

AGENDA
AFTON TOWN COUNCIL MEETING
APRIL 14, 2015
4:00 p.m.

- 1 CALL TO ORDER
- 2 PLEDGE OF ALLEGIANCE
- 3 DEPARTMENT REPORTS
 - a Afton Police Department
 - 1 Afton Municipal Court Docket for March, 2015
 - 2 Calls of Service for March, 2015
 - 3 Police Take Home Vehicle Policy
 - b Patty Hunt & Castle Rock- Second Hand Businesses
 - c Robert Valentine- 3D Archery
 - d Star Valley Chamber of Commerce- Joni Moffat
 - 1 Funding Request
 - e Sunrise Engineering- Award of Contract CIP (Motion)
4. TOWN ADMINISTRATOR REPORT
 - a Financial Statements for March, 2015
 - b Employee Health Insurance
 - c Proposal for Lights at Ball Field- Musco Lighting
 - d Strategic Planning Meeting
 - 1 First Week of May
 - e Opengov Software
5. MAYORS REPORT TO COUNCIL
 - a Events for July 24 Weekend
6. TOWN ATTORNEY REPORT
- 7 CONSENT AGENDA I
 - 7a Approve Minutes from the Regular Afton Town Council Meeting held March 10, 2015
 - 7b Approve Business License and Building Permit Summary for March, 2015
 - 7c Approve Employee Health Insurance Effective July 1, 2015

CONSENT AGENDA II

 - 7c Approve Town of Afton Bills for Period ending March 31, 2015
8. DELEGATIONS (6:00 P.M.)
 - a Walter Bryan- Second Avenue Project

- b Linda Johns- Boundary Adjustment
 - c Afton Planning & Zoning
 - 1 School District Office Building Permit
 - 2 Simple Subdivision- Craig Wolfley- (Within one mile radius of Town limits)
 - 3 Ordinance regarding Title 17 Zoning Changes
9. NEW BUSINESS
- a Mutual Aid Agreement between Town of Afton and Town of Thayne
 - b Ordinance regarding Annual Appropriation for Fiscal Year July 1, 2015 through June 30, 2016
10. CONTINUING BUSINESS
11. CORRESPONDENCE
- a Notice from the Lincoln County Office of Planning & Engineering regarding a conditional use permit for a multi family project submitted by Mr. Kurt Nield
12. ITEMS OF INTEREST FOR COUNCIL INFORMATION
- a Leave Time Report
 - b Progress Report submitted by Sunrise Engineering
 - c Star Valley Samaritans Funding Request – (Attending Budget Meeting)
13. EXECUTIVE SESSION
14. ADJOURN

Scheduled Meetings

Afton Golf Board Meeting- Monday, April 13, 2015, at 5:30 p.m. at the Afton Town Hall

Afton Planning & Zoning Meeting- Tuesday, April 14, 2015, at 4:00 p.m. at the Afton Town Hall

May Town Council Meeting- Tuesday, May 12, 2015, at 4:00 p.m. at the Afton Town Hall

AFTON POLICE DEPARTMENT

416 WASHINGTON
AFTON WYOMING 83110

Print Date : **04/03/2015**

Record Count : **92**

Module : **Calls For Service Query Result**

Query Summary

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
15-000300		011	03/31/2015	10:55:19	PROBATION	AFTON	APD	
15-000301		18	03/31/2015	13:57:59	MADISON/5TH AVE	AFTON	APD	
15-000296		013	03/29/2015	03:10:24	356 E. 2ND AVE.	AFTON	APD	
15-000298		001	03/29/2015	17:07:19	361 MONROE	AFTON	APD	
15-000299		007	03/29/2015	23:07:34	CIVIC CENTER	AFTON	APD	
15-000294		17	03/28/2015	17:26:28	SMITHS SECONDS	AFTON	APD	
15-000295		19	03/28/2015	21:27:31	NIELD STRING	AFTON	APD	
15-000291		23	03/27/2015	08:45:47	2ND AVE	AFTON	APD	
15-000292	15-000018	008	03/27/2015	11:21:12	1046 S WASHINGTON	AFTON	APD	RPT
15-000293		003	03/27/2015	16:05:41	350 WASHINGTON SUITE 7 // OLD VIDEO USA	AFTON	APD	
15-000288		013	03/26/2015	17:30:00	303 BURTON LN	AFTON	APD	
15-000289		23	03/26/2015	18:50:00	TOWN	AFTON	APD	
15-000290		007	03/26/2015	21:00:00	TOWN HALL	AFTON	APD	
15-000285		011	03/25/2015	20:00:00	514 MADISON ST	AFTON	APD	
15-000286		24	03/25/2015	20:30:00	WARRIOR WAY	AFTON	APD	
15-000287		19	03/25/2015	15:15:25	NORTH OF KINGS	AFTON	APD	
15-000297		006	03/24/2015	01:15:55	65 W. 3RD AVE.	AFTON	APD	
15-000283		010	03/23/2015	12:02:00	BIG O TIRES	AFTON	APD	
15-000284		010	03/23/2015	17:22:18	TOWN HALL	AFTON	APD	
15-000279		007	03/22/2015	08:25:00	CIVIC CENTER	AFTON	APD	
15-000280		011	03/22/2015	09:25:00	LC SO	AFTON	APD	
15-000281		012	03/22/2015	12:40:00	245 E. 8TH AVE.	AFTON	APD	
15-000282		007	03/22/2015	13:15:00	CIVIC CENTER	AFTON	APD	
15-000278		008	03/20/2015	08:00:19	SWIFT CREEK CANYON	AFTON	APD	
15-000275		012	03/19/2015	07:00:39	MAVERIK	AFTON	APD	
15-000276	AC15-000011	24	03/19/2015	10:30:21	5TH/ADAMS	AFTON	APD	RPT
15-000277		007	03/19/2015	20:30:00	TOWN HALL	AFTON	APD	
15-000270		010	03/18/2015	08:25:40	ALLEY BEHIND COUNTRY CHARM	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
15-000271		007	03/18/2015	10:00:49	TOWN HALL	AFTON	APD	
15-000272		010	03/18/2015	11:45:05	GOLF COURSE AREA	AFTON	APD	
15-000273		010	03/18/2015	12:30:49	CASTLEROCK	AFTON	APD	
15-000274		23	03/18/2015	14:50:23	50 BURTON LANE	AFTON	APD	
15-000262		008	03/17/2015	09:00:58	HUNTERS	AFTON	APD	
15-000263		010	03/17/2015	11:40:37	EAST ALLEY	AFTON	APD	
15-000264		18	03/17/2015	11:30:36	EAST ALLEY	AFTON	APD	
15-000265		010	03/17/2015	12:30:48	HI COUNTRY INN	AFTON	APD	
15-000266		23	03/17/2015	14:30:21	225 E 7TH AVE	AFTON	APD	
15-000267		011	03/17/2015	16:30:00	PROBATION	AFTON	APD	
15-000268		23	03/17/2015	17:50:00	225 E 7TH AVE.	AFTON	APD	
15-000269		011	03/17/2015	18:00:00	AFTON	AFTON	APD	
15-000261		17	03/16/2015	01:34:26	270 MONROE	AFTON	APD	
15-000257		007	03/15/2015	08:20:00	CIVIC CENTER	AFTON	APD	
15-000258		011	03/15/2015	08:50:00	LINCOLN COUNTY SO	AFTON	APD	
15-000259		17	03/15/2015	12:34:00	COLTER'S	AFTON	APD	
15-000260		007	03/15/2015	13:25:00	CIVIC CENTER	AFTON	APD	
15-000254		011	03/14/2015	09:00:54	LINCOLN COUNTY SO	AFTON	APD	
15-000255		010	03/14/2015	17:40:47	216 MONROE	AFTON	APD	
15-000256		010	03/14/2015	18:31:01	FAMILY DOLLAR	AFTON	APD	
15-000251		003	03/13/2015	12:25:50	ARMORY	AFTON	APD	
15-000252		007	03/13/2015	17:33:58	AIRPORT	AFTON	APD	
15-000253	15-000010	24	03/13/2015	21:31:16	WASHINGTON IN FRONT OF MAVERIK OFFICE	AFTON	APD	
15-000245		010	03/12/2015	10:15:31	COLTERS	AFTON	APD	
15-000246		011	03/12/2015	15:15:37	TIMBERLINE TAXIDERMY	AFTON	APD	
15-000247		011	03/12/2015	16:15:00	PROBATION	AFTON	APD	
15-000248		011	03/12/2015	16:45:00	PROBATION	AFTON	APD	
15-000249		010	03/12/2015	17:55:00	296 LINCOLN ST	AFTON	APD	
15-000250		1033	03/12/2015	22:50:00	FAMILY DOLLAR	AFTON	APD	
15-000237		011	03/11/2015	09:45:45	LINCOLN COUNTY SO	AFTON	APD	
15-000238		23	03/11/2015	14:45:09	267 E 6TH AVE	AFTON	APD	
15-000239		010	03/11/2015	11:45:17	367 E 6TH AVE	AFTON	APD	
15-000240		17	03/11/2015	14:49:58	431 MADISON	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
15-000241		23	03/11/2015	16:15:00	CASTLE ROCK	AFTON	APD	
15-000242		17	03/11/2015	17:30:00	STAR VALLEY MIDDLE SCHOOL	AFTON	APD	UTL
15-000243		011	03/11/2015	20:00:00	DRUG COURT	AFTON	APD	
15-000244		17	03/11/2015	20:50:00	445 LINCOLN ST	AFTON	APD	
15-000236		011	03/10/2015	20:00:00	LINCOLN COUNTY SO	AFTON	APD	
15-000235	15000017	010	03/10/2015	15:30:11	901 ADAMS	AFTON	APD	RPT
15-000232		007	03/08/2015	08:20:00	CIVIC CENTER	AFTON	APD	
15-000233		007	03/08/2015	13:00:00	CIVIC CENTER	AFTON	APD	
15-000234	15-000016	006	03/08/2015	21:55:06	1122 WASHINGTON	AFTON	APD	
15-000228		007	03/07/2015	10:30:39	STAR VALLEY MEDICAL CENTER	AFTON	APD	
15-000229		010	03/07/2015	13:02:15	RAWHIDE #A12	AFTON	APD	
15-000230		011	03/07/2015	01:44:17	LC SO	AFTON	APD	
15-000231		013	03/07/2015	19:58:18	421 LINCOLN	AFTON	APD	
15-000223		15	03/06/2015	10:30:33	SOUTHBOUND 89	AFTON	APD	UTL
15-000224		011	03/06/2015	11:50:08	PROBATION	AFTON	APD	
15-000225		007	03/06/2015	14:55:02	CIVIC CENTER	AFTON	APD	
15-000226		17	03/06/2015	22:32:55	448 MADISON	AFTON	APD	
15-000227		011	03/06/2015	23:40:58	CUSTOM IMAGE	AFTON	APD	
15-000220		011	03/05/2015	10:15:27	LINCOLN COUNTY SO	AFTON	APD	
15-000221		19	03/05/2015	10:25:08	SWIFT CREEK HIGH SCHOOL	AFTON	APD	
15-000222		23	03/05/2015	12:15:23	137 6TH AVE	AFTON	APD	
15-000218		001	03/04/2015	15:50:00	205 5TH AVE	AFTON	APD	
15-000219		010	03/04/2015	18:20:00	BURGER KING	AFTON	APD	FI
15-000217		013	03/03/2015	06:50:15	2ND/ADAMS	AFTON	APD	
15-000210		007	03/01/2015	08:20:00	CIVIC CENTER	AFTON	APD	
15-000211		006	03/01/2015	01:02:31	115 HIGH COUNTRY INN	AFTON	APD	
15-000212		007	03/01/2015	16:24:56	CIVIC CENTER	AFTON	APD	
15-000213		007	03/01/2015	20:22:24	WASHINGTON AND SKY VIEW LANES	AFTON	APD	
15-000214		011	03/01/2015	20:30:05	MEADOWLARK LANE APARTMENT #1	AFTON	APD	
15-000215	15-000014	14	03/01/2015	10:50:00	HEGG'S DINER	AFTON	APD	ARR
15-000216	15-000015	17	03/01/2015	10:50:00	HEGG'S DINER	AFTON	APD	

AFTON MUNICIPAL COURT

MARCH 2015

IN THE MATTER OF THE AFTON MUNICIPAL COURT BEFORE JUDGE ROD R. JENSEN THE FOLLOWING MATTERS

WERE HEARD, TRIED, AND DULY DISPOSED OF DURING THE MONTH OF MARCH, 2015

Docket Number	Officer	Name	Violation	Charge	Citation Number	Disposition	Receipt Number	Amount Paid
14-06-17	A3	NEKEMA	TEDDY	Continuing Case		3 Citations	Hearing on outstanding Bench Warrant / final payment of fine.	4803 \$ 650.00
15-03-01	A3	PENOYER	RUEBEN LEROY	6-1-41	Speeding - 40 mph in 30 mph zone	01784H	Forfeiture	4835 \$ 75.00
15-03-02	A3	JUVENILE	--	6-1-41	Speeding - 50 mph in 30 mph zone	01782H	Forfeiture, First Time Offender on Officer Recommendation.	4834 \$ 145.00
14-11-07	--	PASSEY	TIMOTHY D	Continuing Case		14900H	Partial Payment of Fine.	4833 \$ 25.00
14-11-08	--	FELIX	LYNDSAY J	Continuing Case		14976H	Partial Payment of Fine.	4833 \$ 25.00
15-01-06	--	JUVENILE	--	Continuing Case		14979H	Partial Payment of Fine.	4837 \$ 120.00
15-03-03	A3	BARBER	LISA LOUSIE	6-1-41	Speeding - 40 mph in 30 mph zone	01780H	Forfeiture, First Time Offender on Officer Recommendation.	4836 \$ 75.00
15-03-04	A3	PATTERSON	WINTON R	6-1-41	Speeding - 55 mph in 30 mph zone	01779H	Notice of Noncompliance Issued to Defendant.	N/A N/A
15-03-05	A1	HENERSON	ARLEN D.	6-1-18	Driving with Obstructed Vision	01816H	Arraign, Guilty Plea, J & S, Fien \$50.00, with terms	N/A N/A
15-03-06	A3	THOMPSON	RANDY	6-1-41	Speeding - 45 mph in 30 mph zone	01790H	Arraign, Not Guilty Plea, Trail Set for April 13, 2015	N/A N/A
14-10-01	--	SMITH	RUSSELL S.	Continuing Case		14949H	Bench Warrant Issued	N/A N/A
15-03-07	A3	STROBEL	MARK COLLINS	5-2-09	Dog at Large	01781H	Forfeiture	4838 \$ 35.00
15-03-08	A2	STROBEL	MARK COLLINS	5-2-10	Dog at Large	14984H	Arraign, Not Guilty Plea, Trail Set for April 7, 2015	N/A N/A
15-03-09	A3	BRUBAKER	AUSTIN RAY	6-1-13	Passing Stopped Bus	01786H	Dismissed upon Recommendation of Chief Haderlie	N/A N/A
15-03-10	A2	WILLIAMS	TYLEE	5-2-04	Animal License Fee	14983H	Forfeiture	4843 \$ 50.00
15-02-04	A1	PETERSON	ALEXZANDER C.	Continuing Case		01815H	Payment of Fines	4840 \$ 175.00
15-03-04	A3	PATTERSON	WINTON R	Continuing Case		01779H	Forfeiture	4844 \$ 205.00
15-03-11	A3	QUEZADA	MICHAEL L.	31-7-134(a)	Driving under Suspension	01791H	Forfeiture	4841 \$ 420.00
15-03-12	A3	HARRIS	HAILEY MARIE	6-1-45	Failure to Stop at Stop Sing	01789H	Forfeiture	4842 \$ 70.00
15-03-13	A3	CLAYE	BRANDON JAMES	6/1/1941	Speeding 40 mph in 30 zone	01785H	Forfeiture, First Time Offender on Officer Recommendation.	4839 \$ 75.00
14-11-08	--	FELIX	LYNDSAY J	Continuing Case		14976H	Final payment of fine	4846 \$ 20.00
14-11-07	--	PASSEY	TIMOTHY D	Continuing Case		14900H	Partial Payment of Fine.	4845 \$ 30.00
TOTAL RECEIPTS FOR							MARCH 2015	\$ 2,195.00

I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT REPORT OF EACH OF THE CASES LISTED AND THE AMOUNT LISTED AS BEING PAID WITH THE FUNDS RECEIVED BEING DEPOSITED TO THE TOWN OF AFTON.



Rod R. Jensen, Judge
AFTON MUNICIPAL COURT

AFTON-LINCOLN COUNTY AIRPORT

BOARD MEETING

MARCH 25, 2015

BOARD MEMEBERS PRESENT:

JERRY HARMON

FRANCIS BROWN

DUSTIN HADERLIE

CHAD BURTON

BOARD MEMBERS EXCUSED:

PAUL JENKINS

TERRY HASTINGS

OTHERS PRESENT:

RICK SESSIONS, AIRPORT MANAGER

MEETING WAS CALLED TO ORDER AT 5 P.M. BY CHAIRMAN JERRY HARMON.

REVIEW AGENDA

THE MEETING AGENDA WAS PRESENTED FOR REVIEW. A MOTION WAS MADE BY CHAD BURTON TO ACCEPT THE AGENDA AS PRESENTED. A SECOND WAS MADE BY DUSTIN HADERLIE. MOTION PASSED.

MINUTES – FEBRUARY 11, 2015

THE FEBRUARY 11, 2015 MINUTES WERE PRESENTED FOR REVIEW. A MOTION WAS MADE TO APPROVE THE MINUTES BY DUSTIN HADERLIE WITH A CHANGE

OF HANGAR 17 TO HANGAR 16. A SECOND WAS MADE BY FRANCES BROWN. MOTION PASSED.

BILLS/MARCH 2015

AFTER REVIEW, A MOTION WAS MADE BY DUSTIN HADERLIE TO PAY THE MARCH 2015 BILLS. A SECOND WAS MADE BY FRANCES BROWN. MOTION PASSED.

NEW BUSINESS

FLAG POLE

RICK SESSIONS ADDRESSED THE BOARD CONCERNING THE PURCHASE OF AN ALUMINUM FLAG POLE. OPTIONS AND PRICING WERE DISCUSSED. AFTER DISCUSSION, A MOTION WAS MADE BY CHAD BURTON TO PURCHASE A 30 FOOT FLAG POLE KIT WITH A LIGHT FOR APPROXIMATELY \$1,200. BOTH THE UNITED STATES FLAG AND THE WYOMING STATE FLAG WILL ALSO BE PURCHASED. A SECOND WAS MADE BY DUSTIN HADERLIE. MOTION PASSED.

HANGAR #2 RELEASE AND CONSENT TO FIRST INTERSTATE BANK

RICK SESSIONS ADDRESSED THE BOARD CONCERNING STUART HORN TAKING A LOAN AGAINST HANGAR #2. BOARD CHAIRMAN JERRY HARMON WOULD NEED TO SIGN THE RELEASE. A MOTION WAS MADE BY CHAD BURTON TO ALLOW CHAIRMAN HARMON TO SIGN THE RELEASE TO FIRST INTERSTATE BANK. A SECOND WAS MADE BY FRANCIS BROWN. MOTION PASSED.

AIRPORT DAY

AFTER DISCUSSION ABOUT THE DATE OF AIRPORT DAY, IT WAS DECIDED BY THE BOARD TO GO AHEAD WITH SATURDAY, JULY 18 2015 FOR THE EVENT.

FY2016 BUDGET

MR. SESSIONS PRESENTED THE FY 2016 BUDGET TO THE BOARD. HE NOTED THAT HE WOULD GET THE REQUESTS FOR FUNDING INTO LINCOLN COUNTY AND THE TOWN OF AFTON FOR \$55,000 EACH. HE ALSO NOTED THAT HE WAS STILL TRYING TO GET A SRE (TRACTOR), A NEW RIDING MOWER AND SEAL COAT/PAVEMENT MARKINGS ON THE CAPITAL BUDGET. HE SAID A TEMPORARY SUMMER MOWING POSITION FOR APPROXIMATELY 15 TO 20 HOURS PER WEEK WOULD ALSO BE ADDED.

A MOTION WAS MADE BY DUSTIN HADERLIE TO ACCEPT THE PROPOSED FY 2016 BUDGET AND TO SEND THE FUNDING REQUESTS TO LINCOLN COUNTY AND THE TOWN OF AFTON. A SECOND WAS MADE BY FRANCIS BROWN. MOTION PASSED.

COURTESY CAR INSURANCE

MR. SESSIONS THEN APPROACHED THE BOARD ABOUT THE INSURANCE ON THE COURTESY CAR. HE NOTED THAT HE IS INSURED TO DRIVE THE CAR THROUGH THE STATE OF WYOMING, BUT THAT HE WAS CONCERNED ABOUT THE OTHERS WHO OCCASIONALLY DRIVE THE CAR. CHAIRMAN HARMON NOTED THAT THE PILOTS WHO DRIVE THE CAR HAVE THEIR OWN PERSONAL INSURANCE WHICH SHOULD BE ENOUGH. THE BOARD ALSO FELT IT WOULD BE A GOOD IDEA TO HAVE EACH PILOT THAT USES THE CAR LEAVE A COPY OF THEIR DRIVER'S LICENCE AND SIGN A FORM RELEASING THE BOARD FROM LIABILITY.

OLD BUSINESS

AVIAT ACCESS LETTER

MR. SESSIONS THEN APPROACHED THE BOARD CONCERNING THE AVIAT ACCESS LETTER AND NOTED IT WAS STILL AT LEGAL COUNSEL FOR REVIEW.

HE ALSO SAID THAT AVIAT HAS PLANES TIED DOWN ON AIRPORT PROPERTY AND FELT THEY NEEDED TO PAY THE SAME AMOUNT AS EVERYONE ELSE. THIS IS APPROXIMATELY \$1,500 PER YEAR.

RICK NOTED THAT HE HAD FOUND AN EASEMENT BETWEEN AVIAT AND THE AIRPORT FROM 1995. HE SAID THE ATTORNEY FELT THERE WAS NO LONGER AN EASEMENT.

AFTER DISCUSSION, THE BOARD FELT THEY ALL NEEDED TO SIGN A LETTER AND ACCESS AGREEMENT TO STUART HORN OF AVIAT AND TO ALSO INVITE HIM TO THE NEXT MEETING.

OTHER

RICK NOTED THAT WHEN IT DRIES UP, KILROY WILL REDO THE STORM WATER DITCH AND PICK ROCKS TO CLOSE OUT THE PROJECT FROM LAST SUMMER. HE ALSO NOTED THAT WHEN TRAVIS EICKMAN OF M&M GETS THE INFORMATION ON THE SRE, THE BOARD MAY HAVE TO COME IN FOR A SPECIAL MEETING.

A MOTION WAS MADE BY FRANCIS BROWN TO ADJOURN THE MEETING AT 5:50 P.M. A SECOND WAS MADE BY CHAD BURTON. MOTION PASSED.

lisahokanson@aftonwyoming.gov

From: "Star Valley Chamber" <svccom@silverstar.com>
Date: Wednesday, April 08, 2015 12:18 PM
To: "Lisa Hokanson" <lisahokanson@aftonwyoming.gov>
Subject: Town Meeting

Lisa,

I have written to Hyun, but understand he may be out of the office today.

I will be attending the Afton Budget workshop prior to the Town meeting next week, but at the request of my Board, I would like to be on the town meeting agenda as well. I have made a presentation to each town in the formal meeting setting and think it is important to do that in Afton as well.

I will share information as it relates to numbers, membership, value and benefits etc...

I will be requesting the full Town Agreement of \$1500.00, and the space here at no charge. I would also request additional funding should the Town of Afton decide to hold a community picnic arranged and sponsored by the Chamber, as I am doing in the other three towns.

Should the Town of Afton decide to utilize the Chamber to organize and plan the Town events, then we would be talking about a full time event planner in the Chamber office devoted exclusively to Afton.

All of these ideas have been shared with Hyun, and some have been shared with the Mayor.

Please let me know if you can put me on the agenda, and if you need any documents prior to the meeting for the Mayor and Council.

Thanks very much, Lisa.

Joni

Police Take Home Vehicles

From the 2014 Town Policy Manual, Section 12.23b states:

Vehicles shall be assigned to the police officer that have passed Field Training Requirements, and at the discretion of the Chief of Police.

Police vehicles will not be issued as take home vehicles to officers who reside more than five (5) miles outside the corporate limits of the Town of Afton.

Reasoning for officers to take home vehicles.

The Town of Afton does not have sufficient manpower to cover the Town 24 hours a day. Officers are on call even after completing their regular shifts and must be able to respond in a timely manner, especially to emergency situations. Officers are also called when they are not on call to back other officers in situations that require more than one officer, such as bar fights, domestic violence calls and other major incidents. By having a vehicle at their residence, officers are able to respond immediately with all their equipment. At present officers have much of their own personal equipment in the vehicles. If they do not have a vehicle at their residence, they would have to drive their personal vehicle to the police department and transfer to a police vehicle. This takes away valuable time that could result in serious injury or death, depending on the situation.

Town insurance will not cover officers responding in private vehicles to emergency situations. In the event that they are involved in an accident in their personal vehicle while responding to a call, they become personally liable, even though they were responding in the scope of their employment to an emergency call.

At present officers that are on call, (over 10 hours per week) are not compensated in anyway by the town, other than having the vehicle to respond to calls in.

Vehicles assigned to officers are taken better care of as there can be no other person to blame for damages if it occurs.

