

AGENDA
AFTON TOWN COUNCIL MEETING
MAY 12, 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 April, 2015
 - 2 Calls of Service for April, 2015
- b Director of Public Utilities- Larry Lancaster
 - 1 Minutes from the Afton Utility Board Meeting held May 11, 2015

4. DELEGATIONS (5:00 P.M.)

- a Colter's Lodge- Catering Permit
- b Jim Howard- Cleaning the Right of Way from First Avenue to Jefferson Street
- c Farrell & Linda Johns- Building Issue
- d Ron & Layna Haderlie- Building Issue (5:30 p.m.)
- e Afton Planning & Zoning Board (6:00 p.m.)
 - 1 Steve Amann- Zone Change Application
 - 2 Aspen Bay LLC- Simple Subdivision Application
- f Ryan Lyman- Building Inspections (6:00 p.m.)

5. TOWN ADMINISTRATOR REPORT

- a Financial Statements for April, 2015

6. MAYORS REPORT TO COUNCIL

7. TOWN ATTORNEY REPORT

- a Zone Change Ordinance regarding Steve Amann Application

8 CONSENT AGENDA I

- 8a Approve Minutes from the Regular Afton Town Council Meeting held April 14, 2015
- 8b Approve Minutes from the Special Afton Town Council Meeting held April 29, 2015
- 8c Approve Business License and Building Permit Summary for April, 2015

CONSENT AGENDA II

- 8d Approve Town of Afton Bills for Period ending April 30, 2015

9. NEW BUSINESS
10. CONTINUING BUSINESS
 - a Ordinance 629 regarding Annual Appropriation for Fiscal Year July 1, 2015 through June 30, 2016
 - 1 Passed on First Reading April 14, 2015
 - b Archery Course Agreement
11. CORRESPONDENCE
 - a Notice from the Wyoming Association of Municipalities regarding the 2015 proposed Resolutions
12. ITEMS OF INTEREST FOR COUNCIL INFORMATION
 - a Leave Time Report
 - b Notice from the Lincoln County Office of Planning & Engineering regarding a Simple Subdivision Application for Star View Estates 2nd Filing submitted by Mr. & Mrs. Bruce Davis
 - c Notice from the Lincoln County Office of Planning & Engineering regarding a Simple Subdivision Application for Hialeah Subdivision 2nd Filing submitted by Mr. & Mrs. Jody Shumway
 - d Progress Report submitted by Sunrise Engineering regarding the Afton Improvement Project and the Safe Routes to School Project
13. EXECUTIVE SESSION
14. ADJOURN

Scheduled Meetings

Afton Utility Board Meeting- Monday, May 11, 2015, at 6:30 p.m. at the Afton Town Hall

Budget Meeting- Tuesday, May 12, 2015, at 3:00 p.m. at the Afton Town Hall

Afton Planning & Zoning Meeting- Tuesday, May 12, 2015, at 5:00 p.m. at the Afton Town Hall

June Town Council Meeting- Tuesday, June 9, 2015, at 4:00 p.m. at the Afton Town Hall

AFTON MUNICIPAL COURT

APRIL 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 APRIL 2015.

Docket Number	Officer	Name	Violation	Charge	Citation Number	Disposition	Receipt Number	Amount Paid
15-03-06	A3	THOMPSON RANDY	Continuing Case		01790H	Bench Trial, Guilty Verdict, Fine and First Offender	4804	\$ 135.00
15-04-01	A3	TITENSOR BRANDON	5-2-09	Dog at Large	01794H	Forfeiture	4849	\$ 35.00
15-04-02	A3	TITENSOR BRANDON	5-2-04	No Animal License	01793H	Forfeiture	4849	\$ 50.00
15-04-03	A3	BURTON ANGELA	5-2-09	Dog at Large	01792H	Forfeiture	4847	\$ 35.00
15-04-04	A1	BOEDECKER RALPH E.	6-1-34	Failure to Yield	01817H	Forfeiture	4848	\$ 120.00
14-12-11	A2	STANEK HUNTER J.	6-2-11	Petty Larceny	14886H	Appear on Warrant, Arraginent, Guilty Plea, \$100 Fine w/ terms	N/A	N/A
15-03-08	A2	STROBEL MARK COLLINS	Continuing Case		14984H	Dismissed per Motion of Town Attorney	N/A	N/A
15-03-05	A1	HENERSON ARLEN D.	Continuing Case		01816H	Probation Modification,	N/A	N/A
								\$ -

TOTAL RECEIPTS FOR	APRIL 2015	\$ 375.00
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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 POLICE DEPARTMENT

416 WASHINGTON
AFTON WYOMING 83110

Print Date : **05/07/2015**

Record Count : **105**

Module : **Calls For Service Query Result**

Query Summary

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
15-000404		24	04/30/2015	16:29:30	EAST ALLY	AFTON	APD	
15-000405		011	04/30/2015	23:53:06	S.O.	AFTON	APD	
15-000406		011	04/30/2015	16:47:29	PROBATION AND PAROLE	AFTON	APD	
15-000403		007	04/29/2015	12:20:00	BALL FIELDS	AFTON	APD	
15-000398		007	04/28/2015	05:50:00	CIVIC CENTER	AFTON	APD	
15-000399		23	04/28/2015	12:16:00	9 MILES MEADOWS	AFTON	APD	
15-000400		17	04/28/2015	13:25:00	109 E 2ND AVE	AFTON	APD	UTL
15-000401		007	04/28/2015	14:37:00	CAR WASH	AFTON	APD	
15-000387		011	04/27/2015	12:10:00	DRUG COURT	AFTON	APD	
15-000388		007	04/27/2015	15:05:00	BALLS FIELDS	AFTON	APD	
15-000389		012	04/27/2015	15:30:00	COUNTRY GARDENS	AFTON	APD	
15-000391		007	04/27/2015	00:32:30	44 ROCKBRIDGE	AFTON	APD	
15-000392		010	04/27/2015	16:15:10	251 E. 3RD AVE.	AFTON	APD	
15-000393		010	04/27/2015	16:08:50	JEFEERSON AND E. 3RD	AFTON	APD	
15-000394		004	04/27/2015	22:37:20	1ST AVENUE	AFTON	APD	
15-000395		007	04/27/2015	23:21:55	CANYON VIEW	AFTON	APD	
15-000396		007	04/27/2015	23:23:12	VISITORS CENTER	AFTON	APD	
15-000397		007	04/27/2015	23:34:06	BALL FIELDS	AFTON	APD	
15-000379		007	04/26/2015	08:20:00	CIVIC CENTER	AFTON	APD	
15-000380		013	04/26/2015	13:55:00	RAWHIDE	AFTON	APD	
15-000381		007	04/26/2015	15:20:00	CIVIC CENTER	AFTON	APD	
15-000386	15-000030	006	04/26/2015	01:26:06	COWBOY BAR	AFTON	APD	
15-000390		010	04/26/2015	21:24:19	44 ROCKBRIDGE	AFTON	APD	
15-000376		007	04/25/2015	06:00:12	CANYON VIEW PARK	AFTON	APD	
15-000377		007	04/25/2015	06:10:32	VISITOR CENTER	AFTON	APD	
15-000378	15-000027	010	04/25/2015	12:05:02	555 MADISON	AFTON	APD	
15-000382		007	04/25/2015	23:23:09	CANYON VIEW	AFTON	APD	
15-000383		007	04/25/2015	23:24:34	VISITORS CENTER	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
15-000384	15-000028	004	04/25/2015	00:27:50	#4 SWIFT CREEK APARTMENTS	AFTON	APD	
15-000385	15-000029	007	04/25/2015	03:38:14	COLTERS	AFTON	APD	
15-000371		23	04/24/2015	09:30:55	NIELD AVE	AFTON	APD	
15-000372		17	04/24/2015	20:57:52	489 JACKSON	AFTON	APD	
15-000373		007	04/24/2015	23:01:40	CANYON VIEW	AFTON	APD	
15-000374		007	04/24/2015	23:02:26	VISITORS CENTER	AFTON	APD	
15-000375		007	04/24/2015	23:03:11	STAR VIEW PARK	AFTON	APD	
15-000369	15-000026	14	04/23/2015	14:15:30	LINCOLN COUNTY SO	AFTON	APD	ARR
15-000370		007	04/23/2015	21:00:00	CANYON VIEW	AFTON	APD	
15-000364		007	04/22/2015	11:30:40	STAR VALLEY HIGH SCHOOL	AFTON	APD	
15-000365		007	04/22/2015	14:30:57	BANK OF STAR VALLEY	AFTON	APD	
15-000366		007	04/22/2015	15:15:00	LDS CHURCH	AFTON	APD	
15-000367		007	04/22/2015	16:15:00	LDS CHURCH	AFTON	APD	
15-000368		007	04/22/2015	21:00:00	CANYON VIEW	AFTON	APD	
15-000358		011	04/21/2015	09:30:58	FAMILY DOLLAR PARKING LOT	AFTON	APD	
15-000359		013	04/21/2015	10:00:44	WASHINGTON/SHOPKO	AFTON	APD	
15-000360		19	04/21/2015	11:15:35	BROULIMS	AFTON	APD	
15-000361	15-000025	010	04/21/2015	12:14:09	BROULIMS	AFTON	APD	
15-000362		23	04/21/2015	13:30:43	196 PAPWORTH	AFTON	APD	
15-000363		007	04/21/2015	21:00:00	CANYON VIEW	AFTON	APD	
15-000354		011	04/20/2015	10:30:00	PROBATION	AFTON	APD	
15-000355		23	04/20/2015	16:18:11	TOWN HALL	AFTON	APD	
15-000356		007	04/20/2015	17:37:30	#7 BURTON LANE TRAILER	AFTON	APD	
15-000357		007	04/20/2015	23:23:11	CANYON VIEW PARK	AFTON	APD	
15-000346		007	04/19/2015	08:25:00	CIVIC CENTER	AFTON	APD	
15-000347		007	04/19/2015	08:40:00	CANYON VIEW	AFTON	APD	
15-000348		007	04/19/2015	13:20:00	CIVIC CENTER	AFTON	APD	
15-000350	15-000023	006	04/19/2015	01:51:22	556 LINCOLN	AFTON	APD	
15-000351	15-000024	006	04/19/2015	20:15:00	#1 SWIFT CREEK APARTMENTS	AFTON	APD	
15-000352		007	04/19/2015	21:21:14	CANYON VIEW PARK	AFTON	APD	
15-000353		007	04/19/2015	23:10:09	TOWN HALL	AFTON	APD	
15-000344	15-000022	17	04/18/2015	18:52:45	255 E. 7TH AVENUE	AFTON	APD	
15-000349		007	04/18/2015	23:26:08	CANYON VIEW	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
15-000337		23	04/17/2015	09:55:33	SUNRISE ENGINEERING	AFTON	APD	
15-000338		23	04/17/2015	12:15:44	69 TWIN CLIFFS	AFTON	APD	
15-000339		010	04/17/2015	13:50:01	466 MADISON	AFTON	APD	
15-000340		007	04/17/2015	14:45:05	WELLS FARGO BANK	AFTON	APD	
15-000341		17	04/17/2015	16:45:39	595 MADISON	AFTON	APD	
15-000342		007	04/17/2015	22:49:27	CANYON VIEW	AFTON	APD	
15-000343	15-000021	009	04/17/2015	23:22:33	EAST ALLEY // NEAR ELKHORN	AFTON	APD	
15-000345		006	04/17/2015	00:25:00	COLTER'S	AFTON	APD	
15-000334		1033	04/16/2015	20:40:00	VA CLINIC	AFTON	APD	
15-000335		007	04/16/2015	21:00:00	CANYON VIEW	AFTON	APD	
15-000336		007	04/16/2015	21:10:00	TOWN HALL	AFTON	APD	
15-000332		007	04/15/2015	00:10:00	CANYON VIEW	AFTON	APD	
15-000333		007	04/15/2015	21:00:00	TOWN HALL	AFTON	APD	
15-000329		010	04/14/2015	00:01:36	314 E 5TH AVENUE, AFTON, WY	AFTON	APD	
15-000330		011	04/14/2015	16:00:00	PROBATION	AFTON	APD	
15-000331		007	04/14/2015	16:30:00	CIVIC CENTER	AFTON	APD	
15-000327		003	04/13/2015	00:01:54	SVMC	AFTON	APD	
15-000328		1033	04/13/2015	08:05:00	PIZZA HUT	AFTON	APD	
15-000323		007	04/12/2015	08:15:00	CIVIC CENTER	AFTON	APD	
15-000324		007	04/12/2015	15:28:00	CIVIC CENTER	AFTON	APD	
15-000326		011	04/12/2015	23:55:48	BERGER KING	AFTON	APD	
15-000325		010	04/11/2015	00:25:00	FUN ZONE	AFTON	APD	
15-000320		23	04/10/2015	10:15:21	209 TWIN CLIFFS	AFTON	APD	
15-000321	15-000020	010	04/10/2015	12:10:01	BANK OF STAR VALLEY	AFTON	APD	RPT
15-000322		011	04/10/2015	23:57:29	LINCLON ST	AFTON	APD	
15-000315		013	04/09/2015	15:40:00	290 JEFFERSON ST.	AFTON	APD	
15-000316		013	04/09/2015	16:25:00	75 E. 2ND AVE.	AFTON	APD	
15-000317		007	04/09/2015	17:40:00	TOWN HALL	AFTON	APD	
15-000318		012	04/09/2015	18:33:00	TACO TIME	AFTON	APD	
15-000319		007	04/09/2015	21:36:02	TOWN HALL	AFTON	APD	
15-000311		23	04/08/2015	13:30:08	421 LINCOLN	AFTON	APD	
15-000312		19	04/08/2015	02:00:00	SVMC	AFTON	APD	
15-000313		008	04/08/2015	18:00:00	SWIFT CREEK ROAD	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
15-000314		16	04/08/2015	20:00:00	EAST ALLEY	AFTON	APD	
15-000310		16	04/07/2015	17:05:00	C5 RAWHIDE TRAILER COURT	AFTON	APD	
15-000309		007	04/06/2015	00:53:53	356 MONROE	AFTON	APD	
15-000306		17	04/05/2015	08:30:00	E 5TH AVE	AFTON	APD	
15-000307		007	04/05/2015	08:35:00	CIVIC CENTER	AFTON	APD	
15-000308		007	04/05/2015	21:21:47	CIVIC CENTER	AFTON	APD	
15-000305		012	04/04/2015	17:27:49	85 ON US HWY 89	AFTON	APD	
15-000303		012	04/03/2015	07:20:13	MIDDLE SCHOOL	AFTON	APD	
15-000304		007	04/03/2015	09:30:50	CANYON VIEW PARK	AFTON	APD	
15-000302		010	04/02/2015	08:30:31	RAWHIDE TR CT	AFTON	APD	UTL
15-000402	15-000032	17	04/02/2015	15:20:00	SWIFT CREEK HIGH SCHOOL	AFTON	APD	

Rd. 50-00
ch# 4210

RECEIVED ON
MAY 07 2015
TOWN OF AFTON

APPLICATION FOR A CATERING PERMIT

The applicant hereby applies for a twenty-four (24) hour permit authorized under W.S. § 12-4-502 (b) (1997) to sell alcoholic beverages. This permit, if granted, shall be valid only for the twenty-four (24) hour period designated herein. The applicant hereby represents and warrants as follows:

1. The applicant's name is: Colter's Lodge - Jeff Jensen
2. That the applicant is a resident of the State of Wyoming whose resident address is: 355 S. Washington Afton, WY 83110
89168 Hwy 89 Afton, WY 83110
3. That the applicant is over twenty-one (21) years of age and the date of birth is: 12-30-48
4. That the date and hours* of the permit to be valid is: 6/20/15 9am to Midnight
5. The location and description of the room or place the permit will be in use is: Lincoln County Fairgrounds - South Exhibit Building.
6. That the applicant has had less than twenty-four (24) catering permits issued to it by the Town of Afton during this calendar year.
7. That this permit application is authorized because it is one of the following events:
 Meetings
 Conventions
 Private Parties and Dinners
 Other similar gatherings (specify) Family Reunion
8. The date of issuance and jurisdiction issuing my retail liquor license is:
Date: _____
Jurisdiction: _____
City or Town of: Afton
County of: Lincoln
 - a. If the retail liquor license has been issued by a jurisdiction other than the Town of Afton the applicant must attach to this application written approval of said permit application.
 - b. The reason why the gathering is not capable of being held in the licensee's premise is: Family Reunion

9. The applicant understands the following:
- a. That the permit applied for is not transferrable.
 - b. That the applicant is subject to all laws of the State of Wyoming pertaining to the sale of alcoholic and malt beverages to minors.
 - c. That this permit does not authorize the sale of packaged liquor off the premises.
10. That I have here to attached the following Catering permit fee in the amount of \$_____.

