as required by sanctions programs.

Anti-money Laundering

To comply with applicable anti-money laundering regulations there are times when we may ask clients to confirm (or reconfirm) their identity. We may need to do this at the time you become a client or have been one for some time or for example, when checking details on proposal forms and transferring claims payments. This information may be shared with other subsidiaries of Willis Towers Watson PLC and where we deem necessary with regulatory or law enforcement bodies. Please note that we are prohibited from disclosing to you any report we may make based on knowledge or suspicion of money laundering, including the fact that such a report has been made.

We have systems that protect our clients and ourselves against fraud and other crime and we may utilize the **services of third parties in order to identify and verify clients**. Client information can be used to prevent crime and trace those responsible. We may check your details against financial crime databanks. If false or inaccurate information is provided, we may be obliged to pass such details to relevant regulatory agencies that may use this information.

Intellectual Property

Willis Towers Watson shall own and retain all right, title, and interest in and to the following (collectively, "Willis Towers Watson Property"): (i) all software, hardware, technology, documentation, and information provided by Willis Towers Watson in connection with the Claim and Risk Control Services; (ii) all ideas, know-how, methodology, models and techniques that may be developed, conceived, or invented by Willis Towers Watson during its performance under this Agreement; and (iii) all worldwide patent, copyright, trade secret, trademark and other intellectual property rights in and to the property described in clauses (i) and (ii) above. Accordingly, all rights in the Willis Towers Watson Property are hereby expressly reserved.

Electronic Communication

We agree that we may communicate with each other from time to time by electronic mail, sometimes attaching further electronic data as and when the circumstances require attachments. By consenting to this method of communication you and we accept the inherent risks (including the security risks of interception of or unauthorized access to such communications, the risks of corruption of such communications and the risks of viruses or other harmful devices). We each agree, however, that we will employ reasonable virus checking procedures on our computer systems, and we will each be responsible for checking all electronic communications received for viruses. You will also be responsible for checking that messages received are complete. In the event of a dispute neither of us will challenge the legal evidentiary standing of an electronic document, and the Willis Towers Watson system shall be deemed the definitive record of electronic communications and documentation.

Please note that our system blocks certain file extensions for security reasons, including, but not necessarily limited to, .rar, .text, .vbs, .mpeg, .mp3, .cmd, .cpl, .wav, .exe, .bat, .scr, .mpq, .avi, .com, .pif, .wma, .mpa, .mpg, .jpeg. Emails with such files attached will not get through to us; and no message will be sent to tell you they have been blocked. If you intend to send us emails with attachments, please verify with us in advance that our system will accept the proposed form of attachment.

Other Agreements

To the extent there is a conflict between this Agreement and a separately negotiated and signed agreement between you and Willis Towers Watson, the relevant portions of the signed agreement will control.

Termination

In the event of termination, we will be entitled to receive and retain any commissions payable under the terms of our commission agreements with the insurers in relation to policies placed by us, whether or not the commissions have been received by us.

Our obligation to render services under the agreement ceases on the effective date of termination of the agreement. Nevertheless, we will process all remaining deposit premium installments on policies in effect at the time of termination. Claims and premium or other adjustments may arise after our relationship ends. Such items are normally handled by the insurance broker serving you at the time the claim or adjustment arises. However, it may be mutually agreed that we will provide services in these areas after the termination of our relationship for mutually agreed additional compensation. The obligations set forth under "Confidentiality" above shall survive any termination of the agreement.

Choice of Law

Our agreement for services shall be governed by and construed in accordance with the laws of the state in which our office is located.

Inquiries and Complaints

Your satisfaction is important to us. If you have questions or complaints, please inform the person who handles your account or contact the head of our office. Alternatively, you may call 1-866-704-5115, the toll free number we have set up exclusively for client feedback and complaints.

RESOLUTION NO. 2018-176

A RESOLUTION ACCEPTING AND APPROVING ASO GROUP PLAN CHANGES WITH BLUE CROSS BLUE SHIELD OF WYOMING, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR, TO EXECUTE SAID ASO GROUP PLAN CHANGE ON BEHALF OF THE CITY OF ROCK SPRINGS.

WHEREAS, the City of Rock Springs has entered into an agreement with Blue Cross Blue Shield of Wyoming, to provide medical insurance administrative services; and,

WHEREAS, Blue Cross Blue Shield of Wyoming has submitted ASO Group Plan Changes to said medical insurance, which plan changes are to become effective on January 1, 2019; and,

WHEREAS, the Governing Body of said City has said ASO Group Plan Changes, before it and has given them 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 ASO Group Plan Changes submitted by Blue Cross Blue Shield of Wyoming, attached hereto and by this reference specifically made a part hereof, are hereby accepted and approved by the Governing Body of the City of Rock Springs.

Section 2. That the Mayor of said City be, and he is hereby, authorized, empowered and directed to execute said ASO Group Plan Change on behalf of said City; and that the City Clerk be, and she is hereby, authorized and directed to attach a certified copy of this Resolution to each duplicate original of said ASO Group Plan Change.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk



**BlueCross BlueShield
of Wyoming**

An independent licensee of the Blue Cross
and Blue Shield Association

ASO GROUP PLAN CHANGES

P. O. Box 2266
Cheyenne, WY 82003
307.634.1393
800.442.2376

Group Name: City of Rock Springs	Anniversary Date: 3/1
Group Number:	Effective Date: 1/1/19
UR Vendor <input checked="" type="checkbox"/> BCBSWY	<input type="checkbox"/> Other:

Keep Plan the Same: ☐ **No (List Changes Below)**

Changes in Medical Plan: Remove Pre-Certification for the following: Home Health Care & O/P Hospice
Remove bereavement benefit
Remove timeline requirement for home health care (14 days)
Remove limitation on MRI services that occur after the first test
Pre-Certification is required for inpatient rehabilitation
Remove pre-admission testing language

Changes to Preventive Care: Add Hepatitis B care antibody CPT code 86705
Include newborn bilirubin CPT codes 82247, 82248, 82252, 88720
Increase age limit on oral fluoride from 6 years to 16 years
Add behavioral counseling to promote a healthful diet and physical activity for cardiovascular disease and diabetes prevention in adults with related risk factors. Includes diagnosis of BMI's 40-70+ and group sessions for preventive medicine counseling. Limit 26 visits per year from age 6 years – 18 years. Ages 19 years older – 12 visits per year.

Other:

Grandfathered Status: X Prior to this change the Plan was grandfathered and remains grandfathered.
 Prior to this change the Plan was grandfathered and will no longer be grandfathered.
 Prior to this change the Plan was not grandfathered.

Marketing Contact: Brenda Hatanelas Date: _____

Group Leader: _____ Date: _____

Print Name & Title: _____

RESOLUTION NO. 171

A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO COMMENCE AND PROSECUTE AN EMINENT DOMAIN ACTION TO CONDEMN THE SLUMMED AND BLIGHTED PROPERTIES DESCRIBED HEREIN FOR THE PUBLIC PURPOSE OF EXPANDING BUNNING PARK.

WHEREAS, pursuant to W.S. 1-26-801, the City of Rock Springs is authorized to institute condemnation proceedings where property for public use cannot be acquired through good faith negotiation by purchase or gift; and,

WHEREAS, the City of Rock Springs, Wyoming by Resolution No. 2005-199, passed and approved on December 6, 2005, determined that the area described herein is a slummed and blighted, and contained within the Area of Operation of the Urban Renewal Agency of the City of Rock Springs, Wyoming; and,

WHEREAS, the public interest and necessity require rehabilitation of the slummed and blighted properties described herein by the continued expansion of Bunning Park; and,

WHEREAS, the properties to be acquired are identified as Lots 16, 17, 18, 19 and 20 of Block 9 of the North Addition to the City of Rock Springs, Wyoming.

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

Section 1. Taking of the above-described property is necessary and appropriate for the proposed project.

Section 2. That in the event successful negotiations cannot be effectuated with any of the owners thereof, condemnation proceedings shall be commenced and prosecuted to acquire the above-described property for purposes of the project.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

AKB
11/15/18

RESOLUTION 2018-178

A RESOLUTION ACCEPTING AND APPROVING IMPROVEMENTS INSTALLED IN THE FOOTHILL CROSSING, PHASE ONE SUBDIVISION OF 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.