THE TOWN OF AFTON
COMBINED CASH INVESTMENT
MARCH 31, 2015

COMBINED CASH ACCOUNTS

TOTAL COMBINED CASH

TOTAL UNALLOCATED CASH

CASH ALLOCATION RECONCILIATION

10 ALLOCATION TO GENERAL FUND	(529,720.57)
20 ALLOCATION TO FIRE DEPT. FUND	1,875.18
30 ALLOCATION TO REVENUE- ABA	(1,302.69)
51 ALLOCATION TO WATER FUND	256,368.38
52 ALLOCATION TO SEWER FUND	278,250.33
53 ALLOCATION TO WATER LAB FUND	7,064.15
54 ALLOCATION TO NIELD STRING WATER FUND	238.40
55 ALLOCATION TO GOLF COURSE FUND	(12,773.18)
TOTAL ALLOCATIONS TO OTHER FUNDS	.00
ALLOCATION FROM COMBINED CASH FUND - 01-1190	
ZERO PROOF IF ALLOCATIONS BALANCE	.00

THE TOWN OF AFTON

BALANCE SHEET

MARCH 31, 2015

GENERAL FUND

ASSETS

10-1112	CASH IN CHECKING-BANK OF SV	442,110.43	
10-1114	XPRESS DEPOSIT ACCOUNT	1,909.89	
10-1118	CD- FIRST BANK	240,578.67	
10-1131	PETTY CASH	300.00	
10-1140	RETURNED CHECKS	19.66	
10-1151	CD AT BANK OF STAR VALLEY	1,302,727.49	
10-1190	CASH ALLOCATION TO OTHER FUNDS	(529,720.57)	
10-1200	GAS TAX RECEIVABLE	8,385.76	
10-1201	SALES TAX RECEIVABLE	137,022.36	
10-1203	PROPERTY TAX RECEIVABLE	4,681.85	
10-1211	PROPERTY TAX RECEIVABLE	117,949.26	
10-1411	DUE FROM GOVERN UNITS	52,542.53	
	TOTAL ASSETS		<u>1,778,507.33</u>

LIABILITIES AND EQUITY

LIABILITIES

10-2131	ACCOUNTS PAYABLE	124,267.71	
10-2221	FICA PAYABLE	1,519.66	
10-2222	FEDERAL WITHHOLDING PAYABLE	(1,519.66)	
10-2225	RETIREMENT PAYABLE	548.42	
10-2230	WORKERS COMP PAYABLE	10,751.94	
10-2233	HEALTH/ LIFE INS. PAY/ PREPAID	3,164.64	
10-2301	PROPERTY TAX RECEIVABLE	116,000.00	
	TOTAL LIABILITIES		254,732.71

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
10-2980	BALANCE BEGINNING OF YEAR	1,377,548.86	
	REVENUE OVER EXPENDITURES - YTD	146,225.76	
	BALANCE - CURRENT DATE		<u>1,523,774.62</u>
	TOTAL FUND EQUITY		<u>1,523,774.62</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,778,507.33</u>

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-10 REVENUE - PROPERTY TAXES	916.50	98,380.25	116,000.00	17,619.75	84.8
10-31-20 REVENUE - VEHICLE REGISTRATION	.00	79,678.03	65,000.00	(14,678.03)	122.6
10-31-30 REVENUE - FRAN TAX/POWER	.00	27,432.59	34,000.00	6,567.41	80.7
10-31-40 REVENUE - FRAN TAX/MISC	.00	8,293.84	.00	(8,293.84)	.0
10-31-41 REVENUE/GEN SALES & USE TAX	69,027.52	661,937.90	800,000.00	138,062.10	82.7
10-31-51 REVENUE - GASOLINE TAX	7,119.87	69,624.69	75,000.00	5,375.31	92.8
10-31-61 REVENUE - CIGARETTE TAX	1,151.27	12,448.70	12,000.00	(448.70)	103.7
10-31-71 REVENUE - SEVERANCE TAX	.00	35,586.76	50,000.00	14,413.24	71.2
10-31-81 LODGING TAX	900.26	15,516.72	15,000.00	(516.72)	103.4
TOTAL TAXES	79,115.42	1,008,899.48	1,167,000.00	158,100.52	86.5
<u>LICENSES & PERMITS</u>					
10-32-51 REVENUE - ANIMAL LICENSES	100.00	364.00	400.00	36.00	91.0
10-32-61 REVENUE - BLDG/SIGN PERMITS	175.00	2,419.00	10,000.00	7,581.00	24.2
10-32-71 REVENUE - LICENSES - BUSINESS	150.00	3,810.00	10,000.00	6,190.00	38.1
10-32-81 REVENUE - LICENSES - LIQUOR	4,100.00	4,350.00	8,000.00	3,650.00	54.4
TOTAL LICENSES & PERMITS	4,525.00	10,943.00	28,400.00	17,457.00	38.5
<u>INTERGOVERNMENTAL</u>					
10-33-01 EXCESS MONEY FROM STATE	.00	154,826.59	175,000.00	20,173.41	88.5
10-33-03 EXTENSION OFFICE/ ELECTRICITY	207.15	1,410.60	1,500.00	89.40	94.0
10-33-11 REVENUE - FED MIN/ROYAL	.00	79,125.94	100,000.00	20,874.06	79.1
10-33-55 SVMC- RECAPTURED FUNDS	.00	24,015.72	.00	(24,015.72)	.0
10-33-65 WYDOT/PAYMENT	.00	38,220.00	38,220.00	.00	100.0
10-33-71 BUSINESS READY GRANT & LOAN	.00	.00	600,000.00	600,000.00	.0
10-33-94 FIRE DEPART.-PENSION	75.00	837.50	.00	(837.50)	.0
TOTAL INTERGOVERNMENTAL	282.15	298,436.35	914,720.00	616,283.65	32.6
<u>MISC CHARGES FOR SERVICES</u>					
10-34-03 PARK RESERVATION FEE	125.00	646.00	1,500.00	854.00	43.1
10-34-43 MENS BASKETBALL FEE	.00	2,050.00	2,000.00	(50.00)	102.5
10-34-45 YOUTH BASKETBALL	.00	3,630.00	4,000.00	370.00	90.8
10-34-46 YOUTH BASEBALL	475.00	824.06	.00	(824.06)	.0
10-34-88 RURAL FIRE DISTRICT REVENUE	.00	51,257.64	55,000.00	3,742.36	93.2
10-34-90 REVENUE CEM/GRAVE SERVICES	600.00	13,300.00	9,000.00	(4,300.00)	147.8
10-34-91 CIVIC CENTER RENTAL FEES	1,489.00	8,112.00	11,000.00	2,888.00	73.8
TOTAL MISC CHARGES FOR SERVICES	2,689.00	79,819.70	82,500.00	2,680.30	96.8

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES & FORFEITURES</u>					
10-35-60 REVENUE - FINES AND COSTS	1,764.00	13,829.00	30,000.00	16,171.00	46.1
TOTAL FINES & FORFEITURES	1,764.00	13,829.00	30,000.00	16,171.00	46.1
<u>MISCELLANEOUS</u>					
10-36-01 3RD AVENUE SPECIAL IMPROV.	.00	1,794.96	.00	(1,794.96)	.0
10-36-05 REVENUE-ADVERTISING	.00	600.00	500.00	(100.00)	120.0
10-36-07 SAFE ROUTE TO SCHOOL GRANT	.00	.00	300,000.00	300,000.00	.0
10-36-70 REVENUE - MISCELLANEOUS	1,303.10	8,131.08	10,000.00	1,868.92	81.3
10-36-80 REVENUE - INTEREST	82.89	1,203.62	2,000.00	796.38	60.2
TOTAL MISCELLANEOUS	1,385.99	11,729.66	312,500.00	300,770.34	3.8
TOTAL FUND REVENUE	89,761.56	1,423,657.19	2,535,120.00	1,111,462.81	56.2

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MUNICIPAL JUDGE</u>					
10-41-11 SALARY/ MUNICIPAL JUDGE	783.02	7,547.18	9,500.00	1,952.82	79.4
10-41-12 PAYROLL BENEFITS	76.03	722.52	1,000.00	277.48	72.3
10-41-24 OFFICE EXP/SUPPLIES/POSTAGE	100.00	265.26	250.00	(15.26)	106.1
	<u>959.05</u>	<u>8,534.96</u>	<u>10,750.00</u>	<u>2,215.04</u>	<u>79.4</u>
<u>MAYOR</u>					
10-42-11 SALARY/ MAYOR	500.00	4,500.00	6,000.00	1,500.00	75.0
10-42-12 MAYOR - FICA	38.25	344.25	500.00	155.75	68.9
10-42-41 COMMUNITY DEVELOPMENT	.00	800.42	1,000.00	199.58	80.0
10-42-61 MISCELLANEOUS SUPPLIES	20.70	425.58	500.00	74.42	85.1
	<u>558.95</u>	<u>6,070.25</u>	<u>8,000.00</u>	<u>1,929.75</u>	<u>75.9</u>
<u>TOWN COUNCIL</u>					
10-43-11 COMPENSATION/ TOWN COUNCIL	400.00	3,600.00	4,800.00	1,200.00	75.0
10-43-12 TOWN COUNCIL - FICA	30.60	275.40	400.00	124.60	68.9
10-43-63 COUNCIL/EMPLOYEE RELATIONS	.00	2,648.51	1,000.00	(1,648.51)	264.9
	<u>430.60</u>	<u>6,523.91</u>	<u>6,200.00</u>	<u>(323.91)</u>	<u>105.2</u>
<u>HUMAN RESOURCES</u>					
10-44-07 UNEMPLOYMENT CLAIMS	.00	10,829.76	10,000.00	(829.76)	108.3
	<u>.00</u>	<u>10,829.76</u>	<u>10,000.00</u>	<u>(829.76)</u>	<u>108.3</u>
<u>ADMINISTRATION</u>					
10-45-11 SALARIES/WAGES CLK/TRES/ADMIN.	20,516.05	140,104.42	165,000.00	24,895.58	84.9
10-45-12 CLK/TREAS/ADMIN BENEFITS	6,690.47	48,641.90	68,000.00	19,358.10	71.5
10-45-13 PART-TIME HELP/INTERNS	.00	1,212.00	2,000.00	788.00	60.6
10-45-14 PART-TIME BENEFITS/INTERN	.00	117.69	400.00	282.31	29.4
10-45-15 BANK CHARGES- CREDIT CARD	297.80	2,647.08	.00	(2,647.08)	.0
10-45-23 EDUCATION/TRAVEL	.00	10,842.32	8,000.00	(2,842.32)	135.5
10-45-48 PUBLIC NOTICES	1,758.15	17,271.51	20,000.00	2,728.49	86.4
10-45-49 SOFTWARE SUP.- TRAIN- CASELLE	612.67	5,514.03	8,000.00	2,485.97	68.9
10-45-50 FINANCIAL AUDIT EXPENSE	.00	28,325.63	25,000.00	(3,325.63)	113.3
10-45-74 CAPITAL OUTLAY - EQUIPMENT	.00	507.97	4,000.00	3,492.03	12.7
10-45-75 WEBSITE	41.66	734.15	500.00	(234.15)	146.8
	<u>29,916.80</u>	<u>255,918.70</u>	<u>300,900.00</u>	<u>44,981.30</u>	<u>85.1</u>

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CIVIC CENTER MANAGEMENT</u>					
10-46-11 SALARIES/ WAGES- CIVIC CENTER	980.06	6,657.57	7,500.00	842.43	88.8
10-46-12 PAYROLL BENEFITS- CIVIC CENTER	.00	183.78	1,000.00	816.22	18.4
10-46-22 SUPPLIES- CIVIC CENTER	195.01	823.37	1,000.00	176.63	82.3
10-46-25 ELECT./ GAS- CIVIC CENTER	1,657.28	12,505.14	17,000.00	4,494.86	73.6
10-46-26 TELEPHONE EXP.- CIVIC CENTER	116.36	1,819.97	2,300.00	480.03	79.1
10-46-73 BUILDING MAINT.- CIVIC CENTER	616.53	4,227.38	7,500.00	3,272.62	56.4
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TOTAL CIVIC CENTER MANAGEMENT	3,565.24	26,217.21	36,300.00	10,082.79	72.2
<u>LEGAL</u>					
10-47-02 LEGAL RETAINER	1,500.00	13,500.00	20,000.00	6,500.00	67.5
10-47-12 LEGAL EXPENSE	1,702.50	11,710.48	20,000.00	8,289.52	58.6
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TOTAL LEGAL	3,202.50	25,210.48	40,000.00	14,789.52	63.0
<u>BUILDING OPERATIONS</u>					
10-48-11 CLEANING SERVICES	326.62	3,220.30	5,000.00	1,779.70	64.4
10-48-22 CLEANING SUPPLIES	29.93	237.46	1,000.00	762.54	23.8
10-48-23 ELECTRICITY/ NATURAL GAS	1,244.23	6,112.68	9,000.00	2,887.32	67.9
10-48-24 OFFICE EXPENSE, SUPPLIES	493.41	5,149.42	6,000.00	850.58	85.8
10-48-25 COPIER MAINTENANCE CONTRACT	762.00	2,910.04	3,500.00	589.96	83.1
10-48-26 TELEPHONE EXPENSES	364.17	3,026.16	4,000.00	973.84	75.7
10-48-61 POSTAGE EXPENSES	.00	2,758.16	4,000.00	1,241.84	69.0
10-48-62 RANDOM DRUG TESTING	195.95	962.80	1,000.00	37.20	96.3
10-48-72 BUILDING MAINTENANCE	231.92	13,161.62	5,000.00	(8,161.62)	263.2
10-48-73 COMPUTER SERVICE & REPAIRS	55.00	1,859.78	4,000.00	2,140.22	46.5
10-48-80 MISC. OPERATIONS	.00	2,800.00	.00	(2,800.00)	.0
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TOTAL BUILDING OPERATIONS	3,703.23	42,198.42	42,500.00	301.58	99.3
<u>OTHER GOV EXPENDITURES</u>					
10-49-15 SALARY/ ABA DIRECTOR	.00	5,200.00	7,200.00	2,000.00	72.2
10-49-16 BENEFITS- ABA DIRECTOR	.00	504.96	700.00	195.04	72.1
10-49-18 PLAN REVIEWS	.00	456.00	5,000.00	4,544.00	9.1
10-49-37 CONTRACTS-WAM	.00	2,433.00	2,500.00	67.00	97.3
10-49-52 INSURANCE - GENERAL LIABILITY	9,619.00	9,889.00	12,000.00	2,111.00	82.4
10-49-57 INSURANCE-FIRE	.00	10,179.00	11,000.00	821.00	92.5
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TOTAL OTHER GOV EXPENDITURES	9,619.00	28,661.96	38,400.00	9,738.04	74.6

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-54-07 CUSTODY OF PRISONER	.00	.00	1,000.00	1,000.00	.0
10-54-11 SALARIES/WAGES - POLICE	19,117.51	131,974.37	205,000.00	73,025.63	64.4
10-54-12 POLICE BENEFITS	10,111.96	79,647.48	131,000.00	51,352.52	60.8
10-54-13 PART-TIME & OVERTIME	1,702.25	8,217.36	20,000.00	11,782.64	41.1
10-54-20 DISPATCH CENTER	3,296.00	16,480.00	25,000.00	8,520.00	65.9
10-54-23 EDUCATION/TRAVEL	.00	526.40	1,500.00	973.60	35.1
10-54-24 OFFICE EXP/SUPPLIES/POSTAGE	.00	927.74	1,000.00	72.26	92.8
10-54-25 EQUIPMENT & SUPPLIES	185.00	1,374.19	11,000.00	9,625.81	12.5
10-54-26 AUTO OPERATION/ MAINTENANCE	611.14	7,684.68	15,000.00	7,315.32	51.2
10-54-28 TELEPHONE	99.08	1,290.19	2,000.00	709.81	64.5
10-54-30 ANIMAL CONTROL	.00	86.67	1,000.00	913.33	8.7
10-54-32 DRUG ENFORCEMENT	.00	225.00	.00	(225.00)	.0
TOTAL POLICE DEPARTMENT	35,122.94	248,434.08	413,500.00	165,065.92	60.1
 <u>FIRE DEPARTMENT</u>					
10-57-11 ADMINISTRATION AND GENERAL	41.96	433.64	1,000.00	566.36	43.4
10-57-12 FIREMEN PAYROLL BENEFITS	596.56	6,127.54	8,000.00	1,872.46	76.6
10-57-13 PURCHASE SERVICES	.00	19,200.00	20,000.00	800.00	96.0
10-57-20 INSURANCE- FIRE DEPT. VEHICLES	.00	2,625.00	3,000.00	375.00	87.5
10-57-25 EQUIP/SUPPLIES/MAINT	1,095.24	10,547.34	24,000.00	13,452.66	44.0
10-57-26 EQUIPMENT TESTING	.00	1,944.52	2,500.00	555.48	77.8
10-57-27 RANDOM DRUG TESTING	24.95	109.90	1,000.00	890.10	11.0
10-57-28 TELEPHONE	95.45	858.90	1,600.00	741.10	53.7
10-57-33 CONVENTION EXP.	.00	1,545.50	20,000.00	18,454.50	7.7
10-57-65 BUILDING - ELECTRIC	742.57	5,873.07	8,000.00	2,126.93	73.4
10-57-66 WAGES- MAINTENANCE	750.00	6,750.00	9,000.00	2,250.00	75.0
10-57-72 AVFD- BUILDING IMPROVEMENTS	.00	.00	30,000.00	30,000.00	.0
TOTAL FIRE DEPARTMENT	3,346.73	56,015.41	128,100.00	72,084.59	43.7

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/STREETS</u>					
10-60-02 STREET REPAIRS	.00	2,590.00	3,000.00	410.00	86.3
10-60-03 MAINT. PAVED STREET/SUMMR FUEL	358.08	3,384.11	10,000.00	6,615.89	33.8
10-60-05 TELEPHONE EXP.	60.00	540.00	1,000.00	460.00	54.0
10-60-06 STREETS LIGHTS	2,074.62	20,697.57	25,000.00	4,302.43	82.8
10-60-07 EQUIP/MAINT & EXPENSES	3,671.29	17,039.88	25,000.00	7,960.12	68.2
10-60-08 STREET CLEANING-BROOMS/FILTERS	.00	.00	1,500.00	1,500.00	.0
10-60-09 HAND TOOLS/ SAFETY EQUIPMENT	.00	785.74	1,000.00	214.26	78.6
10-60-10 SUPPLIES-PAINT, SIGNS, BANNERS	513.60	1,021.94	2,000.00	978.06	51.1
10-60-11 SALARIES/WAGES - P.W. STREETS	12,331.05	82,155.35	135,000.00	52,844.65	60.9
10-60-12 PUBLIC WORKS STREET BENEFITS	5,993.60	46,306.62	65,000.00	18,693.38	71.2
10-60-13 PART-TIME HELP	1,898.75	15,180.80	25,000.00	9,819.20	60.7
10-60-14 SALT/SAND MIX	.00	1,829.10	10,000.00	8,170.90	18.3
10-60-15 PART-TIME/ STREETS BENEFITS	257.21	1,654.22	3,000.00	1,345.78	55.1
10-60-20 SPRING/FALL CLEAN UP	.00	1,576.60	2,000.00	423.40	78.8
10-60-71 SNOW REMOVAL/ WINTER FUEL	519.18	5,275.98	12,000.00	6,724.02	44.0
10-60-72 CHRISTMAS LIGHTS	.00	8,984.90	1,000.00	(7,984.90)	898.5
10-60-73 CAPITAL OUTLAY/ DRNK FNT/ ARCH	.00	7,619.03	.00	(7,619.03)	.0
10-60-75 STREET IMPROVEMENT PROJECT	41.13	24,404.98	.00	(24,404.98)	.0
10-60-78 EQUIPMENT RESERVE	.00	4,400.00	15,000.00	10,600.00	29.3
10-60-80 CIVIC CENTER APPROACH	.00	2,889.00	.00	(2,889.00)	.0
TOTAL PUBLIC WORKS/STREETS	27,718.51	248,335.82	336,500.00	88,164.18	73.8
<u>PROFESSIONAL SERVICES</u>					
10-66-77 ENGINEERING SERVICES	.00	.00	20,000.00	20,000.00	.0
TOTAL PROFESSIONAL SERVICES	.00	.00	20,000.00	20,000.00	.0
<u>PUBLIC WORKS/PARKS</u>					
10-70-05 X COUNTRY TRAIL GROOMING	.00	.00	500.00	500.00	.0
10-70-09 GROUND MAINTENANCE- PARKS	.00	2,198.40	2,500.00	301.60	87.9
10-70-11 BUILDING MAINT./ REPAIRS	.00	5.28	1,000.00	994.72	.5
10-70-12 SALARIES/WAGES- PARK BENEFITS	.00	.00	2,000.00	2,000.00	.0
10-70-13 SALARIES/ WAGES- PARKS	.00	.00	400.00	400.00	.0
10-70-24 TREE CITY USA	.00	.00	2,500.00	2,500.00	.0
10-70-25 SUPPLIES- PARKS	.00	1,995.96	3,000.00	1,004.04	66.5
10-70-27 UTILITIES- PARKS	110.90	1,213.40	2,000.00	786.60	60.7
10-70-78 PAINT/SUPPLIES- NEW BALLFIELDS	.00	1,142.99	1,500.00	357.01	76.2
10-70-80 EQUIPMENT- NEW BALLFIELDS	.00	391.00	.00	(391.00)	.0
10-70-83 LABOR- NEW BALLFIELDS	.00	3,960.00	4,500.00	540.00	88.0
10-70-96 INFORMATION CENTER MAINT.	20.69	1,348.80	2,000.00	651.20	67.4
TOTAL PUBLIC WORKS/PARKS	131.59	12,255.83	21,900.00	9,644.17	56.0

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/CEMETERY</u>					
10-72-03 GROUND MAINTENANCE	273.21	885.55	2,500.00	1,614.45	35.4
10-72-04 EQUIPMENT SUPP. & MAINTENANCE	.00	435.89	1,900.00	1,464.11	22.9
10-72-12 PUBLIC WORKS CEMETERY BENEFITS	.00	322.32	500.00	177.68	64.5
10-72-13 SEASONAL/PART-TIME	.00	3,902.47	8,000.00	4,097.53	48.8
10-72-30 CONTRACT SERVICES	.00	3,988.75	3,000.00	(988.75)	133.0
10-72-40 TOPSOIL/ SOD	.00	353.40	2,000.00	1,646.60	17.7
TOTAL PUBLIC WORKS/CEMETERY	273.21	9,888.38	17,900.00	8,011.62	55.2
<u>AIRPORT</u>					
10-73-03 SERVICES	.00	55,000.00	55,000.00	.00	100.0
TOTAL AIRPORT	.00	55,000.00	55,000.00	.00	100.0
<u>RECREATION DEPARTMENT</u>					
10-74-02 LITTLE LEAGUE PROGRAM	65.00	65.00	.00	(65.00)	.0
10-74-07 YEAR ROUND REC PROGRAM	64.61	3,363.58	9,000.00	5,636.42	37.4
TOTAL RECREATION DEPARTMENT	129.61	3,428.58	9,000.00	5,571.42	38.1
<u>COMMUNITY DEVELOPMENT</u>					
10-77-04 SALT RIVER CENTER	.00	6,000.00	6,000.00	.00	100.0
10-77-05 HERITAGE COMMITTEE	.00	.00	1,000.00	1,000.00	.0
10-77-06 STAR VALLEY RIDGE RIDERS	.00	3,000.00	1,500.00	(1,500.00)	200.0
10-77-24 STAR VALLEY CHAMBER OF COMMERC	.00	750.00	.00	(750.00)	.0
10-77-51 VFW	.00	1,500.00	1,500.00	.00	100.0
10-77-70 JULY 4TH CELEB & FIREWORKS	.00	.00	3,500.00	3,500.00	.0
TOTAL COMMUNITY DEVELOPMENT	.00	11,250.00	13,500.00	2,250.00	83.3
<u>CAPITAL PROJECTS</u>					
10-90-11 SAFE ROUTE TO SCHOOL	14,580.00	39,121.50	300,000.00	260,878.50	13.0
10-90-12 CAPITAL PROJECT CONTINGENCY	.00	29,548.25	.00	(29,548.25)	.0
10-90-15 AFTON IMPROVEMENT PROJECT	55,206.00	153,987.93	.00	(153,987.93)	.0
10-90-67 BUSINESS COMMITTED PROJECTS	.00	.00	600,000.00	600,000.00	.0
TOTAL CAPITAL PROJECTS	69,786.00	222,657.68	900,000.00	677,342.32	24.7
TOTAL FUND EXPENDITURES	188,463.96	1,277,431.43	2,408,450.00	1,131,018.57	53.0

THE TOWN OF AFTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
NET REVENUE OVER EXPENDITURES	(98,702.40)	146,225.76	126,670.00	(19,555.76)	115.4

THE TOWN OF AFTON
 BALANCE SHEET
 MARCH 31, 2015
 FIRE DEPT. FUND

<u>ASSETS</u>			
20-1165	FIRE DEPT. CHECKING ACCT.	32,841.31	
20-1167	FIRE DEPT. INVESTMENT ACCT.	23,384.77	
20-1190	CASH IN COMBINED CASH FUND	1,875.18	
	TOTAL ASSETS		58,101.26
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
20-2131	ACCOUNTS PAYABLE	2,032.07	
	TOTAL LIABILITIES		2,032.07
<u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
20-2980	BALANCE BEGINNING OF YEAR	59,398.85	
	REVENUE OVER EXPENDITURES - YTD	(3,329.66)	
	BALANCE - CURRENT DATE	56,069.19	
	TOTAL FUND EQUITY		56,069.19
	TOTAL LIABILITIES AND EQUITY		58,101.26

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2015

FIRE DEPT. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- FIRE DEPT.</u>					
20-36-57 DONATIONS - FIRE DEPT	.00	1,000.00	5,000.00	4,000.00	20.0
20-36-58 MUTUAL AID- FIRE DEPT.	36.00	810.00	600.00	(210.00)	135.0
20-36-80 INTEREST- FIRE DEPT.	2.89	27.89	10.00	(17.89)	278.9
20-36-90 MISC. REVENUE- FIRE DEPT.	.00	2,500.00	.00	(2,500.00)	.0
TOTAL REVENUE- FIRE DEPT.	38.89	4,337.89	5,610.00	1,272.11	77.3
TOTAL FUND REVENUE	38.89	4,337.89	5,610.00	1,272.11	77.3

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

FIRE DEPT. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURE- FIRE DEPT.</u>					
20-57-12 PAYROLL BENEFITS	.00	540.00	.00	(540.00)	.0
20-57-25 EQUIP/SUPPLIES/MAINT	1,092.89	7,127.55	5,000.00	(2,127.55)	142.6
TOTAL EXPENDITURE- FIRE DEPT.	<u>1,092.89</u>	<u>7,667.55</u>	<u>5,000.00</u>	<u>(2,667.55)</u>	<u>153.4</u>
TOTAL FUND EXPENDITURES	<u>1,092.89</u>	<u>7,667.55</u>	<u>5,000.00</u>	<u>(2,667.55)</u>	<u>153.4</u>
NET REVENUE OVER EXPENDITURES	<u>(1,054.00)</u>	<u>(3,329.66)</u>	<u>610.00</u>	<u>3,939.66</u>	<u>(545.9)</u>

THE TOWN OF AFTON
BALANCE SHEET
MARCH 31, 2015

REVENUE- ABA

ASSETS

30-1165	ABA CHECKING ACCOUNT	24,478.09	
30-1190	CASH IN COMBINED CASH FUND	(1,302.69)	
	TOTAL ASSETS		<u>23,175.40</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
30-2980	BALANCE BEGINNING OF YEAR	24,757.47	
	REVENUE OVER EXPENDITURES - YTD	(1,582.07)	
	BALANCE - CURRENT DATE		<u>23,175.40</u>
	TOTAL FUND EQUITY		<u>23,175.40</u>
	TOTAL LIABILITIES AND EQUITY		<u>23,175.40</u>

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

REVENUE- ABA

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- AFTON BUSINESS ASSOC.</u>					
30-36-20 INTEREST- ABA	2.09	21.66	10.00	(11.66)	216.6
30-36-54 FISH SCRAMBLE	.00	.00	500.00	500.00	.0
30-36-55 EASTER EGG HUNT	.00	60.00	100.00	40.00	60.0
30-36-56 MISC. REVENUE- ABA	.00	6,753.73	5,000.00	(1,753.73)	135.1
30-36-59 SWIFT CREEK 5K	.00	1,000.00	1,000.00	.00	100.0
30-36-60 CHRISTMAS PROMO	225.00	2,749.50	5,000.00	2,250.50	55.0
TOTAL REVENUE- AFTON BUSINESS ASSOC.	227.09	10,584.89	11,610.00	1,025.11	91.2
TOTAL FUND REVENUE	227.09	10,584.89	11,610.00	1,025.11	91.2

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

REVENUE- ABA

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURE- ABA</u>					
30-61-25 CHRISTMAS PROMOTION	.00	6,619.41	5,000.00	(1,619.41)	132.4
30-61-26 EASTER EGG HUNT	1,527.69	1,527.69	300.00	(1,227.69)	509.2
30-61-30 4TH OF JULY PARADE	.00	455.41	500.00	44.59	91.1
30-61-31 ABA MEETINGS	.00	24.81	.00	(24.81)	.0
30-61-32 MISC. EXPENSE	.00	2,029.94	2,000.00	(29.94)	101.5
30-61-33 CRAZY DAYS	.00	1,461.97	2,000.00	538.03	73.1
30-61-35 SKI SWAP	.00	5.20	100.00	94.80	5.2
30-61-36 TURKEY TROT	.00	42.53	100.00	57.47	42.5
TOTAL EXPENDITURE- ABA	<u>1,527.69</u>	<u>12,166.96</u>	<u>10,000.00</u>	<u>(2,166.96)</u>	<u>121.7</u>
TOTAL FUND EXPENDITURES	<u>1,527.69</u>	<u>12,166.96</u>	<u>10,000.00</u>	<u>(2,166.96)</u>	<u>121.7</u>
NET REVENUE OVER EXPENDITURES	<u>(1,300.60)</u>	<u>(1,582.07)</u>	<u>1,610.00</u>	<u>3,192.07</u>	<u>(98.3)</u>

THE TOWN OF AFTON

BALANCE SHEET

MARCH 31, 2015

WATER FUND

ASSETS

51-1190	CASH IN COMBINED CASH FUND	256,368.38	
51-1311	ACCOUNTS RECEIVABLE-WATER	37,643.39	
51-1631	WATER LINES	12,566,761.86	
51-1635	WATER TANK	943,269.00	
51-1637	WATER WELL	842,230.77	
51-1651	MACHINERY AND EQUIPMENT	111,597.30	
51-1710	ACCUMULATED DEPRECIATION	(4,537,121.36)	
	TOTAL ASSETS		10,220,749.34