**All licensees may, with the approval of the local licensing authority, open the dispensing room at 6:00 a.m. and shall close the dispensing room and cease the sale of alcoholic and malt beverages promptly at the hour of 2:00 a.m. the following day. In addition, licensees shall clear the dispensing room of all persons other than employees by 2:30 a.m. {Wyoming Statute §12-4-502 (c)}.*

SIGNATURE AND VERIFICATION

I have read and completed the foregoing application and the information provided therein is true and correct.

DATED this 1st day of May, 2015

Sandy Peavler
 APPLICANT

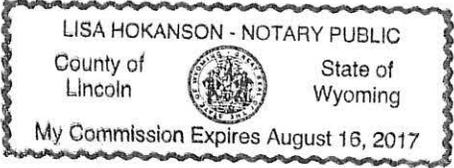
THE STATE OF WYOMING)
) SS.
 COUNTY OF LINCOLN)

The foregoing instrument was acknowledged before me by Sandy Peavler
 this 7 day of May, 2015.

Witness my hand and official seal.

Lisa Hobanson
 NOTARY PUBLIC

My commission expires: Aug. 16, 2017



Public Notice

April 10, 2015

Town of Afton, Wyoming
Afton Planning & Zoning Board
PO Box 310
Afton, WY 83110

Dear Members of the Afton Planning and Zoning Board:

Salt River Development currently owns the building lot identified as Lot 6 Old Fairgrounds Addition, with the Town of Afton city limits. The property is currently zoned as GC- General Commercial. We are asking for a zone change from GC to R3 so that a multi family apartment can be built on the property that could provide employee housing for th expansion of the Star Valley Medical Center, Shopko, and other businesses in the area.

This is a minor change that would bring the property into alignment with the adjacent property on the west where a multi-family apartment unit (Lot 7 Old Fairgrounds Addition) already exists.

Thank you for your time and consideration.
Salt River Development
Steve Amann

THE AFTON PLANNING AND ZONING BOARD WILL RECEIVE PUBLIC INPUT, PROTESTS, AND COMMENTS AT 5:00 P.M. ON TUESDAY, MAY 12, 2015, IN THE LARGE CONFERENCE ROOM AT THE AFTON TOWN HALL REGARDING THE ABOVE ZONE CHANGE REQUEST. NOTIFICATION WILL BE MAILED TO ALL LANDOWNERS WITHIN A 300 FOOT RADIUS OF SAID PROPERTY. FURTHER HEARING AS THE SAME WILL BE HEARD ON TUESDAY, MAY 12, 2015, AT 6:00 P.M. BY THE AFTON TOWN COUNCIL AT THE AFTON TOWN HALL COUNCIL CHAMBERS LOCATED AT 416 S. WASHINGTON ST. IN AFTON, WY.

/S/ LISA HOKANSON
TOWN CLERK

PUBLISH APRIL 22, 29, 2015.

THE TOWN OF AFTON

416 Washington St.
P.O. Box 310
Afton, WY 83110-0310
Phone (307) 885-9831

RECEIVED ON
MAR 31 2015
TOWN OF AFTON

Fee 150.00
Ch# 2923002

TOWN OF AFTON ZONING CHANGE REQUEST APPLICATION

DATE: MARCH 30, 2015

NAME: SALT RIVER DEVELOPMENT

MAILING ADDRESS: P.O. BOX 346

PHONE NUMBER: 801-651-0149

PHYSICAL ADDRESS OF PROPERTY LOCATION: _____

LOT 6 OLD FAIRGROUNDS ADDITION

APPLICATION FEE: \$150.00

The applicant will be required to provide the Town Clerk with a letter of description for zoning change requests. List the name and addresses of all property owners within 300 feet radius of the property. The Town Clerk will mail copies of notice to all property owners within three hundred (300) feet radius of property.

Landowners names and addresses within 300 feet of zoning change location:

SEE ATTACHED _____

A hearing date will be set for the Planning and Zoning Board to review and make their recommendation to the Afton Town Council. The applicants description and hearing date will be advertised in the local paper for two weeks prior to hearing date. The Zoning

March 30, 2015

Town of Afton
Afton Planning and Zoning Board
PO Box 310
Afton, Wyoming 83110

Dear members of the Afton Zoning and Planning Board:

Salt River Development currently owns the building lot identified as Lot 6 Old Fairgrounds Addition, within the town city limits. The property is currently zoned as ~~C-C~~ commercial. We are asking for a minor zoning change from ~~C-C~~ to R-3 so that a multi-family apartment can be built on the property that could provide employee housing for the expansion of the Star Valley Medical Center, Shopko, and other businesses in the area.

This is a minor change that would bring the property into alignment with the adjacent property on the west where a multi-family apartment unit (Lot 7 Old Fairgrounds Addition) already exists.

Thank you for your time and consideration.

Salt River Development
PO Box 346
Afton, Wyoming 83110



Steve Amann
801-651-0149

Lisa Hokanson, Town Clerk
The Town of Afton
P.O. Box 310
416 Washington Street
Afton, Wyoming 83110

Dear Lisa;

The following landowners have been identified as being physically located within 300 feet of the property identified as Lot 6 Old Fairgrounds Addition, also known as Lot 6 Doyle Child Circle in Afton, Lincoln County, Wyoming.

This information was obtained from the Lincoln County official WEB site at <http://gis.wyo.gov/parcels/>.

Salt River Development
P.O. Box 346
Afton, Wyoming 83110

Steve Amann
801-651-0149

JENKINS AARON & CASSIE
P.O. Box Unknown
195 9TH AVE
AFTON WY 83110

RICH ENTERPRISES LLC
P.O. Box 431
15 DOYLE CHILD CR
AFTON WY 83110

MCKEN BRYANT ALAN & PAMELA SHIRLEY
P.O. Box 1115
138 E 7TH AVE
AFTON WY 83110

HUNSAKER ROBERT F & JOLENE C
P.O. Box 1209
153 DOYLE CHILD CR
AFTON WY 83110

BROWN F D & K R FAMILY TRUST
P.O. BOX 441
705 JACKSON ST
AFTON WY 83110

R & T INVESTMENTS LLC
P.O. Box 431
AFTON WY 83110

CONLEY JASON F
P.O. Box unknown
176 E 7TH AFTON WY 83110

EKMAN SHIRLEY DIANE
P.O. Box 517
184 E 9TH AVE
AFTON WY 83110

HALL JERRY M & MARK J
P.O. Box 498
JEFFERSON ST
AFTON WY 83110

LARRAZOLO JOSEPH M & BARBARA M
P.O. BOX 1565
188 E 9TH AVE
AFTON WY 83110

CHAVEZ LAWRENCE L & SANDRA L
P.O. 256
192 E 9TH AVE
AFTON WY 83110

HALL JERRY M & MARK J
P.O. 498
JEFFERSON ST
AFTON WY 83110

NORTH LINCOLN CO HOSPITAL DIST
P.O. Box 579
DR PERKES LN
AFTON WY 83110

PETERSENS LLC
P.O. Box 908
210 E 8TH AVE
AFTON WY 83110

lhokan@silverstar.com

From: "Steve Amann" <SAmann@epicor.com>
Date: Wednesday, April 08, 2015 10:54 AM
To: <lhokan@silverstar.com>
Subject: property re-zoning legal description

Hi Lisa;

I think I finally have the legal description of the property for the zoning request change;

Salt River Development
O'd Fairgrounds Addition
Afton Lot 6
Township 32
Range 118
Section 31
Northwest Quarter
Plat #929843

Steve Amann
Senior Local Platform Specialist
MBA, BSIT, AAS, MCP, DCSE, CSSA, IBMCP
Office: Salt Lake City Utah

Dispatch 1-800-678-7423
Eagle A/L 1-800-322-3077



This message has been scanned for malware by Websense. www.websense.com

Adams Street

Bryant
Mcken

Jason
Conley

F D Brown
Family Trust

R & T Investment

Robert F. hunsaker

Jerry & Mark Hall

Town of Afton

Petersen's LLC

Doyle Child Circle

North Lincoln Co.
Hospital District

Rich Enter
L.L.C.

Subject
Property

Aaron Jenkins

Joel Johnson

Lawrence Chavez

Joseph
Larrazolo

Shirley
Ekman

North Lincoln County Hospital District
AKA: Star Valley Medical Center

Public Notice

May 1, 2015

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

RE: Aspen Bay, LLC- Simple Subdivision Application (Lot Combination)- Lot 66 and Lot 67 Rockbridge Meadows First Addition to the Town of Afton within the SW1/4SE1/4 in Section 19, T32N R118W, Lincoln County, Wyoming

Dear Mayor Neuenschwander:

Enclosed please find the following for the above reference project:

1. A Subdivision Permit Application
2. Ownership Deeds
Aspen Bay, LLC- 844 PR 458, 844 PR 486
3. A list of adjoining property owners with mailing addresses obtained from Lincoln County GIS.
4. A print of an advance plat titled, "ROCKBRIDGE MEADOWS FIFTH ADDITION IDENTICAL WITH LOTS 66 AND 67 ROCKBRIDGE MEADOWS FIRST ADDITION TO THE TOWN OF AFTON WITHIN THE SW1/4SE1/4 SECTION 19 T32N R118W LINCOLN COUNTY, WYOMING", dated 24 March 2015.
5. A reduced print of the plat. This print may be reproduced to be added to the adjoining property owners notification letter.
6. Check No. 10820 in the amount of \$150.00 for application fees.

Our client, Aspen Bay, LLC, would like to combine their two lots into one to better accommodate placement of home and landscaping.

The property is located on Rockbridge Drive.

Please consider this letter as a request for the above referenced project to be presented to the Afton Planning and Zoning Board/ Afton Town Council meeting at their next scheduled meetings.

If all is not in order, or if you have any questions, please contact our office.

Sincerely,
Surveyor Scherbel, LTD.
Jamie DeCora

THE AFTON PLANNING AND ZONING BOARD WILL RECEIVE PUBLIC INPUT, PROTEST AND COMMENTS AT 5:00 P.M. ON TUESDAY, MAY 12, 2015, IN THE LARGE CONFERENCE ROOM AT THE AFTON TOWN HALL REGARDING THE ABOVE LOT COMBINATION REQUEST. FURTHER HEARING AS THE SAME WILL BE HEARD ON TUESDAY, MAY 12, 2015, AT 6:00 P.M. BY THE COUNCIL OF THE TOWN OF AFTON AT THE AFTON TOWN HALL.

/S/ LISA HOKANSON
TOWN CLERK

pd 150-00
ch # 10820

SUBDIVISION PERMIT APPLICATION

TOWN OF AFTON, WYOMING
PO BOX 310
AFTON, WY 83110
(307)-885-9831

RECEIVED ON
MAY 01 2015
TOWN OF AFTON

APPLICATION FEE \$150.00

Application For:

(x) Simple Subdivision

APPLICANT/ OWNER (S)

Name: _____ Aspen Bay, LLC _____

Mailing Address: _____ P.O. Box 820 Thayne, WY 83127 _____

Phone Number: _____

REPRESENTATIVE/ SURVEYOR/ ENGINEER

Name: _____ Surveyor Scherbel, Ltd. _____

Mailing Address: _____ P.O. Box 725 _____

Phone Number: _____ 307-885-9319 _____

PROJECT LOCATION: Township/ Range/ Section _____ T32N R118W _____

NAME OF PROPOSED SUBDIVISION: _____ Rockbridge Meadows Fifth Addition _____

LOT INFORMATION: NUMBER OF LOTS _____ 1 _____ AVERAGE LOT SIZE _____ 0.92± Acres _____

SMALLEST LOT _____ 0.92± Acre _____ LARGEST LOT _____ 0.92± Acre _____ TOTAL ACREAGE OF SUB. _____ 0.92± _____

PROVIDE NAME AND ADDRESSES OF LANDOWNERS WHO OWN PROPERTIES WITHIN 300 FEET OF PROPOSED SUBDIVISION: (Use Additional Sheet if Necessary)

*Applicants shall refer to the Land Use Regulations and any subsequent amendments before preparing an application for a subdivision.

Signing this permit application authorizes Town Personnel the right of ingress and egress from said lands for any and all inspections necessary to the exercise of this permit.

I certify to the best of my knowledge that the information and materials submitted with this application are true and correct.

Jamie D. Coia, Surveyor Scherbel
OWNER- LTC

_____ 28 April 2015 _____
DATE

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

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

AFTON OFFICE
Box 725, 46 West 3rd Avenue
Afton, Wyoming 83110

307-885-9319
307-885-9809 (Fax)

JAMIE DECORA
Afton Office Manager
Jackson, WY
Direct to Big Piney Office
307-733-5903 & Fax

KARL F. SCHERBEL
Professional Land Surveyor
Wyoming Registration No. 11810
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 April 2015

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

Re: Aspen Bay, LLC – Simple Subdivision Application (Lot Combination) –Lot 66
and Lot 67 Rockbridge Meadows first Addition to the Town of Afton within the
SW $\frac{1}{4}$ SE $\frac{1}{4}$ in Section 19, T32N R118W, Lincoln County, Wyoming

Dear Mayor Neuenschwander,

Enclosed please find the following for the above referenced project:

- 1) A Subdivision Permit Application.
- 2) Ownership Deed:
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Mayor Joel Neuenschwander
Town of Afton
27 April 2015
Page Two

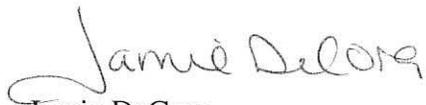
Our client, Aspen Bay, LLC, would like to combine their two lots into one to better accommodate placement of home and landscaping.

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If all is not in order, or if you have any questions, please contact our office.

Sincerely,
SURVEYOR SCHERBEL, LTD.