WHEREAS, the Foothill Crossing, Phase One Subdivision is an approved subdivision located in the City of Rock Springs; and,

WHEREAS, Sweetwater Development Group, LC has installed improvements consisting of streets, sewer lines, water lines, curbs, gutters and dedicated rights-of-way within the Foothill Crossing, Phase One Subdivision; and,

WHEREAS, the City of Rock Springs Department of Engineering and Operations has inspected and approved the installation of the improvements referred to above; and,

WHEREAS, Sweetwater Development Group, LC has provided the City of Rock Springs with a one year warranty on the improvements referred to above commencing on the date of acceptance by the City of Rock Springs.

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

Section 1. That the improvements installed in the Foothill Crossing, Phase One Subdivision of the City of Rock Springs, Sweetwater County, Wyoming, and acceptance of control and maintenance of the same pursuant to the provisions of Rock Springs Subdivision Ordinance Section 16-807, are hereby accepted and approved by the Governing Body of the City of Rock Springs, Wyoming.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

ATTEST:

City Clerk

Memo

To: Steve Horton, City Planner
From: Meghan Jackson, Civil Engineer I
Date: November 15, 2018
Re: Foothill Crossing Subdivision acceptance

The Department of Engineering and Operations have inspected and accepted all outstanding items for Foothill Crossing Subdivision. The subdivision is ready for formal acceptance.

If you have any questions please contact me.

Thank You,
Meghan Jackson
Civil Engineer I
Department of Engineering and Operations

cc: Ryan Schmidt, P.E.-City of Rock Springs
Ken Walker, P.E. - UESI

RESOLUTION NO. 2018- 179

A RESOLUTION ESTABLISHING A PAY PLAN FOR PART-TIME EMPLOYEES OF THE CITY OF ROCK SPRINGS, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, AND MATTHEW L. MCBURNETT, AS CITY CLERK FOR THE CITY OF ROCK SPRINGS TO IMPLEMENT SAID PAY PLAN FOR THE 2018-2019 FISCAL YEAR.

WHEREAS, the City of Rock Springs wishes to establish a pay plan for the 2018-2019 year, for part-time employees hired prior to November 20, 2018.

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

Section 1. That part-time employees hired prior to November 20, 2018, with continuous employment of one to three years, shall receive a twenty-five cent (\$0.25) increase to their hourly rate of pay for the 2018-2019 Fiscal Year. Part-time employees hired prior to November 20, 2018, with continuous employment of over three years shall receive a fifty cent (\$0.50) increase to their hourly rate of pay for the 2018-2019 Fiscal Year.

Section 2. This resolution shall become effective November 20, 2018.

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

MM
11/15/18

RESOLUTION NO. 2018- 180

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

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

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

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

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

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

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

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

Addition of the following revenue line item:

General Fund

Homeland Security	\$155,541.03
Highway Safety Grants	37,112.00
Alcohol/Tobacco Grants	6,800.00
Wyoming Business Council	20,000.00
JAG Grant	16,422.00
BVP Program	7,756.95
Miscellaneous Reimbursements	9,782.00

Water Fund

Miscellaneous Reimbursements	52,469.75
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Capital Fund	
CAP HUD Payment	23,941.00
Public Housing	
Transfer from CAP Projects	23,941.00
Additions to the following expenditure line items:	
General Fund	
City Buildings	
Building Improvements	20,000.00
Police Department	
Overtime	43,912.00
Homeland Security Law Enforcement	25,353.00
Bureau of Justice Grant	16,422.00
Clothing Allotment	7,756.95
Emergency Management	
Regional Response Team	130,188.03
Streets	
Street Lighting	9,782.00
Water Fund	
Water Line Upgrade/Replacement	52,469.75
Capital Fund	
Transfer to Public Housing	23,941.00
Public Housing	
Insurance Premiums	6,500.00
Office Supplies	2,000.00
Building & Grounds Maintenance	12,000.00
Facility & Equipment	3,441.00
Transfer \$90,000.00 from General Fund – Fund Balance to Parks – Parks Improvements.	
Transfer \$28.55 from Fund Balance to Municipal Court – Salaries & Wages.	
Transfer \$799.42 from Fund Balance to Parks – Salaries & Wages.	
Transfer \$3,083.46 from Fund Balance to Civic Center – Salaries & Wages.	
Transfer \$7,373.74 from Fund Balance to Family Recreation Center – Salaries & Wages.	

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

PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Attest:

Mayor

City Clerk

RESOLUTION NO. 2018- 181

A RESOLUTION ACCEPTING AND APPROVING AN AMENDED QUOTE FROM MEGGITT TRAINING SYSTEMS, INC., AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING AND MATTHEW L. MCBURNETT AS THE CITY CLERK OF THE CITY OF ROCK SPRINGS TO APPROVE SAID AMENDED QUOTE ON BEHALF OF SAID CITY.

WHEREAS, the Governing Body of the City of Rock Springs submitted a Quote from Meggitt Training Systems, Inc. in the amount of \$72,849.81 for upgrades to be done to the four-lane indoor shooting range at the Rock Springs Police Department, which was passed and approved by Resolution 2018-167 on November 6, 2018; and,

WHEREAS, the Governing Body of the City of Rock Springs has been given an amended quote by Meggitt Training Systems, Inc., in the amount of \$70,372.03; and,

WHEREAS, the Governing Body of the City has said amended quote before it and have 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 amended Quote from Meggitt Training Systems, Inc., attached hereto and by this reference made a part hereof, are hereby accepted and approved by the Governing Body of the City of Rock Springs, Wyoming.

Section 2. That the Mayor of the City of Rock Springs, be, and he is hereby authorized, empowered and directed to execute said amended Quote 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 amended Quote, and to attach to each duplicate original of said amended Quote a certified copy of this Resolution.

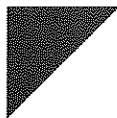
PASSED AND APPROVED this _____ day of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk



MEGGITT

November 15, 2018

Rock Springs Police Department
Attn: Mr. Anthony Hall
220 C Street
Rock Springs, WY 82901
307-371-1494
anthony_hall@rswy.net

MTSI Offer No.: **MTS18USL4090 Rev 1**
Re: Target System
Offer Type: Open Market

Dear Mr. Hall,

Meggitt Training Systems, Inc. (MTSI) is pleased to offer a fixed price of **\$70,372.03** (Seventy Thousand, Three Hundred and Seventy-Two US Dollars and Three Cents) for the products and services listed herein, furnished, and delivered CPT jobsite (Rock Springs, WY) in accordance with Incoterms® 2010. In addition to the offer price, the Buyer will be responsible for all Federal, State, and Local Taxes, Licenses, Permits, Bonds and Fees applicable to the sale. This offer is valid for 45 days.

Payment Terms are as defined in the Terms & Conditions Section of this quotation.

Delivery is typically 90-120 days after receipt and acceptance of order and upon return and approval of MTSI Submittal Drawings, whichever occurs last. This offer will be attached to and made part of any forthcoming purchase order. Indication of acceptance shall be by authorized signature in the space provided below. Please also enter the total purchase price, to include any purchased options, if applicable.

Should you have any questions or require additional information, please feel free to contact me. I am personally dedicated to this proposal effort.

Best Regards,

Elton Steele
NW LE Sales Representative
Meggitt Training Systems, Inc.
Tel: 612.710.3031
elton.steele@meggitt.com

Prepared by:
Melissa Boltz
Proposal Manager
Meggitt Training Systems, Inc.

Accepted for: (Company)	Total Purchase Price: (Include Options where applicable)
Authorized Signature:	Title:
Print Name:	Date:

Meggitt Training Systems Inc.
296 Brogdon Road, Suwanee, Georgia 30024
MTSI Ref. Number: MTS18USL4090 Rev 1

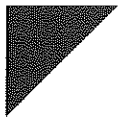
Page 1 of 7

(Marketing License: Not Required)

Tel: +1 678 288 1090
Fax: +1 678 288 1515
www.meggitttrainingsystems.com

Use or Disclosure: Any and all information and data contained herein is the property of Meggitt Training Systems, Inc. (MTSI); and shall not for any reason, whether tangible or intangible, be disclosed, duplicated, or used, in whole or in part, for any reason other than to evaluate this proposal. If, however, a contract is awarded to MTSI as a result of, or in connection with, the submission of this proposal, the recipient (Buyer) shall have the right to duplicate, use, or disclose the information and data contained herein to the extent provided in the resulting contract. These restrictions do not limit Buyer's right to use information or if it is obtained from another, legitimate source without restriction.

Destination Control Statement: The enclosed document contains Technical Data that is subject to the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.