LIABILITIES AND EQUITY

LIABILITIES

51-2131	ACCOUNTS. PAY- AUDIT ENTRY	48,129.23	
51-2151	ACCRUED LIABILITIES	(4,600.00)	
51-2153	ACCRUED INTEREST	(8,765.00)	
51-2154	ACCRUED VACATION	4,600.00	
51-2300	BONDS PAYABLE- WATER	632,192.31	
51-2310	BONDS PAYABLE- WATER	(23,403.00)	
51-2320	BONDS PAYABLE- 2006 SERIES	2,343,000.00	
51-2330	WELL PROJECT LOAN	64,253.14	
	TOTAL LIABILITIES		3,055,406.68

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
51-2980	BEGINNING OF YEAR	7,033,172.76	
	REVENUE OVER EXPENDITURES - YTD	132,169.90	
	BALANCE - CURRENT DATE	7,165,342.66	
	TOTAL FUND EQUITY		7,165,342.66
	TOTAL LIABILITIES AND EQUITY		10,220,749.34

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL</u>					
51-33-70 BUSINESS COMMITTED GRANT	.00	.00	20,000.00	20,000.00	.0
TOTAL INTERGOVERNMENTAL	.00	.00	20,000.00	20,000.00	.0
<u>UTILITIES</u>					
51-37-10 REVENUE -WATER PENALTIES	1,065.00	7,047.02	4,000.00	(3,047.02)	176.2
51-37-20 CONNECTION FEES	.00	17,000.00	40,000.00	23,000.00	42.5
51-37-30 LVE DEBT SERVICE	.00	11,701.48	.00	(11,701.48)	.0
51-37-90 REVENUE - WATER CHARGES-AFTON	33,435.08	314,936.41	400,000.00	85,063.59	78.7
51-37-92 SWIFT CREEK HYDRO COST SHARE	.00	160.00	.00	(160.00)	.0
TOTAL UTILITIES	34,500.08	350,844.91	444,000.00	93,155.09	79.0
TOTAL FUND REVENUE	34,500.08	350,844.91	464,000.00	113,155.09	75.6

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-02 SOURCE OF SUPPLY	.00	719.73	1,200.00	480.27	60.0
51-40-03 CERTIFICATION/ EDUCATION DUES	.00	1,549.00	3,000.00	1,451.00	51.6
51-40-04 BUILDING UTILITIES	811.34	5,375.27	6,000.00	624.73	89.6
51-40-05 TRANSMISSION AND DISTRIBUTION	220.57	23,351.81	47,000.00	23,648.19	49.7
51-40-06 SHOP MAINT./FUEL PRUCHASES	129.11	3,462.54	5,000.00	1,537.46	69.3
51-40-07 TELEPHONE	144.42	1,276.04	1,500.00	223.96	85.1
51-40-08 OFFICE SUPPLIES	.00	298.93	500.00	201.07	59.8
51-40-09 DEBT PMT- SWIFT CREEK HYDRO	.00	23,402.95	23,403.00	.05	100.0
51-40-11 SALARIES & WAGES	6,686.87	39,570.61	40,000.00	429.39	98.9
51-40-12 PAYROLL BENEFITS	2,633.21	22,181.26	29,000.00	6,818.74	76.5
51-40-13 SALARY - OVERTIME	.00	.00	5,000.00	5,000.00	.0
51-40-14 POWER/PUMPING	176.35	2,320.63	2,500.00	179.37	92.8
51-40-15 VEHICLE REPAIRS & INS. DED.	.00	660.04	1,500.00	839.96	44.0
51-40-20 CHLORINE	2,061.40	6,363.25	7,000.00	636.75	90.9
51-40-31 UTILITY BILLING	1,493.15	4,471.16	.00	(4,471.16)	.0
51-40-71 TOOL PURCHASE/EQUIP REPAIR	.00	460.71	1,000.00	539.29	46.1
51-40-72 STORAGE TANK CLEANING	.00	.00	10,000.00	10,000.00	.0
51-40-73 TESTING SOURCE OF SUPPLY	.00	1,313.00	3,500.00	2,187.00	37.5
51-40-74 CAP OUTLAY REMOTE OPER SYSTEM	.00	.00	1,500.00	1,500.00	.0
51-40-76 DEPRECIATION RESERVE	.00	.00	15,000.00	15,000.00	.0
51-40-77 DEBT PMT-RURAL DEV WATER SYS	.00	.00	173,000.00	173,000.00	.0
51-40-81 DEBT PMT- WWDC/ WATER WELL PRO	.00	6,070.49	6,070.00	(.49)	100.0
51-40-82 DEBT PMT. WWDC/WATER SYSTEM	.00	72,834.45	72,835.00	.55	100.0
51-40-84 ENGINEERING FEES	.00	1,856.00	.00	(1,856.00)	.0
51-40-88 WINDOW LEASE REPAYMENT- UTIL.	.00	802.89	1,071.00	268.11	75.0
51-40-92 ONE-CALL WYOMING	.00	334.25	.00	(334.25)	.0
TOTAL EXPENDITURES	14,356.42	218,675.01	456,579.00	237,903.99	47.9
TOTAL FUND EXPENDITURES	14,356.42	218,675.01	456,579.00	237,903.99	47.9
NET REVENUE OVER EXPENDITURES	20,143.66	132,169.90	7,421.00	(124,748.90)	1781.0

THE TOWN OF AFTON
BALANCE SHEET
MARCH 31, 2015

SEWER FUND

<u>ASSETS</u>		
52-1190	CASH IN COMBINED CASH FUND	278,250.33
52-1311	ACCOUNT RECEIVABLE-SEWER	10,140.33
52-1641	SEWER PIPE	2,143,537.57
52-1642	SEWER CELLS	1,297,936.00
52-1651	MACHINERY AND EQUIPMENT	190,929.18
52-1710	ACCUMULATED DEPRECIATION	(1,505,871.60)
	TOTAL ASSETS	2,414,921.81
<u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
52-2131	ACCOUNTS PAYABLE	15,533.39
52-2151	ACCRUED LIABILITIES	(4,600.00)
52-2154	ACCRUED VACATION	4,600.00
	TOTAL LIABILITIES	15,533.39
<u>FUND EQUITY</u>		
UNAPPROPRIATED FUND BALANCE:		
52-2980	BEGINNING OF YEAR	2,401,864.28
	REVENUE OVER EXPENDITURES - YTD	(2,475.86)
	BALANCE - CURRENT DATE	2,399,388.42
	TOTAL FUND EQUITY	2,399,388.42
	TOTAL LIABILITIES AND EQUITY	2,414,921.81

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS</u>					
52-36-40 REVENUE/SEPTIC DUMPING	930.00	26,061.00	20,000.00	(6,061.00)	130.3
52-36-50 REVENUE/RV DUMP	.00	2,585.00	3,000.00	415.00	86.2
TOTAL MISCELLANEOUS	930.00	28,646.00	23,000.00	(5,646.00)	124.6
<u>UTILITIES</u>					
52-37-30 REVENUE - SEWER CHARGES	7,108.04	63,509.00	88,500.00	24,991.00	71.8
52-37-35 CONNECTION FEES	.00	8,000.00	20,000.00	12,000.00	40.0
TOTAL UTILITIES	7,108.04	71,509.00	108,500.00	36,991.00	65.9
TOTAL FUND REVENUE	8,038.04	100,155.00	131,500.00	31,345.00	76.2

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-02 SEWER LINE CLEANING	385.00	15,911.94	25,000.00	9,088.06	63.7
52-40-05 TRANSMISSION AND DISTRIBUTION	987.40	7,882.98	10,000.00	2,117.02	78.8
52-40-06 SHOP AND MAINTENANCE	.00	.00	500.00	500.00	.0
52-40-07 LIFT PUMP/ SVHS	2,785.27	19,341.20	13,500.00	(5,841.20)	143.3
52-40-11 SALARY/WAGES	5,137.93	38,021.61	40,000.00	1,978.39	95.1
52-40-12 EMPLOYEE BENEFITS	1,925.96	21,473.13	29,000.00	7,526.87	74.1
52-40-76 DEPRECIATION RESERVE	.00	.00	10,000.00	10,000.00	.0
TOTAL EXPENDITURES	<u>11,221.56</u>	<u>102,630.86</u>	<u>128,000.00</u>	<u>25,369.14</u>	<u>80.2</u>
TOTAL FUND EXPENDITURES	<u>11,221.56</u>	<u>102,630.86</u>	<u>128,000.00</u>	<u>25,369.14</u>	<u>80.2</u>
NET REVENUE OVER EXPENDITURES	<u>(3,183.52)</u>	<u>(2,475.86)</u>	<u>3,500.00</u>	<u>5,975.86</u>	<u>(70.7)</u>

THE TOWN OF AFTON
 BALANCE SHEET
 MARCH 31, 2015

WATER LAB FUND

<u>ASSETS</u>			
53-1190	CASH ALLOCATION TO OTHER FUNDS		7,064.15
	TOTAL ASSETS		<u>7,064.15</u>
 <u>LIABILITIES AND EQUITY</u>			
 <u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
53-2980	BALANCE BEGINNING OF YEAR	6,278.74	
	REVENUE OVER EXPENDITURES - YTD	<u>785.41</u>	
	BALANCE - CURRENT DATE		<u>7,064.15</u>
	TOTAL FUND EQUITY		<u>7,064.15</u>
	TOTAL LIABILITIES AND EQUITY		<u>7,064.15</u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2015

WATER LAB FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
53-30-20 NORTH AFTON - WATER CHARGES	.00	(850.00)	.00	850.00	.0
TOTAL REVENUES	.00	(850.00)	.00	850.00	.0
<u>SOURCE 37</u>					
53-37-19 WATER LAB REVENUES	575.00	9,135.00	10,000.00	865.00	91.4
TOTAL SOURCE 37	575.00	9,135.00	10,000.00	865.00	91.4
TOTAL FUND REVENUE	575.00	8,285.00	10,000.00	1,715.00	82.9

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

WATER LAB FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 76</u>					
53-76-11 SALARIES & WAGES- WATER LAB	300.00	3,755.00	4,000.00	245.00	93.9
53-76-12 PAYROLL BENEFITS- WATER LAB	29.13	354.31	500.00	145.69	70.9
53-76-73 WATER LAB EXPENSES	140.35	3,390.28	5,000.00	1,609.72	67.8
TOTAL DEPARTMENT 76	469.48	7,499.59	9,500.00	2,000.41	78.9
TOTAL FUND EXPENDITURES	469.48	7,499.59	9,500.00	2,000.41	78.9
NET REVENUE OVER EXPENDITURES	105.52	785.41	500.00	(285.41)	157.1

THE TOWN OF AFTON
BALANCE SHEET
MARCH 31, 2015

NIELD STRING WATER FUND

<u>ASSETS</u>		
54-1190	CASH IN COMBINED CASH FUND	238.40
54-1311	A/R - NIELD STREAM	(238.40)
		<u> </u>
	TOTAL ASSETS	<u> .00</u>

THE TOWN OF AFTON
BALANCE SHEET
MARCH 31, 2015

GOLF COURSE FUND

ASSETS

55-1190	CASH IN COMBINED CASH FUND	(12,773.18)	
55-1611	LAND	4,812,863.66	
55-1621	BUILDING	44,934.00	
55-1635	LAND IMPROVEMENTS	2,516,323.44	
55-1651	MACHINERY AND EQUIPMENT	459,113.34	
55-1710	ACCUMULATED DEPRECIATION	(1,119,778.92)	
	TOTAL ASSETS		<u><u>6,700,682.34</u></u>

LIABILITIES AND EQUITY

LIABILITIES

55-2131	ACCOUNTS PAYABLE- AUDIT	13,183.35	
55-2151	ACCRUED LIABILITIES	(200.00)	
55-2153	ACCRUED INTEREST	(175.00)	
55-2154	ACCRUED VACATION	200.00	
	TOTAL LIABILITIES		13,008.35

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
55-2980	BEGINNING OF YEAR	6,769,196.53	
	REVENUE OVER EXPENDITURES - YTD	(81,522.54)	
	BALANCE - CURRENT DATE		<u>6,687,673.99</u>
	TOTAL FUND EQUITY		<u>6,687,673.99</u>
	TOTAL LIABILITIES AND EQUITY		<u><u>6,700,682.34</u></u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2015

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
55-30-09 GOLF COURSE REVENUE	570.00	77,731.98	125,000.00	47,268.02	62.2
55-30-46 LINCOLN COUNTY REC. GRANT	.00	5,000.00	.00	(5,000.00)	.0
TOTAL REVENUES	570.00	82,731.98	125,000.00	42,268.02	66.2
TOTAL FUND REVENUE	570.00	82,731.98	125,000.00	42,268.02	66.2

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 9 MONTHS ENDING MARCH 31, 2015

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
55-40-15 PRO SHOP EMPLOYEES	.00	16,604.25	20,000.00	3,395.75	83.0
55-40-16 PRO SHOP EMPLOYEES- BENEFITS	.00	1,611.47	2,500.00	888.53	64.5
55-40-17 LEASE PAYMENT- PROPERTY	.00	4,800.00	14,400.00	9,600.00	33.3
55-40-20 REPAIRS/MAINTENANCE	.00	130.00	500.00	370.00	26.0
55-40-26 TELEPHONE EXP.- PRO SHOP	.00	362.98	1,000.00	637.02	36.3
55-40-28 TRASH REMOVAL- PRO SHOP	.00	261.00	400.00	139.00	65.3
55-40-30 ELECTRICITY/GAS- PRO SHOP	.00	631.97	800.00	168.03	79.0
55-40-31 WATER/SEWER	.00	515.00	800.00	285.00	64.4
55-40-32 ADVERTISING- PRO SHOP	.00	1,253.00	5,000.00	3,747.00	25.1
55-40-42 RANGE BALLS- PRO SHOP	.00	.00	500.00	500.00	.0
55-40-45 SOFTWARE- PRO SHOP	12.00	108.00	.00	(108.00)	.0
55-40-46 CLEANING SUPPLIES/ PRO SHOP	.00	68.53	200.00	131.47	34.3
55-40-47 OFFICE SUPPLIES	.00	86.90	200.00	113.10	43.5
55-40-48 SUPPLIES/OPERATING- PRO SHOP	.00	57.99	200.00	142.01	29.0
55-40-50 GOLF CART RENTALS	.00	5,563.63	5,000.00	(563.63)	111.3
55-40-86 START UP COSTS- GOLF COURSE	6,503.53	7,862.03	.00	(7,862.03)	.0
TOTAL DEPARTMENT 40	6,515.53	39,916.75	51,500.00	11,583.25	77.5

EXPENDITURES

55-50-05 MAINTENANCE OF BUILDINGS	.00	71.49	500.00	428.51	14.3
55-50-10 MAINTENANCE OF EQUIPMENT	621.67	6,204.55	7,500.00	1,295.45	82.7
55-50-11 SALARY- GOLF COURSE MAINT.	5,769.24	39,461.60	46,200.00	6,738.40	85.4
55-50-12 PUBLIC WORKS GOLF BENEFITS	3,096.77	24,455.91	28,000.00	3,544.09	87.3
55-50-13 SEASONAL HELP- GOLF COURSE	.00	17,986.01	18,000.00	13.99	99.9
55-50-14 SEASONAL BENEFITS- GOLF COURSE	.00	1,747.20	4,000.00	2,252.80	43.7
55-50-15 FOOTGOLF SUPPLIES & EXP.	.00	2,176.79	.00	(2,176.79)	.0
55-50-20 TELEPHONE	30.00	270.00	360.00	90.00	75.0
55-50-25 UTILITIES	271.15	7,315.65	12,000.00	4,684.35	61.0
55-50-30 LANDSCAPING - SEED AND TREES	.00	.00	1,000.00	1,000.00	.0
55-50-35 IRRIGATION SYSTEM MAINT.	7.27	491.03	2,500.00	2,008.97	19.6
55-50-50 GOLF CARTS	.00	1,041.50	.00	(1,041.50)	.0
55-50-55 SAND	.00	2,626.57	11,000.00	8,373.43	23.9
55-50-60 FERTILIZER	.00	5,207.33	15,000.00	9,792.67	34.7
55-50-61 FUNGICIDE	.00	3,415.00	6,000.00	2,585.00	56.9
55-50-65 SUPPLIES	157.60	385.98	1,000.00	614.02	38.6
55-50-66 SMALL TOOL PURCHASES	.00	3,273.24	.00	(3,273.24)	.0
55-50-70 DRY CREEK IRRIGATION ASSESMEN	.00	1,140.00	1,200.00	60.00	95.0
55-50-80 CAPITAL OUTLAY	.00	.00	10,000.00	10,000.00	.0
55-50-81 EDUCATION/ TRAINING	225.75	825.75	1,000.00	174.25	82.6
55-50-83 FUEL	.00	6,242.17	10,000.00	3,757.83	62.4
TOTAL EXPENDITURES	10,179.45	124,337.77	175,260.00	50,922.23	70.9
TOTAL FUND EXPENDITURES	16,694.98	164,254.52	226,760.00	62,505.48	72.4

THE TOWN OF AFTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 9 MONTHS ENDING MARCH 31, 2015

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
NET REVENUE OVER EXPENDITURES	(16,124.98)	(81,522.54)	(101,760.00)	(20,237.46)	(80.1)

THE TOWN OF AFTON
BALANCE SHEET
MARCH 31, 2015

GENERAL FIXED ASSETS

<u>ASSETS</u>			
91-1611	LAND	1,036,818.15	
91-1612	CONSTRUCTION IN PROGRESS	40,000.00	
91-1621	BUILDINGS	5,866,119.85	
91-1651	MACHINERY AND EQUIPMENT	3,881,421.76	
91-1671	INFRASTRUCTURE- STREETS	3,661,683.00	
91-1672	INFRASTRUCTURE- BRIDGES	14,087.00	
91-1673	INFRASTRUCTURE - OTHER	46,549.38	
91-1711	ACCUM. DEP. - BUILDINGS	(2,078,258.20)	
91-1712	ACCUM. DEP.- EQUIPMENT	(2,112,927.06)	
91-1713	ACCUM. DEP.- INFRASTRUCTURE	(2,091,619.76)	
	 TOTAL ASSETS		 <u>8,263,874.12</u>
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
91-2200	ACCRUED LEAVE PAYABLE	38,000.00	
91-2350	SLIB LOAN	397,850.15	
	 TOTAL LIABILITIES		 435,850.15
<u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
91-2980	BEGINNING OF YEAR	7,828,023.97	
	REVENUE OVER EXPENDITURES - YTD		
	 BALANCE - CURRENT DATE	 7,828,023.97	
	 TOTAL FUND EQUITY		 <u>7,828,023.97</u>
	 TOTAL LIABILITIES AND EQUITY		 <u>8,263,874.12</u>



100 1st Ave West ● PO Box 808 ● Oskaloosa, IA 52577
Phone: (800) 825-6020 ● Fax: (888) 397-8736

April 1, 2015

Town of Afton
Attn: Hyun Kim
PO Box 310
Afton, WY 83110

RE: **10 Year Warranty** Program Proposal for– Afton Park Complex; 4 Fields with 92 Musco Fixtures

Dear Hyun,

Thank you for your interest in Musco's **10 Year Warranty** Program that eliminates 100% of your maintenance costs for 10 years, including labor and materials on Musco manufactured product. This quote is calculated on various levels of annual usage. See chart below for the annual usage of each facility/fields listed above.

Project Number	Facility Name	Field Name	Field Type	Annual Usage Hours	Re-lamp(s) from original project	Fixture Qty
103071	Afton Park Complex	Soccer	Soccer	250	1	26
103071	Afton Park Complex	Softball #1	Baseball-Softball	250	1	22
103071	Afton Park Complex	Softball #2	Baseball-Softball	250	1	22
103071	Afton Park Complex	Softball #3	Baseball-Softball	250	1	22

If we find that the number of annual hours exceed this estimate, then a slight price adjustment may need to be made.

Musco's **10 Year Warranty** Program includes the following:

- Completion of original group re-lamp that was included with lighting system purchase #103071, to be scheduled when lamp use reaches 5,000 hours, including lamps and labor.
- All labor, materials to maintain the operation of your lighting and controls system for a period of 10 years or until your system reaches 5000 hours, whichever comes first.
- Toll free, direct access to our Warranty Specialists. Warranty Specialists are available at 877-347-3319, 8AM to 5PM Central Time, Monday through Friday, and services shall be rendered during these same hours in your local time zone (with the exception of national holidays).

****NOTE:** This is not a monitored facility. Musco will utilize information provided by the customer to determine when the usage of the field is materially impacted. From this information, Musco will determine needed repair and/or replacement of Covered Product(s) and parts of like kind and quality.

Individual lamp outages would be repaired when use of the field is materially impacted. Exclusions are vandalism, major storms or lightning, failure of owner's electrical service, or unauthorized alterations.

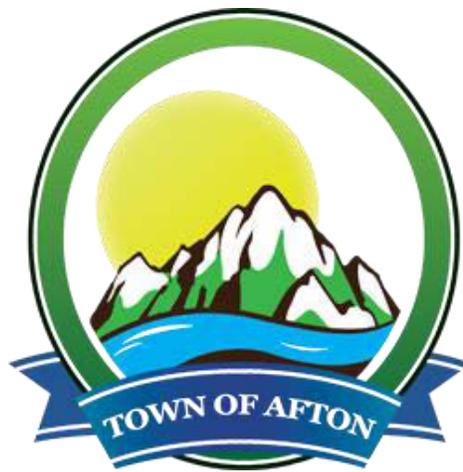
Your quote based on hours of annual usage above with the following payment:

- 1 Payment: **\$9,840.00**

Prices are good for acceptance and delivery for 90 days only, unless such time is extended in writing. If you have any questions regarding the quotation, please call me at 800/825-6020. Thanks again for your interest in Musco's **10 Year Warranty** Program.

Sincerely,

Rick Van Dusseldorp
Lighting Services Sales Representative
Musco Lighting LLC
Phone-800/825-6020
Fax-888/397-8736



Brendan Carry | [OpenGov.com](https://www.opengov.com)

bcarry@opengov.com | 703-346-8029



Summary:

The OpenGov Platform is the world's most powerful management reporting and financial transparency tool for governments. The platform visualizes financial data on the web, matching General Ledger data to the Chart of Accounts and enabling users to generate their own graphs and charts with a few clicks of a mouse. Users can drill-down to the object or project level, filter data by fund, department, or object code and instantly compare operations to budget. See for yourself: <http://info.opengov.com/opengov-in-5-minutes>

OpenGov Delivers

- Powerful internal financial analysis
- Dynamic financial presentations
- Engaging public transparency

Return on Investment

- Faster response time to financial questions
- Fewer requests for information and resource dedicated to the budget process
- Dynamic financial presentations
- Increased community engagement and public trust

The OpenGov Advantage

- Web-based solution available anytime, anywhere (PC, tablet, smartphone).
- Both internal analysis and public transparency
- Specialized for financial data, the most complex and important data
- Compatible with all financial systems
- We build and maintain the site to your specifications, no IT or Finance resources needed
- Rapid implementation (launch within 1 month)



Customer Testimonials:

Nobles County, MN: <http://opengov.com/case-studies/nobles-county/>

"It was nothing like an accounting system implementation. I only needed to export the data to excel and send it to OpenGov. The site was ready for review within a few days."

Since implementation, county commissioners have enjoyed improved access to budget data. "I included OpenGov in our budget presentation to the commission. They were happy with the level of detail they could access through the platform,"

Simi Valley, CA: <http://opengov.com/case-studies/simi-valley/>

"I believe OpenGov was a factor in helping us achieve the historic AAA rating because of our commitment to transparency."

"The city saves an estimated \$10,000 per year or more by reducing the number of incoming public information requests and by enabling staff to respond more efficiently."

New Haven, CT: <http://opengov.com/case-studies/new-haven/>

"Not until I was on the finance committee did I realize the great need for financial documents that we can all understand," Hausladen said. "The whole budget process was mind numbing—400 pages were dumped on you at the budget hearing, and you only had four to five hours to read the documents and go through the numbers with 15 department heads."

"We expect OpenGov to save our department at least \$25,000 a year in staff time alone."

Atherton, CA: <http://opengov.com/case-studies/palo-alto/>

"Our budget book contains some of the town's most important information: taxes, policies and priorities—it's what we do," stated Rodericks. "But it is difficult to engage our council with a cumbersome budget book, and we'd be lucky if a citizen read it at all."

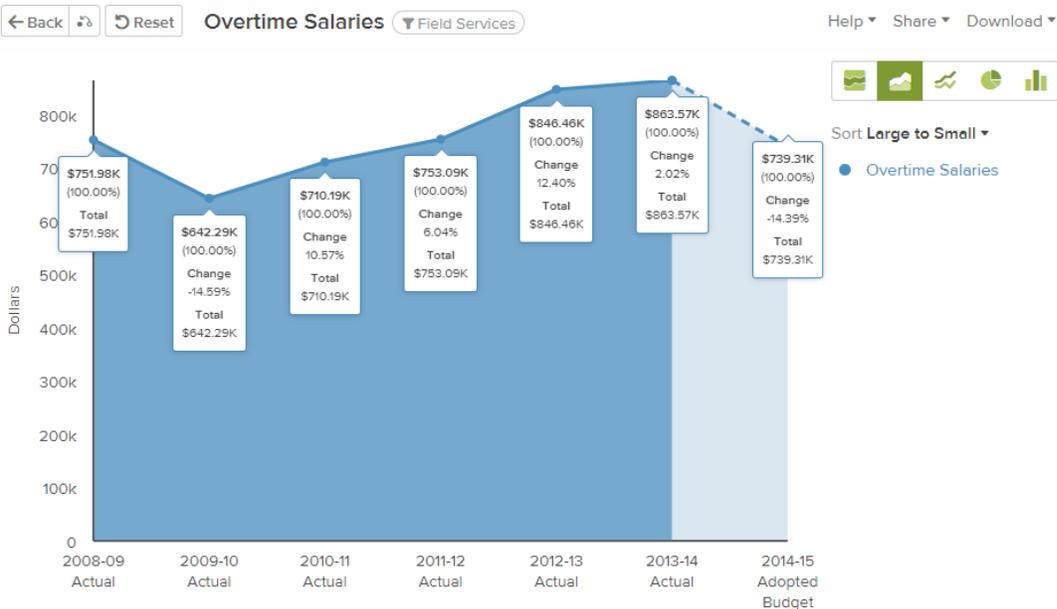
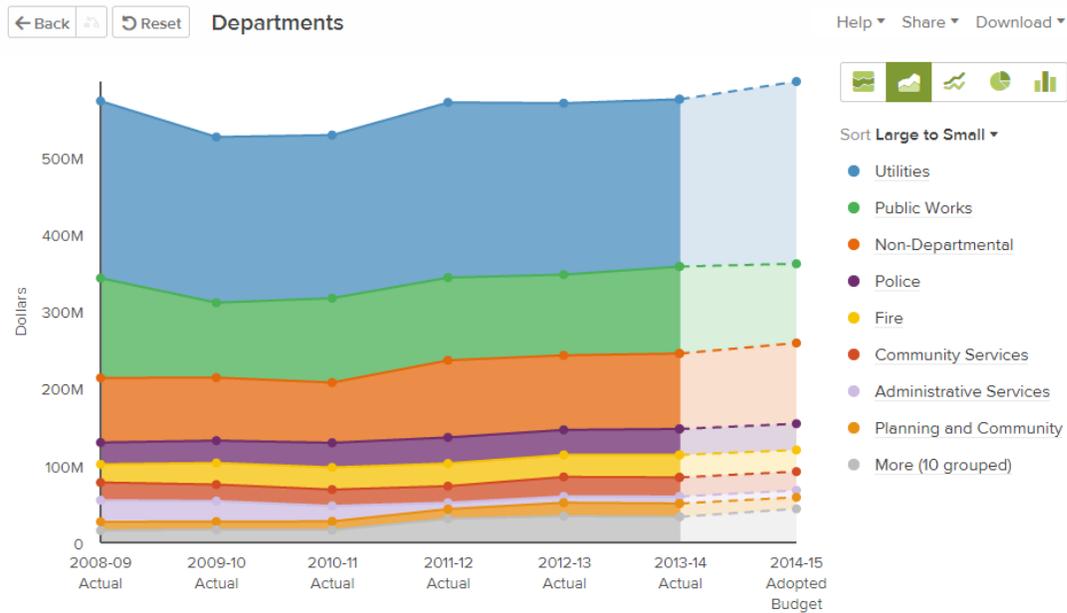
"OpenGov helps the Town of Atherton save hundreds of hours each year communicating financial information to council and the community."