Jamie DeCora

enclosures

cc: Aspen Bay, LLC w/print of plat

NAMES AND ADDRESSES FOR PROPERTY OWNERS WITHIN
300 FEET OF THE ASPEN BAY, LLC PROPERTY

PROPERTY OWNER	MAILING ADDRESS
Rockbridge, LLC	Box 725, Afton, WY 83110
Daniel G. and Marie R. Wilkes	Box 252, Afton, WY 83110
Dean and Breanda Walker	Box 361, Afton, WY 83110
Erich M. and Wendy L. Hunsaker	460 B. Manewal Dr., Cheyenne, WY 82009
Gary L. and Marguritte Mortensen	Box 762, Afton, WY 83110
Blair and Andrea Hart	564 N Botts Dr., Farmingto, UT 84025
Earl J. Darway Family Trust	350 Patchett Rd., San Luis Obispo, CA 93401
Matthew A. Tice	6105 Cape Cod Ln., Yorba Linda, CA 92887
Christopher V. and Kristen Howell	633 Rockbridge Rd., Afton, WY 83110
Star Valley, LLC	Box 1616, Afton, WY 83110
Benjamin and Hollie Critchfield	Box 1752 , Afton, WY 83110
Joshua T. and Amanda J. Smith	Box 1777, Afton, WY 83110
Kellen and Connie Lancaster	287 Star West Dr., Afton, WY 83110
Scott Nield and Carol P. Nield Joint Revocable Trust	11062 WY State Hwy 238, Afton, WY 83110
Seth C. and Patience E. Jenkins	Box 306, Afton, WY 83110
Chad A. and Melissa L. Bagley	329 Hillcrest Dr., Scottsbluff, NE 69361
Robin S. and Linda J. Rothermel	Box 1395, Thayne, WY 83127

THE TOWN OF AFTON
 COMBINED CASH INVESTMENT
 APRIL 30, 2015

COMBINED CASH ACCOUNTS

TOTAL COMBINED CASH

TOTAL UNALLOCATED CASH

CASH ALLOCATION RECONCILIATION

10 ALLOCATION TO GENERAL FUND	(528,808.05)
20 ALLOCATION TO FIRE DEPT. FUND	1,903.12
30 ALLOCATION TO REVENUE- ABA	225.00
51 ALLOCATION TO WATER FUND	274,703.72
52 ALLOCATION TO SEWER FUND	276,389.33
53 ALLOCATION TO WATER LAB FUND	7,754.67
54 ALLOCATION TO NIELD STRING WATER FUND	238.40
55 ALLOCATION TO GOLF COURSE FUND	(32,406.19)
	<hr/>
TOTAL ALLOCATIONS TO OTHER FUNDS	.00
ALLOCATION FROM COMBINED CASH FUND - 01-1190	<hr/>
	<hr/>
ZERO PROOF IF ALLOCATIONS BALANCE	.00
	<hr/> <hr/>

THE TOWN OF AFTON

BALANCE SHEET

APRIL 30, 2015

GENERAL FUND

ASSETS

10-1112	CASH IN CHECKING-BANK OF SV	419,308.90	
10-1114	XPRESS DEPOSIT ACCOUNT	602.16	
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	
10-1175	UTILITY CASH CLEARING ACCOUNT	42.34	
10-1190	CASH ALLOCATION TO OTHER FUNDS	(528,808.05)	
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>1,755,352.93</u>

LIABILITIES AND EQUITY

LIABILITIES

10-2131	ACCOUNTS PAYABLE	120,026.78	
10-2221	FICA PAYABLE	3,151.56	
10-2222	FEDERAL WITHHOLDING PAYABLE	(3,151.56)	
10-2225	RETIREMENT PAYABLE	548.41	
10-2230	WORKERS COMP PAYABLE	10,712.68	
10-2233	HEALTH/ LIFE INS. PAY/ PREPAID	3,063.90	
10-2301	PROPERTY TAX RECEIVABLE	116,000.00	
	TOTAL LIABILITIES		250,351.77

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
10-2980	BALANCE BEGINNING OF YEAR	1,377,548.86	
	REVENUE OVER EXPENDITURES - YTD	127,452.30	
	BALANCE - CURRENT DATE		<u>1,505,001.16</u>
	TOTAL FUND EQUITY		<u>1,505,001.16</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,755,352.93</u>

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-10 REVENUE - PROPERTY TAXES	1,174.79	99,555.04	116,000.00	16,444.96	85.8
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	57,675.42	719,613.32	800,000.00	80,386.68	90.0
10-31-51 REVENUE - GASOLINE TAX	6,792.10	76,416.79	75,000.00	(1,416.79)	101.9
10-31-61 REVENUE - CIGARETTE TAX	1,066.42	13,515.12	12,000.00	(1,515.12)	112.6
10-31-71 REVENUE - SEVERANCE TAX	17,607.42	53,194.18	50,000.00	(3,194.18)	106.4
10-31-81 LODGING TAX	1,086.75	16,603.47	15,000.00	(1,603.47)	110.7
TOTAL TAXES	85,402.90	1,094,302.38	1,167,000.00	72,697.62	93.8
<u>LICENSES & PERMITS</u>					
10-32-51 REVENUE - ANIMAL LICENSES	96.00	460.00	400.00	(60.00)	115.0
10-32-61 REVENUE - BLDG/SIGN PERMITS	3,876.00	6,295.00	10,000.00	3,705.00	63.0
10-32-71 REVENUE - LICENSES - BUSINESS	300.00	4,110.00	10,000.00	5,890.00	41.1
10-32-81 REVENUE - LICENSES - LIQUOR	3,400.00	7,750.00	8,000.00	250.00	96.9
TOTAL LICENSES & PERMITS	7,672.00	18,615.00	28,400.00	9,785.00	65.6
<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	178.12	1,588.72	1,500.00	(88.72)	105.9
10-33-11 REVENUE - FED MIN/ROYAL	31,821.91	110,947.85	100,000.00	(10,947.85)	111.0
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	.00	837.50	.00	(837.50)	.0
TOTAL INTERGOVERNMENTAL	32,000.03	330,436.38	914,720.00	584,283.62	36.1
<u>MISC CHARGES FOR SERVICES</u>					
10-34-03 PARK RESERVATION FEE	110.00	756.00	1,500.00	744.00	50.4
10-34-43 MENS BASKETBALL FEE	.00	2,050.00	2,000.00	(50.00)	102.5
10-34-45 YOUTH BASKETBALL	25.00	3,655.00	4,000.00	345.00	91.4
10-34-46 YOUTH BASEBALL	3,875.00	4,699.06	.00	(4,699.06)	.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	550.00	13,850.00	9,000.00	(4,850.00)	153.9
10-34-91 CIVIC CENTER RENTAL FEES	1,453.00	9,565.00	11,000.00	1,435.00	87.0
TOTAL MISC CHARGES FOR SERVICES	6,013.00	85,832.70	82,500.00	(3,332.70)	104.0

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES & FORFEITURES</u>					
10-35-60 REVENUE - FINES AND COSTS	2,215.00	16,044.00	30,000.00	13,956.00	53.5
TOTAL FINES & FORFEITURES	2,215.00	16,044.00	30,000.00	13,956.00	53.5
<u>MISCELLANEOUS</u>					
10-36-01 3RD AVENUE SPECIAL IMPROV.	.00	1,794.96	.00	(1,794.96)	.0
10-36-05 REVENUE-ADVERTISING	150.00	750.00	500.00	(250.00)	150.0
10-36-07 SAFE ROUTE TO SCHOOL GRANT	.00	.00	300,000.00	300,000.00	.0
10-36-70 REVENUE - MISCELLANEOUS	268.49	8,399.57	10,000.00	1,600.43	84.0
10-36-80 REVENUE - INTEREST	78.28	1,281.90	2,000.00	718.10	64.1
TOTAL MISCELLANEOUS	496.77	12,226.43	312,500.00	300,273.57	3.9
TOTAL FUND REVENUE	133,799.70	1,557,456.89	2,535,120.00	977,663.11	61.4

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MUNICIPAL JUDGE</u>					
10-41-11 SALARY/ MUNICIPAL JUDGE	783.02	8,330.20	9,500.00	1,169.80	87.7
10-41-12 PAYROLL BENEFITS	76.03	798.55	1,000.00	201.45	79.9
10-41-24 OFFICE EXP/SUPPLIES/POSTAGE	.00	265.26	250.00	(15.26)	106.1
TOTAL MUNICIPAL JUDGE	859.05	9,394.01	10,750.00	1,355.99	87.4
<u>MAYOR</u>					
10-42-11 SALARY/ MAYOR	500.00	5,000.00	6,000.00	1,000.00	83.3
10-42-12 MAYOR - FICA	38.25	382.50	500.00	117.50	76.5
10-42-41 COMMUNITY DEVELOPMENT	.00	800.42	1,000.00	199.58	80.0
10-42-61 MISCELLANEOUS SUPPLIES	.00	425.58	500.00	74.42	85.1
TOTAL MAYOR	538.25	6,608.50	8,000.00	1,391.50	82.6
<u>TOWN COUNCIL</u>					
10-43-11 COMPENSATION/ TOWN COUNCIL	400.00	4,000.00	4,800.00	800.00	83.3
10-43-12 TOWN COUNCIL - FICA	30.60	306.00	400.00	94.00	76.5
10-43-63 COUNCIL/EMPLOYEE RELATIONS	130.00	2,778.51	1,000.00	(1,778.51)	277.9
TOTAL TOWN COUNCIL	560.60	7,084.51	6,200.00	(884.51)	114.3
<u>HUMAN RESOURCES</u>					
10-44-07 UNEMPLOYMENT CLAIMS	.00	10,829.76	10,000.00	(829.76)	108.3
TOTAL HUMAN RESOURCES	.00	10,829.76	10,000.00	(829.76)	108.3
<u>ADMINISTRATION</u>					
10-45-11 SALARIES/WAGES CLK/TRES/ADMIN.	14,122.35	154,226.77	165,000.00	10,773.23	93.5
10-45-12 CLK/TREAS/ADMIN BENEFITS	5,054.97	53,696.87	68,000.00	14,303.13	79.0
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	311.82	2,958.90	.00	(2,958.90)	.0
10-45-23 EDUCATION/TRAVEL	.00	10,842.32	8,000.00	(2,842.32)	135.5
10-45-48 PUBLIC NOTICES	2,193.75	19,465.26	20,000.00	534.74	97.3
10-45-49 SOFTWARE SUP.- TRAIN- CASELLE	612.67	6,126.70	8,000.00	1,873.30	76.6
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	45.15	779.30	500.00	(279.30)	155.9
TOTAL ADMINISTRATION	22,340.71	278,259.41	300,900.00	22,640.59	92.5

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CIVIC CENTER MANAGEMENT</u>					
10-46-11 SALARIES/ WAGES- CIVIC CENTER	499.72	7,157.29	7,500.00	342.71	95.4
10-46-12 PAYROLL BENEFITS- CIVIC CENTER	.00	183.78	1,000.00	816.22	18.4
10-46-22 SUPPLIES- CIVIC CENTER	.00	823.37	1,000.00	176.63	82.3
10-46-25 ELECT./ GAS- CIVIC CENTER	1,207.80	13,712.94	17,000.00	3,287.06	80.7
10-46-26 TELEPHONE EXP.- CIVIC CENTER	116.36	1,936.33	2,300.00	363.67	84.2
10-46-73 BUILDING MAINT.- CIVIC CENTER	.00	4,227.38	7,500.00	3,272.62	56.4
TOTAL CIVIC CENTER MANAGEMENT	1,823.88	28,041.09	36,300.00	8,258.91	77.3
<u>LEGAL</u>					
10-47-02 LEGAL RETAINER	1,500.00	15,000.00	20,000.00	5,000.00	75.0
10-47-12 LEGAL EXPENSE	2,767.50	14,477.98	20,000.00	5,522.02	72.4
TOTAL LEGAL	4,267.50	29,477.98	40,000.00	10,522.02	73.7
<u>BUILDING OPERATIONS</u>					
10-48-11 CLEANING SERVICES	366.62	3,586.92	5,000.00	1,413.08	71.7
10-48-22 CLEANING SUPPLIES	20.47	257.93	1,000.00	742.07	25.8
10-48-23 ELECTRICITY/ NATURAL GAS	760.91	6,873.59	9,000.00	2,126.41	76.4
10-48-24 OFFICE EXPENSE, SUPPLIES	650.90	5,800.32	6,000.00	199.68	96.7
10-48-25 COPIER MAINTENANCE CONTRACT	230.00	3,140.04	3,500.00	359.96	89.7
10-48-26 TELEPHONE EXPENSES	434.95	3,461.11	4,000.00	538.89	86.5
10-48-61 POSTAGE EXPENSES	.00	2,758.16	4,000.00	1,241.84	69.0
10-48-62 RANDOM DRUG TESTING	76.85	1,039.65	1,000.00	(39.65)	104.0
10-48-72 BUILDING MAINTENANCE	89.30	13,250.92	5,000.00	(8,250.92)	265.0
10-48-73 COMPUTER SERVICE & REPAIRS	41.25	1,901.03	4,000.00	2,098.97	47.5
10-48-80 MISC. OPERATIONS	.00	2,800.00	.00	(2,800.00)	.0
TOTAL BUILDING OPERATIONS	2,671.25	44,869.67	42,500.00	(2,369.67)	105.6
<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
10-49-17 TOURISM EXPENDITURES	250.00	250.00	.00	(250.00)	.0
10-49-18 PLAN REVIEWS	4,444.00	4,900.00	5,000.00	100.00	98.0
10-49-37 CONTRACTS-WAM	.00	2,433.00	2,500.00	67.00	97.3
10-49-52 INSURANCE - GENERAL LIABILITY	.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
TOTAL OTHER GOV EXPENDITURES	4,694.00	33,355.96	38,400.00	5,044.04	86.9

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 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	12,547.43	144,521.80	205,000.00	60,478.20	70.5
10-54-12 POLICE BENEFITS	8,305.51	87,952.99	131,000.00	43,047.01	67.1
10-54-13 PART-TIME & OVERTIME	111.16	8,328.52	20,000.00	11,671.48	41.6
10-54-20 DISPATCH CENTER	.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	289.54	1,217.28	1,000.00	(217.28)	121.7
10-54-25 EQUIPMENT & SUPPLIES	3,719.92	5,094.11	11,000.00	5,905.89	46.3
10-54-26 AUTO OPERATION/ MAINTENANCE	461.91	8,146.59	15,000.00	6,853.41	54.3
10-54-28 TELEPHONE	109.22	1,399.41	2,000.00	600.59	70.0
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	25,544.69	273,978.77	413,500.00	139,521.23	66.3
 <u>FIRE DEPARTMENT</u>					
10-57-11 ADMINISTRATION AND GENERAL	455.89	889.53	1,000.00	110.47	89.0
10-57-12 FIREMEN PENSION FUND	596.56	6,724.10	8,000.00	1,275.90	84.1
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	1,140.21	11,687.55	24,000.00	12,312.45	48.7
10-57-26 EQUIPMENT TESTING	1,805.00	3,749.52	2,500.00	(1,249.52)	150.0
10-57-27 RANDOM DRUG TESTING	30.00	139.90	1,000.00	860.10	14.0
10-57-28 TELEPHONE	95.72	954.62	1,600.00	645.38	59.7
10-57-33 CONVENTION EXP.	.00	1,545.50	20,000.00	18,454.50	7.7
10-57-65 BUILDING - ELECTRIC	497.84	6,370.91	8,000.00	1,629.09	79.6
10-57-66 WAGES- SALARIES	.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	4,621.22	60,636.63	128,100.00	67,463.37	47.3

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 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	632.76	4,016.87	10,000.00	5,983.13	40.2
10-60-05 TELEPHONE EXP.	60.00	600.00	1,000.00	400.00	60.0
10-60-06 STREETS LIGHTS	2,067.76	22,765.33	25,000.00	2,234.67	91.1
10-60-07 EQUIP/MAINT & EXPENSES	671.58	17,711.46	25,000.00	7,288.54	70.9
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	.00	1,021.94	2,000.00	978.06	51.1
10-60-11 SALARIES/WAGES - P.W. STREETS	7,993.86	90,149.21	135,000.00	44,850.79	66.8
10-60-12 PUBLIC WORKS STREET BENEFITS	4,884.12	51,190.74	65,000.00	13,809.26	78.8
10-60-13 PART-TIME HELP	.00	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	.00	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	.00	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	.00	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	16,310.08	264,645.90	336,500.00	71,854.10	78.7
<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	579.40	2,777.80	2,500.00	(277.80)	111.1
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	117.96	2,113.92	3,000.00	886.08	70.5
10-70-27 UTILITIES- PARKS	115.31	1,328.71	2,000.00	671.29	66.4
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.	99.91	1,448.71	2,000.00	551.29	72.4
TOTAL PUBLIC WORKS/PARKS	912.58	13,168.41	21,900.00	8,731.59	60.1