Base Offer

All products and services offered herein are GSA or Open Market (OPN-MKT) Items as specified.

GSA / OPN-MKT	Part No.	Description	Quantity	Unit
OPN-MKT	XWT-75 GEN4 w/ RMCS2	Generation 4, Random Turning, self-propelled 360 degree Target System. Includes 75' of track, enhanced ICUs and down range crossmembers.	4	EA
OPN-MKT	DEMO	Demo & Clean-up of old CBN target system. Note: Please provide MTSI with your Federal EPA Identification/USEPA Number upon placement of order.	1	LOT
OPN-MKT	SPPT-Full	Complete Unload, Installation, and Training *Prevailing Wage Rates Not Included	1	LOT
OPN-MKT	MANUALS	Operations and Maintenance Manuals	1	LOT
OPN-MKT	WRTY	12-Month Warranty	1	LOT
OPN-MKT	FRT-CPT	Freight & Delivery shall be CPT Jobsite (Rock Springs, WY) in accordance with Incoterms® 2010.	1	LOT
Total Base Offer Price			\$70,372.03	

Options

- All MTSI options include any additional Freight and Full Installation necessary.
- Option pricing is contingent upon being purchased at the same time as the base offer.

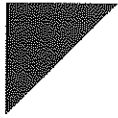
☐ **Option 1: Gum Rubber Curtain**

-Please check the Option box, if you wish to purchase this option.

GSA / OPN-MKT	Part No.	Description	Quantity	Unit
OPN-MKT	922421-156	GranTrap™- Rubber Curtain Cover (8' & 9' Models)	5	EA
Option 1 Total Price <i>In addition to the Total Base Offer Price</i>			\$2,477.78	

Important Notes & Assumptions

1. Full Install: Pricing assumes the MTSI Field Service Technician (FST) and labor crew will be onsite over one (1) continuous. All site preparation work must be done prior to the FST's arrival. If additional trips are required due to issues beyond MTSI's control, additional charges will be assessed in the form of a change order.
2. Buyer to verify the ceiling structure within the range is capable of supporting the new range equipment and containing any errant type secondary bullet impacts.
3. All conduit, A.C. wiring, A.C. Electrical Connections, lighting, and any duct work is specifically excluded from this proposal and MTSI scope of work. If conflict with HVAC, Plumbing or Electrical equipment occurs, it will be the owner's/contractor's responsibility to resolve issues in a timely manner. Any delays from these will not extend Tech Assist time and may require a change order for additional Tech Time. Please remember that MTSI wants you to have a successful installation in a safe and timely manner.
4. MTSI FST will provide training on installed systems after installation is complete. FST will perform a QC walk and final acceptance with the owner/contractor.
5. Any / all trademarks mentioned herein are the properties of their respective owners.
6. If MTSI is not authorized by the customer to commence work on the Project within 45 days from the date of the Contract and subject to the economic conditions of metals, MTSI shall be entitled to adjust its prices to account for increased costs to MTSI as a result of said delay.
7. Eyes and Ears Package provided will be the MTSI standard commercial off the shelf (COTS) package. Please check with your MTSI Sales Representative for specific details on features included.



Terms & Conditions

These Terms and Conditions will be part of any contract, purchase order or signed offer that Meggitt Training Systems, Inc. enters into with you, your department or company.

Meggitt Training Systems, Inc.'s Terms and Conditions are not limited to those provided herein. The MTSI Standard Terms and Conditions [MTSI-dom-001rev4-9-11-2015] incorporated by reference herein and the enclosed offer shall apply and take precedence over all other project documents. Any earlier offer along with those terms and conditions are immediately null and void. Any subsequent purchase order will be subject to Meggitt's Standard Terms & Conditions which can be provided upon request. Please contact MTSContracts@Meggitt.com to request a copy.

Limitation of Liability:

Nothing in this contract shall exclude or limit the Supplier's liability for death or personal injury caused by the Supplier's negligence or for fraudulent misrepresentation or for any liability that cannot legally be excluded or limited.

EXCEPT AS STATED ABOVE, THE TOTAL AGGREGATE LIABILITY OF THE SUPPLIER ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THE CONTRACT, WHETHER FOR NEGLIGENCE OR OTHERWISE, SHALL IN NO EVENT EXCEED 20% OF THE TOTAL CONTRACT VALUE

IN NO EVENT SHALL THE SUPPLIER BE LIABLE FOR LOSS OF PROFIT, LOSS OF USE, LOSS OF BUSINESS, LOSS OF REVENUE OR FOR ANY INCIDENTAL, SPECIAL, INDIRECT, CONSEQUENTIAL LOSS OR DAMAGES, OR PUNITIVE OR EXEMPLARY DAMAGES, HOWSOEVER CAUSED.

These clauses set out the entire liability of the Supplier (including any liability for the acts or omissions of its sub-contractors) in respect of any breach of this contract or orders placed under it and any representation, statement or tortuous act or omission including negligence arising under or in connection with the contract. All warranties, conditions and other terms implied by statute or common law are, to the fullest extent permitted by law, excluded from the contract."

Force Majeure:

Neither party shall be in default of its obligations under this Agreement by reason of delay or failure to perform if such delay or failure arises out of causes beyond the reasonable control and without the fault or negligence of the party including, but not restricted to, acts of God, acts of governments, fires, floods, epidemics, quarantine restrictions, terrorism, war, labor unrest and unusually severe weather ("Excusable Delay").

The party experiencing the Excusable Delay shall give prompt written notice to the other party upon such party becoming aware of any circumstance or event which may reasonably be anticipated to cause or constitute an Excusable Delay as described herein. Such notice shall contain a description of the delay and of the affected portion of the Work. In the event that MTSI is the party experiencing the Excusable Delay, MTSI, in its discretion, may delay delivery, cancel delivery, make price adjustments and/or allocate delivery among customers as necessary due to such unexpected event and during the period of such Excusable Delay. If the Excusable Delay continues for a period of 30 days, the party not experiencing the Excusable Delay may terminate this Agreement with no cost or liabilities accruing to either party."

Meggitt Training Systems, Inc.'s pricing excludes the following items unless specifically included as a line item at the end of this paragraph.

- A. Line voltage electrical, connections, line or control conduits (empty or full), electrical boxes, receptacles, target or general lights and any other devices generally considered for high voltage.
- B. All temp utilities for construction (including adequate lighting and 115v power for hand-tools) are the responsibility of the owner/contractor.
- C. Bridging, structural supports or any other material that is required as support for MTSI's baffle, safety ceiling, or target systems. Load points to be verified by owner/contractor to support MTSI equipment.
- D. All coordination for baffle, safety ceiling, and bullet trap (and the associated hanging provisions) is the responsibility of the owner/contractor. Meggitt Training Systems, Inc. will provide accurate submittal drawings for this purpose.
- E. **Unloading and/or moving/placement of MTSI's equipment into the range area.**
- F. Removal / disposal of existing equipment.
- G. Removal / disposal of lead or other hazardous waste.
- H. Relocation of existing piping, ventilation ducts, electrical conduit, etc.
- I. Any customer requested special shipping or marking/labeling requirements and any related costs.
- J. Specialty anchors or seismic type hanging devices.
- K. Concrete pads, core cuts and/or masonry patching.

Items listed above that are specifically included with this offer: **E.**

MTSI will not be responsible for payment of the following statutory items unless specifically included as a line item at the end of this paragraph:

- | | | |
|------------|-----------------------|------------------|
| A. Taxes | D. Bonds | G. Other Charges |
| B. Permits | E. Licenses | |
| C. Fees | F. Additional Insured | |

Statutory items listed above that are specifically included with this offer: **NONE**

IMPORTANT NOTE: MTSI is responsible for collecting sales tax in the following states: CA, CT, FL, MN, GA, IL, KY, VA, NJ, SD, and WA. If work is to be performed in any of these states under a Purchase order issued as a result of this proposal, any applicable sales tax will be added to the final invoice. If your organization is federal or state tax exempt, provide a copy of the tax exemption certificate. Otherwise, please include the sales tax value on any resulting purchase order.

MTSI does not claim, assert or guarantee in any way that purchased equipment is compliant with all federal, state, county, city or local "trade" or "building" codes. The owner is responsible for compliance with all local jurisdictions and codes.