Other customer testimonials: <http://opengov.com/case-studies/>

Report Types: Annual Budget

“What is a 5-year trend on Overtime spending?”

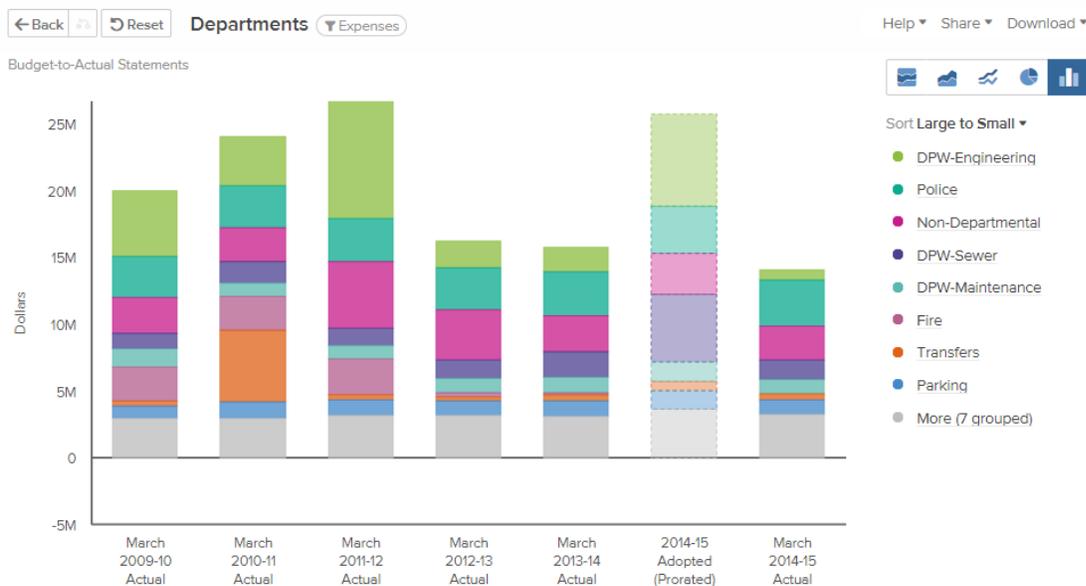
Annual Year allows users to evaluate ‘big picture’ trends, perform multi-year analysis, and communicate budget plans by visualizing expenses, revenues, or both concurrently. Data can be broken down by Fund, Department, Activity, Division, Program, Unit, Site, Resource, or even Revenue Type and Expense Type. This allows for analysis across multiple funds, all the way down to a single object in your Chart of Accounts.



Report Types: Current Year

“How am I stacking up against the Budget this month?”

Current Year allows users to evaluate monthly trends in the current fiscal year, perform multi-year comparative analysis, and communicate budget to actual variance for both expenses, and revenues. Data can be broken down by Fund, Department, Activity, Division, Program, Unit, Site, Resource, or even Revenue Type and Expense Type. This allows for analysis across multiple funds, all the way down to a single object in your Chart of Accounts. Department heads, directors, and council members can see how the expenses or revenues are trending against the budget through the most recent month.



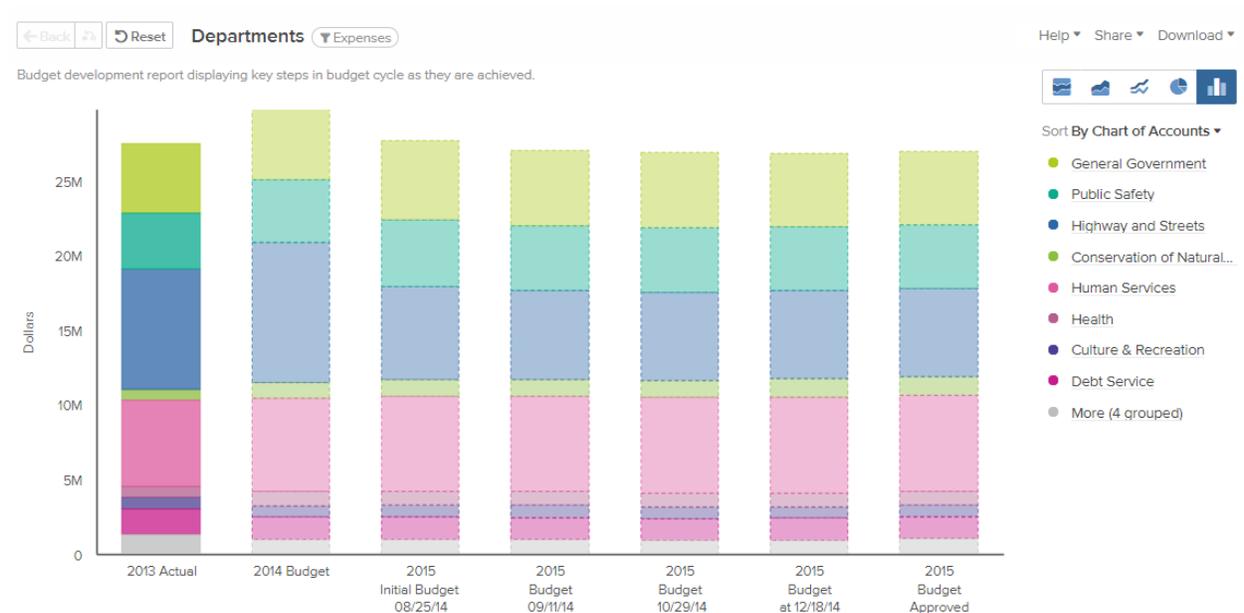
Automatically calculate **actual** to **budget** variance in both dollar amount and percentage.

	March 2011-12 Actual	March 2012-13 Actual	March 2013-14 Actual	2014-15 Adopted	March 2014-15 Actual	2014-15 Variance	2014-15 Variance
DPW-Engineering	\$ 8,717,652	\$ 1,997,868	\$ 1,799,802	\$ 6,924,348	\$ 722,533	\$ -6,201,815	-89.57%
Non-Departmental	4,983,560	3,758,111	2,686,767	3,053,815	2,528,086	-525,729	-17.22%
Police	3,244,029	3,120,386	3,340,818	3,533,787	3,487,612	-46,175	-1.31%
DPW-Sewer	1,287,651	1,359,641	1,880,061	5,085,788	1,443,981	-3,641,807	-71.61%
DPW-Maintenance	1,046,597	1,117,525	1,134,891	1,475,794	1,087,898	-387,896	-26.28%
Parking	1,137,522	1,053,211	1,181,234	1,369,329	1,080,163	-289,166	-21.12%
Administration	887,298	884,899	992,917	1,122,134	1,024,526	-97,608	-8.70%

Report Types: Budget Milestones

“I want to present and compare different iterations of the budget as it develops using more than spreadsheets.”

Budget Milestones allows users to evaluate and visualize the Budget as it evolves throughout the budget process. Take your Excel sheets, and make them visual fully interactive presentations! With this view users can look at different stages of the budget, compare department requests to the City Managers recommendation, what the budget looks like with or without a bond or tax measure, and communicate budget options to the different parties involved in the approval process.



And much, much more!

Live sites:

Palo Alto, CA: <https://paloalto.opengov.com/>

Sausalito, CA: <https://sausalitoca.opengov.com/>

Converse County, WA: <https://conversecountywy.opengov.com/>

West Homestead, PA: <https://westhomesteadpa.opengov.com/>

Over 280 customers and growing every day!

CONSERVE RESOURCES

 **20%**
fewer budget books
printed in Palo Alto

 **3X**
increase in desired citizen
input and engagement
around budget priorities
in Rocklin

 **100%**
OpenGov's rate of
success exporting data
from over 25 accounting
and ERP systems

INCREASE EFFICIENCY³

 **15** MINUTES
Amount of time it takes
to upload and display
10 years of annual
budget data

 **60** HOURS
Estimated time saved
creating graphs and
charts for annual
budget book

 **180** HOURS
Average time saved on
internal reporting each year

 **200** HOURS
Time city staff in Atherton,
CA (pop. 7,000) save by
having better access to their
financial data

ARE YOU READY TO  **OPENGOV?**

Sources:

1. "Following the Money 2014: How the 50 States Rate in Providing Online access to Government Spending Data," U.S. PIRG Education Fund, April 2014.
2. Calculation based on numbers provided by OpenGov customer testimonials
3. Estimates based on a city of 100,000-150,000 people with standard monthly reporting. Time savings expected to increase proportionally with population.

OPENGOV, INC. SOFTWARE AGREEMENT

CUSTOMER INFORMATION

	<u>ORGANIZATION CONTACT</u>	<u>BILLING CONTACT (If Different)</u>
Customer Name:	Town of Afton, WY	_____
Contact Name:	Hyun Kim	_____
Address:	416 S Washington St	_____
	Afton, Wyoming 83110	_____
Telephone:	307-885-9831	_____
Email:	hyunkim@aftonwyoming.gov	_____

Effective Date: _____

Software Services:

OpenGov Platform: A proprietary web application that visualizes the customer’s general ledger, chart of accounts, current year spending, and balance sheet, making multiple years of financial data accessible to citizens and staff through an online portal. The customer will receive access to OpenGov’s Annual Budget View, Current Year View, Balance Sheet View, Budget Milestones, and Transactions View.

Fees: In consideration of Customer using the Services identified above, Customer shall pay OpenGov, Inc. a fee of \$3,000, billed annually in advance for the period of the agreement, commencing on the Effective Date.

Welcome to OpenGov! Thanks for using our software. This Software Agreement (“**Agreement**”) is entered into between OpenGov, Inc., with its principal place of business at 955 Charter Street, Redwood City, 94063 (“**OpenGov**”), and you, the entity identified above (“**Customer**”), as of the Effective Date. This Agreement includes and incorporates the OpenGov Terms and Conditions attached as Appendix A. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by, the OpenGov Terms and Conditions. Each party’s acceptance of this Agreement is conditional upon the other’s acceptance of the terms in the Agreement to the exclusion of all other terms.

SIGNATURES

Customer

Signature: _____

Printed Name: _____

Title: _____

Date: _____

OpenGov Inc.

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Appendix A

OpenGov Terms and Conditions

1. SOFTWARE SERVICES

1.1 Subject to the terms and conditions of these OpenGov Terms and Conditions (the "Agreement"), OpenGov will use commercially reasonable efforts to perform the software services (the "Software Services") identified in the applicable Software Agreement entered into by OpenGov and Customer ("Software Agreement").

1.2 Customer understands that OpenGov's performance depends on Customer timely providing OpenGov with a copy of the Customer's chart of accounts in .csv or .xls format. In addition, Customer agrees to provide OpenGov with five or more years of general ledger data, also in .csv or .xls format, including budget data for the current year and actual expense and revenue data for past years. Any dates or time periods relevant to OpenGov's performance will be extended appropriately and equitably to reflect any delays caused by Customer's failure to timely deliver any such materials. OpenGov shall not be liable for any delays in performance under this Agreement resulting from Customer's failure to meet these obligations.

2. RESTRICTIONS AND RESPONSIBILITIES

2.1 This is a contract for access to the Software Services and Customer agrees not to, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of the Software Services, documentation or data related to the Software Services, except to the extent such a restriction is limited by applicable law; modify, translate, or create derivative works based on the Software Services; or copy, rent, lease, distribute, assign, sell, or otherwise commercially exploit, transfer, or encumber rights to the Software Services; or remove any proprietary notices.

2.2 Customer will use the Software Services only in compliance with all applicable laws and regulations (including, but not limited to, any export restrictions).

2.3 Customer shall be responsible for obtaining and maintaining any equipment and other services needed to connect to, access or otherwise use the Software Services and Customer shall also be responsible for (a) ensuring that such equipment is compatible with the Software Services, (b) maintaining the security of such equipment, user accounts, passwords and files, and (c) for all uses of Customer user accounts with or without Customer's knowledge or consent.

3. **OWNERSHIP.** OpenGov retains all right, title, and interest in the Software Services and all intellectual property rights (including all past, present, and future rights associated with works of authorship, including exclusive exploitation rights, copyrights, and moral rights, trademark and trade name rights and similar rights, trade secret rights, patent rights, and any other proprietary rights in intellectual property of every kind and nature) therein.

4. **CONFIDENTIALITY.** Each party (the "Receiving Party") agrees not to disclose (except as permitted herein) any Confidential Information of the other party (the "Disclosing Party") without the Disclosing Party's prior written consent. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure (including the terms of the applicable Software Agreement). OpenGov's Confidential Information includes, without limitation, the software underlying the Software Services and all documentation relating to the Software Services. "Confidential Information" does not include "Public Data," which is data that the Customer has previously released or would be required to release according to applicable federal, state, or local public records laws. The Receiving Party agrees: (i) to use and disclose the Confidential Information only in connection with this Agreement; and (ii) to protect such Confidential Information using the measures that Receiving Party employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. Notwithstanding the foregoing, Confidential Information does not include information that: (i) has become publicly known through no breach by the receiving party; (ii) was rightfully received by the receiving party from a third party without restriction on use or disclosure; or (iii) is independently developed by the Receiving Party without access to such Confidential Information. Notwithstanding the above, the Receiving Party may disclose Confidential Information to the extent required by law or court order, provided that prior written notice of such required disclosure and an opportunity to oppose or limit disclosure is given to the Disclosing Party.

5. **DATA LICENSE.** Customer grants OpenGov a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any data or information submitted by Customer to OpenGov for the development of new software or the provision of the Software Services.

6. **PAYMENT OF FEES.** The fees for the Software Services ("Fees") are set forth in the applicable Software Agreement. Customer shall pay all Fees within thirty (30) days after the date of OpenGov's invoice (which OpenGov typically sends 45 days after the Effective Date).

7. TERM & TERMINATION

7.1 Subject to compliance with all terms and conditions, the initial term of this Agreement shall be from the Effective Date and shall continue for a period of thirty-six (36) months. Unless either party declines to renew in writing no less than thirty (30) days before the applicable term, this Agreement shall renew at the same price for two (2) additional (1) year periods. The customer will be billed on an annual basis for each twelve (12) month term. If either party materially breaches any term of this Agreement and fails to cure such breach within thirty (30) days after notice by the non-breaching party (ten (10) days in the case of non-payment), the non-breaching party may terminate this Agreement immediately upon notice.

7.2 Upon termination, Customer will pay in full for all Software Services performed up to and including the effective date of termination. Upon any termination of this Agreement: (a) all Software Services provided to Customer hereunder shall immediately terminate; and (b)

each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession.

7.3 All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

8.1 OpenGov represents and warrants that: (i) it has all right and authority necessary to enter into and perform this Agreement; and (ii) the Software Services shall be performed in a professional and workmanlike manner in accordance with generally prevailing industry standards.

8.2 Customer represents and warrants that (i) it has all right and authority necessary to enter into and perform this Agreement; (ii) it owns all right, title, and interest in and to all data provided to OpenGov for use in and in connection with this Agreement, or possesses the necessary authorization thereto; and (iii) OpenGov's use of such materials in connection with the Software Services will not violate the rights of any third party.

8.3 OPENGOV DOES NOT WARRANT THAT THE SOFTWARE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SOFTWARE SERVICES. EXCEPT AS SET FORTH IN THIS SECTION 8, THE SOFTWARE SERVICES ARE PROVIDED "AS IS" AND OPENGOV DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

9. LIMITATION OF LIABILITY. NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR RELATED TERMS AND CONDITIONS UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND SUCH PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO OPENGOV (OR, IN THE CASE OF CUSTOMER, PAYABLE) FOR THE SOFTWARE SERVICES UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.

10. MISCELLANEOUS. Capitalized terms not otherwise defined in these Terms and Conditions have the meaning set forth in the applicable Software Agreement. Neither party shall be held responsible or liable for any losses arising out of any delay or failure in performance of any part of this Agreement, other than payment obligations, due to any act of god, act of governmental authority, or due to war, riot, labor difficulty, failure of performance by any third party service, utilities, or equipment provider, or any other cause beyond the reasonable control of the party delayed or prevented from performing. OpenGov shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in connection with OpenGov's website and marketing materials, subject to Customer's trademark usage guidelines (as provided to OpenGov). If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable or transferable by either party without the other party's prior written consent, provided however that either party may assign this Agreement to a successor to all or substantially all of its business or assets. This Agreement (including the Software Agreement) is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications, and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither party has any authority of any kind to bind the other party in any respect. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of California without regard to its conflict of laws provisions.

AFTON TOWN COUNCIL MEETING
MARCH 10, 2015
4:00 P.M.

Mayor Joel Neuenschwander called the regular meeting of the Afton Town Council to order at 4:00 p.m. and welcomed those in attendance.

Those present included Mayor Joel Neuenschwander, Councilman Bill Hoopes, Councilman Jerry Hansen, Councilman Jason C. Inskeep, Councilman Rick Merritt, Town Attorney Spencer Allred, Town Administrator Hyun Kim, Town Clerk Lisa Hokanson, Afton Police Chief Randy Haderlie, Golf Course Director Bryce Burton, Director of Public Utilities Larry Lancaster, Town Maintenance Jake Hobbs, Town Treasurer Heather Warren, Afton Planning and Zoning Member Loni Hillyard, Afton Planning and Zoning Chairman David Dory, and Golf Board Chairman Mark Weston. Others present included Brant Nelson, Tavin Frazier, Bryson Jenkins, RJ Cazier, Jaaren Smith, Jacob Wallan, Jessie Loveland, Jay Nelson, Sarah Hale, Jason Linford, Marlowe Scherbel, Scott Milne, Kevan Kennington, Brady Morris, Stephen Walsh, Randy Mendenhall, McKell Allred, Aaron Abrams, Hunter Abrams, Riley Watkins, Parker Call, Riley Abrams, Nathan Ayers, Ben Henderson, Ryan Milne, Cory Hepworth, Kent Stevenson, Terry Hastings, Hal Titensor, and Lon Nield.

Scout Troop 795 led those present in the Pledge of Allegiance.

Mr. Randy Haderlie, Afton Police Chief, advised that the new police officer would begin employment with the Town in May, 2015.

Chief Haderlie presented the Afton Municipal Court docket and the calls of service for February, 2015.

Chief Haderlie discussed purchasing body cameras for the department. He advised that the costs would be reimbursed by grant funds. He asked that the Council authorize him to purchase this item. He also asked that the Council approve the body camera policy that was presented in the February Council meeting. Both of these items will be in the consent agenda for the Council's consideration.

Chief Haderlie discussed the police department vehicles. He asked that the Council authorize him to begin advertising for bids to purchase a vehicle. The Council agreed to this matter. It was also determined that a rotation plan for the vehicles along with the officers taking police vehicles to their residence will be discussed further.

Mr. Bryce Burton, Golf Course Director, discussed the sewer options for the pro shop. It was determined that a septic tank would be the best option due to the costs as well as the length of the line that would be needed to hook onto the Town's existing sewer line. He discussed the costs for all utilities to be installed at the pro shop. It was determined that the costs would not exceed \$18,000.00. This item will be placed in the consent agenda for the Council's consideration.

Mr. Burton advised that the Golf Board recommended that the Town discuss the free golf pass situation with the pass holders and try to negotiate an agreement.

Discussion was held regarding the Town boards. It was determined that all Town boards are advisory boards only.

Mayor Neuenschwander presented the Afton- Lincoln County Airport Board meeting minutes from the meeting held February 11, 2015.

Mr. Jason Linford, representing Sunrise Engineering, discussed the State Revolving Fund plans that included water and sewer projects.

Mr. Linford updated the Council on the Second Avenue Project. He stated that they have received approval from WDEQ and they will begin to advertise for bids this month. A public hearing to discuss this matter will be held on March 25, 2015, at 5:00 p.m. at the Afton Town Hall. Construction is scheduled to begin in May, 2015.

Mr. Linford discussed the Safe Routes to School Project. He advised that he plans to submit the plans to WYDOT this month and to advertise for bids in the near future. Construction is scheduled to begin this summer.

Mayor Neuenschwander asked that the Council consider appointing the individuals as presented to their respective Town Boards. He advised that the Afton Business Association Board has been dissolved and he thanked them for their services on behalf of the Town. Discussion was held regarding individuals that may have a conflict of interest that serve on boards. After some discussion, Councilman Inskeep made a motion to remove Mr. Van Hokanson and Mr. Terry Hastings from the Golf Board. Motion died due to a lack of a second. Councilman Merritt made a motion to remove Councilman Bill Hoopes, Mr. Van Hokanson and Mr. Terry Hastings from the Golf Board. Motion died due to a lack of a second. Councilman Hansen made a motion to appoint Councilman Merritt to the Tree Board and the Tourism Board. Motion died due to a lack of a second. Councilman Inskeep made a motion to approve the boards as presented but remove Mr. Van Hokanson and Mr. Terry Hastings from the Golf Board and to replace Councilman Hoopes with Councilman Inskeep on the Golf Board. Councilman Merritt seconded the motion. Councilman Hoopes and Councilman Hansen voted nay. Mayor Neuenschwander voted in favor of the motion. Motion carried. The following individuals will serve on their respective boards as presented: Utility Board- Councilman Rick Merritt, Advisor Larry Lancaster, Chairman Tommie Johnson, Rod Jensen, Noel Sessions, Kevin Kilroy, Josh Nield. Airport Board- Councilman Jason C. Inskeep, Francis Brown, Terry Hastings, Dustin Haderlie, Jerry Harmon. Public Health Board- Mayor Joel Neuenschwander, Councilman Bill Hoopes, Dr. Noel Stibor. Tourism Promotion Board- Councilman Jerry Hansen, Advisor Hyun Kim, Derek Cockshut, Scott Carlisle, Barry Laird. Tree Board- Councilman Jerry Hansen, Advisor Heather Warren, Dustin Haderlie, Diann Kleeman, Sarah Hale. Heritage Committee Board- Councilman Jason C. Inskeep, Chairman Larry Call, Helen Draney, John Haws, Dean Bagley, Paul Stauffer. Planning and Zoning Board- Chairman David Dory, Larry Call, Gay Petersen, Randy Thompson, Lee Schwab, Loni Hillyard. Golf Board- Councilman Jason C. Inskeep, Advisor Hyun Kim, Golf Course Director Bryce Burton, Chairman Mark Weston, Charlie Thielepape, Kelly Fullmer, Kade Wilkes, Homer Bennett. Swift Creek Hydro Power Project- Councilman Jason C. Inskeep, Administrator Hyun Kim. Budget and Finance Review Board- Councilman Jason C. Inskeep, Advisor Hyun Kim, Rod Jensen. Afton Beautification Board- Advisor Hyun Kim, Verna Jensen, Kimberly Williams, Ingrid Shaw, Alan Stauffer, Etta Paoli, Dan Dockstader, Jerry Goulding, Teddy Goulding.

Mayor Neuenschwander advised that the Afton Fire Department is requesting that Mr. Rodd Hillyard be paid for his services. The department stated that he would become the administrative fire chief and will be doing the required paperwork. He has requested \$500.00 per month with half of the expenses to be paid by the Upper Valley Fire District.

Discussion was held regarding insurance pertaining to services for a paid individual versus a volunteer. Town Attorney Allred will research this matter further before any action is taken on this matter.

Mayor Neuenschwander advised that the Town received an unsolicited bid for the Afton Utility Building. He advised that the individual has advised that he has researched options to purchase other buildings. Mayor Neuenschwander stated that the building could be sold if it is determined that it would be used for economic development. The Town maintenance department is in the process of determining if the bid received will be enough to replace the building with another maintenance building before further action is taken.

Mayor Neuenschwander advised that he has met with the Forest Service pertaining to Swift Creek Canyon. He stated that they are interested in fixing and repairing the campground. He advised that they are asking that they work in conjunction with the Town on this project. The Council agreed to this matter.

Mr. David Dory, Afton Planning & Zoning Chairman, advised that the Board reviewed the building permit submitted by the LDS church for the proposed temple. He stated that the Utility Board had reviewed the permit as well. He affirmed that both the Utility Board and the Planning & Zoning Board approved the permit as presented. Mr. Stephen Walsh, representing CRSA Architects, advised that all engineering for the temple has been performed and the standards have been met as required. At the call of the Mayor, Councilman Hansen made a motion to accept the recommendation from the Afton Planning & Zoning Board and the Afton Utility Board and approve the building permit submitted by the Church of Jesus Christ of Latter Day Saints as well as extend the building permit to be in effect for 30 months instead of the usual 12 months. Councilman Hoopes seconded the motion. Motion carried.

Mr. Dory discussed the proposed ordinance regarding changes for Title 17 pertaining to the zoning of the Town code. He stated that the Board would review the proposed ordinance further to determine if any additional changes are needed.

Mayor Neuenschwander presented the bills against the Town of Afton for the period ending February 28, 2015. At the call of the Mayor, Councilman Inskeep made a motion to approve the bills as presented. Councilman Hoopes seconded the motion. Councilman Hansen abstained from the motion due to a potential conflict of interest. Motion carried.

The bills against the Town of Afton for the period ending February 28, 2015, are as follows:

Lancaster, Larry- Reimbursement Exp.	\$ 30.00
Allred Radio- Services	361.80
McDonald, Dennis- Reimbursement Exp.	30.00
Idexx Distribution, Inc.- Supplies	1,348.83
Call Ready Mix- Supplies	28.00
Blue Cross Blue Shield of Wyoming- Insurance	12,998.86
Chevron & Texaco Card Services- Fuel Exp.	39.23
Courtesy Ford Sales- Parts	4.77
Valley Auto- Parts	10.44
CNA Surety- Bond	500.00
Energy Laboratories- Water Tests	77.00

Hillyard, Rodd- Reimbursement Exp.	30.00
Hastings Hardware- Parts & Supplies	785.96
Hunky's Technical Services- Services	69.75
Jenkins, Aaron- Referee	15.00
Hansen Oil Company- Fuel Exp.	179.85
Lincoln County Sheriffs Office- Communication Exp.	1,648.00
Lower Valley Energy- Electricity	7,217.40
Maverik Card Services- Fuel Exp.	1,005.96
National Band and Tag Co.- Supplies	39.13
Nield, Farrell- Reimbursement Exp.	30.00
Afton Tire Factory- Services & Fuel Exp.	132.22
Petty Cash- Town of Afton- Misc. Exp.	12.00
Quality Service- Parts	187.06
Silver Star Telephone- Telephone & Cell Phone Exp.	782.85
Caselle- Software Support	612.67
Star Valley Independent- Public Notices	1,060.80
Sunrise Engineering, Inc.- Services	56,435.43
WYDOT- Financial Services- Services	10.19
Printstar- Supplies	214.24
Wyoming Workers Compensation- Workers Comp.	1,226.47
Wyoming Association of Rural Water- Registration	945.00
Wyoming Retirement Systems- Retirement	6,810.94
NCPERS Wyoming- Payroll Deduction	112.00
Volunteer Fireman's Retirement Fund- Pension Fund	425.00
Bank of Star Valley- FICA & Fed/W	12,164.82
Ferguson Waterworks- Parts	296.00
Valley Sanitation, Inc.- Trash Removal	337.50
KRSV Radio- Public Notices	575.00
Wells Fargo Remittance Center- Supplies & Travel Exp.	1,289.84
Merritt, Randall- Referee	30.00
Office Depot- Supplies	373.17
Peavler, Joshua- Reimbursement Exp.	30.00
Morris, Jason- Referee	315.00
Gardner's Country Store- Fuel Exp.	277.17
Cowpoke Detection Services- Services	30.00
Hale, Eli- Referee	225.00
High Country Linen- Services	89.30
Greatamerica Leasing Corp.- Lease Payment	564.00
Pitney Bowes- Postage Exp.	252.72
Foster Field Service LLC- Repairs	446.23
JP's Water & Sewer Service- Services	175.00
Wyoming Dept. of Workforce Services- Unemployment Claim	2,001.28
Wyoming State Firemen's Association- Dues	100.00
Bowers Law Firm, P.C.- Legal Services	2,850.00
Burton, Bryce- Reimbursement Exp.	30.00
Great-West Trust company- Payroll Deduction	670.00

Broulim's- Supplies	102.01
Kim, Hyun- Reimbursement Exp.	30.00
Vision Service Plan- Insurance	185.28
Wyoming Educators Benefit Trust- Insurance	49.50
NAPA All Star Auto Parts- Supplies	43.56
Hiibel, Reese- Referee	112.50
Dana, Morgan- Referee	30.00
Muir, Bronson- Referee	30.00
Pead, Lisa- Services	1,651.25
One- Call of Wyoming- Services	172.00
Erickson, Wyatt- Referee	90.00
Erickson, Payton- Referee	75.00
Hobbs, Jacob- Reimbursement Exp.	30.00
Nield, Andy- Referee	7.50
Bussard, Ron- Referee	15.00
Scherbel, Marlowe- Referee	45.00
Schwab, Daryl- Referee	15.00
Spaulding, Kaden- Referee	30.00
Greenwood, Jeff- Referee	15.00
Sloan, Spencer- Referee	15.00
Beck, Andy- Referee	15.00
Merritt, Richard- Referee	90.00
Payroll	50,724.22

Mayor Neuenschwander presented an independent contractor agreement between the Town of Afton and Mr. Charlie Thielepape to display and sell items at the pro shop. Discussion was held regarding insurance for the items that will be placed in the pro shop. It was determined that the insurance costs will be split evenly between both parties. At the call of the Mayor, Councilman Inskip made a motion to approve the agreement and to authorize Mayor Neuenschwander to sign the document. Councilman Merritt seconded the motion. Motion carried.