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/CEMETERY</u>					
10-72-03 GROUND MAINTENANCE	918.10	1,803.65	2,500.00	696.35	72.2
10-72-04 EQUIPMENT SUPP. & MAINTENANCE	.00	435.89	1,900.00	1,464.11	22.9
10-72-12 PUBLIC WORKS CEMETERY BENEFITS	284.38	606.70	500.00	(106.70)	121.3
10-72-13 SEASONAL/PART-TIME	2,928.75	6,831.22	8,000.00	1,168.78	85.4
10-72-30 CONTRACT SERVICES	.00	3,988.75	3,000.00	(988.75)	133.0
10-72-40 TOPSOIL/ SOD	207.12	560.52	2,000.00	1,439.48	28.0
TOTAL PUBLIC WORKS/CEMETERY	4,338.35	14,226.73	17,900.00	3,673.27	79.5
<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	195.00	260.00	.00	(260.00)	.0
10-74-07 YEAR ROUND REC PROGRAM	.00	3,363.58	9,000.00	5,636.42	37.4
TOTAL RECREATION DEPARTMENT	195.00	3,623.58	9,000.00	5,376.42	40.3
<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
10-77-07 STAR VALLEY SAMARITANS	2,000.00	2,000.00	.00	(2,000.00)	.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	2,000.00	13,250.00	13,500.00	250.00	98.2
<u>CAPITAL PROJECTS</u>					
10-90-11 SAFE ROUTE TO SCHOOL	5,235.00	44,356.50	300,000.00	255,643.50	14.8
10-90-12 CAPITAL PROJECT CONTINGENCY	.00	29,548.25	.00	(29,548.25)	.0
10-90-15 AFTON IMPROVEMENT PROJECT	55,661.00	209,648.93	.00	(209,648.93)	.0
10-90-67 BUSINESS COMMITTED PROJECTS	.00	.00	600,000.00	600,000.00	.0
TOTAL CAPITAL PROJECTS	60,896.00	283,553.68	900,000.00	616,446.32	31.5

THE TOWN OF AFTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 10 MONTHS ENDING APRIL 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
TOTAL FUND EXPENDITURES	152,573.16	1,430,004.59	2,408,450.00	978,445.41	59.4
NET REVENUE OVER EXPENDITURES	(18,773.46)	127,452.30	126,670.00	(782.30)	100.6

THE TOWN OF AFTON
 BALANCE SHEET
 APRIL 30, 2015

FIRE DEPT. FUND

ASSETS

20-1165	FIRE DEPT. CHECKING ACCT.	34,337.22	
20-1167	FIRE DEPT. INVESTMENT ACCT.	23,384.77	
20-1190	CASH IN COMBINED CASH FUND	1,903.12	
		<u> </u>	
	TOTAL ASSETS		<u>59,625.11</u>

LIABILITIES AND EQUITY

LIABILITIES

20-2131	ACCOUNTS PAYABLE	2,032.07	
		<u> </u>	
	TOTAL LIABILITIES		2,032.07

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
20-2980	BALANCE BEGINNING OF YEAR	59,398.85	
	REVENUE OVER EXPENDITURES - YTD	(1,805.81)	
		<u> </u>	
	BALANCE - CURRENT DATE	57,593.04	
		<u> </u>	
	TOTAL FUND EQUITY		<u>57,593.04</u>
	TOTAL LIABILITIES AND EQUITY		<u>59,625.11</u>

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

FIRE DEPT. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- FIRE DEPT.</u>					
20-36-57 DONATIONS - FIRE DEPT	750.00	1,750.00	5,000.00	3,250.00	35.0
20-36-58 MUTUAL AID- FIRE DEPT.	.00	810.00	600.00	(210.00)	135.0
20-36-80 INTEREST- FIRE DEPT.	2.80	30.69	10.00	(20.69)	306.9
20-36-90 MISC. REVENUE- FIRE DEPT.	900.00	3,400.00	.00	(3,400.00)	.0
TOTAL REVENUE- FIRE DEPT.	1,652.80	5,990.69	5,610.00	(380.69)	106.8
TOTAL FUND REVENUE	1,652.80	5,990.69	5,610.00	(380.69)	106.8

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 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	128.95	7,256.50	5,000.00	(2,256.50)	145.1
TOTAL EXPENDITURE- FIRE DEPT.	128.95	7,796.50	5,000.00	(2,796.50)	155.9
TOTAL FUND EXPENDITURES	128.95	7,796.50	5,000.00	(2,796.50)	155.9
NET REVENUE OVER EXPENDITURES	1,523.85	(1,805.81)	610.00	2,415.81	(296.0)

THE TOWN OF AFTON
 BALANCE SHEET
 APRIL 30, 2015
 REVENUE- ABA

<u>ASSETS</u>			
30-1165	ABA CHECKING ACCOUNT	22,952.36	
30-1190	CASH IN COMBINED CASH FUND	225.00	
	TOTAL ASSETS		23,177.36
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
UNAPPROPRIATED FUND BALANCE:			
30-2980	BALANCE BEGINNING OF YEAR	24,757.47	
	REVENUE OVER EXPENDITURES - YTD	(1,580.11)	
	BALANCE - CURRENT DATE	23,177.36	
	TOTAL FUND EQUITY		23,177.36
	TOTAL LIABILITIES AND EQUITY		23,177.36

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

REVENUE- ABA

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- AFTON BUSINESS ASSOC.</u>					
30-36-20 INTEREST- ABA	1.96	23.62	10.00	(13.62)	236.2
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	.00	2,749.50	5,000.00	2,250.50	55.0
TOTAL REVENUE- AFTON BUSINESS ASSOC.	1.96	10,586.85	11,610.00	1,023.15	91.2
TOTAL FUND REVENUE	1.96	10,586.85	11,610.00	1,023.15	91.2

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 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	.00	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	.00	12,166.96	10,000.00	(2,166.96)	121.7
TOTAL FUND EXPENDITURES	.00	12,166.96	10,000.00	(2,166.96)	121.7
NET REVENUE OVER EXPENDITURES	1.96	(1,580.11)	1,610.00	3,190.11	(98.1)

THE TOWN OF AFTON

BALANCE SHEET

APRIL 30, 2015

WATER FUND

ASSETS

51-1190	CASH IN COMBINED CASH FUND	274,703.72	
51-1311	ACCOUNTS RECEIVABLE-WATER	36,679.30	
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		<u>10,238,120.59</u>

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	<u>149,541.15</u>	
	BALANCE - CURRENT DATE	<u>7,182,713.91</u>	
	TOTAL FUND EQUITY		<u>7,182,713.91</u>
	TOTAL LIABILITIES AND EQUITY		<u>10,238,120.59</u>

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 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	1,110.00	8,157.02	4,000.00	(4,157.02)	203.9
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	34,289.69	349,226.10	400,000.00	50,773.90	87.3
51-37-92 SWIFT CREEK HYDRO COST SHARE	.00	160.00	.00	(160.00)	.0
TOTAL UTILITIES	35,399.69	386,244.60	444,000.00	57,755.40	87.0
TOTAL FUND REVENUE	35,399.69	386,244.60	464,000.00	77,755.40	83.2

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 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	649.75	6,025.02	6,000.00	(25.02)	100.4
51-40-05 TRANSMISSION AND DISTRIBUTION	8,791.94	32,143.75	47,000.00	14,856.25	68.4
51-40-06 SHOP MAINT./FUEL PRUCHASES	276.00	3,738.54	5,000.00	1,261.46	74.8
51-40-07 TELEPHONE	143.78	1,419.82	1,500.00	80.18	94.7
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	4,227.68	43,798.29	40,000.00	(3,798.29)	109.5
51-40-12 PAYROLL BENEFITS	2,968.10	25,149.36	29,000.00	3,850.64	86.7
51-40-13 SALARY - OVERTIME	.00	.00	5,000.00	5,000.00	.0
51-40-14 POWER/PUMPING	158.07	2,478.70	2,500.00	21.30	99.2
51-40-15 VEHICLE REPAIRS & INS. DED.	.00	660.04	1,500.00	839.96	44.0
51-40-20 CHLORINE	.00	6,363.25	7,000.00	636.75	90.9
51-40-31 UTILITY BILLING	536.49	5,007.65	.00	(5,007.65)	.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.	267.63	1,070.52	1,071.00	.48	100.0
51-40-92 ONE-CALL WYOMING	9.00	343.25	.00	(343.25)	.0
TOTAL EXPENDITURES	18,028.44	236,703.45	456,579.00	219,875.55	51.8
TOTAL FUND EXPENDITURES	18,028.44	236,703.45	456,579.00	219,875.55	51.8
NET REVENUE OVER EXPENDITURES	17,371.25	149,541.15	7,421.00	(142,120.15)	2015.1

THE TOWN OF AFTON

BALANCE SHEET

APRIL 30, 2015

SEWER FUND

ASSETS

52-1190	CASH IN COMBINED CASH FUND	276,389.33	
52-1311	ACCOUNT RECEIVABLE-SEWER	10,347.02	
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		2,413,267.50

LIABILITIES AND EQUITY

LIABILITIES

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

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
52-2980	BEGINNING OF YEAR	2,401,864.28	
	REVENUE OVER EXPENDITURES - YTD	(4,130.17)	
	BALANCE - CURRENT DATE	2,397,734.11	
	TOTAL FUND EQUITY		2,397,734.11
	TOTAL LIABILITIES AND EQUITY		2,413,267.50

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS</u>					
52-36-40 REVENUE/SEPTIC DUMPING	620.00	26,681.00	20,000.00	(6,681.00)	133.4
52-36-50 REVENUE/RV DUMP	.00	2,585.00	3,000.00	415.00	86.2
TOTAL MISCELLANEOUS	620.00	29,266.00	23,000.00	(6,266.00)	127.2
<u>UTILITIES</u>					
52-37-30 REVENUE - SEWER CHARGES	7,181.44	70,690.44	88,500.00	17,809.56	79.9
52-37-35 CONNECTION FEES	.00	8,000.00	20,000.00	12,000.00	40.0
TOTAL UTILITIES	7,181.44	78,690.44	108,500.00	29,809.56	72.5
TOTAL FUND REVENUE	7,801.44	107,956.44	131,500.00	23,543.56	82.1

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-02 SEWER LINE CLEANING	3,325.00	19,236.94	25,000.00	5,763.06	77.0
52-40-05 TRANSMISSION AND DISTRIBUTION	1,287.18	9,170.16	10,000.00	829.84	91.7
52-40-06 SHOP AND MAINTENANCE	.00	.00	500.00	500.00	.0
52-40-07 LIFT PUMP/ SVHS	46.40	19,387.60	13,500.00	(5,887.60)	143.6
52-40-11 SALARY/WAGES	2,818.46	40,840.07	40,000.00	(840.07)	102.1
52-40-12 EMPLOYEE BENEFITS	1,978.71	23,451.84	29,000.00	5,548.16	80.9
52-40-76 DEPRECIATION RESERVE	.00	.00	10,000.00	10,000.00	.0
TOTAL EXPENDITURES	<u>9,455.75</u>	<u>112,086.61</u>	<u>128,000.00</u>	<u>15,913.39</u>	<u>87.6</u>
TOTAL FUND EXPENDITURES	<u>9,455.75</u>	<u>112,086.61</u>	<u>128,000.00</u>	<u>15,913.39</u>	<u>87.6</u>
NET REVENUE OVER EXPENDITURES	<u>(1,654.31)</u>	<u>(4,130.17)</u>	<u>3,500.00</u>	<u>7,630.17</u>	<u>(118.0)</u>

THE TOWN OF AFTON
 BALANCE SHEET
 APRIL 30, 2015

WATER LAB FUND

<u>ASSETS</u>		
53-1190	CASH ALLOCATION TO OTHER FUNDS	7,754.67
	TOTAL ASSETS	<u>7,754.67</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>1,475.93</u>
	BALANCE - CURRENT DATE	<u>7,754.67</u>
	TOTAL FUND EQUITY	<u>7,754.67</u>
	TOTAL LIABILITIES AND EQUITY	<u>7,754.67</u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 10 MONTHS ENDING APRIL 30, 2015

WATER LAB FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<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	1,025.00	10,160.00	10,000.00	(160.00)	101.6
TOTAL SOURCE 37	1,025.00	10,160.00	10,000.00	(160.00)	101.6
TOTAL FUND REVENUE	1,025.00	9,310.00	10,000.00	690.00	93.1

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

WATER LAB FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 76</u>					
53-76-11 SALARIES & WAGES- WATER LAB	240.00	3,995.00	4,000.00	5.00	99.9
53-76-12 PAYROLL BENEFITS- WATER LAB	23.30	377.61	500.00	122.39	75.5
53-76-73 WATER LAB EXPENSES	71.18	3,461.46	5,000.00	1,538.54	69.2
TOTAL DEPARTMENT 76	334.48	7,834.07	9,500.00	1,665.93	82.5
TOTAL FUND EXPENDITURES	334.48	7,834.07	9,500.00	1,665.93	82.5
NET REVENUE OVER EXPENDITURES	690.52	1,475.93	500.00	(975.93)	295.2

THE TOWN OF AFTON
BALANCE SHEET
APRIL 30, 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
APRIL 30, 2015

GOLF COURSE FUND

ASSETS

55-1190	CASH IN COMBINED CASH FUND	(32,406.19)	
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		6,681,049.33

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	(101,155.55)	
	BALANCE - CURRENT DATE	6,668,040.98	
	TOTAL FUND EQUITY		6,668,040.98
	TOTAL LIABILITIES AND EQUITY		6,681,049.33

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 10 MONTHS ENDING APRIL 30, 2015

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
55-30-09 GOLF COURSE REVENUE	550.00	78,281.98	125,000.00	46,718.02	62.6
55-30-46 LINCOLN COUNTY REC. GRANT	.00	5,000.00	.00	(5,000.00)	.0
TOTAL REVENUES	550.00	83,281.98	125,000.00	41,718.02	66.6
TOTAL FUND REVENUE	550.00	83,281.98	125,000.00	41,718.02	66.6

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 10 MONTHS ENDING APRIL 30, 2015

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
55-40-15 PRO SHOP EMPLOYEES	8.25	16,612.50	20,000.00	3,387.50	83.1
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	120.00	.00	(120.00)	.0
55-40-46 CLEANING SUPPLIES/ PRO SHOP	22.25	90.78	200.00	109.22	45.4
55-40-47 OFFICE SUPPLIES	9.66	96.56	200.00	103.44	48.3
55-40-48 SUPPLIES/OPERATING- PRO SHOP	300.00	357.99	200.00	(157.99)	179.0
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	8,999.73	16,861.76	.00	(16,861.76)	.0
TOTAL DEPARTMENT 40	9,351.89	49,268.64	51,500.00	2,231.36	95.7

EXPENDITURES

55-50-05 MAINTENANCE OF BUILDINGS	22.93	94.42	500.00	405.58	18.9
55-50-10 MAINTENANCE OF EQUIPMENT	1,015.15	7,219.70	7,500.00	280.30	96.3
55-50-11 SALARY- GOLF COURSE MAINT.	3,846.16	43,307.76	46,200.00	2,892.24	93.7
55-50-12 PUBLIC WORKS GOLF BENEFITS	2,604.85	27,060.76	28,000.00	939.24	96.7
55-50-13 SEASONAL HELP- GOLF COURSE	1,287.00	19,273.01	18,000.00	(1,273.01)	107.1
55-50-14 SEASONAL BENEFITS- GOLF COURSE	125.77	1,872.97	4,000.00	2,127.03	46.8
55-50-15 FOOTGOLF SUPPLIES & EXP.	.00	2,176.79	.00	(2,176.79)	.0
55-50-20 TELEPHONE	30.00	300.00	360.00	60.00	83.3
55-50-25 UTILITIES	379.16	7,694.81	12,000.00	4,305.19	64.1
55-50-30 LANDSCAPING - SEED AND TREES	.00	.00	1,000.00	1,000.00	.0
55-50-35 IRRIGATION SYSTEM MAINT.	19.65	510.68	2,500.00	1,989.32	20.4
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	930.00	6,137.33	15,000.00	8,862.67	40.9
55-50-61 FUNGICIDE	.00	3,415.00	6,000.00	2,585.00	56.9
55-50-65 SUPPLIES	21.75	407.73	1,000.00	592.27	40.8
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	140.79	966.54	1,000.00	33.46	96.7
55-50-83 FUEL	407.91	6,650.08	10,000.00	3,349.92	66.5
TOTAL EXPENDITURES	10,831.12	135,168.89	175,260.00	40,091.11	77.1
TOTAL FUND EXPENDITURES	20,183.01	184,437.53	226,760.00	42,322.47	81.3