MTSI is a non-union manufacturer. MTSI will provide prevailing wages (Davis-Bacon) or pay for union workers only if specifically included as a line item below:

Not Applicable – Prevailing Wage Rates not Included

The payment amount included in the attached offer shall be payable to Meggitt Training Systems, Inc. as follows:

- Payment Terms are 50% with placement of order and signed quotation. The remaining 50% balance is due thirty (30) working days upon completion of the project. Delay in payment will invalidate the quoted delivery date. Any deviation must be mutually agreed upon in writing.

This (Proposal/Submittal/Document) contains proprietary information and is submitted for evaluation purposes, and shall not be disclosed, duplicated or reproduced, in whole or in part, without prior written consent of an authorized representative of Meggitt Training Systems, Inc.

All drawings, specifications and other design documents prepared by Meggitt Training Systems, Inc. and its consultants in connection with the Project are the property of Meggitt Training Systems, Inc. Meggitt Training Systems, Inc. shall retain all common law, statutory and other rights, including all copyrights, related to said design documents. The General Contractor shall not use the design documents on other projects without the specific written consent of Meggitt Training Systems, Inc.

Note 1: MTSI reserves the right to make modifications in the design of its products without prior notification.

Note 2: If the Seller is awarded the contract/purchase order by the Buyer, the Seller presumes that the buying agency has followed all required competition justification.

Please submit signed proposal by email, fax, or mail to:		
Email: MTSContracts@Meggitt.com	Fax: 678.288.1515 Attn: Contracts Dept.	Mail: Meggitt Training Systems, Inc. Attn: Contracts Dept. 296 Brogdon Road Suwanee, GA 30024-8615

Record of Changes		
Revision No.	Date	Description
1	15 Nov	Payment Terms Revised



City Council Agenda

Ordinances

ORDINANCE NO. 2018- 14

AN ORDINANCE AMENDING ARTICLE 4-2, ENTITLED "GARBAGE COLLECTION", OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING.

WHEREAS, the Governing Body of the City of Rock Springs desires to amend Article 4-2, entitled "Garbage Collection", by amending Section 4-200-5(6) Fees of the Ordinances of the City of Rock Springs.

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

Section 1. That Article 4-2, entitled "Garbage Collection", Section 4-200-5(6) Fees, of the Ordinances of the City of Rock Springs, Wyoming, is hereby amended to read as follows:

4-200-5 Fees.

(6) Fees - Residential. Each one family residential unit, each kitchen unit in an apartment building, and each individual trailer shall be charged a fee not to exceed ~~nineteen (\$19.00)~~ twenty dollars (\$20.00) per month during the 2019 calendar year, twenty one dollars (\$21.00) per month during the 2020 calendar year, twenty two dollars (\$22.00) per month during the 2021 calendar year, twenty three dollars (\$23.00) per month during the 2022 calendar year, twenty four dollars (\$24.00) per month during the 2023 calendar year, and twenty five dollars (\$25.00) per month during the 2024 calendar year, and twenty five dollars (\$25.00) during each and every year thereafter, for the collection, hauling and disposal of garbage originating in said unit, unless arranged for under a commercial fee, or a dumping permit, and each unit shall be billed up to a maximum of three months in advance of said service. (Ord. No. 75-8, 2-18-75, Ord. No. 77-7, 4-5-77, Ord. No. 79-12, 5-15-79, Rev. Ord. 1979, Ord. No. 86-06, 6-4-86; Ord No. 94-17, 7-7-94; Ord. No. 2006-29, 12-5-06; Ord. 2011-14, 1/3/12).

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

PASSED AND APPROVED this _____ of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

1st Reading_____

2nd Reading_____

3rd Reading_____

ORDINANCE NO. 2018- 15

AN ORDINANCE AMENDING ARTICLE 13-6 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, ENTITLED "DEFINITIONS".

WHEREAS, after notice given in the manner and for the time required by law, the Planning and Zoning Commission of the City of Rock Springs held a public hearing on October 10, 2018 on proposed amendments to Article 13-6 of the Ordinances of the City of Rock Springs; and,

WHEREAS, the Planning and Zoning Commission of the City of Rock Springs, Wyoming, voted to recommend approval of the proposed amendments to Article 13-6 of the Ordinances of the City of Rock Springs; and,

WHEREAS, notice of hearing before the governing body of the City of Rock Springs, Wyoming, has been given as required by law, and the governing body has determined that said amendments should be adopted.

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

Section 1. That Article 13-6, entitled "Definitions", of the Ordinances of the City of Rock Springs is hereby amended to read as follows:

Amend Section 13-601, Definitions, of the City of Rock Springs Ordinances, to **amend** the following Definitions (deletions are denoted by ~~strike through~~ and additions are denoted by underline):

Accessory Building or Use: A subordinate building, ~~or portion of the principal building,~~ or a subordinate use of land, ~~any of which is~~ are customarily incidental to the principle building or to the principle use of land. Subject to the exception in subsection (b), all accessory buildings or uses shall be on the same lot as the principal building or use. Where any part of an accessory building is connected to part of the principal building ~~in a substantial manner as by roof,~~ such accessory building shall be deemed to be a part of the principal building. Local public utility installations above ground are considered accessory buildings.

Building: Any structure used or intended for supporting or sheltering any use or occupancy having enclosed space and a roof for the housing and/or enclosure of persons, animals or chattels, except mobile homes and mobile offices

Building Lines: The perimeter of that portion of a building or structure nearest a property line, including Lines that are tangent to the exterior surfaces of building or structures, or the surfaces of cantilevered projections therefrom, but excluding open steps, terraces, cornices and other ornamental features projecting from the walls of the building or structure. parallel to the front, side, corner side and rear lot lines, and referred to as front, side, corner side and rear building lines, respectfully.

Ground Floor Area: The square foot area of a building within its largest outside dimension computed on a horizontal plane at the ground floor level, exclusive of ~~open,~~ unenclosed porches, breezeways, terraces, garages, exterior stairways, and secondary stairways.

Setback: The minimum required horizontal distance of separation, measured perpendicular from a

building line to a lot line.

Structure: Means that which is built or constructed, an edifice or building of any kind, or any piece of work artificially built up or composed of parts joined together in some definite manner. a walled and roofed building or manufactured home that is principally above ground.

Amend Section 13-601, Definitions, of the City of Rock Springs Ordinances, to add the following new Definitions, (additions are denoted by underline):

Porch: A covered area adjoining an entrance to a building and usually having a separate roof.

Porch, unenclosed: A porch lacking walls and a roof.

PASSED AND APPROVED this _____ of _____, 2018.

President of the Council

Mayor

Attest:

City Clerk

1st Reading _____

2nd Reading _____

3rd Reading _____



Planning & Zoning Commission Staff Report

Project Name: Zoning Ordinance Language Amendment for "Definitions"
Project Number: PZ-18-00069
Report Date: September 27, 2018
Meeting Date: October 10, 2018

Applicant

City of Rock Springs

Property Owner

N/A

Project Location

N/A

Zoning

N/A

Public Notification

- Public Hearing Notice Published
9/22/18 – *Rocket Miner*

Previous P&Z Action

None

Ordinance References

13-601

Staff Representative

Steve Horton, City Planner

Attachments

- Application
- Proposed language for Ordinance Amendment
- Public Notice
- District Court Decision

Request

Petition for Zoning Ordinance Language Amendment to amend "Definitions" by amending six (6) existing definitions and creating two (2) new definitions.

Background

Sweetwater County District Court recently ruled against the City of Rock Springs regarding a case brought by Page Gunderson, a resident of Rock Springs. Mr. Gunderson constructed an unenclosed covered porch on the rear of his house located at 332 Via Spoleta. The covered porch encroached into the required 20 ft rear yard setback.

Mr. Gunderson constructed the porch without a Building Permit. Mr. Gunderson filed for a Variance which was denied. The City of Rock Springs filed a complaint and Mr. Gunderson filed a counterclaim and the case went to District Court.

So, this Language Amendment is focused specifically on how building setbacks are applied to a "Porch". Furthermore, due to the Courts decision, certain "definitions" must be amended and certain "definitions" must be added.

Analysis

Staff has always considered a "**Covered Porch**" as being part of the principal building. Being part of the principal building it must meet front setback 20 ft, rear setback 20 feet, and side setbacks of 6 ft/10ft.

Staff has always considered an "**Uncovered Porch**" as a permitted encroachment into front/rear/side setbacks.

In District Court Mr. Gunderson argued that his porch was an "Accessory Building" and that a 3 ft setback should be applied, rather than a 20 ft setback. He also argued that his porch is unenclosed without walls which furthermore is why it should be considered an "Accessory Building". Mr. Gunderson further argued there were inconsistencies with specific definitions in the Zoning Ordinance including "Building", "Building Lines" and "Structure".