Councilman Merritt made a motion to remove Mr. Charlie Thielepape from the Afton Golf Board due to a potential conflict of interest. Motion died due to a lack of second.

Mayor Neuenschwander presented a mutual aid agreement between the Town of Afton and the Town of Thayne regarding the approval of emergency assistance between both Towns when needed. It was determined that the Town of Thayne had requested to discuss this item further at their next meeting. The Council chose to table this item until further notice from the Town of Thayne.

Discussion was held regarding the free golf passes. Councilman Hansen stated that previous agreements were made pertaining to this item before he was on the Council. He advised that extended family had recently purchased property next to the golf course. Therefore, he advised that he would recuse himself from the meeting due to a potential conflict of interest. Councilman Hoopes advised that due to a potential conflict of interest, he would not be voting on this item. Town Attorney Allred advised Councilman Hoopes and Councilman Hansen to recuse themselves from the meeting at this time due to state statutes. Councilman Hoopes and Councilman Hansen were excused from the

meeting while this item was being discussed. Councilman Merritt advised that he is opposed to the free golf passes due to the fact that the contract was not fulfilled with the developer. Councilman Merritt made a motion to go into executive session at 5:50 p.m. for the purpose of discussing litigation issues. Councilman Inskeep seconded the motion. Mayor Neuenschwander voted in favor of the motion. Motion carried.

At the call of the Mayor, Councilman Inskeep made a motion to reconvene the regular meeting of the Afton Town Council at 6:25 p.m. Councilman Merritt seconded the motion. Mayor Neuenschwander voted in favor of the motion. Motion carried. Councilman Inskeep made a motion to allow the Mayor to meet and negotiate with the individuals that hold free golf passes and bring back to the Council an outline of what the passes consist of and the use and regulations that are connected with the passes with the outcome of the negotiations to be voted upon by the Council. Mayor Neuenschwander voted in favor the motion. Councilman Merritt voted nay. Motion carried.

Mr. Mark Weston, Afton Golf Board Chairman, thanked the Council for the motion. He advised that the Golf Board is in favor of the Mayor negotiating something that is agreeable with both the free golf pass holders and the Town.

Councilman Hoopes and Councilman Hansen rejoined the meeting at this time.

Mr. Larry Lancaster, Director of Public Utilities, discussed the spring clean up that the Town performs annually. Discussion of the best way to destroy the items that is collected throughout the week was held. He advised that the Town has received some complaints in the past due to the smoke that comes from the fires that is used to demolish the items.

Mr. Lancaster advised the Council that the Afton Utility Board discussed water and sewer matters for the proposed temple. He stated that there were no issues with this item. He advised that a pressure-reducing valve might need to be relocated due to fire protection.

Mr. Lancaster discussed the Valli Vu Estates Water & Sewer Development plans submitted by Mr. Lon Nield. He stated that the buildings would have one meter installed at each building. However, if a unit is sold in the building, an additional meter would need to be installed and a hook up fee paid. The Planning and Zoning Board would also need to approve the division of the building as well. He stated that the Utility Board approved the plans with the condition that they are approved by DEQ. At the call of the Mayor, Councilman Merritt made a motion to accept the recommendation of the Afton Utility Board and approve the Valli Vu Estates Water & Sewer Development plans with the approval of DEQ. Councilman Hoopes seconded the motion. Motion carried.

Discussion was held regarding the possibility of individuals hooking onto the Town's water system that live outside of the Town limits. The Council discussed annexing non-contiguous property as well. Town Attorney Allred will research this matter further and report back to the Council with his findings.

Mr. Hyun Kim, Town Administrator, advised that a Town CD at First Bank has recently matured. He stated that he has researched interest rates and asked that the Council grant permission to transfer the CD to the Bank of Star Valley due to a higher interest rate. At the call of the Mayor, Councilman Inskeep made a motion to transfer the CD from First Bank to the Bank of Star Valley. Councilman Hansen seconded the motion. Motion carried.

Mr. Kim presented the Town of Afton financial statements for the period ending February 28, 2015.

Mr. Kim advised that the Wyoming Business Council has requested that he attend a training covering economic development topics related to financing public- private economic projects. He stated that the Wyoming Business Council advised that they would pay for the training. This item will be placed in the consent agenda for the Council's consideration.

Mr. Kim presented a budget he recently received from the Youth Baseball League pertaining to the costs to run the program for the upcoming year. He advised that the fees collected would cover the costs of the league as well as a supervisor to oversee the program. This item will be placed in the consent agenda for the Council's consideration.

Mr. Kim advised the Council that the large overhead door located at Call Air Museum has recently been repaired and sensors have been placed on it for safety reasons.

Mr. Kim asked that the Council consider holding a budget workshop on April 14, 2015, at 3:00 p.m. The Council agreed to this matter.

Mr. Kim asked that the Council considering funding the Afton Beautification Board \$10,000 for the purpose of purchasing planters and benches for the downtown area. He stated that the funds would be taken from the Afton Business Association account. The Council asked that he present the items chosen by the Board for their consideration before purchases are made. This item will be placed in the consent agenda for the Council's consideration.

Mayor Neuenschwander presented the consent agenda, which included:

1. Approval of the minutes from the regular Afton Town Council meeting held February 10, 2015
2. Approval of the business licenses and building permits issued for February, 2015
3. Approval of Mr. Kim attending the National Development Council Training in conjunction with the Wyoming Business Council
4. Approval of the Town of Afton overseeing the Youth Baseball League program
5. Approval of purchasing body cameras for the Afton Police Department
6. Approval of the body camera policy submitted by the Afton Police Department
7. Approval of funds not to exceed \$18,000.00 to the golf course to install the utilities to the recently relocated pro shop
8. Approval of funds not to exceed \$10,000.00 to the Afton Beautification Board with the funds to come from the Afton Business Association account for purchasing planters and benches for the downtown area.

At the call of the Mayor, Councilman Inskeep made a motion to approve the consent agenda as presented, seconded by Councilman Hansen. Motion carried.

Mayor Neuenschwander covered the following correspondence:

A letter to the Town of Afton from the Wyoming Department of Revenue advising that the Town of Afton is compliant for the 2015 tax year.

A memo from the Wyoming Association of Municipalities regarding the WAM Region 5 meeting to be held March 30, 2015, at the Afton Civic Center.

Pursuant to Wyoming State Statutes, the following employees names and positions are listed without salaries: Randy Haderlie- Chief of Police, Kim Cooper-

Police Sergeant, Tyler Banta- Police Officer, Rod Jensen- Afton Municipal Court Judge, Larry Lancaster- Director of Public Utilities, Joshua Peavler- Director of Public Works, Ronald Bassett- Water Lab, Kory J. Hobbs- Maintenance, Farrell Nield- Maintenance, R. Blake Robinson- Maintenance, Bryce Burton- Golf Course Director, Hyun Kim- Town Administrator, Heather Warren- Town Treasurer, Lisa Hokanson- Town Clerk, Joel Neuenschwander- Mayor, Jerry Hansen- Councilman, Rick Merritt-William Hoopes- Councilman, Jason C. Inskeep- Councilman.

At the call of the Mayor, Councilman Hansen made a motion to adjourn the regular meeting of the Afton Town Council, seconded by Councilman Merritt. Motion carried. The regular meeting adjourned at 7:10 p.m.

The next regular meeting of the Afton Town Council will be held on Tuesday, April 14, 2015, at 4:00 p.m. at the Afton Town Hall.

Joel Neuenschwander, Mayor

(ATTEST:)

/s Lisa Hokanson, Afton Town Clerk

Publish March 18, 2015.

TOWN OF AFTON
BUILDING PERMITS ISSUED MARCH, 2015

Silver Star Communications – 570 S. Washington Street – 15’x4’ Sign

CRSA/Church of Jesus Christ of Latter-day Saints – 885 S. Washington Street - Temple

TOWN OF AFTON
NEW BUSINESS LICENSES ISSUED MARCH, 2015

Jacobsen SPAN – SLC, Utah – General Contractor



Town of Afton

Contracts **9**

Current Benefits \$1,500 Deductible 80/20 to \$7,500 \$45 Office Copay

Medical

Categories for Increase for ALL SMALL GROUPS COMBINED

One	4.0%
Two	8.0%

Dental

Categories for Increase for ALL SMALL GROUPS COMBINED

One	0.0%
Two	3.0%
Three	6.0%

Rates

Current Rates

	Dental	\$1,500
Single	\$ 25.97	\$ 583.62
Adult + Dep	\$ 87.57	\$ 992.28
2 Adults	\$ 74.20	\$ 1,167.25
Family	\$ 103.88	\$ 1,575.75

Renewal Rates Effective 7/1/15

	Dental	\$1,500
Single	\$ 27.53	\$ 606.96
Adult + Dep	\$ 92.82	\$ 1,031.97
2 Adults	\$ 78.65	\$ 1,213.94
Family	\$ 110.11	\$ 1,638.78

WHAT YOU MUST DO:

1. FILL OUT ALL INFORMATION IN APPLICATION
2. TURN IN APPLICATION, APPROPRIATE FEE & THE FOLLOWING FOR PROCESSING:

PLANS:

1. One set of construction drawings that illustrate the proposed foundation, floor plan, typical wall section, roof system, building elevations, as well as electrical, plumbing, and HVAC systems.
2. One set of scaled site plan that depict the location of, at least, proposed vehicular access, the finish grade of the project site, onsite drainage facilities and potential snow storage areas.
3. Any other construction documents and/or other data that the applicant may consider relevant to the application shall be submitted also.
4. A plot plan indicating the location of existing and proposed buildings and the distances from the property lines to the front, back and sides of proposed and existing buildings.

One copy of the recorded deed and easements pertaining to the property to be developed.

3. MUST CONTACT AND OBTAIN BUILDING INSPECTOR SIGNATURE ON APPLICATION BEFORE SUBMITTING.
4. NO CONSTRUCTION MAY PROCEED UNTIL THE BUILDING PERMIT IS ISSUED
5. BUILDING PERMIT MUST BE POSTED IN A CONSPICUOUS LOCATION VISIBLE FROM THE STREET

*Failure to complete any of these steps warrants cancellation of permit request.

Does this project require an electrical wiring permit?
Refer to <http://wyofire.state.us>

LCSD# 2

APPLICANT: CENTURY CONTRACTORS JUSTIN KUNDE
JASON KUNDE

MAILING ADDRESS: P.O. Box 674 Iowa IO 82427

TELEPHONE NO: 202-524-4689

FAX NO. / EMAIL ADDRESS: 202-524-4712 EMAIL: JAKON@PDCQUALITY.COM
UNITED@PDCQUALITY.COM

PHYSICAL ADDRESS FOR CONSTRUCTION PROJECT: (if no address please give Lot #, Block, or Subdivision)

APPROX: 360 JEFFERSON ST. AFTON WY 82110

CERTIFIED BUILDING INSPECTOR (see attached List) *MUST SIGN THIS APPLICATION	
*For Residential Only	
Name: _____	
Signature: _____	Date: _____

THE TOWN OF AFTON SHALL RETAIN A PROFESSIONAL ENGINEERING OR INSPECTION COMPANY TO REVIEW COMMERCIAL BUILDING PERMITS. ALL FEES ASSOCIATED SHALL BE PAID BY THE APPLICANT.

DATE OF APPLICATION: 3-11-15

APPLICATION FEE: \$100.00 Paid: Pa \$100.00 Chk 675 3/30/15
*FOR COMMERCIAL BUILDING PERMITS OTHER ENGINEERING FEES MAY APPLY.

DETAILED DESCRIPTION OF PROJECT: _____
<u>NEW SCHOOL DISTRICT ADMINISTRATION OFFICE FOR LYNDON COUNTY</u>
<u>SCHOOL DISTRICT #2</u>

APPLICATION FOR PERMIT

Applicant:

1. Name: _____
2. Address: _____
Street
P.O. Box
City State Zip Code
3. Phone No.: _____
Home Cell / Work

Contractor:

4. Name: CENTURY CONTRACTORS
5. Address: 2440 JEANNE'S WAY
IDAHO FALLS ID 83401
City State Zip Code
6. Phone No.: 208-524-4689

Property:

7. Location or address of property (Lot and Block; description or street address)
3100 JEFFERSON ST. ASTORIA WY 83110
8. Do you own the property? _____ YES NO
(If No, you must provide either (a) written consent to this application from the property owner or (b) the signature of the owner on this application.)
9. Size (acreage) of Lot or Parcel: _____
10. Current Zoning Classification (see Zoning Map at Town Hall): _____
11. Proposed use of property: NEW SCHOOL DISTRICT ADMINISTRATION OFFICE
12. Is Proposed Use allowed under Title 17 - Land Development Code?
(See Use classification on current Land Use Chart)
_____ Yes _____ No
13. Does the lot size conform to the minimum lot size requirement under the applicable zoning classification? _____ YES _____ NO
14. a. Do you have a Site Plan for your project? YES _____ NO
b. Do the setbacks on your Site Plan conform to the minimum set back requirements under the applicable zoning classifications? (See Set Back Chart, attached)
 YES _____ NO
15. a. Do you have a completed building plan? YES _____ NO
b. Does the height of the proposed structure as shown in the building plans conform to the maximum height limitation under the applicable zoning classification (See Height Chart, attached) YES _____ NO

Access and Utilities:

16. Do you have a legal right of access to the property? YES _____ NO
(NOTE: All driveways that enter a state highway or county road require an access permit from the Wyoming Department of Transportation or the Lincoln County Planning Office.)
17. Does the proposed project have an existing water connection?
 YES _____ NO
(If no, you must obtain a water connection permit from the Town Hall and pay appropriate fees)

18. Does the proposed project have an existing sewer connection or facilities? _____ YES NO
(If no, you must obtain a sewer connection permit from the Town Hall & pay appropriate fees)
(NOTE: In some areas no municipal sewer is currently provided. However, you will be required to connect to a municipal sewer when it becomes available in that area.)

19. Are all Utilities services available at the front property line? _____ YES NO
(NOTE: Streets, highways, and roads may not be cut or excavated to install utilities.
All roadway crossings must be accomplished by underground boring.)

20. Is your project planned so that it will not cause drainage problems for adjoining property owners? YES _____ NO
*(See Title 17 Section 17-5-2.7)

21. Is your project located outside of a flood plain? _____ YES _____ NO

22. Is your project located outside of an area that poses a hazard due to any of the following? (See Hazard Map at Sunrise Engineering)

a. Slope movement	<input checked="" type="checkbox"/> YES	_____ NO
b. Avalanche hazard	<input checked="" type="checkbox"/> YES	_____ NO

Building Code Requirements:

23. Do you understand that the International Building Code (IBC) is expected to apply to construction within the Town of Afton. YES _____ NO

24. Do you warrant and represent that the building will be constructed in accordance with the latest edition of the IBC, and that the owners or purchasers (if applicant is a developer) of the building constructed under the permit applied for may rely on its being constructed in accordance with those codes. YES _____ NO

Subdivision / Lot Division Requirements:

25. If your lot is not within the original Afton Town Site, or within an approved and platted subdivision, does your lot conform to the Towns Subdivision or Parcel Division Ordinance? YES _____ NO

26. If your lot is within a subdivision or development, have you received approval of your plans per any declarations of covenants, conditions, and restrictions associated with your lot? YES _____ NO

Permission to Inspect:

I hereby authorize agents and employees of the Town of Afton to enter upon the property described in this application for the purpose of inspecting and enforcing compliance with the ordinances and regulations pertaining to the matters contained in this application.

Certification of Accuracy of Information

I hereby represent and warrant that the above information is true and correct. I further understand and agree that if any of the information provided herein is not true and correct, that any and all permits granted may be canceled.

I also have read and understand all planning, building, and development requirements in the Afton Land Development Code - Title 17.



APPLICANT'S SIGNATURE

3-11-15

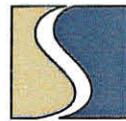
DATE

OWNER'S SIGNATURE (if different than applicant)

DATE

NEW SCHOOL DISTRICT ADMINISTRATION OFFICE

LINCOLN COUNTY SCHOOL DISTRICT #2
APPROX. 360 JEFFERSON STREET
AFTON, WYOMING 83110



sandstrom | associates
ARCHITECTURE, P.C.

845 SOUTH 220 EAST
OREM, UTAH 84058
PH: (801) 229-0088 FAX: (801) 229-0089



SHEET INDEX	
CIVIL	
C1 1	EXISTING SITE
C1 2	SITE AND UTILITY PLAN
C1 3	GRADING PLAN
C1 4	DETAILS
C1 5	DETAILS
LANDSCAPE	
L51 1	PLANTING PLAN
L52 1	IRRIGATION PLAN
L53 1	LANDSCAPE DETAILS
L54 1	IRRIGATION DETAILS
L54 2	IRRIGATION DETAILS
ARCHITECTURAL	
A0 01	SCOPE OF WORK SITE PLAN
A0 02	CODE ANALYSIS PLAN
A1 00	OVERALL MAIN FLOOR PLAN
A1 01	AREA A' FLOOR PLAN
A1 02	AREA B' FLOOR PLAN
A1 03	EQUIPMENT PLATFORM/FLOOR PLAN
A1 10	FURNISHINGS PLAN
A2 01	AREA A' REFLECTED CEILING PLAN
A2 02	AREA B' REFLECTED CEILING PLAN
A3 10	ROOF PLAN
A3 01	EXTERIOR ELEVATIONS
A3 10	3D PERSPECTIVES
A4 01	BUILDING SECTIONS
A4 02	WALL SECTIONS
A5 01	DOOR SCHEDULE, HEAD AND JAMB DETAILS
A5 02	HEAD AND JAMB DETAILS
A6 01	INTERIOR ELEVATIONS
A6 02	INTERIOR ELEVATIONS
A6 03	INTERIOR ELEVATIONS
A7 01	MISCELLANEOUS DETAILS
STRUCTURAL	
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S0 2	STRUCTURAL NOTES
S0 3	TYPICAL DETAILS
S0 4	TYPICAL DETAILS
S0 5	TYPICAL DETAILS
S0 6	TYPICAL DETAILS
SALT 1	FOOTING & FOUNDATION PLAN
SALT 2	MECHANICAL FLOOR FRAMING PLAN
SALT 3	ROOF FRAMING PLAN
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SALT 3 2	DETAILS
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M0 03	MECHANICAL SECTIONS
M0 04	MAIN LEVEL MECHANICAL HEATING PIPING PLAN
M0 05	MECHANICAL CONTROLS PLAN
M0 06	MECHANICAL SNOW MELT PLAN
M0 07	MECHANICAL HEATING SCHEMATIC
M0 08	MECHANICAL DETAILS
M0 09	MECHANICAL DETAILS
M0 10	MECHANICAL DETAILS
PLUMBING	
P1 00	PLUMBING SITE PLAN
P1 01	PLUMBING WASTE ADVENT PLAN
P2 01	PLUMBING WATER PLAN
P3 01	PLUMBING CONDENSATE PLAN
P3 02	PLUMBING SCHEDULES & NOTES
P3 03	PLUMBING DETAILS
ELECTRICAL	
E0 00	ELECTRICAL SCHEDULES & NOTES
E1 00	SITE PLAN
E2 01	LIGHTING PLANS
E3 01	POWER PLANS
E3 02	ELECTRICAL ROOF PLANS
E4 01	ALUMINUM PLANS
E5 01	POWER RISER
E5 02	ELECTRICAL SCHEDULES
E6 00	ELECTRICAL DETAILS
E6 01	ELECTRICAL DETAILS
E6 02	ELECTRICAL DETAILS
E6 03	ELECTRICAL DETAILS
VICINITY MAP	
APPROX. 360 JEFFERSON STREET AFTON, WYOMING 83110	

NEW SCHOOL DISTRICT ADMINISTRATION OFFICE

CIVIL
SUNRISE ENGINEERING
P.O. BOX 609
47 EAST 4TH AVENUE
AFTON, WYOMING 83110
PHONE: 307.885.8500 FAX: 307.885.8501

LANDSCAPE
IN-SITE DESIGN GROUP
17 NORTH 470 WEST
AMERICAN FORK, UTAH 84003
PHONE: 801.756.5043 FAX: 801.756.5279

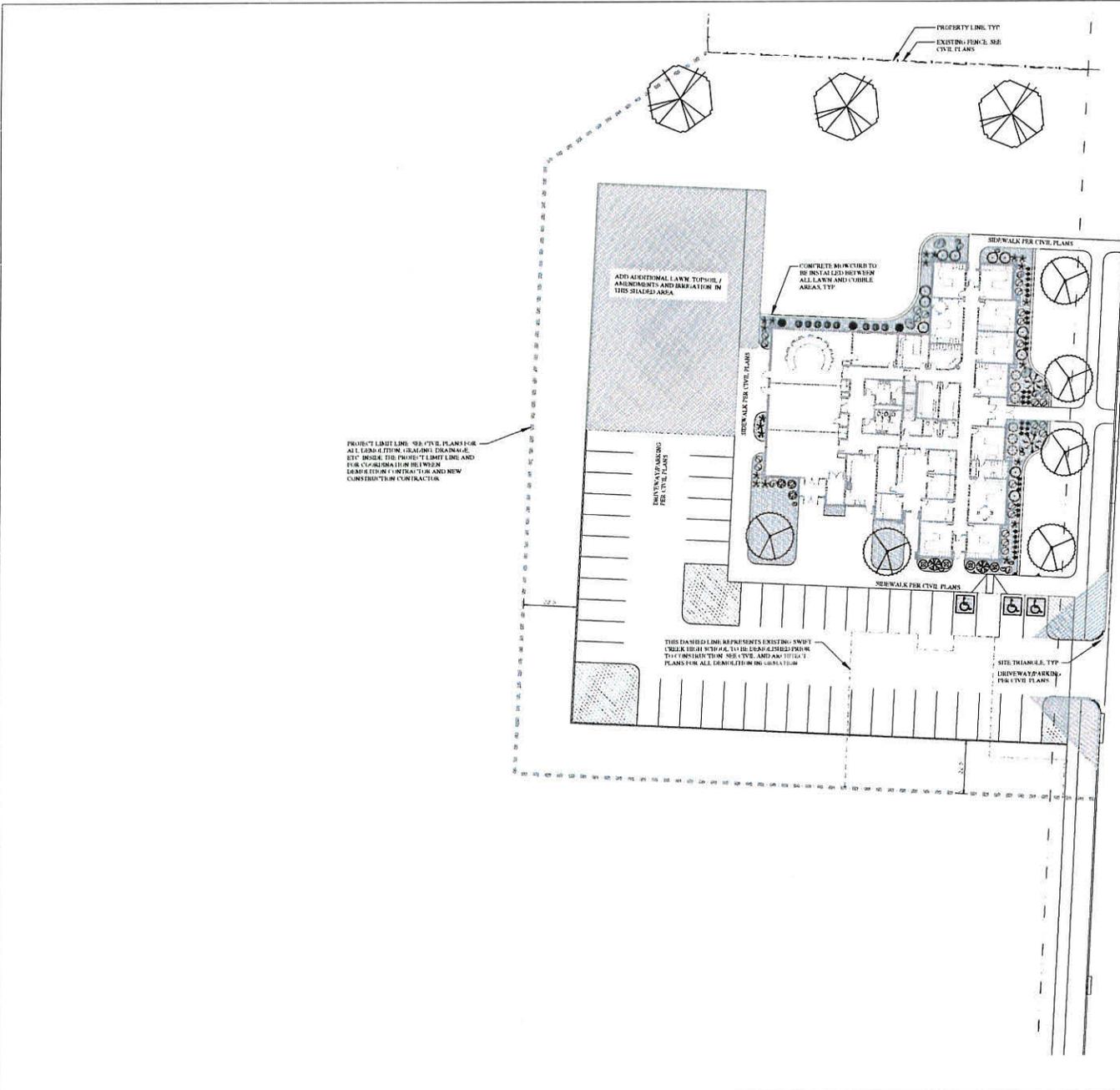
STRUCTURAL
BSUMEK MU AND ASSOCIATES P.C.
345 SOUTH 400 EAST
SALT LAKE CITY, UTAH 84111
PHONE: 801.575.8223 FAX: 801.532.3778

MECHANICAL
NIELSON ENGINEERING, INC.
156 NORTH 12TH AVENUE
POCATELLO, IDAHO 83201
PHONE: 208.232.2577 FAX: 208.234.0918

PLUMBING
NIELSON ENGINEERING, INC.
156 NORTH 12TH AVENUE
POCATELLO, IDAHO 83201
PHONE: 208.232.2577 FAX: 208.234.0918

ELECTRICAL
NIELSON ENGINEERING, INC.
156 NORTH 12TH AVENUE
POCATELLO, IDAHO 83201
PHONE: 208.232.2577 FAX: 208.234.0918

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TREE LEGEND

SYMBOL	BOTANICAL NAME (COMMON NAME)	QTY	SIZE
	AFTER X FREEMANII REFERRED AFTER BLAZE MAPLE	1	2" CALIBER
	PRINCE'S YEW (LINDA) CANADA RED CANADA RED (CHERRY CORKY)	6	2" CALIBER

SHRUB LEGEND

SYMBOL	BOTANICAL NAME (COMMON NAME)	QTY	SIZE
	ROSEHIPS T. ATROPURPUREA NANA CRISIS-IN PYGMY BARBERY	4	3 GAL LON
	YUGENTIS ALBA (BUB BUB) PRINCE'S YEW (LINDA)	14	3 GAL LON
	FLORIBUNDA (LINDA) KELLEY DOGWOOD	20	3 GAL LON
	DAPHNE HYBRID (LINDA) CARGO MACNE CARGO MACNE (DAPHNE)	6	3 GAL LON
	HYDRANGEA (LINDA) WINTER WINE	2	3 GAL LON
	PHYLLIS (LINDA) SUMMER WINE SUMMER WINE (HYDRANGEA)	2	3 GAL LON
	DOUGLAS SPRUCE (LINDA) DOUGLAS SPRUCE (LINDA)	1	3 GAL LON
	ROSES ALPINE (LINDA) GREEN ALPINE (LINDA)	8	3 GAL LON
	ROSES ALPINE ALPINE (LINDA)	1	3 GAL LON
	SPICE (LINDA) SPICE (LINDA)	4	3 GAL LON

PERENNIAL & GRASS LEGEND

SYMBOL	BOTANICAL NAME (COMMON NAME)	QTY	SIZE
	CALAMAGOSTIS (LINDA) KARL FORESTER (GRASS)	20	3 GAL LON
	HIMMEL (LINDA) STELLA (LINDA)	36	1 GAL LON
	KENTUCKY BLUE GRASS (LINDA) VARIETY: SEE DETAIL (LINDA) (LINDA) (LINDA)	1000 SF	50L

INERT LANDSCAPE MATERIALS

SYMBOL	DESCRIPTION
	LANDSCAPE BORDERS - BORDERS SHALL MATCH OR COMPLY WITH CURB OR SIDEWALK. CONTRACTOR SHALL SUBMIT A SAMPLE OF BORDERS PRIOR TO BEGINNING LANDSCAPE ARCHITECTURE. APPROVE BORDERS PRIOR TO LAUNCHING QUANTITIES FOR PLAN. VARIANTS SHALL BE NOTED.
	4" DEPTH OF 1/4" CRUSHED 5/8" WASHED AND DUST FREE WASHED CURBLE ROCK SHALL BE USED FOR CURB AND SIDEWALK. CURB SHALL BE BURNED IN SHADE AND BE GRASSY. BURNING MUST BE DONE. CURB SHALL NOT BE LONGER. CONTRACTOR SHALL SUBMIT A SAMPLE OF CURB TO ARCHITECT FOR APPROVAL PRIOR TO BEGINNING. INSTALL LIGHTLY WASHED BARRIER FABRIC UNDER CURB AND SIDEWALK. CURB SHALL BE 5/8" WASHED AND 1/4" WASHED SO AS TO BE FREE OF ALL LOOSE SOIL, GRAVEL, SAND, OR OTHER INERT MATERIALS. SUBMIT SAMPLE TO OWNER FOR APPROVAL PRIOR TO DELIVERY.
	4" DEPTH OF 1/4" CRUSHED 5/8" WASHED WASHED CURB SHALL BE USED FOR CURB AND SIDEWALK. CURB SHALL BE BURNED IN SHADE AND BE GRASSY. BURNING MUST BE DONE. CURB SHALL NOT BE LONGER. CONTRACTOR SHALL SUBMIT A SAMPLE OF CURB TO ARCHITECT FOR APPROVAL PRIOR TO BEGINNING. INSTALL LIGHTLY WASHED BARRIER FABRIC UNDER CURB AND SIDEWALK. CURB SHALL BE 5/8" WASHED AND 1/4" WASHED SO AS TO BE FREE OF ALL LOOSE SOIL, GRAVEL, SAND, OR OTHER INERT MATERIALS. SUBMIT SAMPLE TO OWNER FOR APPROVAL PRIOR TO DELIVERY.