THE TOWN OF AFTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 10 MONTHS ENDING APRIL 30, 2015

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
NET REVENUE OVER EXPENDITURES	(19,633.01)	(101,155.55)	(101,760.00)	(604.45)	(99.4)

THE TOWN OF AFTON
BALANCE SHEET
APRIL 30, 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	 <u>435,850.15</u>
 <u>FUND EQUITY</u>		
 UNAPPROPRIATED FUND BALANCE:		
91-2980	BEGINNING OF YEAR	7,828,023.97
	REVENUE OVER EXPENDITURES - YTD	<u> </u>
	 BALANCE - CURRENT DATE	 <u>7,828,023.97</u>
	 TOTAL FUND EQUITY	 <u>7,828,023.97</u>
	 TOTAL LIABILITIES AND EQUITY	 <u>8,263,874.12</u>

AFTON TOWN COUNCIL MEETING
APRIL 14, 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 Jerry Hansen, Councilman Rick Merritt, Councilman Bill Hoopes, Councilman Jason C. Inskeep, Town Attorney Spencer Allred, Town Administrator Hyun Kim, Town Clerk Lisa Hokanson, Afton Police Chief Randy Haderlie, Director of Public Works Joshua Peavler, Director of Public Utilities Larry Lancaster, Town Treasurer Heather Warren, Afton Fire Chief Rodd Hillyard, Afton Planning and Zoning Chairman David Dory, and Afton Planning and Zoning Member Loni Hillyard. Others present included Sierra Mitchell, Sandie Truchot, Lauri Coates, Anna Jaques, Abby Johnson, Adam Frye, David Kennington, Sarah Hale, Joni Moffat, Patty Hunt, Sadie Thomas, Kip Dana, Robert Valentine, Marlowe Scherbel, Eric Byan, Mary Call, Linda Johns, Farrell Johns, Troy Draney, Lisa Draney, and Walter Bryan.

Mayor Neuenschwander led those present in the Pledge of Allegiance.

Mrs. Abby Johnson, representing the Star Valley Samaritans, updated the Council on the services provided by their organization. She asked that the Council consider funding contract services in the amount of \$2,000.00 for the events that are held in Afton that are sponsored by their group. Councilman Inskeep made a motion to consider this item in the consent agenda, seconded by Councilman Hoopes. Motion carried.

Mrs. Patty Hunt, owner of Country Charm, expressed concerns pertaining to B & B Country Store. She advised that the business is putting many items in a vacant lot next to them as well as placing items on the sidewalk. Mr. Spencer Allred, Town Attorney, advised the Council that as of to date the business does not have a dealership license. She advised that there have been parking issues as well. Mayor Neuenschwander discussed the businesses that place items on the sidewalk. Town Attorney Allred stated that they are in violation of state statutes.

Mr. Adam Frye, representing Castle Rock, expressed concerns pertaining to Sid's Seconds that is located next to their business. He advised that the business has been accumulating several items over the past year. He advised that it has become a place where individuals are dropping off items that they no longer want or need. Mayor Neuenschwander thanked both businesses for attending the meeting and for updating the Council on this matter. He advised the public that the Council is working to find a solution to the problems conveyed.

Ms. Joni Moffat, Director of the Star Valley Chamber of Commerce, updated the Council on the items and events that the Chamber has been working on. She discussed the services that they provide. She asked that the Council consider funding the Chamber \$1,500.00 for the upcoming year as well as continue to provide an office for their organization at the Afton Civic Center. The Council advised that they would consider this item for the upcoming budget.

Mr. Robert Valentine discussed the possibility of building an archery course at the far east side within Canyon View Park. He asked that the Council consider allowing their organization to use the area of the park for this matter. He advised that all of the shooting would be towards the mountain. Discussion of safety and liability issues was held. It was determined that the Council will research this matter further before a decision is made.

Mr. Rodd Hillyard, Afton Fire Chief, discussed the monies that were originally budgeted for to construct a building at the drill field. It was determined that it was not feasible to build it

at this time due to the costs. He asked that the Council consider using the funds for new tile at the fire station and to purchase new equipment that would be used for rescue purposes. At the call of the Mayor, Councilman Inskip made a motion to approve the budgeted funds to be used for re-tiling the floors at the fire station and to purchase the equipment as stated. Councilman Merritt seconded the motion. Motion carried.

Mr. Hillyard discussed the proposed paid administrative fire chief position. Town Attorney Allred discussed the liability issues pertaining to a volunteer versus a paid position. Mr. Hillyard advised that he would be requesting \$6,000.00 for the position with half to be paid by the Town and half to be paid by the Upper Valley Fire District. It was determined that Mr. Hyun Kim, Town Administrator, will discuss this matter further with the Upper Valley Fire District before any action is taken.

Mr. Randy Haderlie, Afton Police Chief, advised the Council that the police department has recently purchased body cameras. He stated that after the officers receive the proper training, they would begin to use the cameras.

Chief Haderlie discussed the police department vehicles. The Council asked that he present a proposal pertaining to the options of either leasing or purchasing the vehicles. This matter will be discussed further at the next Council Meeting for their consideration. Discussion was also held regarding the officers taking home the patrol vehicles when they are off duty. Chief Haderlie presented the policy pertaining to this matter.

Chief Haderlie discussed parking and safety issues pertaining to the temple groundbreaking ceremony to be held April 25, 2015.

Mayor Neuenschwander presented the Afton Municipal Court docket and the calls of service for March, 2015.

Mr. David Dory, Afton Planning and Zoning Chairman, informed the Council that the Board discussed the building permit application submitted by the Lincoln County School District for a new administration building. He advised that they have determined that adequate parking is available. He stated that the Planning and Zoning Board approved the application as submitted.

Mr. Dory presented a simple subdivision application submitted by Surveyor Scherbel on behalf of Craig and Lynette Wolfley. The property is located within the NE1/4NE1/4 of Section 23, T32N R119 W, in Lincoln County, Wyoming. The property is in the County but is within a one-mile radius of the Town limits. Therefore, the Council is required to approve and sign the plat map. He advised that the Planning and Zoning Board approved the application as presented. At the call of the Mayor, Councilman Inskip made a motion to accept the recommendation of the Afton Planning and Zoning Board and approve the application as well as authorize the Mayor to sign the plat as presented. Councilman Merritt seconded the motion. Motion carried.

Mr. Dory advised that the Planning and Zoning Board has been reviewing possible changes to Title 17 pertaining to the land use ordinance. It was determined that the Council will hold a workshop with the Planning and Zoning Board in the future to discuss this matter further.

Mr. David Kennington, representing Sunrise Engineering, informed the Council that a bid opening was recently held for the 2015 Afton Improvement Project on Second Avenue. He advised that the bids did come in under the engineer's estimate. He stated that the low bidder is currently reviewing the bid that was submitted. It was determined that the Council would take no action at this time until further information is available. A special Afton Town Council meeting will be held on April 29, 2015, at 12:00 p.m. at the Afton Town Hall to award or reject

the current bids received. The Council will also be going into executive session to discuss contract issues.

Mr. Walter Bryant discussed the Second Avenue project. He expressed concerns pertaining to the current driveways that exist and how they would be affected by the project. It was determined that the existing driveways that are impacted by the project would be repaired. The Council stated that they would work with the contractor to determine if individuals that reside on Second Avenue could possibly get a lower rate if they would like to have the company put in a new driveway for them at that time.

Mr. and Mrs. Farrell Johns discussed a building that was recently built on the property located next to their property. They advised that it does not look like the building is in compliance with the building permit that was issued. The permit was submitted showing that the location would meet the Town's required setbacks. However, the building was built partially on Mr. and Mrs. John's property and does not meet the required setbacks. They expressed concerns pertaining to the location of the building regarding the fact that emergency and fire vehicles would not be able to get to the back of the property. Town Attorney Allred updated the Council on legal actions that could be taken. It was determined that the Town will talk with the adjoining property owner and ask that they try to negotiate a solution for this matter within the next month. The Council asked that Mr. and Mrs. Johns update them at the May Town Council meeting if the situation is not resolved.

Mayor Neuenschwander presented the minutes from the Afton- Lincoln County Airport Board meeting held March 25, 2015.

Mayor Neuenschwander updated the Council on the proposed activities scheduled for the July 24th and 25th weekend. He advised that the Town is in the process of planning many activities for the weekend to be held in conjunction with the Star Valley Jaycees Car Show.

Discussion was held regarding Resolution 2014-03, a resolution requiring additional users of the Town water and sewer services to be annexed into the Town of Afton. Mayor Neuenschwander advised the Council that a property owner that is planning to build a resort located outside of the Town limits has requested to hook onto the Town's water and sewer system. However, his property is not contiguous with the Town of Afton and cannot be annexed into the Town. The Council expressed concerns that the Town is losing revenue by not collecting the hook up fees as well as payment for their monthly water bills. Mr. Kim expressed that the Town does lose tax revenue if they are not annexed into the Town. After some discussion, it was determined that the Town will notify the property owner and advise them that they are allowed to hook onto the Town's system provided that all of the proper permits are in place and they pay for all of the infrastructure costs from their property to the Town's main line.

Discussion was held regarding an individual that resides outside of the Town limits but the water lines pass in front of his property. Due to Resolution 2014-03, he is not allowed to hook onto the Town's system. The property owner is planning to place three modular homes on the property to use as rental homes. Mr. Larry Lancaster, Director of Public Works, asked that the Council consider repealing Resolution 2014-03 and allow individuals to hook onto the system in order for the Town to collect the additional revenue. After some discussion, Councilman Inskeep made a motion to repeal Resolution 2014-04, a resolution requiring additional users of the Town water and sewer services to be annexed into the Town of Afton. Councilman Hoopes seconded the motion. Motion carried.

At the call of the Mayor, Councilman Inskeep made a motion to take a short break at 8:00 p.m., seconded by Councilman Merritt. Motion carried.

The regular meeting of the Afton Town Council reconvened at 8:10 p.m.

Mr. Kim presented the Town of Afton financial statements for the period ending March 31, 2015.

Mr. Kim presented the employee health insurance renewal application. He advised that the rates would be increasing four percent for the upcoming year. This item will be placed in the consent agenda for the Council's consideration.

Mr. Kim presented a warranty extension received from Musco Lighting for the lights located at the Simplot Softball Fields. It was determined that the Council would not extend the warranty at this time.

Mr. Kim asked that the Council consider holding a strategic planning meeting in the near future. It was determined that the meeting would be held May 6, 2015, at 12:00 p.m. at the Afton Civic Center.

Mr. Kim presented a recommendation received from the Afton Beautification Board pertaining to purchasing new garbage cans and benches to be placed within the 400 block of Main Street. This item will be placed in the consent agenda for the Council's consideration.

Mr. Kim presented a utility easement to provide power to the golf course pro shop. He asked that the Mayor be given permission to sign the agreement. This item will be placed in the consent agenda for the Council's consideration.

Mr. Kim advised that he has received notice that the sidewalks to be built for the safe route to school project must be eight feet instead of the original seven feet due to the requirements by the Federal Highway Administration. The Council agreed to this matter.

Mr. Kim advised that the Town is not able to secure insurance for the items that will be displayed and sold in the pro shop. It was determined that the Town will discuss this matter further with Mr. Charlie Thielepape due to the fact that the items belong to him.

Mr. Kim advised that an individual has agreed to build a new roof on the pro shop at no cost to the Town. Mr. Kim stated that the Town would need to purchase the roofing materials, which would not exceed \$6,000.00. This item will be placed in the consent agenda for the Council's consideration.

Mr. Kim presented a proposal from OpenGov software. He advised that the software would cost \$3,000.00 per year. 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 March 10, 2015
2. Approval of the business licenses and building permits issued for March, 2015
3. Approval of the employee health insurance renewal becoming effective July 1, 2015
4. Approval of the utility easement to provide services at the golf course pro shop and to authorize the Mayor to sign the agreement
5. Approval of funding for the Star Valley Samaritans in the amount of \$2,000.00 to be used for the events that will be held in Afton
6. Approval of purchasing new garbage cans and benches to be placed within the 400 block on Main Street
7. Approval of purchasing roofing materials for a new pro shop roof not to exceed \$6,000.00
8. Approval of purchasing the OpenGov software in the amount of \$3,000.00 yearly

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

Mayor Neuenschwander presented the bills against the Town of Afton for the period ending March 31, 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 March 31, 2015, are as follows:

Lancaster, Larry- Reimbursement Exp.	\$ 30.00
Johnson Grain- Supplies	54.00
Afton Car Wash Express- Tokens	99.75
McDonald, Dennis- Reimbursement Exp.	30.00
Idexx Distribution, Inc.- Supplies	140.35
Intermountain Traffic- Signs	513.60
Call Ready Mix- Supplies	35.00
Business Solutions Group- Supplies	57.53
Blue Cross Blue Shield of Wyoming- Insurance	12,998.86
Valley Auto- Parts & Supplies	122.55
CNA Surety- Bond	100.00
Local Government Liability Pool- Membership Fees	9,619.00
Hillyard, Rodd- Reimbursement Exp.	30.00
Hastings Hardware- Parts & Supplies	322.50
Hunky's Technical Service- Services	67.00
Hansen Oil Company- Fuel Exp.	464.51
Lincoln County Sheriffs Office- Dispatch Exp.	3,296.00
Lower Valley Energy- Electricity Exp.	7,201.82
Maverik Card Services- Fuel Exp.	646.37
Nield, Farrell- Reimbursement Exp.	30.00
Afton Tire Factory- Supplies, Service & Repairs	1,195.91
Peavler Mountain Star, Inc.- Parts & Supplies	2,721.13
Petty Cash- Town of Afton- Misc. Exp.	15.00
Silver Star Telephone- Services, Telephone & Cellular Exp.	2,001.44
Caselle- Software Support	612.67
Star Valley Independent- Public Notices	2,423.15
Sunrise Engineering, Inc.- Services	69,786.00
WYDOT- Financial Services- Services	41.13
Printstar- Supplies	272.05
Wyoming Workers Compensation- Workers Comp.	1,767.55
Wyoming Retirement Systems- Retirement	11,075.04
NCPERS Wyoming- Payroll Deduction	112.00
Volunteer Fireman's Retirement Fund- Pension Fund	425.00
Custom Image Auto Body- Repairs	1,134.95
Bank of Star Valley- FICA & Fed/W	12,329.54
Diamond 2 Plumbing- Repairs	922.00
Ferguson Waterworks- Parts	29.75
Valley Sanitation, Inc.- Trash Removal	332.50
KRSV Radio- Public Notice	350.00

Wells Fargo Remittance Center- Supplies & Travel Exp.	1,615.59
Office Depot- Supplies	165.00
Peavler, Joshua- Reimbursement Exp.	30.00
Gardner's Country Store- Fuel Exp.	619.35
Cowpoke Detection Service- Services	170.00
High Country Linen- Service & Supplies	448.55
Valley Office Systems- Lease Payment	529.50
Freedom Mailing Services- Services	883.62
Upper Case Printing, Ink.- Services	552.00
Thatcher Company- Chlorine	2,061.40
Valley Office Systems- Lease Payment	232.50
Foster Field Service LLC- Repairs	736.67
Kilroy LLC- Gravel	400.73
JP's Water & Sewer Service- Services	385.00
Hunsaker Automotive- Repairs	547.92
Simplex Grinnell- Services	554.53
National Diagnostics Inc.- Services	50.90
Bowers Law Firm, P.C.- Legal Services	3,202.50
Municipal Emergency Services- Supplies	845.19
Burton, Bryce- Reimbursement Exp.	30.00
Great- West Trust Company- Payroll Deduction	670.00
Broulim's- Supplies	412.57
Kim, Hyun- Reimbursement Exp.	30.00
Vision Service Plan- Insurance	185.28
Wyoming Educators Benefit Trust- Insurance	49.50
Stotz Equipment- Equipment	621.67
Pead, Lisa- Services	1,272.50
Hobbs, Jacob- Reimbursement Exp.	30.00
Valley Market- Supplies	156.89
Lawson, Alec- Referee	52.50
Special Products, Inc.- Services	2,728.23
R.W. Galloway & Associate- Services	700.00
Lincoln County Planning- Permit	100.00
Tyler Precast & Recycling- Septic Tank	1,247.50
Payroll	75,764.50

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. At the call of the Mayor, Councilman Inskeep made a motion to approve the agreement and to authorize the Mayor to sign the document as presented. Councilman Merritt seconded the motion. Motion carried.