The City Attorney's Office has requested a Zoning Ordinance Language Amendment be initiated to clarify certain definitions and add definitions as needed.

The amended definitions and new definitions are as follows (deletions are denoted by ~~striketrough~~ and additions are denoted by underline):

Accessory Building or Use:

a. A subordinate building, ~~or portion of the principal building,~~ or a subordinate use of land, ~~any of which is are~~ customarily incidental to the principle building or to the principle use of land. Subject to the exception in subsection (b), all accessory buildings or uses shall be on the same lot as the principal building or use. Where any part of an accessory building is connected to part of the principal building ~~in a substantial manner as by roof,~~ such accessory building shall be deemed to be a part of the principal building. Local public utility installations above ground are considered accessory buildings.

Building: Any structure used or intended for supporting or sheltering any use

Project Name:
Language Amendment

Project #:
PZ-18-00069

or occupancy having enclosed space and a roof for the housing and/or enclosure of persons, animals or chattels, except mobile homes and mobile offices

Building Lines: The perimeter of that portion of a building or structure nearest a property line, including Lines that are tangent to the exterior surfaces of building or structures, or the surfaces of cantilevered projections therefrom, and porches, but excluding open steps, terraces, cornices and other ornamental features projecting from the walls of the building or structure, parallel to the front, side, corner side and rear lot lines, and referred to as front, side, corner side and rear building lines, respectfully.

Ground Floor Area: The square foot area of a building within its largest outside dimension computed on a horizontal plane at the ground floor level, exclusive of open, unenclosed porches, breezeways, terraces, garages, exterior stairways, and secondary stairways.

Setback: The minimum required horizontal distance of separation, measured perpendicular from a building line to a lot line.

Structure: Means that which is built or constructed, an edifice or building of any kind, or any piece of work artificially built up or composed of parts joined together in some definite manner, a walled and roofed building or manufactured home that is principally above ground.

Porch: A covered area adjoining an entrance to a building and usually having a separate roof.

Porch, unenclosed: A porch lacking walls and a roof.

Utility Review Comments

Utility Review Comments are attached.

Public Hearing Notification

A Public Hearing Notice was duly published in the Rock Springs Rocket Miner on September 22, 2018.

Public Comment

Staff will advise the Commission of any further comments received at the meeting.

Staff Recommendation

City Planner Steve Horton recommended approval for the Zoning Ordinance Amendment for Definitions. It was moved by Commissioner Jackman and seconded by Commissioner Lozier to recommend approval of the Zoning Ordinance Language Amendments for Definitions. Motion carried unanimously.



2018
CITY OF ROCK SPRINGS
LANGUAGE AMENDMENT
APPLICATION

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

Staff Use Only:

Date Received 4-26-2010 File Number: P2-18-00069
Payment Information: Amount Received: N/A Received by: Stave Horton
Cash or Check Number: N/A Receipt Number: _____
Date Certified as Complete Application: 4-26-2010 By: Stave Horton

A. 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(s) Information:

Name: City of Rock Springs
Mailing Address: 212 D Street
Rock Springs, WY 82935

Email Address: _____
Phone Number: (307) 352-1540 Fax Number: _____

Name: _____
Mailing Address: _____

Email Address: _____
Phone Number: _____ Fax Number: _____

B. PLEASE ANSWER THE FOLLOWING ON THE SPACES PROVIDED:

- Article and Section Number to be amended (The Rock Springs Ordinances are available online at www.rswy.net):
13-601 Definitions
- Proposed Amendment (attached a separate sheet if necessary):
Definitions: Building, Building Lines, Ground Floor Area, Porch, Setback, Structure, Unenclosed Porch,
- Describe the need for and purpose of the Proposed Amendment:
District Court Case - Gunderson - in which the court found certain zoning ordinance definitions were inconsistent. This amendment will correct inconsistent definitions

C. SUBMITTAL REQUIREMENTS:

The following shall be submitted with the application at the time of filing in order for the petition to be complete and scheduled for public hearing with the Planning and Zoning Commission. An incomplete application will not be scheduled for hearing and shall be returned to the applicant.

☐ Filing Fee (\$200.00)

☐ Completed application, including graphic material if it will assist in understanding the benefits of the amendment.

D. SUBMITTAL DEADLINES:

NOTE: Applications that are not **RECEIVED** by 3:00 p.m. 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.											
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	<u>After</u> 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.

**An Ordinance to amend the Rock Springs Ordinances must be read at three consecutive City Council meetings prior to being accepted.

E. SIGNATURE(S) REQUIRED:

I acknowledge that I have read and understand this application and the pertinent Zoning Ordinance amendment regulations (Sections 13-901 of the Rock Springs City Ordinances).

Signature of Petitioner Stephen C. Horton

Date 4-26-2018

Signature of Petitioner _____

Date _____

(If the petition includes multiple petitioners, all petitioners must sign the application. Attach a separate sheet if necessary.)

RECEIVED

OCT - 9 2017

IN THE DISTRICT COURT OF THE THIRD JUDICIAL DISTRICT
WITHIN AND FOR SWEETWATER COUNTY, WYOMING

The City of Rock Springs,
Plaintiff,

vs.

Page Gunderson,
Defendant.

Docket No. C-16-420-L

FILED
DISTRICT COURT
THIRD JUDICIAL DISTRICT
SWEETWATER COUNTY WY
SEP 29 2017
BY DONNA LEE BOBAK
CLERK OF COURT
DEPUTY CLERK

Summary Judgment for Defendant

This case comes before the Court on the City's second motion for summary judgment. Mr. Gunderson lives at 332 Via Spoleto in Rock Springs. Mr. Gunderson's porch extends from his house to about seven feet from the property line in his backyard. The City wants the Court to decide that his porch violates the City's setback ordinance and order him to remove or modify it. Mr. Gunderson wants the Court to decide that his porch does not violate the setback ordinance. The City's first motion for summary judgment claimed this case was not justiciable (that the Court does not have authority to decide this type of case) and that Mr. Gunderson may not defend the case because he did not appeal denial of a request for a variance. The Court denied the motion. Now the City has filed a second motion for summary judgment and Mr. Gunderson has filed a cross motion for summary judgment. The parties have not requested a hearing and the Court has considered the briefs and is fully advised in the premises. The Court will grant judgment for Mr. Gunderson.

Facts

The porch is connected to the house and covered by a roof. It is not enclosed by walls. Mr. Gunderson built the porch without a building permit. He later requested a variance from the Board of Adjustment, which denied the request. The City filed a complaint under Wyo. Stat. Ann. § 15-1-512¹ for preliminary and

¹ Wyo. Stat. Ann. § 15-1-512 provides: "Violation of any of the provisions of this article is a misdemeanor. The municipality, or any owner of real estate within the district in which the offending building, structure or land is located, in addition to other remedies provided by law, may institute an injunction, mandamus, abatement or any other appropriate action or proceeding to prevent, enjoin, abate or remove any unlawful erection, construction, alteration, maintenance or use." Wyo. Stat. Ann. § 15-1-501 et seq. and Wyo. Stat. Ann. § 15-1-601 et seq. pertain to land use, planning, and zoning. *Ahearn v. Town of Wheatland*, 2002 WY 12, ¶ 10, 39 P.3d 409, 414 (Wyo.

permanent injunctions requiring Mr. Gunderson to abate a zoning violation, specifically alleging a violation of a 20 foot setback requirement. Mr. Gunderson filed an answer and counterclaim denying that his porch violates the setback ordinance and also requesting a judicial determination and declaration that his porch does not violate the setback ordinance. Mr. Gunderson's home is zoned R-1. The setbacks for zone R-1 are:

C. Table of Development Standards.

Uses by Zoning District	Lot Requirements			Setbacks				Max. Mean Building Height
	Min. Lot Area	Min. Lot Width	Min. Lot Depth	Min. Front Setback (1)	Min. Interior Side Setback	Min. Corner Side Setback	Min. Rear Setback	
R-1 (Low Density Residential)								
Single-Family Site-Built Dwelling (Detached)	7,000sf	70'	100'	20'	10'6"(2)	20'	20'	28'
Structures Accessory to Single Family Residences	-	-	-	20'	3'	20'(3)	3'	%u2264 Primary Structure (sic)
Other Permitted Uses as listed in Section 13-801.B.	varies	varies	varies	30'	30'	30'	30'	28'
Structures Accessory to Other Permitted Uses as listed in Section 13-801.B (8)	-	-	-	30'	30'	30'	30'	%u2264 Primary Structure (sic)

2002). Wyo. Stat. Ann. § 1-15-610 also authorizes an action to prevent zoning violations. (Mr. Gunderson mistakenly asserts section 610 authorizes "appropriate action" to prevent a violation, when in fact it authorizes a city to institute an action to prevent illegal occupancy or use.)