LANDSCAPE NOTES

- REFER TO SHEET LST FOR LANDSCAPE DETAILS
- SEE SPEC'S FOR TOPSOIL REQUIREMENTS FOR LAWN & PLANTER AREAS
- LANDSCAPE CONTRACTOR TO BE RESPONSIBLE FOR VERIFYING QUANTITIES OF ALL MATERIALS FOR BORDERS AND INSTALLATION PURPOSES. IF DISCREPANCY EXISTS THEN PLAN SHALL GOVERN QUANTITIES TO BE USED
- PLANT MATERIALS TO BE INSTALLED PER PLANT LEGEND AND SPECIFICATIONS TO BE APPROVED BY OWNER AND/OR LANDSCAPE ARCHITECT
- PLANTER BEDS TO BE EXCAVATED AS NECESSARY IN ORDER TO ACCOMMODATE CURB AND ROCK DEPTHS TO BE AS SHOWN (HEAD FOR DETAILS AND SPECIFICATIONS)
- INSTALL 1/4" WASHED BARRIER FABRIC UNDER CURB AND SIDEWALK PRIOR TO INSTALLING CURB AND ROCK. WASHED BARRIER FABRIC SHALL BE SWEEPED CLEAN AS NECESSARY AFTER INSTALLATION OF ALL PLANTS THROUGH ACTIVATION. A FLOW RELEASE PREVENTION DEVICE SHALL BE INSTALLED ON CURB AND SIDEWALK. APPLY PRE-BARRIER FABRIC UNDER CURB AND SIDEWALK PRIOR TO ACTIVATION
- SEE CIVIL PLANS FOR ALL UTILITY INFORMATION AND DRAINAGE INFORMATION AS WELL AS NEW CURB AND SIDEWALK DET. SEE ARCHITECT'S PLAN FOR ALL BUILDING INFORMATION. PATCH AND REPAIR LAWN OUTSIDE THE PROPERTY LIMIT LINE AS NECESSARY. ALL NEW SID SHOULD MATCH THE EXISTING LAWN AS MUCH AS POSSIBLE.

SCALE: 1"=20'-0" ON 24 X 36 SHEET

IN-SITE DESIGN GROUP

DO NOT SCALE

sandstrom|associates
 ARCHITECTURE, P.C.

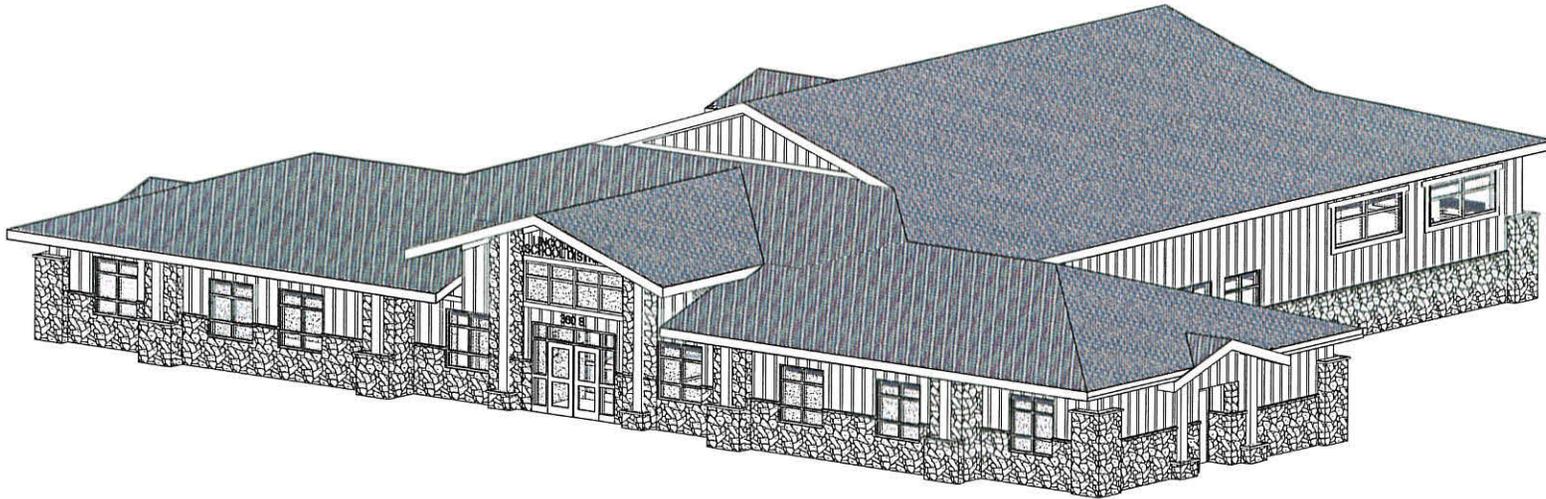
345 South 27th East
 Draper, UT 84020
 801.228-0088 801.228-0089 Fax
 www.sandstromarchitecture.com



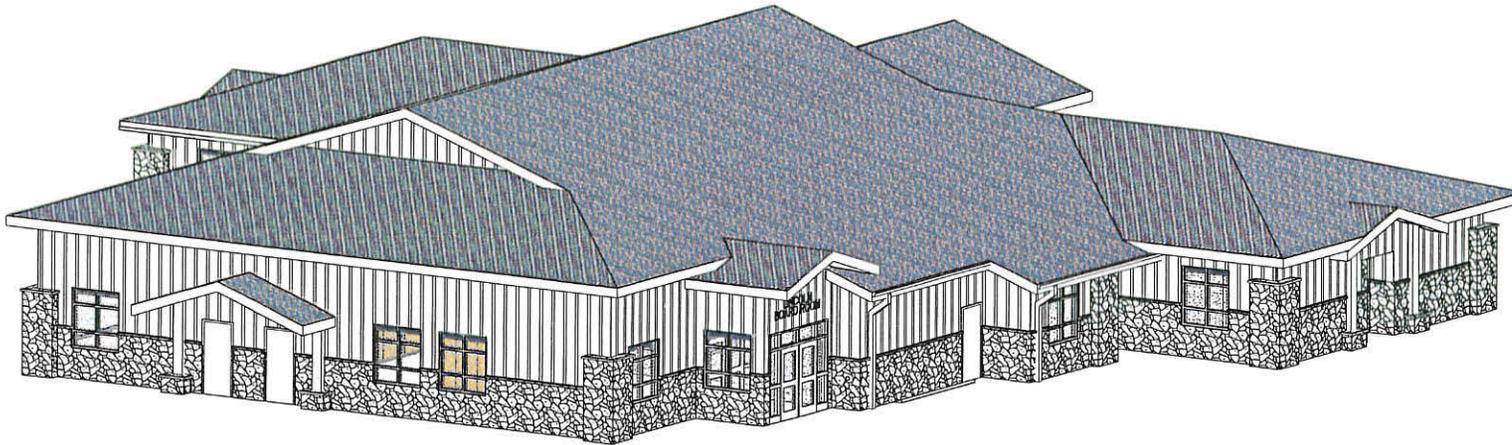
NEW SCHOOL DISTRICT ADMINISTRATION OFFICE
 LINCOLN COUNTY SCHOOL DISTRICT #2
 APPROX. 355 JEFFERSON STREET
 AFTON, WYOMING 83110

DATE	ISSUE/REVISION
3-18-15	CONTRACTOR'S SET
PROJECT NO.	SA-1302
DATE	DECEMBER 18, 2014
DRAWN BY	CBW
CHECKED BY	CBW
DATE PLOTTED	
DATE PRINTED	

LS1.1



3D PERSPECTIVE
SCALE: 2



3D PERSPECTIVE
SCALE: 1

GENERAL NOTES

- A BUILDING SECTIONS SHOWN ARE FOR REFERENCE AND COORDINATION ONLY. REFER TO STRUCTURAL, MECHANICAL, ELECTRICAL, AND OTHER ARCHITECTURAL SHEETS FOR ADDITIONAL BUILDING LAYOUT, DIMENSIONS, DETAILS, SIZES, ETC.
- B CONTROL JOINTS AT 30' 0" O.C. MAX SPACING. COORDINATE LOCATION WITH ARCHITECT.
- C AT ALL LOCATIONS WHERE EMBY SHALL REST AGAINST MASONRY, THE MASONRY SHALL RECEIVE A CEMENT BASE WATER PROOF COAT AS PER SPECIFICATION.


sandstrom | associates
 ARCHITECTURE, P.C.
 445 South 200 East
 Draper, UT 84058
 Phone: 801-228-0286 Fax: 801-228-0283
 www.sandstromarchitecture.com



NEW SCHOOL DISTRICT ADMINISTRATION OFFICE
 LINCOLN COUNTY SCHOOL DISTRICT #2
 APPROX. 360 JEFFERSON STREET
 AFTON, WYOMING 83110

CONSTRUCTION SET

DATE	ISSUE/REVISION
PROJECT NO	SA 1308
DATE	MARCH 28, 2014
DRAWN BY	KJM
CHECKED BY	SES / CLL
3D PERSPECTIVES	

A3.10

3/25/2014 1:08:00 PM C:\Users\kjm\Documents\Lincoln County School District #2\New School District Administration Office\A3.10.dwg

BILLS AGAINST THE TOWN OF AFTON
FOR THE PERIOD ENDING
MARCH 31, 2015

BILLS	\$ 165,723.24
PAYROLL	<u>\$ 75,764.50</u>
TOTAL	\$ 241,487.74

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
43								
43	LANCASTER, LARRY	0315	CELL PHONE REIMBURSEMEN	03/13/2015	30.00	30.00	04/08/2015	
	Total 43:				30.00	30.00		
52								
52	JOHNSON GRAIN	2519	GRASS SEED- CEMETERY	03/31/2015	54.00	54.00	04/08/2015	
	Total 52:				54.00	54.00		
84								
84	AFTON CAR WASH EXPRESS	502928	CAR WASH TOKENS-POLICE	03/13/2015	99.75	99.75	04/08/2015	
	Total 84:				99.75	99.75		
123								
123	MCDONALD, DENNIS	0315	CELL PHONE REIMB.- FIRE DE	03/13/2015	30.00	30.00	04/08/2015	
	Total 123:				30.00	30.00		
131								
131	IDEXX DISTRIBUTION, INC.	287489531	WATER LAB SUPPLIES	03/31/2015	140.35	140.35	04/08/2015	
	Total 131:				140.35	140.35		
142								
142	INTERMOUNTAIN TRAFFIC	32568	SIGNS- STREETS	03/31/2015	513.60	513.60	04/08/2015	
	Total 142:				513.60	513.60		
190								
190	CALL READY MIX	122737	Supplies- GOLF COURSE	03/31/2015	35.00	35.00	04/08/2015	
	Total 190:				35.00	35.00		
194								
194	BUSINESS SOLUTIONS GROUP	13064	SUPPLIES- UTILITY DEPT.	03/24/2015	57.53	57.53	04/08/2015	
	Total 194:				57.53	57.53		
199								
199	BLUE CROSS BLUE SHIELD OF	0315	HEALTH INSURANCE	03/24/2015	12,197.50	12,197.50	04/08/2015	
199	BLUE CROSS BLUE SHIELD OF	0315A	DENTAL INSURANCE	03/24/2015	801.36	801.36	04/08/2015	
	Total 199:				12,998.86	12,998.86		
267								
267	VALLEY AUTO	6557-221435	Supplies- UTILITY DEPT.	03/31/2015	18.42	18.42	04/08/2015	
267	VALLEY AUTO	6557-222816	Supplies- FIRE DEPT.	03/31/2015	22.18	22.18	04/08/2015	
267	VALLEY AUTO	6557-222936	Supplies- FIRE DEPT.	03/31/2015	81.95	81.95	04/08/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 267:					122.55	122.55		
284								
284	CNA SURETY	0315	Judge- BOND	03/13/2015	100.00	100.00	04/08/2015	
Total 284:					100.00	100.00		
299								
299	LOCAL GOVERNMENT LIABILIT	9418	RENEWAL MEMBERSHIP	03/24/2015	9,619.00	9,619.00	04/08/2015	
Total 299:					9,619.00	9,619.00		
454								
454	HILLYARD, RODD	0315	CELL PHONE REIMBURSEMEN	03/13/2015	30.00	30.00	04/08/2015	
Total 454:					30.00	30.00		
460								
460	HASTINGS HARDWARE	139557	SUPPLIES- UTILITY DEPT.	03/31/2015	46.95	46.95	04/08/2015	
460	HASTINGS HARDWARE	139900	CLEANING SUPPLIES- TOWN H	03/31/2015	29.93	29.93	04/08/2015	
460	HASTINGS HARDWARE	139901	CLEANING SUPPLIES- CIVIC CE	03/31/2015	38.01	38.01	04/08/2015	
460	HASTINGS HARDWARE	140068	PARTS- UTILITY DEPT.	03/31/2015	16.46	16.46	04/08/2015	
460	HASTINGS HARDWARE	140182	SUPPLIES- GOLF COURSE	03/31/2015	7.27	7.27	04/08/2015	
460	HASTINGS HARDWARE	140373	LIGHT BULBS- TOWN HALL	03/31/2015	35.97	35.97	04/08/2015	
460	HASTINGS HARDWARE	140585	PARTS- UTILITY DEPT.	03/31/2015	43.52	43.52	04/08/2015	
460	HASTINGS HARDWARE	140710	PAINT- UTILITY DEPT.	03/31/2015	37.45	37.45	04/08/2015	
460	HASTINGS HARDWARE	140773	SUPPLIES- PRO SHOP	03/31/2015	24.98	24.98	04/08/2015	
460	HASTINGS HARDWARE	140791	BATTERIES- FIRE DEPT.	03/31/2015	41.96	41.96	04/08/2015	
Total 460:					322.50	322.50		
494								
494	HUNKY'S TECHNICAL SERVICE	115085194431	SERVICES- PRO SHOP	03/31/2015	12.00	12.00	04/08/2015	
494	HUNKY'S TECHNICAL SERVICE	115085194544	SERVICES- OFFICE	03/31/2015	55.00	55.00	04/08/2015	
Total 494:					67.00	67.00		
534								
534	HANSEN OIL COMPANY	0315	Fuel- POLICE	03/31/2015	79.50	79.50	04/08/2015	
534	HANSEN OIL COMPANY	0315	Fuel- STREET DEPT.	03/31/2015	69.86	69.86	04/08/2015	
534	HANSEN OIL COMPANY	0315A	Fuel- POLICE	03/31/2015	95.94	95.94	04/08/2015	
534	HANSEN OIL COMPANY	609949	Fuel- CEMETERY	03/31/2015	219.21	219.21	04/08/2015	
Total 534:					464.51	464.51		
590								
590	LINCOLN COUNTY SHERIFFS O	0315	COMMUNICATION	03/13/2015	1,648.00	1,648.00	04/08/2015	
590	LINCOLN COUNTY SHERIFFS O	0315A	COMMUNICATION	03/31/2015	1,648.00	1,648.00	04/08/2015	
Total 590:					3,296.00	3,296.00		
600								
600	LOWER VALLEY ENERGY	0315	ELECTRICITY- GOLF COURSE	03/27/2015	271.15	271.15	03/27/2015	
600	LOWER VALLEY ENERGY	0315	ELECTRICITY- WATER & VALVE	03/27/2015	108.97	108.97	03/27/2015	
600	LOWER VALLEY ENERGY	0315	ELECTRICITY- STREETS	03/27/2015	18.98	18.98	03/27/2015	
600	LOWER VALLEY ENERGY	0315	ELECTRICITY- WATER PUMP H	03/27/2015	48.74	48.74	03/27/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
600	LOWER VALLEY ENERGY	0315	ELECTRICITY- SEWER LAGOO	03/27/2015	35.65	35.65	03/27/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- WATER & VALVE	03/31/2015	702.37	702.37	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- STREETS	03/31/2015	2,055.64	2,055.64	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- FIRE DEPT.	03/31/2015	742.57	742.57	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- PARKS	03/31/2015	110.90	110.90	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- TOWN HALL	03/31/2015	1,244.23	1,244.23	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- WATER PUMP H	03/31/2015	127.61	127.61	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- LIFT PUMP- SVH	03/31/2015	57.04	57.04	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- INFO CENTER	03/31/2015	20.69	20.69	04/08/2015	
600	LOWER VALLEY ENERGY	0315A	ELECTRICITY- CIVIC CENTER	03/31/2015	1,657.28	1,657.28	04/08/2015	
Total 600:					7,201.82	7,201.82		
635								
635	MAVERIK CARD SERVICES	0315	FUEL- POLICE DEPT.	03/31/2015	288.29	288.29	04/03/2015	
635	MAVERIK CARD SERVICES	0315	FUEL- STREETS	03/31/2015	358.08	358.08	04/03/2015	
Total 635:					646.37	646.37		
705								
705	NIELD, FARRELL	0315	CELL PHONE REIMBURSEMEN	03/13/2015	30.00	30.00	04/08/2015	
Total 705:					30.00	30.00		
710								
710	AFTON TIRE FACTORY	664AT	SERVICES- POLICE DEPT.	03/31/2015	47.66	47.66	04/08/2015	
710	AFTON TIRE FACTORY	740TOA	TIRES- SKID STEER	03/31/2015	831.90	831.90	04/08/2015	
710	AFTON TIRE FACTORY	741TOA	REPAIRS- STREET DEPT.	03/31/2015	316.35	316.35	04/08/2015	
Total 710:					1,195.91	1,195.91		
720								
720	PEAVLER MOUNTAIN STAR, IN	CH97483A	PARTS- GOLF COURSE	03/31/2015	209.03	209.03	04/08/2015	
720	PEAVLER MOUNTAIN STAR, IN	CH97485A	PARTS- GOLF COURSE	03/31/2015	29.59	29.59	04/08/2015	
720	PEAVLER MOUNTAIN STAR, IN	CH97503A	PARTS- UTILITY	03/31/2015	57.77	57.77	04/08/2015	
720	PEAVLER MOUNTAIN STAR, IN	CH97505A	PARTS- GOLF COURSE	03/31/2015	2,406.10	2,406.10	04/08/2015	
720	PEAVLER MOUNTAIN STAR, IN	CH97511A	PARTS- GOLF COURSE	03/31/2015	18.64	18.64	04/08/2015	
Total 720:					2,721.13	2,721.13		
729								
729	PETTY CASH-TOWN OF AFTON	0315	MISC. EXP.- OFFICE	03/31/2015	15.00	15.00	04/08/2015	
Total 729:					15.00	15.00		
847								
847	SILVER STAR TELEPHONE	0315	TELEPHONE EXP.- OFFICE	03/31/2015	334.17	334.17	04/08/2015	
847	SILVER STAR TELEPHONE	0315	TELEPHONE EXP.- CIVIC CENT	03/31/2015	116.36	116.36	04/08/2015	
847	SILVER STAR TELEPHONE	0315	TELEPHONE EXP- UTILITY	03/31/2015	84.42	84.42	04/08/2015	
847	SILVER STAR TELEPHONE	0315	TELEPHONE EXP.- FIRE DEPT.	03/31/2015	35.45	35.45	04/08/2015	
847	SILVER STAR TELEPHONE	0315A	CELL PHONES- POLICE DEPT.	03/31/2015	99.08	99.08	04/08/2015	
847	SILVER STAR TELEPHONE	1503014	SERVICES- PRO SHOP	03/31/2015	1,331.96	1,331.96	04/03/2015	
Total 847:					2,001.44	2,001.44		
855								
855	CASELLE	64139	SOFTWARE SUPPORT	03/31/2015	612.67	612.67	04/08/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 855:					612.67	612.67		
880								
880	STAR VALLEY INDEPENDENT	0315	Public Notices	03/31/2015	1,408.15	1,408.15	04/08/2015	
880	STAR VALLEY INDEPENDENT	0315A	AD- ABA- EASTER	03/31/2015	950.00	950.00	04/07/2015	
880	STAR VALLEY INDEPENDENT	0315B	AD- LITTLE LEAGUE	03/31/2015	65.00	65.00	04/08/2015	
Total 880:					2,423.15	2,423.15		
926								
926	SUNRISE ENGINEERING, INC.	S04950.000	SERVICES- AFTON IMP. PROJE	03/31/2015	55,206.00	55,206.00	04/08/2015	
926	SUNRISE ENGINEERING, INC.	S04957.000	SERVICES- SAFE ROUTES	03/31/2015	14,580.00	14,580.00	04/08/2015	
Total 926:					69,786.00	69,786.00		
1029								
1029	WYDOT- FINANCIAL SERVICES	74207	SERVICES- SOUTH AFTON SID	03/31/2015	41.13	41.13	04/08/2015	
Total 1029:					41.13	41.13		
1090								
1090	PRINTSTAR	42651	POSTCARDS	03/31/2015	106.93	106.93	04/08/2015	
1090	PRINTSTAR	42664	Supplies- ABA- EASTER EGG H	03/31/2015	165.12	165.12	04/07/2015	
Total 1090:					272.05	272.05		
1095								
1095	WYOMING WORKERS COMPEN	0315	WORKER'S COMPENSATION	03/31/2015	1,549.70	1,549.70	04/08/2015	
1095	WYOMING WORKERS COMPEN	0315	FIREMEN WORK COMP	03/31/2015	171.56	171.56	04/08/2015	
1095	WYOMING WORKERS COMPEN	0315	REFEREE	03/31/2015	12.11	12.11	04/08/2015	
1095	WYOMING WORKERS COMPEN	0315	SERVICES- TOWN HALL CLEAN	03/31/2015	6.62	6.62	04/08/2015	
1095	WYOMING WORKERS COMPEN	0315	SERVICES- CIVIC CENTER CLE	03/31/2015	27.56	27.56	04/08/2015	
Total 1095:					1,767.55	1,767.55		
1100								
1100	WY RETIREMENT SYSTEMS	102864	RETIREMENT	03/30/2015	3,331.90	3,331.90	03/30/2015	
1100	WY RETIREMENT SYSTEMS	102865	RETIREMENT	03/30/2015	6,998.88	6,998.88	03/30/2015	
1100	WY RETIREMENT SYSTEMS	102866	RETIREMENT	03/30/2015	744.26	744.26	03/30/2015	
Total 1100:					11,075.04	11,075.04		
1101								
1101	800- NCPERS WYOMING	0315	LIFE INS.	03/27/2015	112.00	112.00	04/08/2015	
Total 1101:					112.00	112.00		
1103								
1103	VOLUNTEER FIREMAN'S RET. F	102860	FIREMAN'S PENSION FUND	03/30/2015	425.00	425.00	03/30/2015	
Total 1103:					425.00	425.00		
1209								
1209	CUSTOM IMAGE AUTO BODY	7062	REPAIRS- STREET DEPT.	03/31/2015	1,134.95	1,134.95	04/08/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1209:					1,134.95	1,134.95		
1317								
1317	BANK OF STAR VALLEY	0315	FICA	03/16/2015	4,008.46	4,008.46	03/16/2015	
1317	BANK OF STAR VALLEY	0315	FED/W	03/16/2015	2,231.13	2,231.13	03/16/2015	
1317	BANK OF STAR VALLEY	0315A	FICA	03/30/2015	3,839.08	3,839.08	03/30/2015	
1317	BANK OF STAR VALLEY	0315A	FED/W	03/30/2015	2,250.87	2,250.87	03/30/2015	
Total 1317:					12,329.54	12,329.54		
1544								
1544	DIAMOND 2 PLUMBING LLC	5525	REPAIRS- SEWER LINE- ERICK	03/31/2015	922.00	922.00	04/08/2015	
Total 1544:					922.00	922.00		
1547								
1547	FERGUSON WATERWORKS #1	0607614	PARTS- UTILITY DEPT.	03/24/2015	29.75	29.75	04/08/2015	
Total 1547:					29.75	29.75		
1559								
1559	VALLEY SANITATION INC.	23273	Trash Removal- TOWN HALL	03/31/2015	62.00	62.00	04/08/2015	
1559	VALLEY SANITATION INC.	23273	Trash Removal- STREETS	03/31/2015	103.50	103.50	04/08/2015	
1559	VALLEY SANITATION INC.	23273	Trash Removal- UTILITIES	03/31/2015	43.00	43.00	04/08/2015	
1559	VALLEY SANITATION INC.	23273	Trash Removal- FIRE DEPT.	03/31/2015	62.00	62.00	04/08/2015	
1559	VALLEY SANITATION INC.	23273	Trash Removal- CIVIC CENTER	03/31/2015	62.00	62.00	04/08/2015	
Total 1559:					332.50	332.50		
1560								
1560	KRSV Radio	0315	PUBLIC NOTICE	03/31/2015	350.00	350.00	04/08/2015	
Total 1560:					350.00	350.00		
1565								
1565	WELLS FARGO REMITTANCE C	0315	Supplies- OFFICE	03/31/2015	52.49	52.49	03/31/2015	
1565	WELLS FARGO REMITTANCE C	0315	SERVICES- WEBSITE	03/31/2015	41.66	41.66	03/31/2015	
1565	WELLS FARGO REMITTANCE C	0315	MEETING EXP.	03/31/2015	20.70	20.70	03/31/2015	
1565	WELLS FARGO REMITTANCE C	0315	TRAINING- POLICE DEPT.	03/31/2015	185.00	185.00	03/31/2015	
1565	WELLS FARGO REMITTANCE C	0315	EDUCATION- GOLF COURSE	03/31/2015	225.75	225.75	03/31/2015	
1565	WELLS FARGO REMITTANCE C	0315	Supplies- OFFICE	03/31/2015	153.99	153.99	03/31/2015	
1565	WELLS FARGO REMITTANCE C	0315A	Supplies- FIRE DEPT.	03/31/2015	936.00	936.00	03/31/2015	
Total 1565:					1,615.59	1,615.59		
1775								
1775	OFFICE DEPOT	761151886001	SUPPLIES	03/31/2015	112.96	112.96	04/08/2015	
1775	OFFICE DEPOT	762070428001	SUPPLIES	03/31/2015	52.04	52.04	04/08/2015	
Total 1775:					165.00	165.00		
1788								
1788	PEAVLER, JOSHUA	0315	CELL PHONE REIMBURSEMEN	03/13/2015	30.00	30.00	04/08/2015	
Total 1788:					30.00	30.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1822								
1822	GARDNER'S COUNTRY STORE	0315	FUEL- FIRE DEPT.	03/31/2015	83.92	83.92	04/08/2015	
1822	GARDNER'S COUNTRY STORE	0315	FUEL- UTILITY DEPT.	03/31/2015	86.11	86.11	04/08/2015	
1822	GARDNER'S COUNTRY STORE	0315	FUEL- STREETS	03/31/2015	449.32	449.32	04/08/2015	
Total 1822:					619.35	619.35		
1894								
1894	COWPOKE DETECTION SERVI	0315	RANDOM DRUG TEST- TOWN	03/31/2015	100.00	100.00	04/08/2015	
1894	COWPOKE DETECTION SERVI	0315A	RANDOM DRUG TEST- TOWN	03/31/2015	70.00	70.00	04/08/2015	
Total 1894:					170.00	170.00		
1985								
1985	HIGH COUNTRY LINEN	1141048	SERVICES- RUGS	03/31/2015	44.65	44.65	04/08/2015	
1985	HIGH COUNTRY LINEN	1143960	SERVICES- RUGS	03/31/2015	44.65	44.65	04/08/2015	
1985	HIGH COUNTRY LINEN	1146883	SERVICES- RUGS	03/31/2015	44.65	44.65	04/08/2015	
1985	HIGH COUNTRY LINEN	S869420	SUPPLIES- GOLF COURSE	03/31/2015	157.60	157.60	04/08/2015	
1985	HIGH COUNTRY LINEN	S870615	SUPPLIES- CIVIC CENTER	03/31/2015	157.00	157.00	04/08/2015	
Total 1985:					448.55	448.55		
1990								
1990	VALLEY OFFICE SYSTEMS	16720029	COPIER LEASE PAYMENT	03/31/2015	529.50	529.50	04/03/2015	
Total 1990:					529.50	529.50		
2037								
2037	FREEDOM MAILING SERVICES,	26314	UTILITY BILL MAILING	03/24/2015	471.70	471.70	04/08/2015	
2037	FREEDOM MAILING SERVICES,	26475	UTILITY BILL MAILING	03/31/2015	411.92	411.92	04/08/2015	
Total 2037:					883.62	883.62		
2038								
2038	UPPER CASE PRINTING, INK.	9173	SERVICES- UTILITY DEPT.	03/24/2015	552.00	552.00	04/08/2015	
Total 2038:					552.00	552.00		
2059								
2059	THATCHER COMPANY	343720	CREDIT	03/31/2015	2,231.15-	2,231.15-	04/08/2015	
2059	THATCHER COMPANY	358547	CHLORINE	03/31/2015	4,292.55	4,292.55	04/08/2015	
Total 2059:					2,061.40	2,061.40		
2073								
2073	VALLEY OFFICE SYSTEMS	AR365463	COPIER LEASE	03/24/2015	232.50	232.50	03/24/2015	
Total 2073:					232.50	232.50		
2074								
2074	FOSTER FIELD SERVICE LLC	475	REPAIRS- SKID STEER	03/31/2015	295.22	295.22	04/08/2015	
2074	FOSTER FIELD SERVICE LLC	476	REPAIRS- SKID STEER	03/31/2015	441.45	441.45	04/08/2015	
Total 2074:					736.67	736.67		
2075								
2075	KILROY LLC	1512	GRAVEL- GOLF COURSE	03/31/2015	400.73	400.73	04/08/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2075:					400.73	400.73		
2085								
2085	JP'S WATER & SEWER SERVIC	40480	SEWER CLEANING	03/31/2015	385.00	385.00	04/08/2015	
Total 2085:					385.00	385.00		
2223								
2223	HUNSAKER AUTOMOTIVE	8897	REPAIRS- STREET DEPT.	03/31/2015	547.92	547.92	04/08/2015	
Total 2223:					547.92	547.92		
2231								
2231	SIMPLEX GRINNELL	77713380	SECURITY SYSTEM- CIVIC CEN	03/31/2015	554.53	554.53	04/08/2015	
Total 2231:					554.53	554.53		
2258								
2258	NATIONAL DIAGNOSTICS INC.	B373880360	RANDOM TEST- TOWN	03/24/2015	25.95	25.95	04/08/2015	
2258	NATIONAL DIAGNOSTICS INC.	B373880360	RANDOM TEST- FIRE DEPT.	03/24/2015	24.95	24.95	04/08/2015	
Total 2258:					50.90	50.90		
2265								
2265	BOWERS LAW FIRM, P.C.	6959	LEGAL SERVICES	03/27/2015	1,500.00	1,500.00	04/08/2015	
2265	BOWERS LAW FIRM, P.C.	6959	LEGAL SERVICES	03/27/2015	1,702.50	1,702.50	04/08/2015	
Total 2265:					3,202.50	3,202.50		
2284								
2284	MUNICIPAL EMERGENCY SERV	00614930	SUPPLIES- FIRE DEPT.	03/31/2015	845.19	845.19	04/08/2015	
Total 2284:					845.19	845.19		
2375								
2375	BURTON, BRYCE	0315	CELL PHONE REIMB.- GOLF CO	03/13/2015	30.00	30.00	04/08/2015	
Total 2375:					30.00	30.00		
2425								
2425	GREAT- WEST TRUST COMPAN	0315	EMPLOYEE DEFERRED COMP.	03/16/2015	335.00	335.00	03/16/2015	
2425	GREAT- WEST TRUST COMPAN	0315A	EMPLOYEE DEFERRED COMP.	03/30/2015	335.00	335.00	03/30/2015	
Total 2425:					670.00	670.00		
2488								
2488	BROULIM'S	03-160702	SUPPLIES- ABA- EASTER EGG	03/31/2015	85.57	85.57	04/07/2015	
2488	BROULIM'S	03-173575	SUPPLIES- ABA- EASTER EGG	03/31/2015	12.00	12.00	04/07/2015	
2488	BROULIM'S	04-164280	SUPPLIES- ABA- EASTER EGG	03/31/2015	120.40	120.40	04/07/2015	
2488	BROULIM'S	04-171555	SUPPLIES- ABA- EASTER EGG	03/31/2015	194.60	194.60	04/07/2015	
Total 2488:					412.57	412.57		
2497								
2497	KIM, HYUN	0315	CELL PHONE REIMBURSEMEN	03/13/2015	30.00	30.00	04/08/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2497:					30.00	30.00		
2516								
2516	VISION SERVICE PLAN- (WY)	0315	VISION INSURANCE	03/24/2015	185.28	185.28	04/08/2015	
Total 2516:					185.28	185.28		
2523								
2523	WYO EDUCATORS BENEFIT TR	0315	LIFE INSURANCE	03/24/2015	49.50	49.50	04/08/2015	
Total 2523:					49.50	49.50		
2557								
2557	STOTZ EQUIPMENT	E01259	EQUIPMENT- GOLF COURSE	03/31/2015	621.67	621.67	04/08/2015	
Total 2557:					621.67	621.67		
2561								
2561	PEAD, LISA	0315	CLEANING SERVICES- CIVIC C	03/31/2015	952.50	952.50	04/08/2015	
2561	PEAD, LISA	0315A	CLEANING SERVICES- TOWN H	03/31/2015	320.00	320.00	04/08/2015	
Total 2561:					1,272.50	1,272.50		
2585								
2585	HOBBS, JACOB	0315	REIMBURSEMENT EXP.- CELL	03/13/2015	30.00	30.00	04/08/2015	
Total 2585:					30.00	30.00		
2586								
2586	VALLEY MARKET	01-90603	SUPPLIES- FIRE DEPT.	03/31/2015	156.89	156.89	04/07/2015	
Total 2586:					156.89	156.89		
2596								
2596	LAWSON, ALEC	0315	REFEREE	03/13/2015	52.50	52.50	04/08/2015	
Total 2596:					52.50	52.50		
2597								
2597	SPECIAL PRODUCTS, INC.	968420	SERVICES- UTILITY DEPT.	03/24/2015	2,728.23	2,728.23	04/08/2015	
Total 2597:					2,728.23	2,728.23		
2598								
2598	R.W. GALLOWAY & ASSOCIATE	513021	SERVICES- PRO SHOP	03/24/2015	700.00	700.00	04/08/2015	
Total 2598:					700.00	700.00		
2599								
2599	LINCOLN COUNTY PLANNING	0315	SEPTIC TANK PERMIT- GOLF C	03/16/2015	100.00	100.00	03/16/2015	
Total 2599:					100.00	100.00		
2600								
2600	TYLER PRECAST & RECYCLIN	95	SEPTIC TANK- GOLF COURSE	03/27/2015	1,247.50	1,247.50	04/08/2015	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2600:					1,247.50	1,247.50		
Grand Totals:					165,723.24	165,723.24		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