Mayor Neuenschwander presented Ordinance 629 for first reading, 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. At the call of the Mayor, Councilman Hansen made a motion to approve Ordinance 629 for first reading, seconded by Councilman Inskeep. Motion carried.

Discussion was held regarding the Town Boards. In the May 10, 2015, Afton Town Council meeting minutes it stated that all Town Boards are advisory boards. After further discussion, Councilman Hansen made a motion to amend the minutes dated May 10, 2015, to state that all Town Boards are advisory boards with the exception of the Afton Planning and Zoning Board, which has delegatory authority pertaining to Title 17. Councilman Inskeep seconded the motion. Motion carried.

Mayor Neuenschwander covered the following correspondence:

A notice from the Lincoln County Planning and Engineering Office regarding a conditional use permit for a multi-family project submitted by Mr. Kurt Nield.

At the call of the Mayor, Councilman Inskeep made a motion to go into executive session at 8:45 p.m. to discuss surplus property. Councilman Hoopes seconded 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 9:15 p.m. Surplus property issues were discussed with no action taken.

At the call of the Mayor, Councilman Inskeep made a motion to adjourn the regular meeting of the Afton Town Council, seconded by Councilman Hoopes. Motion carried. The regular meeting adjourned at 9:20 p.m.

The next regular meeting of the Afton Town Council will be held on Tuesday, May 12, 2015, at 4:00 p.m. at the Afton Town Hall.

Joel Neuenschwander, Mayor

(ATTEST:)

/s/ Lisa Hokanson, Afton Town Clerk

Publish April 29, 2015.

SPECIAL AFTON TOWN COUNCIL MEETING
APRIL 29, 2015
4:00 P.M.

Mayor Joel Neuenschwander called the special meeting of the Afton Town Council to order at 12:00 p.m. and welcomed those in attendance.

Those present included Mayor Joel Neuenschwander, Councilman Rick Merritt, Councilman Bill Hoopes, and Councilman Jerry Hansen with Councilman Jason C. Inskeep being excused from the meeting due to other commitments. Others present included Town Attorney Spencer Allred, Town Administrator Hyun Kim, Town Clerk Lisa Hokanson, Kevin Kilroy, Jason Linford, and Tom Peavler.

Mayor Neuenschwander led those present in the Pledge of Allegiance.

Mayor Neuenschwander presented a letter from DePatco pertaining to a bid they recently submitted for the 2015 Afton Capital Improvement Project. The bid they submitted was in the amount of \$1,294,816.65. They asked that the Town allow them to withdraw their bid due to calculation errors. At the call of the Mayor, Councilman Hoopes made a motion to accept DePatco's withdrawal request and return the bid bond, as there is no negative impact to the Town. Councilman Merritt seconded the motion. Motion carried.

Mayor Neuenschwander presented the next lowest bid, which was received from Kilroy LLC. The bid submitted by Kilroy LLC was in the amount of \$1,793,715.00. At the call of the Mayor, Councilman Hansen made a motion to accept the bid from Kilroy LLC in the amount of \$1,793,715.00 and to authorize the Mayor to sign the necessary documents pertaining to the project. Councilman Hoopes seconded the motion. Motion carried.

Mr. Jason Linford, representing Sunrise Engineering, presented a bid tabulation of the project. He also presented a notice of award for the Mayor to sign. He updated the Council on the process of the project. He advised that Sunrise Engineering will be doing the inspections and asked that all questions and concerns pertaining to the project be expressed to their company. He stated that he would then relay this information to the contractor. He advised that the inspectors would be taking photographs of the project before anything has been covered for future reference. He informed the Council that they would also be doing as-builts for the project.

Mr. Linford discussed the benefits and advantages of using flowable backfill. He advised that this item would be used on the Lincoln Street project. The service laterals on Second Avenue would be compacted with road base.

Mr. Kevin Kilroy advised that as the project begins, they would be closing the road one block at a time. However, everyone would have access to their homes as the project is in process. All property owners that would be affected by the project will be kept up to date as the project proceeds.

Mr. Hyun Kim, Town Administrator, advised that he would be contacting the Wyoming Business Council to ask permission that they pre-fund the project rather than receive the monies at a later time.

Discussion was held regarding newly developed subdivisions pertaining to the possibility of requiring curb and gutter. It was determined that the Council will meet with the Afton Planning and Zoning Board to discuss this matter further and to review Title 17 concerning the land use ordinance.

Discussion of the proposed archery course to be built at the far east end of Canyon View Park was held. The Council stated that the organization has addressed safety issues and

concerns. Mr. Kim asked that the Council consider granting permission to the group to begin the project with the agreement to be finalized at the May 12, 2015, Afton Town Council meeting. The Council agreed to this matter.

At the call of the Mayor, Councilman Hansen made a motion to adjourn the special meeting of the Afton Town Council, seconded by Councilman Merritt. Motion carried. The special meeting adjourned at 12:50 p.m.

The next regular meeting of the Afton Town Council will be held on Tuesday, May 12, 2015, at 4:00 p.m. at the Afton Town Hall.

Joel Neuenschwander, Mayor

(ATTEST:)

/s/ Lisa Hokanson, Afton Town Clerk

Publish May 6, 2015.