Rock Springs Ordinance §13-801.

“Setback” means

The minimum horizontal distance, measured perpendicular from a building line to a lot line.

Id. at § 13-601. “Building Lines” are

Lines that are tangent to the exterior surfaces of building or structures, or the surfaces of cantilevered projections therefrom, parallel to the front, side, corner side and rear lot lines, and referred to as front, side, corner side and rear building lines, respectfully.

Id. “Building,” in turn, is defined as:

Any structure having enclosed space and a roof for the housing and/or enclosure of persons, animals or chattels, except mobile homes and mobile offices.

Id. And “structure” is defined as:

Means a walled and roofed building or manufactured home that is principally above ground.

Id.

Issues

The Court finds the following issues are raised by the parties:

1. Does the rule of lenity apply?
2. How are setbacks measured?
3. What setback applies to Mr. Gunderson’s porch?

Standard of Review

The familiar summary judgment standard of review requires a court to examine the record from the vantage point most favorable to the party opposing the motion, giving that party the benefit of all favorable inferences which may fairly be drawn from the record and grant summary judgment if the party moving for summary judgment demonstrates there is no genuine issue as to any material fact and the moving party is entitled to judgment as a matter of law. *Lindsey v. Harriet*, 2011 WY 80, ¶ 18, 255 P.3d 873, 880 (Wyo. 2011); *Harper v. Fid. & Guar. Life Ins.*

Co., 2010 WY 89, ¶ 30, 234 P.3d 1211, 1220-21 (Wyo. 2010); *Jones v. Schabron*, 2005 WY 65, ¶ 10, 113 P.3d 34, 37 (Wyo. 2005); *Hoflund v. Airport Golf Club*, 2005 WY 17, ¶ 29, 105 P.3d 1079, 1090 (Wyo. 2005); *Ahrenholtz v. Laramie Econ. Dev. Corp.*, 2003 WY 149, ¶ 21, 79 P.3d 511, 516 (Wyo. 2003).

This case also raises issues of statutory interpretation and construction.

This court interprets statutes by giving effect to the legislature's intent.... We begin by making an inquiry relating to the ordinary and obvious meaning of the words employed according to their arrangement and connection.... We give effect to every word, clause, and sentence and construe together all components of a statute in pari materia. ... Statutory interpretation is a question of law.... If a statute is clear and unambiguous, we simply give effect to its plain meaning. Only when we find a statute to be ambiguous do we resort to the general principles of statutory construction. An ambiguous statute is one whose meaning is uncertain because it is susceptible to more than one interpretation.

It is a basic rule of statutory construction that courts may try to determine legislative intent by considering the type of statute being interpreted and what the legislature intended by the language used, viewed in light of the objects and purposes to be accomplished....

We are guided by the full text of the statute, paying attention to its internal structure and the functional relation between the parts and the whole. Each word of a statute is to be afforded meaning, with none rendered superfluous. Further, the meaning afforded to a word should be that word's standard popular meaning unless another meaning is clearly intended. If the meaning of a word is unclear, it should be afforded the meaning that best accomplishes the statute's purpose.

Fraternal Order of Eagles Sheridan Aerie No. 186, Inc. v. State ex rel. Forwood, 2006 WY 4, ¶ 16, 126 P.3d 847, 855 (Wyo. 2006) (citations omitted) (quoting *Union Pacific Resources Company v. Dolenc*, 2004 WY 36, ¶ 13, 86 P.3d 1287, 1291-92 (Wyo. 2004) (quoting *Rodriguez v. Casey*, 2002 WY 111, ¶¶ 9-10, 50 P.3d 323, 326-27 (Wyo. 2002))).

Discussion

Does the rule of lenity apply?

The Court addresses this issue first as it implicates the standard of review. Mr. Gunderson argues in the alternative that the Court should not make a finding specific to Mr. Gunderson due to the criminal implications attending a violation of the zoning ordinances. He specifically argues that even if the Court decides how the ordinances require measuring a setback and what setback applies to a covered, unenclosed porch, the Court should not make any specific finding that Mr. Gunderson's porch violates the ordinances. He contends that determination should be left to a jury of Mr. Gunderson's peers applying the "beyond a shadow of a doubt"² burden of proof in a criminal prosecution for violating the ordinances.

Mr. Gunderson also cites the general rule that in the absence of statutory authority an injunction will not issue to restrain acts punishable by criminal law to support his argument that if a violation of law is a crime under the ordinances, then there cannot be a "violation" to be enjoined until after a criminal charge is made and a conviction rendered. *See State ex rel. Kirk v. Gail*, 373 P.2d 955, 956 (Wyo. 1962). Conversely, in this case there is statutory authority to support an injunction. Additionally, the City would be estopped from bringing a criminal case against Mr. Gunderson as it has represented it would be inappropriate to, and it will not, charge him. (Reply/Response brief at 2.)

Moreover, the rule of lenity does not apply unless a statute is ambiguous:

The specific allegation in the instant case is that the district court failed to apply the "rule of lenity" in construing the gambling statutes, which the appellants characterize as penal statutes. They cite *Demeulenaere v. State* and *Meerscheidt v. State* for two propositions: (1) penal statutes are to be strictly construed and cannot be enlarged by implication or extended by inference; and (2) any ambiguity in a penal statute must be resolved in favor of the person against whom the statute is being applied.

We will summarily affirm the district court on this issue. To begin with, neither party contends that the statutes are ambiguous, and the district court did not find them to be ambiguous. We agree. And without ambiguity, statutory construction is inappropriate. Thus, the

² The correct burden of proof in a criminal case is "beyond a reasonable doubt."

rule of lenity that applies to penal statutes, being a rule of statutory construction, has no role to play. If a statute is plain and unambiguous, we simply give effect to its plain meaning. ... And finally, the rule of lenity does not apply because the gambling statutes are more remedial than punitive in nature.

Eagles v. Forwood, ¶¶ 17-18, 126 P.3d at 855-56 (citations omitted).

Finally, Wyoming authority does not support the claim that the proceedings in this case are criminal in nature. In a case to recover a penalty (not even to enjoin or abate a violation) for building a public water supply system without a permit, the court explained the distinction between remedial and penal statutes:

Appellants assert that the proceedings in this case were criminal in nature... Appellants assert that the penalty provision of the statutes in question is criminal and not civil...

This is an exceedingly problematic question. The authorities are deeply divided and an analytical framework is difficult to construct. In this instance, the legislature has determined that the penalty for violating the statute may be recovered in a civil action. The legislature has not assigned the term "criminal" to the violation. However, we hold that mere avoidance of the term "criminal" will not determine the criminal or civil nature of a statutorily defined offense and thus preclude the application of constitutional guarantees. ...

We adopt a test which uses five criteria to determine whether a penalty imposed by the State is "criminal" or "civil." ... The five criteria are:

- (1) Type of offense. Is the offense one which is traditionally or by its very nature criminal? If not, it may be considered to be civil.
- (2) Penalty. What is the penalty and how severe is it? This has been isolated as the most significant factor, but it is by no means conclusive. Imprisonment may not be used as punishment for a civil offense. The imposition of a fine or penalty may be entirely consistent with an offense being civil in nature. On the other hand, a fine or penalty may become so severe in the context of the circumstances in which it is imposed that the offense becomes criminal in nature and the constitutional protections associated with criminal prosecutions are necessarily called into play. An arbitrary dollar figure cannot be rigidly set as the touchstone. Rather, the amount of the fine must be weighed in view of all the circumstances relevant to the offense in question.
- (3) Collateral Consequences. What other consequences are in the offing for the defendant in addition to the fine? Are there such

collateral consequences and are they regulatory in nature or do they impose additional punishment?

(4) Punitive Significance. This is perhaps the most difficult factor to weigh and the element of subjectivity must be scrupulously avoided. We must inquire whether the offense is one primarily motivated by punitive intent. Is the statute plainly one that inflicts "punishment"? Does the judgment have stigmatizing or condemnatory significance?

(5) Arrest and Detention. Are the pretrial practices familiar to the criminal law utilized? If they are, that may serve to tip the balance in favor of a determination that the offense is criminal.