PAUL N. SCHERBEL
Professional Land Surveyor
Wyoming Registration No. 164
Utah Registration No. 1670
Idaho Registration No. 3990
Nevada Registration No. 6805

SURVEYOR SCHERBEL, LTD. PROFESSIONAL LAND SURVEYORS

Est. 1951
CONSULTANTS IN
Boundary Matters
Irrigation and Water Rights

SCOTT A. SCHERBEL
Professional Land Surveyor
Wyoming Registration No. 3889
Utah Registration No. 372111
Idaho Registration No. 8026

ADDRESS
BIG PINEY OFFICE
Box 96, 283 Main Street
Big Piney-Marbleton, Wyoming 83113

TELEPHONE
307-276-3347
307-276-3348 (Fax)

SUSAN HOFFMAN
Big Piney Office Manager
JAMIE DECORA
Afton Office Manager

MARLOWE A. SCHERBEL
Professional Land Surveyor
Wyoming Registration No. 5368

AFTON OFFICE
Box 725, 46 West 3rd Avenue
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307-885-9319
307-885-9809 (Fax)

Jackson, WY
Direct to Big Piney Office
307-733-5903 & Fax

KARL F. SCHERBEL
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Idaho Registration No. 13493
Certified Federal Surveyor No. 1223

Lava Hot Springs, ID
Direct to Big Piney Office
208-776-5930 & Fax

Montpelier, ID
Direct to Afton Office
208-847-2800 & Fax

27 March 2015

Mayor Joel Neuenschwander
Town of Afton
P.O. Box 310
Afton, Wyoming 83110

Re: Craig D. Wolfley and Lynnette G. Wolfley – Simple Subdivision – within the NE $\frac{1}{4}$ NE $\frac{1}{4}$ of Section 23, T32N R119W, Lincoln County, Wyoming

Dear Mayor Neuenschwander,

Enclosed please find a print of a print of an advance plat titled, "WOLFLEY SUBDIVISION WITHIN THE NW $\frac{1}{4}$ NE $\frac{1}{4}$ SECTION 23 T32N R119W LINCOLN COUNTY, WYOMING", dated 25 March 2015.

In accordance to Section 34-12-103 of Wyoming Statutes, 2013 Real Estate Subdivision Act, as amended, please consider this letter as a request for joint approval of the plat for the above referenced project to be presented to the Town of Afton Planning and Zoning Board and the Town of Afton Council Meeting at their next available meetings.

If you have any questions or concerns, please contact our office.

Sincerely,
SURVEYOR SCHERBEL, LTD


Jamie DeCora

enclosures

cc: Craig and Lynnette Wolfley
John Woodward, Lincoln County Planner

Office of Planning and Engineering
Lincoln County, Wyoming

John Woodward, Planning Director



520 Topaz Street Suite 109
Kemmerer, WY 83101
307-877-2103
fax 307-877-6439

www.lcwy.org

421 Jefferson St. Ste 708
Afton, WY 83110
307-885-3106
fax 307-885-3774

NOTICE

Tentative Board of Lincoln County Commission Meeting

HEARING DATE: May 5, 2015

TIME: 1:00 p.m.

LOCATION: Lincoln County Courthouse, Kemmerer, WY

All interested citizens are invited to attend the public hearing and to provide input. Those planning on attending should call the day before to see if meeting is still scheduled.

APPLICANT: Craig & Lynnette Wolfey

FILE No: 402 SS 15

COMMUNITY PLAN AREA: Upper Valley

PROJECT NAME: Wolfey Subdivision

PLANNER: Jeanette Fagnant (email: jfagnant@lcwy.org)

PROJECT: A Simple Subdivision application to create a 1 lot 12.27 +/- acres in the Rural Zone.

LOCATION: T32N, R119W, Section 23, .5 mile west of Afton, WY

THIS APPLICATION WILL BE REVIEWED ACCORDING TO STANDARDS AND PROCEDURES OF THE LINCOLN COUNTY LAND USE REGULATIONS (see Planning website at www.lcwy.org). Enclosed is a copy of the location map/site plan. Please respond with your written, faxed, or email (jfagnant@lcwy.org) comments by April 27, 2015 to be included in planning staff report. Planning Office will accept any additional comments and forward to the Board of County Commissioners no later than 5:00 pm on May 1, 2015. Please note that only landowners within 300 feet of the proposed site are notified individually.

The Staff Report for this project will be available for your perusal on the Planning website address: <http://weblink.lcwy.org/WebLink8/Browse.aspx?dbid=0> *Projects for Planning*, and then click on the corresponding File Number noted above. If you require a printed copy of the Staff Report, please contact our office or the planner prior to that date and an individual copy will be mailed on April 28, 2015.

Name	Agency	Address	City, State, Zip
Board of County Commissioners			
Jonathan Teichert	Senior Planner	520 Topaz Street Suite 109	Kemmerer, WY 83101
Amy Butler	County Engineer	520 Topaz Street Suite 109	Kemmerer, WY 83101
Mark Baron	Department of Environmental Quality	510 Meadowview Dr.	Lander, WY 82520
Jay Hokanson	Emergency Management	421 Jefferson Suite 416	Afton, WY 83110
Rodd Hillyard, Chief	Afton Fire Department	P.O. Box 1294	Afton, WY 83110
	Wyoming Transportation Department	P.O. Box 1260	Rock Springs, WY 82901
James Webb	Lower Valley Power & Light	P.O. Box 188	Afton, WY 83110
Jim Stevens	State Fire Marshal's Office	140 Commerce Drive #C	Green River, WY 82935
Roger Coles	Star Valley Conservation District	P.O. Box 216	Afton, WY 83110
Joe Neuenschwander, Mayor	Town of Afton	P.O. Box 310	Afton, WY 83110
CRAIG & LYNNETTE WOLFLEY		P.O. BOX 243	MOAPA, NV 89025
Surveyor Scherbel, Ltd.		P.O. Box 725	Afton, WY 83110
Bevan & Gay Bastian		Box 21120	Axtell, UT 84621
Gregory & Kristina Hinton		1202 Kennington Burton Lane	Afton, WY 83110
Norda Brimley, Trustee		6420 W Black Hill Rd.	Phoenix, AZ 85085
Austin & Merlyn Gibbons		1910 Allred Rd. CR135	Afton, WY 83110
Larry & Judith Snyder		1770 Allred Rd. CR135	Afton, WY 83110
Robert Stumpp		1730 Allred Rd. CR135	Afton, WY 83110
Edward & Ianne Henry		Box 872	Afton, WY 83110
RE & S Taylor Family Revocable Trust		5573 HWY 238	Afton, WY 83110
Easy Acres Trust		Box 10062	Jackson, WY 83002
Jeffrey & Megan Anderson		P.O.Box 333	Cokeville, WY 83114
Kelly & Rachelle Christensen		P.O. Box 846	Afton, WY 83110
Paul & Sheryn Spencer		270 Easy Acres Loop	Afton, WY 83110

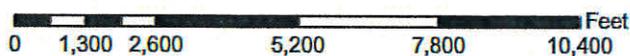
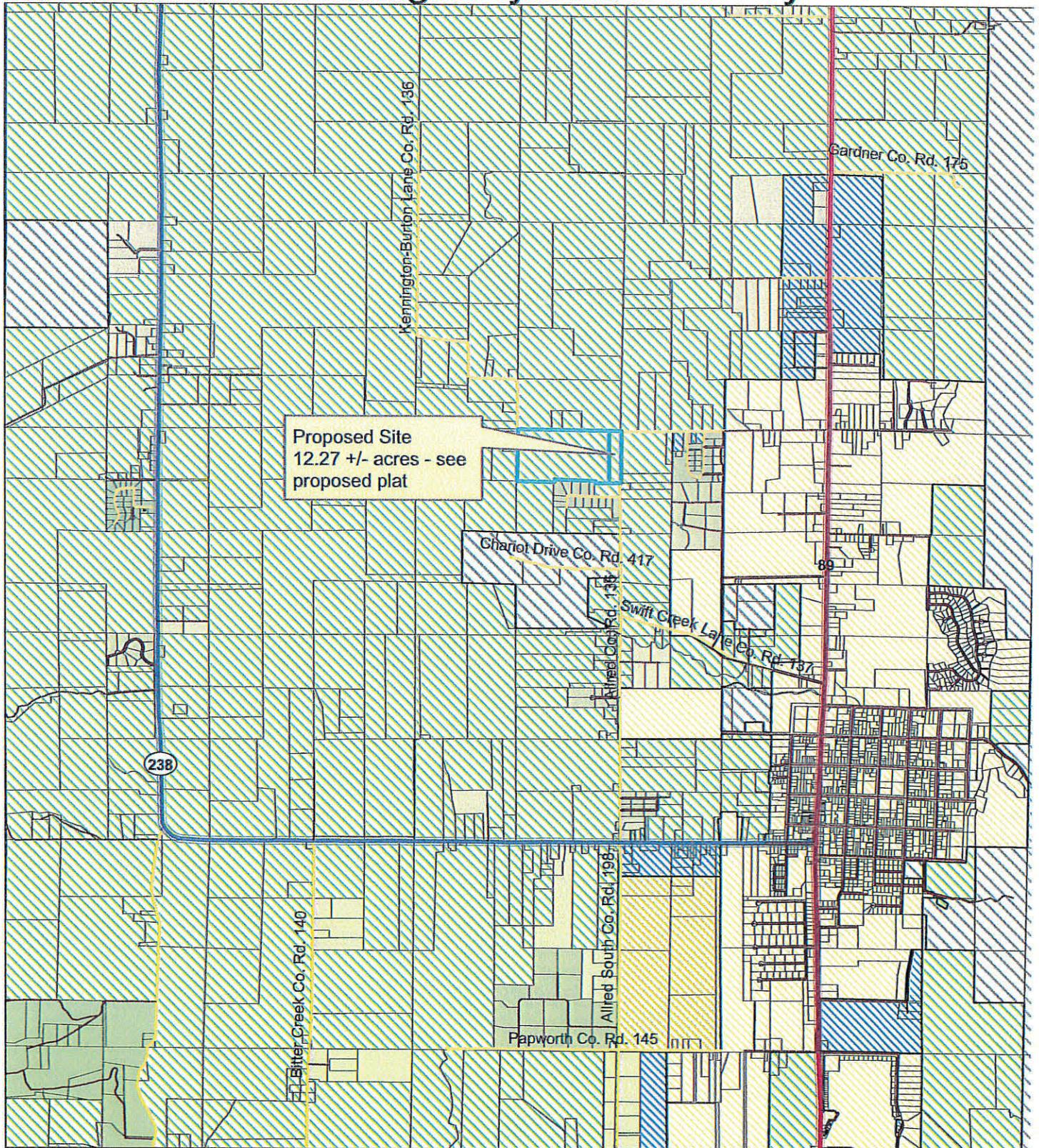


Application for Simple Subdivision

Wolfley Subdivision

402 SS 15

Craig & Lynnette Wolfley



Drawn by Jeanette Fagnant
on March 31, 2015
Based on the best available informatio

**The Town of
Afton, Wyoming**

ORDINANCE: _____

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF AFTON

TITLE 17 ZONING

This Ordinance makes additions to and subtractions from the existing Title 17 Zoning of the Town Code and provides for an effective date of ___/___/2015.

Items in Italics are additions to the existing sections and Subtractions shall be shown with a strike-through:

Section 17-5-7.2 Sign Standards for Commercial and Industrial Zoning Districts

(g) Standards for Specific Types of Signs:

- (11) Temporary Signs: Paper, Vinyl or Temporarily fixed signs/banners must be permitted by the Planning and Zoning Board and conform to all requirements within the Town of Afton, but shall not be on the property for longer than (6) months. Temporary signs shall be kept in good working order and shall not be allowed to fall into disrepair. The Planning and Zoning Board may revoke a temporary sign permit if the sign falls into disrepair and or the sign is not fit for its permitted purpose.*

Tables 5-8, 5-9, 5-10: *Temporary Signs/Banners allowed, but shall not be on the property for longer than six (6) months.*

Section 17-3-2.6 CBD Central Business District

(f) Minimum Setbacks:

- (1) ~~Front Yard: Commercial structures shall be set back not less than twenty (20) feet from the front property line. However, no front setback shall be required for commercial lots along Washington, between 1st and 6th Avenue. None~~
- (2) Side Yard: None
- (3) ~~Rear Yard: Commercial structures shall be set back not less than ten (10) feet from the rear property line. However, no setback shall be required if the building is immediately adjacent to the community trail system. None~~
- (4) ~~Any deviations from setback requirements shall require a plan review and approval of a variance.~~

Section 17-3-2.2 R-1 Detached Single-Family Residential District

(b) Permitted Uses:

- (2) One family or non-family household shall primarily occupy the single-family dwelling unit. However, owners may provide room and board for up to three (3) persons. ~~provided no separate kitchen is provided.~~

(f) Minimum Setbacks:

- (1) Front Yard: Primary residential structure shall be set back not less than twenty (20) feet from front property line. Both street frontages or corner lots shall be considered front yards. *Detached accessory buildings shall not be located beyond the front line of any primary residential structure.*
- (2) Side Yards: Primary residential structures *and detached accessory structures* shall be set back from side property lines not less than eight (8) feet within one side yard and twelve (12) feet within a second side yard. The second side yard of 12 feet is to facilitate the access of emergency vehicles.
- (3) Rear Yard: Primary residential structures shall be set back not less than ten (10) feet from the rear property line. *Detached accessory structures shall be set back not less than three (3) feet from the rear property line.*

Section 17-3-2.3 R-2 Mixed Single-Family Residential District

(f) Minimum Setbacks:

- (1) Front Yard: Primary residential structure shall be set back not less than twenty (20) feet from front property line. Both street frontages or corner lots shall be considered front yards. *Detached accessory buildings shall not be located beyond the front line of any primary residential structure.*
- (2) Side Yards: Primary residential structures and detached accessory structures shall be set back from side property lines not less than eight (8) feet within one side yard and twelve (12) feet within a second side yard. The second side yard of 12 feet is to facilitate the access of emergency vehicles.
- (3) Rear Yard: Primary residential structures shall be set back not less than ten (10) feet from the rear property line. *Detached accessory structures shall be set back not less than three (3) feet from the rear property line.*

Section 17-3-2.4 R-3 Mixed Residential Neighborhood District

(f) Minimum Setbacks:

- (1) Front Yard: Primary residential structure shall be set back not less than twenty (20) feet from front property line. Both street frontages or corner lots shall be considered front yards. *Detached accessory buildings shall not be located beyond the front line of any primary residential structure.*
- (2) Side Yards: Primary residential structures and detached accessory structures shall be set back from side property lines not less than eight (8) feet within one side yard and twelve (12) feet within a second side yard. The second side yard of 12 feet is to facilitate the access of emergency vehicles.
- (3) Rear Yard: Primary residential structures shall be set back not less than ten (10)

feet from the rear property line. *Detached accessory structures shall be set back not less than three (3) feet from the rear property line.*

Section 17-3-2.5 TH Temporary Housing District

(f) Minimum Setbacks:

- (1) Front Yard: Primary residential structure shall be set back not less than twenty (20) feet from front property line. *Both street frontages or corner lots shall be considered front yards.* Detached accessory buildings shall not be located beyond the front line of any primary residential structure.
- (2) Side Yards: Each mobile home and detached accessory structures shall be set back from side property lines not less than eight (8) feet within one side yard and twelve (12) feet within a second side yard. The second side yard of 12 feet is to facilitate the access of emergency vehicles.
- (3) Rear Yard: Primary residential structures shall be set back not less than ten (10) feet from the rear property line. *Detached accessory structures shall be set back not less than three (3) feet from the rear property line.*

Section 17-3-2.7 GC General Commercial District

(f) Minimum Setbacks:

- (1) Front Yard: Commercial structure shall be set back not less than twenty (20) feet from front property line. Detached accessory buildings shall not be located beyond the front line of any primary commercial structure. Both street frontages or corner lots shall be considered front yards.
- (2) Side Yards: Commercial buildings and detached accessory structures shall be set back from side property lines not less than eight (8) feet within one side yard *and twelve (12) feet within a second side yard. The second side yard of 12 feet is to facilitate the access of emergency vehicles.*
- (3) Rear Yard: Commercial structures ~~and detached accessory structures~~ shall be set back not less than ~~eight (8)~~ *ten (10)* feet from the rear property line. *Detached accessory structures shall be set back not less than three (3) feet from the rear property line.*

Section 17-3-2.8 MCI Mixed Commercial Industrial District

(f) Minimum Setbacks:

- (1) Front Yard: Industrial buildings shall be set back not less than twenty-five (25) feet from front property line. Detached accessory buildings shall not be located beyond the front line of any primary industrial structure. Both street frontages or corner lots shall be considered front yards.
- (2) Side Yards: Industrial buildings and detached accessory structures shall be set back from side property lines not less than fifteen (15) feet from side property lines.
- (3) Rear Yard: Industrial buildings and detached accessory structures shall be set back not less than ~~eight (8)~~ *ten (10)* feet from the rear property line.

Section 17-3-2.9 ACR Agriculture, Conservation, and Recreation District

(f) Minimum Setbacks: ~~Twenty-five (25) feet from adjoining land uses in other zoning districts.~~

- (1) *Front Yard: Primary structure shall be set back not less than twenty (20) feet from front property line. Both street frontages or corner lots shall be considered front yards. Detached accessory buildings shall not be located beyond the front line of any primary residential structure.*
- (2) *Side Yards: Primary structures and detached accessory structures shall be set back from side property lines not less than eight (8) feet within one side yard and twelve (12) feet within a second side yard. The second side yard of 12 feet is to facilitate the access of emergency vehicles.*
- (3) *Rear Yard: Primary structures shall be set back not less than ten (10) feet from the rear property line. Detached accessory structures shall be set back not less than three (3) feet from the rear property line.*

Section 17-5-2.7 Stormwater Management

(b) Stormwater Runoff Velocity Limitations: All stormwater retention storage, sump storage, and groundwater recharge areas shall be located on private property. These areas shall be designed to contain and dispose of the estimated runoff from a ~~10-year~~ *twenty-five (25) year*, 24-hour storm event over the entire subdivision property.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____, 2015.

Joel Neuenschwander Mayor, Town of Afton

ATTEST:

Lisa Hokanson, Town of Afton Clerk

(SEAL)

MUTUAL AID AGREEMENT

Purpose: To provide emergency assistance between Towns when the local services encounter incidents that require additional personnel and equipment. These instances include, but are not limited to fires, vehicle crashes with multiple patients, bio-terrorism incidents, hazardous materials incidents, other medical incidents, natural disasters, acts of terrorism, or other incidents require a need for additional personnel that are beyond the capabilities of the first responding agency.

Whereas, it is in the best interest of the Town of Afton and the Town of Thayne to cooperate in providing emergency services; and

Whereas, this agreement shall apply only to those services lawfully dispatched in response to an emergency request or by the request of the director of a service that is a party to this agreement; and

Now, therefore, in consideration of the premises and the mutual covenants, performances and agreements set forth, it is mutually understood and agreed between agencies as follows:

1. Definitions:

- A Agency defined as: Thayne Police Department, Thayne Fire Department, Thayne EMS, Emergency Management Team, and the Public Works Utilities; or Afton Police Department, Afton Fire Department, and Public Works/ Utilities.
- B The agency requesting aid under this agreement is designated the “requesting agency.”
- C “Director” means the person responsible for the respective service or his/her designated and authorized representative.
- D The agency responding to a request within the service area of the other agency is designated the “answering agency.”

2. Mutual Aid Assistance:

- A Each of the agencies agree to respond to requests for assistance within the service area of the other agency upon request of the dispatch center or the director at any and all times, provided that it shall be entirely within the discretion of the director of the answering agency as to what personnel and equipment shall answer such call and whether or not, in any event, such call may be answered consistently with the safety and protections of the citizens and property of said answering agency.

B Each of the agencies agrees to answer calls of the other agency subject to the approval of each call as set forth in paragraph "A" understanding that personnel and equipment of the answering agency shall be subject only to the liability, workman's compensation, and/or other insurance of the answering agency. The equipment and employees of the answering agency shall at all times function under their operational protocols or at the direction of the on-seen Incident Commander.