TOWN OF AFTON
BUILDING PERMITS ISSUED APRIL, 2015

Trevor & Amy Merritt – 155 Young Lane – 12x16 Storage Shed

Jeff Maling – 35 W Fairchild Street – Airplane Hanger

VerDean Jensen – 110 Twin Cliffs Rd – 5 ft Vinyl fence

Dee & Nan Hinck – 421 Jackson St – 4'x6' covered entrance

Jessica Price – 86 E 6th Ave – 7'x22' lean-to and 5' privacy fence

LCSD#2 – 360 Jefferson Street – District Administration Office

Robert Merritt – 216 Monroe St – Vinyl Fence

Alan Stauffer – 214 E 5th Ave – Fence Permit

TOWN OF AFTON
NEW BUSINESS LICENSES ISSUED APRIL, 2015

Far West Construction – Cedar City, UT

Leisure Pool & Spa – Ogden, UT

Span Construction & Engineering – Madera, CA

BILLS AGAINST THE TOWN OF AFTON
FOR THE PERIOD ENDING
APRIL 30, 2015

BILLS	\$ 158,104.15
PAYROLL	<u>\$ 51,814.12</u>
TOTAL	\$ 209,918.27

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	0415	CELL PHONE REIMBURSEMEN	04/22/2015	30.00	.00		
	Total 43:				30.00	.00		
75								
75	CORSON REPAIRS	3746	REPAIRS- PARK MOWER	04/30/2015	486.65	.00		
75	CORSON REPAIRS	3749	REPAIRS- CEMETERY MOWER	04/30/2015	441.18	.00		
75	CORSON REPAIRS	3750	REPAIRS- CEMETERY MOWER	04/30/2015	323.15	.00		
	Total 75:				1,250.98	.00		
123								
123	MCDONALD, DENNIS	0415	CELL PHONE REIMB. - FIRE DE	04/22/2015	30.00	.00		
	Total 123:				30.00	.00		
199								
199	BLUE CROSS BLUE SHIELD OF	0415	HEALTH INSURANCE	04/30/2015	13,773.25	.00		
199	BLUE CROSS BLUE SHIELD OF	0415A	DENTAL INSURANCE	04/30/2015	905.24	.00		
	Total 199:				14,678.49	.00		
206								
206	CHEVRON & TEXACO CARD SE	44026469	Fuel- GOLF COURSE	04/16/2015	50.85	50.85	04/16/2015	
	Total 206:				50.85	50.85		
267								
267	VALLEY AUTO	6557-223665	Supplies- FIRE DEPT.	04/30/2015	53.70	.00		
267	VALLEY AUTO	6557-223678	Supplies- STREETS	04/30/2015	36.20	.00		
267	VALLEY AUTO	6557-223761	BATTERY & SUPPLIES- FIRE D	04/30/2015	131.51	.00		
267	VALLEY AUTO	6557-224445	OIL- GOLF COURSE	04/30/2015	43.29	.00		
267	VALLEY AUTO	6557-224678	OIL- GOLF COURSE	04/30/2015	28.86	.00		
267	VALLEY AUTO	6557-224744	Supplies- FIRE DEPT.	04/30/2015	41.66	.00		
267	VALLEY AUTO	6557-224745	BATTERIES- FIRE DEPT.	04/30/2015	382.88	.00		
267	VALLEY AUTO	6557-224748	Supplies- FIRE DEPT.	04/30/2015	12.90	.00		
267	VALLEY AUTO	6557-224751	Supplies- FIRE DEPT.	04/30/2015	48.43	.00		
267	VALLEY AUTO	6557-224757	Supplies- FIRE DEPT.	04/30/2015	105.76	.00		
267	VALLEY AUTO	6557-224790	Supplies- FIRE DEPT.	04/30/2015	20.42	.00		
267	VALLEY AUTO	6557-U224750	CREDIT- FIRE DEPT.	04/30/2015	12.90-	.00		
	Total 267:				892.71	.00		
284								
284	CNA SURETY	0415	Clerk BOND	04/29/2015	350.00	.00		
	Total 284:				350.00	.00		
454								
454	HILLYARD, RODD	0415	CELL PHONE REIMBURSEMEN	04/22/2015	30.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 454:					30.00	.00		
460								
460	HASTINGS HARDWARE	140891	SUPPLIES- PRO SHOP	04/30/2015	3.01	.00		
460	HASTINGS HARDWARE	140897	PARTS- GOLF COURSE	04/30/2015	6.99	.00		
460	HASTINGS HARDWARE	140930	SHOVEL- UTILITY DEPT.	04/30/2015	24.98	.00		
460	HASTINGS HARDWARE	141032	SUPPLIES- GOLF COURSE	04/30/2015	10.68	.00		
460	HASTINGS HARDWARE	141089	BATTERIES- UTILITY DEPT.	04/30/2015	42.47	.00		
460	HASTINGS HARDWARE	141095	SUPPLIES- PRO SHOP	04/30/2015	9.49	.00		
460	HASTINGS HARDWARE	141096	SUPPLIES- GOLF COURSE	04/30/2015	22.93	.00		
460	HASTINGS HARDWARE	141098	PARTS- PRO SHOP	04/30/2015	11.04	.00		
460	HASTINGS HARDWARE	141110	PARTS- PRO SHOP	04/30/2015	13.17	.00		
460	HASTINGS HARDWARE	141131	PARTS- GOLF COURSE	04/30/2015	8.99	.00		
460	HASTINGS HARDWARE	141141	SUPPLIES- UTILITY DEPT.	04/30/2015	40.98	.00		
460	HASTINGS HARDWARE	141185	SUPPLIES- FIRE DEPT.	04/30/2015	12.48	.00		
460	HASTINGS HARDWARE	141191	SUPPLIES- CEMETERY	04/30/2015	19.99	.00		
460	HASTINGS HARDWARE	141207	SUPPLIES- UTILITY DEPT.	04/30/2015	23.95	.00		
460	HASTINGS HARDWARE	141212	SUPPLIES- UTILITY DEPT.	04/30/2015	9.98	.00		
460	HASTINGS HARDWARE	141382	SUPPLIES- FIRE DEPT.	04/30/2015	8.49	.00		
460	HASTINGS HARDWARE	141388	CREDIT- FIRE DEPT.	04/30/2015	1.00-	.00		
460	HASTINGS HARDWARE	141501	PARTS- GOLF COURSE	04/30/2015	1.98	.00		
460	HASTINGS HARDWARE	141557	LIGHT BULBS- INFO CENTER	04/22/2015	78.94	.00		
460	HASTINGS HARDWARE	141559	DRILL- UTILITY DEPT.	04/30/2015	143.98	.00		
460	HASTINGS HARDWARE	141563	SUPPLIES- UTILITY DEPT.	04/30/2015	41.98	.00		
460	HASTINGS HARDWARE	141565	SUPPLIES- PRO SHOP	04/30/2015	21.75	.00		
460	HASTINGS HARDWARE	141745	PARTS- UTILITY DEPT.	04/30/2015	47.00	.00		
460	HASTINGS HARDWARE	141864	SUPPLIES- UTILITY DEPT.	04/30/2015	8.98	.00		
460	HASTINGS HARDWARE	141985	SAW- UTILITY DEPT.	04/30/2015	8.99	.00		
460	HASTINGS HARDWARE	142006	GLOVES- UTILITY DEPT.	04/30/2015	9.99	.00		
460	HASTINGS HARDWARE	142012	SUPPLIES- UTILITY DEPT.	04/30/2015	73.98	.00		
460	HASTINGS HARDWARE	142048	SUPPLIES- FIRE DEPT.	04/30/2015	115.42	.00		
460	HASTINGS HARDWARE	142049	SUPPLIES- FIRE DEPT.	04/30/2015	59.99	.00		
460	HASTINGS HARDWARE	142050	RETURN- FIRE DEPT.	04/30/2015	.00	.00		
460	HASTINGS HARDWARE	142051	SUPPLIES- FIRE DEPT.	04/30/2015	3.78	.00		
460	HASTINGS HARDWARE	142059	SUPPLIES- FIRE DEPT.	04/30/2015	206.77	.00		
460	HASTINGS HARDWARE	142219	CLEANING SUPPLIES- PRO SH	04/30/2015	12.26	.00		
460	HASTINGS HARDWARE	142234	BATTERIES- POLICE DEPT.	04/30/2015	32.97	.00		
460	HASTINGS HARDWARE	142263	PARTS- UTILITY DEPT.	04/30/2015	11.48	.00		
460	HASTINGS HARDWARE	142317	PARTS- UTILITY DEPT.	04/30/2015	84.95	.00		
460	HASTINGS HARDWARE	142369	CLEANING SUPPLIES- PRO SH	04/30/2015	9.99	.00		
460	HASTINGS HARDWARE	555010	SUPPLIES- GOLF COURSE	04/30/2015	17.98	.00		
Total 460:					1,261.78	.00		
494								
494	HUNKY'S TECHNICAL SERVICE	115120203904	SERVICES- PRO SHOP	04/30/2015	12.00	.00		
494	HUNKY'S TECHNICAL SERVICE	115120204113	SERVICES- POLICE DEPT.	04/30/2015	13.75	.00		
494	HUNKY'S TECHNICAL SERVICE	115120204159	SERVICES- OFFICE	04/30/2015	41.25	.00		
Total 494:					67.00	.00		
534								
534	HANSEN OIL COMPANY	610116	Fuel- GOLF COURSE	04/30/2015	264.60	.00		
Total 534:					264.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
600								
600	LOWER VALLEY ENERGY	0415	ELECTRICITY- GOLF COURSE	04/29/2015	379.16	379.16	04/29/2015	
600	LOWER VALLEY ENERGY	0415	ELECTRICITY- WATER & VALVE	04/29/2015	92.49	92.49	04/29/2015	
600	LOWER VALLEY ENERGY	0415	ELECTRICITY- STREETS	04/29/2015	18.98	18.98	04/29/2015	
600	LOWER VALLEY ENERGY	0415	ELECTRICITY- WATER PUMP H	04/29/2015	33.46	33.46	04/29/2015	
600	LOWER VALLEY ENERGY	0415	ELECTRICITY- SEWER LAGOO	04/29/2015	310.68	310.68	04/29/2015	
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- WATER & VALVE	04/30/2015	557.26	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- STREETS	04/30/2015	2,048.78	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- FIRE DEPT.	04/30/2015	497.84	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- PARKS	04/30/2015	115.31	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- TOWN HALL	04/30/2015	760.91	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- WATER PUMP H	04/30/2015	124.61	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- LIFT PUMP- SVH	04/30/2015	46.40	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- INFO CENTER	04/30/2015	20.97	.00		
600	LOWER VALLEY ENERGY	0415A	ELECTRICITY- CIVIC CENTER	04/30/2015	1,207.80	.00		
600	LOWER VALLEY ENERGY	0415B	NEW ELECTRIC SERVICE- PRO	04/30/2015	7,767.57	7,767.57	05/04/2015	
Total 600:					13,982.22	8,602.34		
635								
635	MAVERIK INC.	0415	FUEL- STREETS	04/16/2015	593.41	593.41	04/16/2015	
635	MAVERIK INC.	0415	FUEL- POLICE DEPT.	04/16/2015	291.90	291.90	04/16/2015	
635	MAVERIK INC.	0415	FUEL- UTILITY	04/16/2015	61.41	61.41	04/16/2015	
Total 635:					946.72	946.72		
705								
705	NIELD, FARRELL	0415	CELL PHONE REIMBURSEMEN	04/22/2015	30.00	.00		
Total 705:					30.00	.00		
710								
710	AFTON TIRE FACTORY	0790JP	TIRE REPAIRS- CEMETERY	04/30/2015	71.98	.00		
Total 710:					71.98	.00		
720								
720	PEAVLER MOUNTAIN STAR, IN	CH97536A	TOPSOIL- CEMETERY	04/30/2015	207.12	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97552A	PARTS- UTILITY	04/30/2015	53.20	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97554A	PARTS- UTILITY	04/30/2015	11.41	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97558A	PARTS- UTILITY	04/30/2015	139.26	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97566A	PARTS- UTILITY	04/30/2015	307.00	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97621A	PARTS- UTILITY	04/30/2015	153.15	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97624A	PARTS- UTILITY	04/30/2015	47.64	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97625A	PARTS- UTILITY	04/30/2015	61.80	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97634A	ROAD BASE- PRO SHOP	04/30/2015	428.96	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97636A	PARTS- UTILITY	04/30/2015	7,257.54	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97638A	PARTS- UTILITY	04/30/2015	67.25	.00		
Total 720:					8,734.33	.00		
796								
796	ROBINSON MOTORS, INC.	18926	REPAIRS- STREET DEPT.	04/30/2015	635.38	.00		
Total 796:					635.38	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
847								
847	SILVER STAR TELEPHONE	0415	TELEPHONE EXP.- OFFICE	04/30/2015	404.95	.00		
847	SILVER STAR TELEPHONE	0415	TELEPHONE EXP.- CIVIC CENT	04/30/2015	116.36	.00		
847	SILVER STAR TELEPHONE	0415	TELEPHONE EXP.- POLICE	04/30/2015	10.14	.00		
847	SILVER STAR TELEPHONE	0415	TELEPHONE EXP.- UTILITY	04/30/2015	83.78	.00		
847	SILVER STAR TELEPHONE	0415	TELEPHONE EXP.- FIRE DEPT.	04/30/2015	35.72	.00		
847	SILVER STAR TELEPHONE	0415A	CELL PHONES- POLICE DEPT.	04/30/2015	99.08	.00		
Total 847:					750.03	.00		
855								
855	CASELLE	64790	SOFTWARE SUPPORT	04/30/2015	612.67	.00		
Total 855:					612.67	.00		
880								
880	STAR VALLEY INDEPENDENT	0415	Public Notices	04/30/2015	1,843.75	.00		
880	STAR VALLEY INDEPENDENT	0415	AD- FIRE DEPT.	04/30/2015	80.00	.00		
880	STAR VALLEY INDEPENDENT	0415	AD- UTILITY DEPT.	04/30/2015	120.00	.00		
880	STAR VALLEY INDEPENDENT	0415	AD- BASEBALL	04/30/2015	195.00	.00		
Total 880:					2,238.75	.00		
926								
926	SUNRISE ENGINEERING, INC.	76763	PLAN REVIEW- NEILD	04/22/2015	1,068.00	.00		
926	SUNRISE ENGINEERING, INC.	76764	PLAN REVIEW- TEMPLE	04/22/2015	3,376.00	.00		
926	SUNRISE ENGINEERING, INC.	76763	SERVICES- AFTON IMP. PROJE	04/30/2015	55,661.00	.00		
926	SUNRISE ENGINEERING, INC.	76767	SERVICES- SAFE ROUTES	04/30/2015	5,235.00	.00		
Total 926:					65,340.00	.00		
1090								
1090	PRINTSTAR	0415	Supplies- OFFICE	04/30/2015	2.64	.00		
1090	PRINTSTAR	100525	Supplies- GOLF COURSE	04/30/2015	9.66	.00		
1090	PRINTSTAR	42709	Supplies- OFFICE	04/30/2015	62.16	.00		
1090	PRINTSTAR	42736	STAMP- POLICE DEPT.	04/30/2015	24.19	.00		
Total 1090:					98.65	.00		
1095								
1095	WYOMING WORKERS COMPEN	0415	WORKER'S COMPENSATION	04/30/2015	1,053.92	.00		
1095	WYOMING WORKERS COMPEN	0415	FIREMEN WORK COMP	04/30/2015	171.56	.00		
1095	WYOMING WORKERS COMPEN	0415	SERVICES- CIVIC CENTER CLE	04/30/2015	19.72	.00		
1095	WYOMING WORKERS COMPEN	0415	SERVICES- TOWN HALL CLEAN	04/30/2015	6.62	.00		
Total 1095:					1,251.82	.00		
1100								
1100	WY RETIREMENT SYSTEMS	103963	RETIREMENT	04/27/2015	2,177.28	2,177.28	04/27/2015	
1100	WY RETIREMENT SYSTEMS	103964	RETIREMENT	04/27/2015	4,651.98	4,651.98	04/27/2015	
1100	WY RETIREMENT SYSTEMS	103965	RETIREMENT	04/27/2015	323.39	323.39	04/27/2015	
Total 1100:					7,152.65	7,152.65		
1101								
1101	800- NCPERS WYOMING	0415	LIFE INS.	04/30/2015	112.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1101:					112.00	.00		
1103								
1103	VOLUNTEER FIREMAN'S RET. F	103953	FIREMAN'S PENSION FUND	04/27/2015	425.00	425.00	04/27/2015	
Total 1103:					425.00	425.00		
1290								
1290	SURVEYOR SCHERBEL, LTD.	1392-A	SERVICES- GOLF COURSE EAS	04/30/2015	757.50	.00		
Total 1290:					757.50	.00		
1317								
1317	BANK OF STAR VALLEY	0415	FICA	04/13/2015	2,126.57	2,126.57	04/13/2015	
1317	BANK OF STAR VALLEY	0415	FED/W	04/13/2015	3,758.47	3,758.47	04/13/2015	
1317	BANK OF STAR VALLEY	0415A	FICA	04/27/2015	4,065.92	4,065.92	04/27/2015	
1317	BANK OF STAR VALLEY	0415A	FED/W	04/27/2015	2,222.05	2,222.05	04/27/2015	
1317	BANK OF STAR VALLEY	0415B	CASH- PRO SHOP	04/30/2015	300.00	300.00	05/04/2015	
Total 1317:					12,473.01	12,473.01		
1560								
1560	KRSV RADIO	0415	PUBLIC NOTICE	04/30/2015	350.00	.00		
Total 1560:					350.00	.00		
1565								
1565	WELLS FARGO REMITTANCE C	0415	Supplies- WATER LAB	04/30/2015	71.18	71.18	05/05/2015	
1565	WELLS FARGO REMITTANCE C	0415	Supplies- POLICE DEPT.	04/30/2015	40.46	40.46	05/05/2015	
1565	WELLS FARGO REMITTANCE C	0415	FUEL- GOLF COURSE	04/30/2015	44.00	44.00	05/05/2015	
1565	WELLS FARGO REMITTANCE C	0415	Supplies- GOLF COURSE	04/30/2015	199.96	199.96	05/05/2015	
1565	WELLS FARGO REMITTANCE C	0415	MEETING EXP.	04/30/2015	130.00	130.00	05/05/2015	
1565	WELLS FARGO REMITTANCE C	0415	OFFICE EXP.	04/30/2015	52.49	52.49	05/05/2015	
1565	WELLS FARGO REMITTANCE C	0415	WEBSITE EXP.	04/30/2015	45.15	45.15	05/05/2015	
1565	WELLS FARGO REMITTANCE C	0415	EDUCATION- GOLF COURSE	04/30/2015	17.49	17.49	05/05/2015	
Total 1565:					600.73	600.73		
1775								
1775	OFFICE DEPOT	765493695001	SUPPLIES	04/22/2015	140.97	.00		
1775	OFFICE DEPOT	765493761001	SUPPLIES	04/22/2015	20.47	.00		
1775	OFFICE DEPOT	767480095001	SUPPLIES- POLICE DEPT.	04/30/2015	178.17	.00		
1775	OFFICE DEPOT	767480143001	SUPPLIES	04/30/2015	30.36	.00		
1775	OFFICE DEPOT	767480144001	SUPPLIES	04/30/2015	12.28	.00		
Total 1775:					382.25	.00		
1788								
1788	PEAVLER, JOSHUA	0415	CELL PHONE REIMBURSEMEN	04/22/2015	30.00	.00		
Total 1788:					30.00	.00		
1799								
1799	WAM-WCCA ENERGY LEASE P	3397E	LEASE PAYMENT- UTILITY WIN	04/22/2015	267.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1799:					267.63	.00		
1822								
1822	GARDNER'S COUNTRY STORE	0415	FUEL- POLICE DEPT.	04/30/2015	170.01	.00		
1822	GARDNER'S COUNTRY STORE	0415	FUEL- FIRE DEPT.	04/30/2015	325.81	.00		
1822	GARDNER'S COUNTRY STORE	0415	FUEL- STREETS	04/30/2015	39.35	.00		
1822	GARDNER'S COUNTRY STORE	0415	FUEL- UTILITY DEPT.	04/30/2015	214.59	.00		
1822	GARDNER'S COUNTRY STORE	0415	FUEL- CV PARK	04/30/2015	92.75	.00		
1822	GARDNER'S COUNTRY STORE	0415	FUEL- GOLF COURSE	04/30/2015	48.46	.00		
1822	GARDNER'S COUNTRY STORE	0415	FUEL- CEMETERY	04/30/2015	61.80	.00		
Total 1822:					952.77	.00		
1894								
1894	COWPOKE DETECTION SERVI	0415	RANDOM DRUG TEST- FIRE DE	04/30/2015	30.00	.00		
Total 1894:					30.00	.00		
1985								
1985	HIGH COUNTRY LINEN	1149497	SERVICES- RUGS	04/30/2015	44.65	.00		
1985	HIGH COUNTRY LINEN	1152025	SERVICES- RUGS	04/30/2015	44.65	.00		
1985	HIGH COUNTRY LINEN	S871628	SUPPLIES- PARKS	04/30/2015	96.00	.00		
Total 1985:					185.30	.00		
1990								
1990	VALLEY OFFICE SYSTEMS	16869500	COPIER LEASE PAYMENT	04/29/2015	230.00	230.00	04/29/2015	
Total 1990:					230.00	230.00		
2037								
2037	FREEDOM MAILING SERVICES,	26607	UTILITY BILL MAILING	04/30/2015	487.81	.00		
Total 2037:					487.81	.00		
2038								
2038	UPPER CASE PRINTING, INK.	9385	SERVICES- UTILITY DEPT.	04/30/2015	48.68	.00		
Total 2038:					48.68	.00		
2085								
2085	JP'S WATER & SEWER SERVIC	40484	SEWER CLEANING	04/30/2015	3,325.00	.00		
Total 2085:					3,325.00	.00		
2258								
2258	NATIONAL DIAGNOSTICS INC.	B1202728958	RANDOM TEST- TOWN	04/22/2015	76.85	.00		
Total 2258:					76.85	.00		
2265								
2265	BOWERS LAW FIRM, P.C.	6999	LEGAL SERVICES	04/30/2015	1,500.00	.00		
2265	BOWERS LAW FIRM, P.C.	6999	LEGAL SERVICES	04/30/2015	2,767.50	.00		
Total 2265:					4,267.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2284								
2284	MUNICIPAL EMERGENCY SERV	00618460SNV	SERVICE & PARTS- FIRE DEPT.	04/22/2015	1,805.00	.00		
Total 2284:					1,805.00	.00		
2288								
2288	CROP PRODUCTION SERVICES	26406427	FERTILIZER- GOLF COURSE	04/30/2015	930.00	.00		
Total 2288:					930.00	.00		
2375								
2375	BURTON, BRYCE	0415	CELL PHONE REIMB.- GOLF CO	04/22/2015	30.00	.00		
2375	BURTON, BRYCE	0415A	TRAVEL EXP.	04/22/2015	123.30	.00		
Total 2375:					153.30	.00		
2387								
2387	MOBILE GOLF SERVICES	15007	SERVICES- GOLF COURSE	04/29/2015	725.06	.00		
Total 2387:					725.06	.00		
2425								
2425	GREAT- WEST TRUST COMPAN	0415	EMPLOYEE DEFERRED COMP.	04/13/2015	235.00	235.00	04/13/2015	
2425	GREAT- WEST TRUST COMPAN	0415A	EMPLOYEE DEFERRED COMP.	04/27/2015	235.00	235.00	04/27/2015	
Total 2425:					470.00	470.00		
2488								
2488	BROULIM'S	01-135309	SUPPLIES- FIRE DEPT.	04/30/2015	5.44	5.44	05/05/2015	
2488	BROULIM'S	03-187462	SUPPLIES- FIRE DEPT.	04/30/2015	123.51	123.51	05/05/2015	
Total 2488:					128.95	128.95		
2497								
2497	KIM, HYUN	0415	CELL PHONE REIMBURSEMEN	04/22/2015	30.00	.00		
Total 2497:					30.00	.00		
2516								
2516	VISION SERVICE PLAN- (WY)	0415	VISION INSURANCE	04/29/2015	211.32	.00		
Total 2516:					211.32	.00		
2523								
2523	WYO EDUCATORS BENEFIT TR	0415	LIFE INSURANCE	04/29/2015	49.50	.00		
Total 2523:					49.50	.00		
2524								
2524	NAPA ALL STAR AUTO PARTS	039938	SUPPLIES- PARKS	04/30/2015	16.11	.00		
2524	NAPA ALL STAR AUTO PARTS	040252	PARTS- PARKS	04/30/2015	5.85	.00		
Total 2524:					21.96	.00		
2561								
2561	PEAD, LISA	0415	CLEANING SERVICES- TOWN H	04/30/2015	360.00	.00		
2561	PEAD, LISA	0415	CLEANING SERVICES- CIVIC C	04/30/2015	480.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2561:					840.00	.00		
2568								
2568	ONE- CALL OF WYOMING	38045	SERVICES- UTILITY DEPT.	04/30/2015	9.00	.00		
Total 2568:					9.00	.00		
2601								
2601	HEPWORTH, TYSON	0415	CELL PHONE REIMBURSEMEN	04/22/2015	30.00	.00		
Total 2601:					30.00	.00		
2602								
2602	VERSATILE INFORMATION PRO	51630	BODY CAMERAS- POLICE DEP	04/22/2015	2,699.92	.00		
Total 2602:					2,699.92	.00		
2603								
2603	SHARPSHOOTER	242	AMMO- POLICE DEPT.	04/10/2015	1,020.00	1,020.00	04/10/2015	
Total 2603:					1,020.00	1,020.00		
2604								
2604	DUP LINCOLN COMPANY	0415	BROCHURES- TOURISM FUND	04/13/2015	250.00	250.00	04/13/2015	
Total 2604:					250.00	250.00		
2605								
2605	STAR VALLEY SAMARITANS	0415	COMMUNITY SUPPORT	04/30/2015	2,000.00	.00		
Total 2605:					2,000.00	.00		
2606								
2606	AL'S EQUIPMENT RENTALS, LL	1056	REPAIRS- SEWER LINE	04/30/2015	976.50	.00		
Total 2606:					976.50	.00		
Grand Totals:					158,104.15	32,350.25		

THE TOWN OF AFTON, WYOMING

ORDINANCE 629

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: May 12, 2015

Third Reading:

Published:

Good morning everyone-

I'm attaching the resolutions that will be reviewed by a resolutions committee during the WAM Convention on June 10 in Cheyenne at noon. The process for this is to send out any resolutions the WAM office receives by a deadline (this year it was April 13) back out to you so your councils can review them during one of your May meetings. At that time your governing body can discuss how they want your voting delegate to vote on the resolutions.