Nickelson v. People, 607 P.2d 904, 908–10 (Wyo. 1980); cf. 3B Norman Singer, *Sutherland Statutory Construction* § 77:7 (7th ed. Updated Nov. 2016) ("Zoning statutes and ordinances restrict the free use of land by the owner. As a result, they are in derogation of the common law, and courts apply a strict construction in favor of the landowner which allows the least restricted use of property").

Applying the factors described in *Nickelson* to this case, the Court concludes the zoning statutes and ordinances and this injunction and declaratory judgment case are civil in nature. Zoning regulations are not traditionally or by their very nature criminal, with their origins in nuisance and common law property rights for which remedies are entirely civil in nature. In the face of ever more, and higher density, development, the people through their democratically elected representatives have undertaken to limit conflicts between uses of adjacent or nearby lands. The City is not seeking a civil penalty or fine; only remedial relief is available in this case. The consequences of the relief sought are regulatory in nature, which can only be imposed if the equities of the case permit it. The Court concludes that even if the ordinances are ambiguous, the case is civil in nature³ and the rule of lenity does not apply.

How are setbacks measured?

To begin, the City argues that a covered porch may only be constructed on

³ Mr. Gunderson seems to suggest there could be inconsistent results if the rule of lenity does not apply in this case but would apply in a criminal case arising out of the same dispute. (Cross motion at 5.) Though at first glance that would seem incongruous, in reality inconsistent results in civil and criminal cases are common, and Mr. Gunderson cites no authority to support the suggestion that they're impermissible.

"that portion of a lot upon which construction is permitted," citing the definition of "building area:"

The maximum horizontal projected area of the principal and accessory building, excluding open steps, terraces, unenclosed porches of one story, and architectural appurtenances projecting not more than two feet. Building area, as that portion of a lot upon which construction is permitted, is as follows: That area of a lot that lies within the boundaries of the front, side and rear yard setback requirements measured from the actual lot line.

Rock Springs Ordinance § 13-601. The City contends the definition of "lot coverage" is irrelevant, even though no one argues that it is relevant (see cross motion at 5):

Determined by dividing the area of a lot which is occupied or covered by buildings or roofed areas, including covered porches and accessory buildings, by the gross area of the lot.

Id. Finally, the City says what its position actually is:⁴

The issue for the City is not whether the porch is covered or unenclosed, but whether the roof covering the porch presents a "building line" from which the setback is measured. Succinctly stated, a completely unenclosed porch creates no building lines.

(Second motion at 6.) That's not to say that the City's position is understandable. The City doesn't explain what in the definition of "building lines" means an unenclosed porch would not create building lines. Clearly it would; nothing in the definition of building lines suggests parts of a building that don't have a roof don't have "exterior surfaces," and the ordinances recognize this by creating an exception for balconies and uncovered porches or decks in section 815, *supra* n. 5. Regardless, the Court agrees the setback is measured from a line tangent to Mr. Gunderson's porch.^{5 6}

⁴ The City also argues that it would be illogical for it to permit covered porches in a low density, R-1 district. (Motion at 6). Perhaps that's no way to run a railroad, but the Court's role in this case is limited to declaring the meaning of the zoning ordinance the City actually chose to enact; it is not the Court's role to pass on the wisdom of the City's zoning regulations. As Justice Oliver Wendell Holmes wrote, "I always say, as you know, that if my fellow citizens want to go to Hell I will help them. It's my job." Moreover, Mr. Gunderson points out that his lot is less than 50% covered, as required by "lot coverage" regulations, and the City does not dispute this. (Cross motion at 7.)

⁵ The City also argues the Court may consider extrinsic aids of interpretation, such as legislative history if available and rules of construction, to confirm a determination that a statute is unambiguous. *Parker Land & Cattle Co. v. Wyoming Game & Fish Comm'n*, 845 P.2d 1040, 1045 (Wyo. 1993). The City merely states "Had the Defendant obtained this pamphlet prior to constructing his deck, he would have been aware that a covered porch like the one he constructed was subject to the applicable building setbacks." (Motion at 8.) The City does not cite authority in

The distance from a building line to the lot line or property line is the setback. Rock Springs Ordinance § 13-601. Building lines are parallel to lot lines⁷ and tangent to buildings, touching but not intersecting a building. *Id.*; see Merriam-Webster Online Dictionary, <http://www.merriam-webster.com/dictionary/tangent> (last visited September 28, 2017).

Mr. Gunderson argues, however, that setbacks should be interpreted from the prospective of “yards”⁸ and notes certain encroachments into setbacks are allowed by ordinance.⁹ He argues there would be no need to allow encroachments

support of the notion that the City’s pamphlet is an appropriate extrinsic aid to interpretation, nor does it explain which ordinance’s interpretation it confirms. This is insufficient to constitute cogent argument that would enable the Court to effectively consider this argument. Accordingly, the Court declines to consider this issue further. *E.g., The Tavern, LLC v. Town of Alpine*, 2017 WY 56, ¶¶ 41, 53 (Wyo. 2017).

⁶ The City also cites an affidavit which purports to support its position. (Motion at 8.) As the cited portions of the affidavit are, in reality, legal conclusions, it is irrelevant.

⁷ Lot lines are also defined by Rock Springs Ordinance § 13-601 consistent with the ordinary understanding of the term:

Lot Line, Front: In the case of an interior lot, a line separating the lot from the street, and in the case of a corner lot, a line separating the narrowest street frontage of the lot from the street.

Lot Line, Rear: A lot line which is opposite and most distant from the front lot line and, in the case of an irregular or triangular shaped lot, a line ten (10) feet in length within the lot, parallel to and at the maximum distance from the front lot line.

Lot Line, Side: Any lot boundary line not a front lot line or a rear lot line.

⁸ Yards are defined by Rock Springs Ordinance § 13-601:

Yard: A space on the same lot with a principal building, open, unoccupied other than by steps, walks, terraces, driveways, lamp posts and similar structures, and unobstructed by structures, except as otherwise provided in this Ordinance.

Yard, Corner Side: A yard on a corner lot the area of which is bounded by a line extending from the front of the principal building (the front building line) to a point intersecting the side street right-of-way line (side lot line), then along said side lot line to a point intersecting the rear lot line, then along said rear lot line to a point intersecting the line formed by extending the wall of the nearest principal building paralleling the side lot line.

Yard, Front: A yard extending across the full width of the lot between two side lot lines the depth of which is the least distance between the street right-of-way and the building line.

Yard, Rear: A yard extending across the full width of the lot between the two side lot lines and between the rear line and a parallel line tangent to the rear of the principal building and the depth of which is the least distance between the rear lot line and the parallel line.

Yard, Side: A yard extending between the front building line and the rear building line, the width of which is the least distance between the side lot line and the nearest part of the principal building.

⁹ Rock Springs Ordinance § 13-815 provides:

H. Setback and Height Encroachments, Limitations and Exceptions

into setbacks if building lines are measured from eaves, porches, decks, balconies, gutters, and other listed exceptions which are attached to a house. (Cross motion at 10-11.) The Court disagrees. That doesn't make sense. The Court concludes that

The following shall be considered as permitted encroachments on setback and height requirements except as hereinafter provided:

(1) In Any Yards

(a) In Any Yards The Following Are Permitted With No Required Setback From Property Lines:

Posts, driveways and parking areas, sidewalks and steps on grade, flag poles, ornamental features, signs, fire escapes, fences, yard lights and nameplate signs in residential districts, trees, shrubs, plants, flood lights or loading areas or authorized illuminated signs.

(b) In Any Yards The Following Are Permitted With A Minimum Setback Of Three (3) Feet From Property Lines:

Eaves, gutters, awnings.

(2) In Front Yards:

(a) In Front Yards The Following May Project No More Than Ten (10) Feet Into The Required Front Yard Setback:

Uncovered porches or decks not to extend above the height of the ground floor of the principal structure.

(3) In Side and Rear Yards:

(a) In Interior Side and Rear Yards, The Following Are Permitted With No Required Setback From Property Lines:

Recreational equipment and picnic tables, apparatus needed for the operation of active and passive solar energy systems.

(b) In Interior Side Yards And Rear Yards The Following Are Permitted With A Minimum Setback of Three (3) Feet From Property Lines:

Accessory utility or storage structures, detached garages.

(c) In Side Yards, Chimneys May Project Two Feet Provided The Width Of Any Side Yard Is Not Reduced To Less Than Four Feet.