3. Additional Provisions:

A Any request for assistance should include a statement of the amount and type of equipment and personnel, and shall specify the location to which the equipment and personnel are to be dispatched. However, a representative of the answering agency shall determine the amount and type of equipment and personnel to be furnished.

B The answering agency shall report to the person in charge of the requesting agency or the Incident Commander and shall coordinate activities with that official.

C An answering agency shall be released by the requesting agency or the Incident Commander when their services are no longer required.

D The equipment and personnel of each of the agencies while engaged in performing any mutual aid service activity under the provisions of this agreement, shall have all rights, privileges and immunity of and be deemed to be engaged in the service and employment of such agency notwithstanding that such mutual aid assistance is being performed in or for the other agency.

E If at any time the answering agency responds to a mutual aid call where the requesting agency is not at the scene, the answering agency will follow their operational protocol. However, the answering agency will contact the requesting agency's representative for further orders and a destination site.

F Each agency waives all claims against the other agency for compensation for any loss of or damage to equipment and for any loss, damage, personal injury or death sustained by personnel, which occurs as a consequence of the performance of this agreement.

G This agreement may be amended with various exhibits to be alphabetically designated in chronological order of adoption and signed by the respective agencies.

H This agreement will continue to be effective for a period of 5 years and will be reviewed annually.

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

This agreement shall become effective upon the approval and the date of the signature last affixed to this page.

Deland Lainhart, Mayor
Town of Thayne

Date

Joel Neuenschwander, Mayor
Town of Afton

Date

THE TOWN OF AFTON, WYOMING

ORDINANCE _____

AN ORDINANCE FOR THE TOWN OF AFTON, COUNTY OF LINCOLN, STATE OF WYOMING, FOR THE ANNUAL APPROPRIATION FOR FISCAL YEAR JULY 1, 2015, THROUGH JUNE 30, 2016, PURSUANT TO WYOMING STATUTE §16-4-104.

BE IT ORDAINED, by the Town of Afton, this Ordinance shall be in full force and effect from and after passage on three readings, and published as required by law.

BY: _____
Joel Neuenschwander, Mayor

(ATTEST:)

BY: _____
Lisa Hokanson, Afton Town Clerk

Passed, Approved, and Adopted, this _____ day of _____, 2015.

First Reading: April 14, 2015

Second Reading:

Third Reading:

Published:

Account Number	Account Title	2015-16 Future year Budget
GENERAL FUND		
TAXES		
	Total TAXES:	1,113,000.00
LICENSES & PERMITS		
	Total LICENSES & PERMITS:	21,400.00
INTERGOVERNMENTAL		
	Total INTERGOVERNMENTAL:	2,474,720.00
MISC CHARGES FOR SERVICES		
	Total MISC CHARGES FOR SERVICES:	84,500.00
FINES & FORFEITURES		
	Total FINES & FORFEITURES:	15,000.00
MISCELLANEOUS		
	Total MISCELLANEOUS:	12,000.00
MUNICIPAL JUDGE		
	Total MUNICIPAL JUDGE:	10,750.00
MAYOR		
	Total MAYOR:	8,000.00
TOWN COUNCIL		
	Total TOWN COUNCIL:	7,200.00
HUMAN RESOURCES		
	Total HUMAN RESOURCES:	10,000.00
ADMINISTRATION		
	Total ADMINISTRATION:	299,400.00
CIVIC CENTER MANAGEMENT		
	Total CIVIC CENTER MANAGEMENT:	30,700.00
LEGAL		
	Total LEGAL:	40,000.00
BUILDING OPERATIONS		

Account Number	Account Title	2015-16 Future year Budget
	Total BUILDING OPERATIONS:	47,500.00
OTHER GOV EXPENDITURES		
	Total OTHER GOV EXPENDITURES:	35,500.00
POLICE DEPARTMENT		
	Total POLICE DEPARTMENT:	445,500.00
FIRE DEPARTMENT		
	Total FIRE DEPARTMENT:	115,600.00
PUBLIC WORKS/STREETS		
	Total PUBLIC WORKS/STREETS:	350,500.00
PROFESSIONAL SERVICES		
	Total PROFESSIONAL SERVICES:	20,000.00
PUBLIC WORKS/PARKS		
	Total PUBLIC WORKS/PARKS:	19,000.00
PUBLIC WORKS/CEMETERY		
	Total PUBLIC WORKS/CEMETERY:	15,000.00
AIRPORT		
	Total AIRPORT:	55,000.00
RECREATION DEPARTMENT		
	Total RECREATION DEPARTMENT:	11,500.00
COMMUNITY DEVELOPMENT		
	Total COMMUNITY DEVELOPMENT:	17,750.00
Capital Projects		
	Total Capital Projects:	2,000,000.00
	GENERAL FUND Revenue Total:	3,720,620.00
	GENERAL FUND Expenditure Total:	3,538,900.00
	Net Total GENERAL FUND:	181,720.00

Account Number	Account Title	2015-16 Future year Budget
FIRE DEPT. FUND		
REVENUE- FIRE DEPT.		
	Total REVENUE- FIRE DEPT.:	<u>1,600.00</u>
EXPENDITURE- FIRE DEPT.		
	Total EXPENDITURE- FIRE DEPT.:	<u>5,000.00</u>
	FIRE DEPT. FUND Revenue Total:	<u>1,600.00</u>
	FIRE DEPT. FUND Expenditure Total:	<u>5,000.00</u>
	Net Total FIRE DEPT. FUND:	<u>3,400.00-</u>

Account Number	Account Title	2015-16 Future year Budget
REVENUE- ABA		
EXPENDITURE- ABA		
	Total EXPENDITURE- ABA:	8,700.00
	REVENUE- ABA Revenue Total:	.00
	REVENUE- ABA Expenditure Total:	8,700.00
	Net Total REVENUE- ABA:	8,700.00-

Account Number	Account Title	2015-16 Future year Budget
WATER FUND		
UTILITIES		
	Total UTILITIES:	<u>435,000.00</u>
EXPENDITURES		
	Total EXPENDITURES:	<u>460,809.00</u>
WATER LAB		
	Total WATER LAB:	<u>.00</u>
	WATER FUND Revenue Total:	<u>435,000.00</u>
	WATER FUND Expenditure Total:	<u>460,809.00</u>
	Net Total WATER FUND:	<u>25,809.00-</u>

Account Number	Account Title	2015-16 Future year Budget
SEWER FUND		
MISCELLANEOUS		
	Total MISCELLANEOUS:	29,000.00
UTILITIES		
	Total UTILITIES:	98,000.00
EXPENDITURES		
	Total EXPENDITURES:	124,500.00
	SEWER FUND Revenue Total:	127,000.00
	SEWER FUND Expenditure Total:	124,500.00
	Net Total SEWER FUND:	2,500.00

Account Number	Account Title	2015-16 Future year Budget
WATER LAB FUND		
Source: 37		
	Total Source: 37:	10,000.00
Department: 76		
	Total Department: 76:	10,000.00
	WATER LAB FUND Revenue Total:	10,000.00
	WATER LAB FUND Expenditure Total:	10,000.00
	Net Total WATER LAB FUND:	.00

Account Number	Account Title	2015-16 Future year Budget
GOLF COURSE FUND		
Revenues		
	Total Revenues:	126,500.00
Department: 40		
	Total Department: 40:	34,200.00
Expenditures		
	Total Expenditures:	169,600.00
	GOLF COURSE FUND Revenue Total:	126,500.00
	GOLF COURSE FUND Expenditure Total:	203,800.00
	Net Total GOLF COURSE FUND:	77,300.00-
	Total Asset:	.00
	Total Liability:	.00
	Total Equity:	.00
	Total Revenue:	4,420,720.00
	Total Expenditure:	4,351,709.00
	Net Grand Totals:	69,011.00

Office of Planning and Engineering

Lincoln County, Wyoming



John Woodward, Planning Director

520 Topaz Street Suite 109
Kemmerer, WY 83101
307-877-2103
fax 307-877-6439

www.lcwy.org

421 Jefferson St. Ste 701
Afton, WY 83110
307-885-3106
fax 307-885-3774

NOTICE

Tentative Planning & Zoning Commission Meeting

HEARING DATE: April 29, 2015

TIME: 6:00 p.m.

LOCATION: Video Conference between the following two (2) locations:
Lincoln County Courthouse, Commissioner Boardroom, 925 Sage Avenue 3rd Floor, Kemmerer, WY, and Afton Planning & Engineering Office, 61 East 5th Avenue, Afton, WY

(The Project is tentatively scheduled for the County Commissioners Meeting, which will be held in the Commissioners Board Room, on May 5, 2015 at 1:00 p.m. in Kemmerer, WY.)

All interested citizens are invited to attend the public hearing and to provide input. Those planning on attending should call the day before to see if meeting is still scheduled.

APPLICANTS: Kurt Nield

FILE No: 101 PZ 15

COMMUNITY PLAN AREA: Upper Valley

PROJECT NAME: Conditional Use - Multi-Family

PLANNER: John Woodward

PROJECT: A Conditional Use Permit Application for a Multi-Family project in the Mixed Zone. See attached.

LOCATION: T32N, R119, Section 36

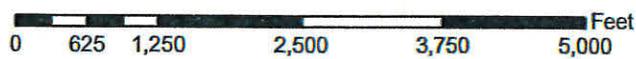
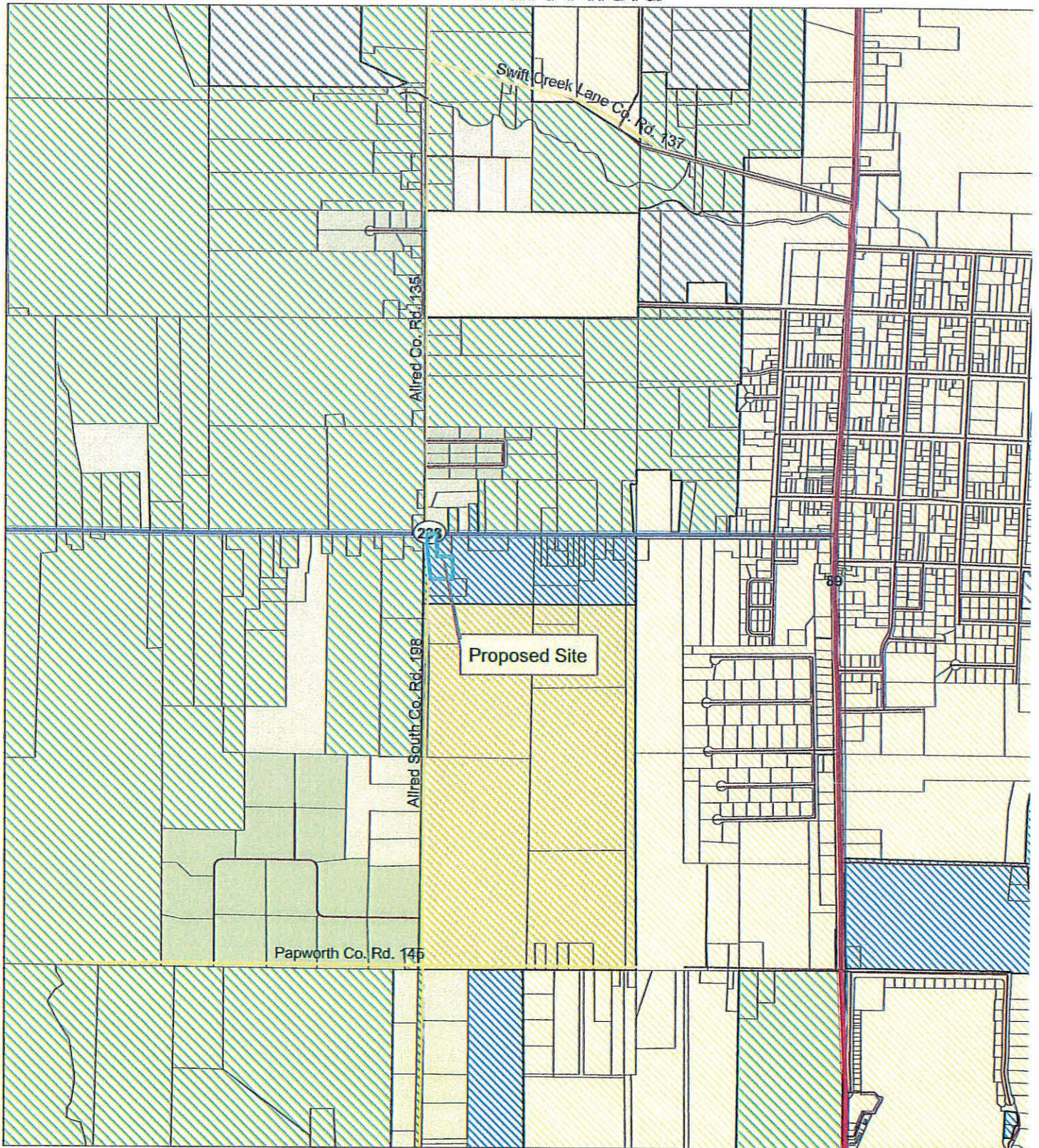
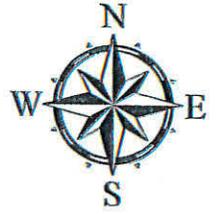
THIS APPLICATION WILL BE REVIEWED ACCORDING TO STANDARDS AND PROCEDURES OF THE LINCOLN COUNTY LAND USE REGULATIONS (see Planning website at www.lcwy.org). Enclosed is a copy of the location map/site plan. Please respond with your written, faxed, or email (jwoodward@lcwy.org) comments by 5:00 p.m. on April 21, 2015 to be included in planning staff report. Planning Office will accept any additional comments and forward to the Planning & Zoning Commission if received no later than 5:00 pm on April 27, 2015. Please note that only landowners within 300 feet of the proposed site are notified individually.

A Staff Report for this project will be available for your perusal on the Planning website address: <http://weblink.lcwy.org/WebLink8/Browse.aspx?dbid=0> *Projects for Planning*, OR <http://www.lcwy.org> *Public Services, Public Records*, click on *Browse, Projects for Planning*, and then click on the corresponding File Number noted above. Staff Report will be available on the website on April 22, 2015. If you require a printed copy of the Staff Report, please contact our office or the planner prior to that date and an individual copy will be mailed on April 22, 2015.

Name	Agency	Address	City, State, Zip
Board of County Commissioners			
Board of Planning & Zoning Com			
Jonathan Teichert	Senior Planner	520 Topaz Street Suite 109	Kemmerer, WY 83101
Amy Butler	County Engineer	520 Topaz Street Suite 109	Kemmerer, WY 83101
Mark Baron	Department of Environmental Qualit	510 Meadowview Dr.	Lander, WY 82520
Jay Hokanson	Emergency Management	421 Jefferson Suite 416	Afton, WY 83110
Rodd Hillyard, Chief	Afton Fire Department	P.O. Box 1294	Afton, WY 83110
Superintendent	Lincoln County School Dist. #2	P.O. Box 219	Afton, WY 83110
Mike Ebsen	State Engineer's Office	Herschler Bldg. 4th Floor East	Cheyenne, WY 82002
Jim Stevens	State Fire Marshal's Office	140 Commerce Drive #C	Green River, WY 82935
	Wyoming Transportation Departme	P.O. Box 1260	Rock Springs, WY 82901
James Webb	Lower Valley Power & Light	P.O. Box 188	Afton, WY 83110
Roger Coles	Star Valley Conservation District	P.O. Box 216	Afton, WY 83110
Ron McCue	SilverStar Communications	P.O. Box 226	Freedom, WY 83120
L. Mike Besson	Wyoming Water Development Offic	6920 Yellowtail Rd.	Cheyenne, WY 82002
Joe Neuenschwander, Mayor	Town of Afton	P.O. Box 310	Afton, WY 83110
KURT NIELD		11098 HWY 238	AFTON, WY 83110
Randall Rees		Box 261	Afton, WY 83110
Loa Nield		11360 HWY 238	Afton, WY 83110
Trina Lee Lancaster		109 Allred South	Afton, WY 83110
Scott & Carol Nield, Trustees		11062 HWY 238	Afton, WY 83110
Jody & Gail Kennington		23 Allred Road	Afton, WY 83110
Kirk & Barbara Jensen		11296 HWY 238	Afton, WY 83110
Deann Astle		Box 1534	Thayne, WY 83127
Larry & Bonnie Smith		Box 1722	Bedford, WY 83112
Charles & Sandra Brown		724 N 22nd Place	Mesa, AZ 85213



Application for Conditional Use Multi-Family 101 PZ 15 Kurt Nield



Drawn by Jeanette Fagnant
on March 31, 2015
Based on the best available informatio

March 24, 2015

TO WHOM IT MAY CONCERN:

We are trying to develop the 2.12 acres that we own with three (3) modular homes with attached garages and using one common well for all three (3) homes that we plan to use as rental homes.

Thanks,

Kurt Nield

1" = 25'

Kurt & Patsy Meid

Proposed Water-line

60' ROW

LVE Power

1.60 Acres of project

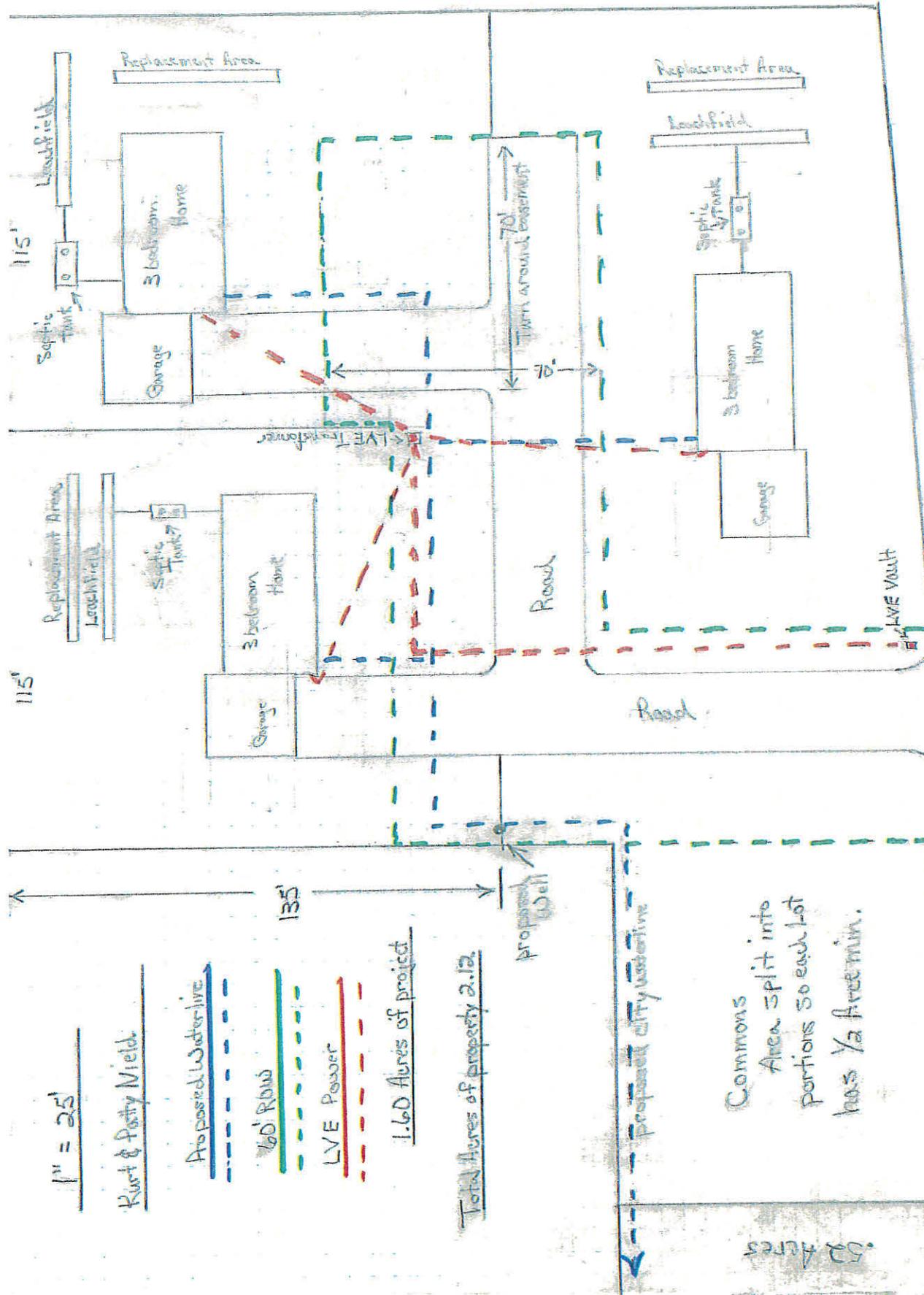
Total Acres of property 2.12

Proposed Well

Proposed utility waterline

Commons Area split into portions so each lot has 1/2 acre min.

0.52 Acres



Allred South County Road 198

Employee Number	Name	Pay Code	Pay Code Title	Rate No	Rate Desc	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain	Hourly Rate	Liability Amount	Msg
115	Banta, Tyler W.	5-00	Vacation	101	Vac	88.00	.00	.00	88.00	21.1731	1,863.23	
		6-00	Sick Leave	110	Sic	120.00	.00	.00	120.00	21.1731	2,540.77	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	21.1731	.00	
610	Burton, Bryce	5-00	Vacation	101	Vac	27.00	.00	.00	27.00	24.0385	649.04	
		6-00	Sick Leave	110	Sic	178.00	.00	.00	178.00	24.0385	4,278.85	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	24.0385	.00	
127	Cooper, Kim J.	5-00	Vacation	102	Pol	104.00	.00	.00	104.00	28.4418	2,957.95	
		6-00	Sick Leave	111	Sic	482.50	.00	.00	482.50	28.4418	13,723.17	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	28.4418	.00	
116	Haderlie, Randy	5-00	Vacation	102	Pol	184.00	.00	.00	184.00	27.5000	5,060.00	
		6-00	Sick Leave	111	Sic	270.00	.00	.00	270.00	27.5000	7,425.00	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	27.5000	.00	
172	Hobbs, Kory Jacob	5-00	Vacation	101	Vac	14.50	.00	.00	14.50	19.5000	282.75	
		6-00	Sick Leave	110	Sic	32.50	.00	.00	32.50	19.5000	633.75	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	19.5000	.00	
217	Hokanson, Lisa	5-00	Vacation	101	Vac	276.00	.00	.00	276.00	22.6779	6,259.10	
		6-00	Sick Leave	110	Sic	306.50	.00	.00	306.50	22.6779	6,950.78	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.6779	.00	
205	Kim, Hyun J.	5-00	Vacation	101	Vac	176.00	.00	.00	176.00	36.0577	6,346.16	
		6-00	Sick Leave	110	Sic	100.50	.00	.00	100.50	36.0577	3,623.80	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	36.0577	.00	
173	Lancaster, Larry	5-00	Vacation	101	Vac	285.50	.00	.00	285.50	26.9327	7,689.29	
		6-00	Sick Leave	110	Sic	393.50	.00	.00	393.50	26.9327	10,598.02	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	26.9327	.00	
220	Nield, Farrell	5-00	Vacation	101	Vac	368.00	.00	.00	368.00	22.2115	8,173.83	
		6-00	Sick Leave	110	Sic	417.50	.00	.00	417.50	22.2115	9,273.30	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.2115	.00	
175	Peavler, Joshua W.	5-00	Vacation	101	Vac	172.00	.00	.00	172.00	26.9327	4,632.42	
		6-00	Sick Leave	110	Sic	1.50	.00	.00	1.50	26.9327	40.40	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	26.9327	.00	
201	Warren, Heather	5-00	Vacation	101	Vac	121.00	.00	.00	121.00	21.9135	2,651.53	
		6-00	Sick Leave	110	Sic	431.50	.00	.00	431.50	21.9135	9,455.68	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	21.9135	.00	
Grand Totals:		5-00	Vacation			1,816.00	.00	.00	1,816.00		46,565.30	
		6-00	Sick Leave			2,734.00	.00	.00	2,734.00		68,543.51	
		9-01	Add. Hrs.			.00	.00	.00	.00		.00	
											<u>115,108.81</u>	

PROGRESS REPORT

PROJECT NAME: AFTON IMPROVEMENT PROJECT 2014, SAFE ROUTES TO SCHOOL 2014

PROJECT NUMBER: 04950

TO: MAYOR NEUENSCHWANDER, HYUN KIM

FROM: JASON LINFORD

DATE: APRIL 6, 2015

Work completed by Sunrise Engineering during the month of **February** included the following:

Afton Improvement Project:

Administration & Preliminary Engineering: Review of additional survey provided by Scherbel and incorporated into the design drawings.

Detail Design:

The pathway, roadside swales, roadway, and sanitary sewer have been drawn up to the 95% level.

Specifications have been completed up to 75% level. Plans and specs have been reviewed with Josh and Larry. Input was given and added to the plans. DEQ approval for the sewer line was received.

Safe Routes to School

Environmental approval was given. The plans and specs completed up to 90% and submitted to WYDOT for approval.



Star Valley Samaritans, Inc.
P.O. Box 264
Afton, WY 83110



April 3, 2015

Town of Afton
416 S Washington Street
Afton, WY 83110

RE: Sponsorship Request

Dear Town Council,

Star Valley Samaritans, Inc. is a local non-profit organization committed to serving the citizens and community of Star Valley. Aside from community projects, our mission is to spread a feeling of hope and love to our community members in their time of need. With great programs and a variety of family oriented offerings, we believe that we enhance the quality of life in this community, making it a better place to live and providing support to families and individuals when they need it most.

Founded in August 2014, Star Valley Samaritans has become a cultural leader in the local community. Although we are a young company, our founders have worked together for many years providing assistance to families in times of crisis. Our organization's stability results from the dedication and hard work of these founders in addition to a group of loyal and reliable volunteers, businesses and foundations that support our cause. In just a few short months we have made a name in this community through fundraising events and our emphasis on helping those in need. Since our official formation last year, we have hosted/organized the following events:

- **September 2014: Firewood Gathering (Valley Wide)**
Gathered and delivered 14 cords of firewood to families unable to do so for themselves.
- **September 2014: SVS Color Me Crazy 5K & Fun Run (Afton)**
Attended by over 200 runners, provided over 200 cans of food for local food banks and raised nearly \$2700 for families facing hardships.
- **December 2014: Random Acts of Kindness (Valley Wide)**
Organized and encouraged our community members to perform Random Acts of Kindness throughout the month of December.
- **March 2015: Madi Hoopes' Bingo Fundraiser & Luau (Afton)**
Hosted a luau-themed family bingo night in an effort to raise money for Madi Hoopes.

In addition, we have the following upcoming events planned for this year:

- **April 2015: Spring Cleanup (Valley Wide)**
SVS has organized a Spring Cleanup for our central communities.

Star Valley Samaritans, Inc. is an official Wyoming NonProfit Corporation, Filing ID 2014-000670836.

- **May 2015: Light the Star (Afton)**
Restoration and lighting of Star Valley's trademark star on the hill in Afton.
- **June 6, 2015: Color Me Crazy 5K & Fun Run (Afton)**
Second annual COLOR RUN held at Star Valley High School.
- **September 2015: Firewood Gathering (Valley Wide)**
Gather and deliver firewood to families unable to do so for themselves.
- **November 28, 2015: Festival of Trees (Afton)**
Auctioning off of donated and decorated Christmas trees following the Parade of Lights.
- **December 2015: Random Acts of Kindness**
Organize and encourage our community members to perform Random Acts of Kindness throughout the month of December.

We write to ask you to support this valuable community asset. Specifically, we would like your sponsorship on our upcoming events to be held in or to benefit Afton. Please see below for details.

Event	Requested Sponsorship	Fund Use
Light the Star	\$1000	Toward cost of lights.
Color Me Crazy 5K & Fun Run	\$1000	Toward event overhead.
Festival of Trees	Advertising with Hometown Hurrah	Toward advertising costs.
TOTAL	\$2000	

We believe that our organization is an asset to our valley and that your support will help us make a difference to the town of Afton and to the members of our community. If you have any questions or need further information, please don't hesitate to contact us. We look forward to a mutually beneficial relationship.

Respectfully,

Star Valley Samaritans, Inc.

Sandie Truchot, Sierra Mitchell, Abby Johnson, Anna Jaques, Shellie Smith, Jennifer Astle, Lauri Coates