(d) In Interior Side Yards And Rear Yards The Following Are Permitted With A Minimum Setback of Five Feet From Property Lines:

Balconies or uncovered decks above grade.

(e) In Interior Side Yards, attached or detached carports are permitted with a minimum setback of three (3) feet from the property line, with roof height not to exceed height of the house and designed to drain away from the adjacent property.

(f) In Corner Side Yards, attached carports are permitted only by Conditional Use Permit approval, with roof height not to exceed the height of the house, and designed to drain away from the adjacent property.

(4) In Rear Yards The Following Are Permitted With A Minimum Setback Of Three Feet From Property Lines:

Accessory utility or storage structures, detached garages.

the zoning ordinances excepts eaves, gutters, etc. from the setback requirements because the plain meaning of the definition of a setback requires measuring from the part of the house closest to the lot line, and those parts of the house.

Mr. Gunderson makes an extensive argument that the definitions of fences and yards supports his argument. (Cross motion at 11-12). This part of his argument is obscure. He argues further that his position is supported by the phrase "or the surfaces of cantilevered projections therefrom" in the definition of building lines. He says that portion of the definition serves no purpose unless building lines are intended to be measured from the wall of the building that is directly on top of the foundation of the building. He contends this phrase would not add anything to the definition if it already meant that a building line is to be measured from the part of the building that's closest to the lot line.

Again, if this argument was correct there would be no need for any of the exceptions in § 13-815. Though Mr. Gunderson doesn't say it, the implication is that his interpretation must be accepted to afford each word of a statute meaning, with none rendered superfluous. He fails to acknowledge that his interpretation is problematic as well, as it requires reading "tangent to the exterior surfaces of building" as "tangent to the exterior walls of building that are directly on top of the foundation of the building." It's certainly true there's redundancy in the definition of building lines; the words "exterior surface" don't change the meaning any more than the "cantilevered projection" phrase Mr. Gunderson focuses on. That's not fatal to the interpretation:

There are times when redundancies are precisely what the legislature intended. Redundancy is not the same as surplusage for purposes of statutory interpretation. There is no rule of construction that precludes redundancy in a statute.

82 C.J.S. Statutes § 433 (2017 September Update) (citing *Sabre, Inc. v. Dep't of Transp.*, 429 F.3d 1113, 1122 (D.C. Cir. 2005) (redundant language is often used so that broad provisions are not evaded); *In re BankVest Capital Corp.*, 360 F.3d 291, 301 (1st Cir. 2004) (stating redundancy is not the same as surplusage and finding subparagraph not wholly superfluous); *In re Estate of Nash*, 220 S.W.3d 914, 918 (Tex. 2007) (stating treating language as surplusage should be avoided when possible, but recognizing at times repetition is intended out of an abundance of caution, for emphasis, or both); *Bank Midwest, Minnesota, Iowa, N.A. v. Lipetzky*, 674 N.W.2d 176, 181 (Minn. 2004) (no rule of construction precludes redundancy, finding "selling" includes "conveying" and creating a "security interest" includes a "mortgage"); see also *E. Laramie Cty. Solid Waste Disposal Dist. v. State Bd. of Equalization*, 9 P.3d 268, 272 (Wyo. 2000) (noting statutory construction adopted

creates statutory redundancy); *Billis v. State*, 800 P.2d 401, 432 (Wyo. 1990) (observing purpose of 1987 Wyo. Sess. Laws ch. 157 included eliminating duplication and redundancies); *Nylen v. Dayton*, 770 P.2d 1112, 1116 (Wyo. 1989) (rejecting general presumption that deletion from statute changes meaning because it was just as reasonable to assume term was deleted because it was redundant and unnecessary); *Wyoming Tr. & Mgmt. Co. v. Bonham*, 694 P.2d 106, 109 (Wyo. 1985) (noting purpose of statute to eliminate duplications and redundancies); *Arnold v. Am. Pipe & Supply Co.*, 413 P.2d 874, 875 (Wyo. 1966) (fact that legislature might do well to reexamine mineral lien laws and delete nonessential and redundant material does not change interpretive result).

The definition of setback is plain. That doesn't resolve the inconsistency between covered and unenclosed porches. The City's argument that unenclosed means uncovered is inadequate and unpersuasive. Enclosed porches are common in some parts of the country. Enclosed porches, outdoor spaces with uninsulated walls, windows, or bug screens, are common to mitigate the effects of weather or bugs. Saying there's no difference between a porch with a roof but no walls and a porch with no roof is absurd. The fact that a porch usually has a roof is part of what distinguishes it from a deck. See Merriam-Webster Online Dictionary, <http://www.merriam-webster.com/dictionary/porch> and [/deck](http://www.merriam-webster.com/dictionary/deck) (last visited September 29, 2017) (defining porch as "a covered area adjoining an entrance to a building and usually having a separate roof" and defining deck as "something resembling the deck of a ship: such as ... a flat floored roofless area adjoining a house"). As it turns out, the Court need not resolve the inconsistency because neither party shows it has anything to do with measuring setbacks¹⁰ and it turns out that Mr. Gunderson's porch doesn't violate the setback requirements when measured as the definition of setback requires.

What setback applies to Mr. Gunderson's porch?

The City doesn't take a position about what setback applies to Mr. Gunderson's porch in its second motion for summary judgment. In the Court's order denying the City's first motion for summary judgment, the Court commented that Mr. Gunderson's porch seemed to be treated no differently from a lean-to,

¹⁰ The Court's order denying the City's first motion for summary judgment referred to an inconsistency between the ordinance and a pamphlet describing the ordinance, not an internal inconsistency within the ordinance.

breezeway, or carport. Despite the City's repeated references to that order, the City does not identify the most important question raised therein: if the ordinance treats Mr. Gunderson's porch no differently than such things, how are they treated? Mr. Gunderson takes the position that the three foot setback for "Structures Accessory to Single Family Residences" applies. An accessory building or use is:

A subordinate building, or portion of the principal building, or a subordinate use of land, any of which are customarily incidental to the principle building or to the principle use of land. Subject to the exception in subsection (b), all accessory buildings or uses shall be on the same lot as the principal building or use. Where part of an accessory building is connected to part of the principal building in a substantial manner as by roof, such accessory building shall be deemed to be a part of the principal building. Local public utility installations above ground are considered accessory buildings.

Rock Springs Ordinance § 13-601 (emphasis added). The City does not dispute that a porch is customarily incidental to a home or that it is a portion of the principal building. The City points out that because the porch is connected to the home by a roof, it "shall be deemed to be a part of the principal building." That seems correct, but it doesn't change the fact that the porch meets all the requirements of an accessory building, the definition of which includes a "portion of the principal building." The porch is, therefore, subject to a three foot setback, no different than, for example, a garage.¹¹ This is the most likely, most reasonable, interpretation of the ordinance, given its design and purpose. The City offers no reason rooted in the language of the ordinance or rationality to conclude otherwise. Because the porch satisfies the applicable setback, it is, therefore, hereby ordered that

JUDGMENT IS ENTERED in favor of Page Gunderson and against the City of Rock Springs on the City's complaint and it is ORDERED, ADJUDGED AND DECREED that the City of Rock Springs take nothing thereby; and

DECLARATORY JUDGMENT IS ENTERED in favor of Page Gunderson and against the City of Rock Springs on Page Gunderson's counterclaim, and it is

¹¹ For example, a private garage is defined as:

A detached accessory building, or portion of a main building, situated on the same lot of the principal building, used for the storage of motor vehicles.

Rock Springs Ordinance § 13-601 (emphasis added).


A private garage, whether attached or detached, would have a three foot setback under the Rock Springs City Ordinance.

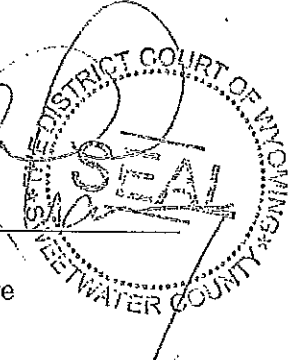
DECLARED that Page Gunderson's porch does not violate City of Rock Springs zoning ordinances.

This is a final order that closes the case. Defendant may tax costs.

Dated this 29 day of September, 2017.

By the Court



Richard L. Lavery
District Court Judge



The document to which this certificate is attached is a full, true and correct copy of the original on file and of record in my office.

Dated October 3, 2017

Donna Lee Bishak
Clerk of the District Court
County of Sweetwater
State of Wyoming

By 
Copily