This should be an easy task this June as the WAM office only received one resolution. The first resolution reflects a thank you to the host city, the second is the resolution received from the City of Laramie.

If a resolution is brought to the Resolutions Committee on-site at convention at their meeting, the committee can choose to accept that or not. If anyone wants to submit anything at convention, they need to be at the resolutions committee meeting June 10, Wednesday, South High School at noon.

Please let me know if you have any questions and thanks.

From a very snowy Cheyenne-
Ginger

--

Ginger Newman
Director of Communications & Training
Wyoming Association of Municipalities
315 West 27 Street
Cheyenne, WY 82001
307.632.0398
www.wyomuni.org

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4/17/2015

WAM Resolution No. 15-01

**A RESOLUTION OF THE WYOMING ASSOCIATION OF MUNICIPALITIES RELATING
TO THE 60th ANNUAL CONVENTION IN CHEYENNE, WYOMING, JUNE 2015**

WHEREAS, the 2015 Annual Convention of the Wyoming Association of Municipalities on June 10-13, 2015, in Cheyenne, Wyoming has proven to be an outstanding session focusing on the education of elected officials and municipal staff members and enhancing the tools available to them in order to provide the best service to their communities; and

WHEREAS, the success of this Convention is due in large measure to the generous contribution of time, effort and resources on the part of the staff and elected officials from the City of Cheyenne and sponsors who hosted, planned, and arranged logistics and activities of the 2015 WAM Convention.

THEREFORE, BE IT RESOLVED by the Wyoming Association of Municipalities on this 13th day of June 2015 in Cheyenne, Wyoming that the Association gratefully extends its appreciation to every person and organization in Cheyenne and with the City of Cheyenne who devoted time, effort and resources in the planning, arranging, providing and presenting of the programs and activities of the 60th Annual WAM Convention.

WAM Resolution No. 15-02

A RESOLUTION OF SUPPORT TO THE WYOMING ASSOCIATION OF MUNICIPALITIES (WAM) REGARDING ADVOCACY FOR STATE FUNDING FOR CITIES & TOWNS AND PARTICIPATION IN THE JOINT REVENUE COMMITTEE INTERIM STUDY OF LOCAL GOVERNMENT FUNDING

WHEREAS, sixty-eight percent of all Wyoming residents reside within the corporate limits of a city or town and those cities which serve as home to the majority of Wyoming's residents have limited mechanisms for generating the revenue necessary to provide services to citizens; and,

WHEREAS, municipalities that have minimal, local financial mechanisms or means must rely inordinately upon discretionary funding from the State Legislature to maintain stable, vibrant, and livable communities; and,

WHEREAS, State funding to cities and towns has become increasingly unpredictable since 2000 with a trend of diverting historical allocations away from municipalities, including mineral royalties, severance tax, and sales tax; and,

WHEREAS, unreliable and unpredictable funding negatively affects the ability of municipal officials to plan responsibly for either the current or future financial needs of their communities; and,

WHEREAS, the current methodology used by the State to allocate financial resources, and thereby services, provides widely disproportionate funding which varies by as much as three-hundred and sixty percent (360%) per capita depending upon the community a Wyoming resident calls home.

NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF LARAMIE, WYOMING, HEREBY RESOLVES;

Section 1. To incorporate the foregoing recitals and make them part of this resolution by reference, and;

Section 2. To encourage and support the Wyoming Association of Municipalities to advocate for equitable funding between its ninety-nine city and town members, and;

Section 3. To respectfully request the State of Wyoming Joint Revenue Interim Committee give careful consideration to both the *type of revenue* the State might share with cities, as well as the associated *distribution methodology* for revenue-sharing, the overriding interest being to provide equitable funding for all Wyoming residents living in cities and towns.

PASSED AND APPROVED this 2 day of April 2015.

David A. Paulekas, Mayor

ATTEST:

Sue Morris-Jones, MMC, City Clerk

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.	5-01	Vacation	101	Vac	64.00	.00	.00	64.00	21.1731	1,355.08	
		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	5-01	Vacation	101	Vac	35.00	.00	.00	35.00	24.0385	841.35	
		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.	5-01	Vacation	102	Pol	76.00	.00	.00	76.00	28.4418	2,161.58	
		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	5-01	Vacation	102	Pol	192.00	.00	.00	192.00	27.5000	5,280.00	
		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	
174	Hepworth, Tyson	5-01	Vacation	101	Vac	8.00	.00	.00	8.00	19.5000	156.00	
		6-00	Sick Leave	110	Sic	24.00	.00	.00	24.00	19.5000	468.00	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	19.5000	.00	
217	Hokanson, Lisa	5-01	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.	5-01	Vacation	101	Vac	184.00	.00	.00	184.00	36.0577	6,634.62	
		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	5-01	Vacation	101	Vac	286.50	.00	.00	286.50	26.9327	7,716.22	
		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	5-01	Vacation	101	Vac	374.00	.00	.00	374.00	22.2115	8,307.10	
		6-00	Sick Leave	110	Sic	416.50	.00	.00	416.50	22.2115	9,251.09	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.2115	.00	
175	Peavler, Joshua W.	5-01	Vacation	101	Vac	184.00	.00	.00	184.00	26.9327	4,955.62	
		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	5-01	Vacation	101	Vac	127.50	.00	.00	127.50	21.9135	2,793.97	
		6-00	Sick Leave	110	Sic	425.50	.00	.00	425.50	21.9135	9,324.19	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	21.9135	.00	
Grand Totals:		5-01	Vacation			1,807.00	.00	.00	1,807.00		46,460.63	
		6-00	Sick Leave			2,718.50	.00	.00	2,718.50		68,224.07	
		9-01	Add. Hrs.			.00	.00	.00	.00		.00	
											<u>114,684.70</u>	

Office of Planning and Engineering Lincoln County, Wyoming

John Woodward, Planning Director



520 Topaz Street Suite 109
Kemmerer, WY 83101
307-877-9056
fax 307-877-6439

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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: June 3, 2015

TIME: 10:00 a.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: Bruce and Betty Davis

FILE No: 405 SS 15

COMMUNITY PLAN AREA: Upper Valley

PROJECT NAME: Star View Estates 2nd Filing

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

PROJECT: A Simple Subdivision application to subdivide 0.63 +/- acres into 2 lots, with an average lot size of 0.31 +/- acres, in the Rural Zone.

LOCATION: 3 miles west of Afton, WY
T32N, R119W, Section 21, Star View Estates Lot 34

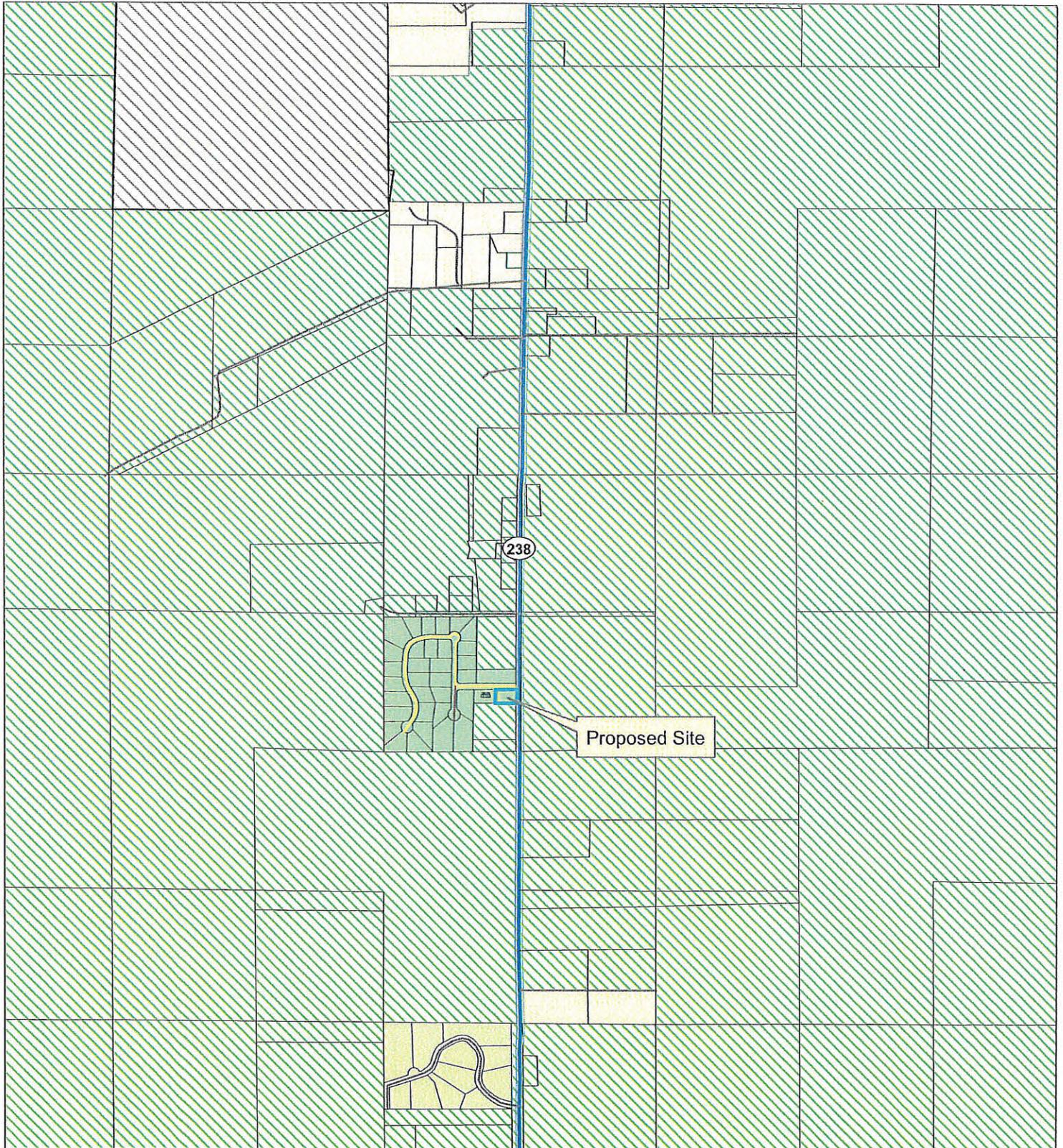
THIS APPLICATION WILL BE REVIEWED ACCORDING TO STANDARDS AND PROCEDURES OF THE LINCOLN COUNTY LAND USE REGULATIONS (see Planning website at www.lcwy.org). Enclosed is a copy of the location map/site plan. Please respond with your written, faxed, or email (jfagnant@lcwy.org) comments by May 25, 2015 to 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 June 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 May 27, 2015.

Name	Agency	Address	City, State, Zip
Board of County Commissioners Chair, Planning & Zoning Commission			
Jonathan Teichert	Senior Planner	520 Topaz Street Suite 10	Kemmerer, WY 83101
Amy Butler	County Engineer	520 Topaz Street Suite 10	Kemmerer, WY 83101
Jay Hokanson	Emergency Management	421 Jefferson Suite 416	Afton, WY 83110
Joe Neuenschwander, Mayor	Town of Afton	P.O. Box 310	Afton, WY 83110
Rodd Hillyard, Chief	Afton Fire Dept.	P.O. Box 1294	Afton, WY 83110
James Webb	Lower Valley Power & Light	P.O. Box 188	Afton, WY 83110
Ron McCue	Silver Star Communications	P.O. Box 226	Freedom, WY 83120
Superintendent	Lincoln County School Dist. #2	P.O. Box 219	Afton, WY 83110
Keith Compton	Wyoming Transportation Departme	P.O. Box 1260	Rock Springs, WY 82901
Roger Coles	Star Valley Conservation District	P.O. Box 216	Afton, WY 83110
Jim Stevens & Tom Benton	State Fire Marshal's Office	140 Commerce Drive #C	Green River, WY 82935
Surveyor Scherbel, Ltd.		P.O. Box 725	Afton, WY 83110
BRUCE AND BETTY DAVIS		P.O. BOX 1507	AFTON, WY 83110
Rik W Matthews, et al		28640 Modjeska Cyn Rd.	Modjeska Cyn, CA 92676
Arlo & Diane Miller, Trustees		Box 257	Afton, WY 83110
Leonard & Brenda Rasmussen		P.O. Box 1706	Afton, WY 83110
Scott & Linda Lawrence		Box 711	Afton, WY 83110
Raymond & Tonie Johnson		7134 HWY 238	Afton, WY 83110
Roxanne & Danielle Elfering		Box 1713	Afton, WY 83110
Jason Davis		Box 1236	Afton, WY 83110
Richard & Juana Zenger		Box 765	Afton, WY 83110
Dee W Call Living Trust	Mountain Heights Condominiums U	General Delivery	Afton, WY 83110
Michael & Sandra Moore		Box 1702	Afton, WY 83110
Roland Cole		Box 586	Afton, WY 83110



Application for Simple Subdivision Star View Estates 2nd Filing 405 SS 15 Bruce & Betty Davis



Drawn by Jeanette Fagnant
on May 1, 2015
Based on the best available information.

Office of Planning and Engineering
Lincoln County, Wyoming

John Woodward, Planning Director



520 Topaz Street Suite 109
Kemmerer, WY 83101
307-877-9056
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: June 3, 2015

TIME: 10:00 a.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: Jody and RaNell Shumway

FILE No: 404 SS 15

COMMUNITY PLAN AREA: Upper Valley

PROJECT NAME: Hialeah Subdivision 2nd Filing

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

PROJECT: A Simple Subdivision application to subdivide 5 +/- acres into 2 lots, with an average lot size of 2.5 +/- acres, in the Rural Zone.

LOCATION: 2.25 miles south of Afton, Wyoming
T31N, R119W, Section 13, Hialeah Subdivision Lot 13

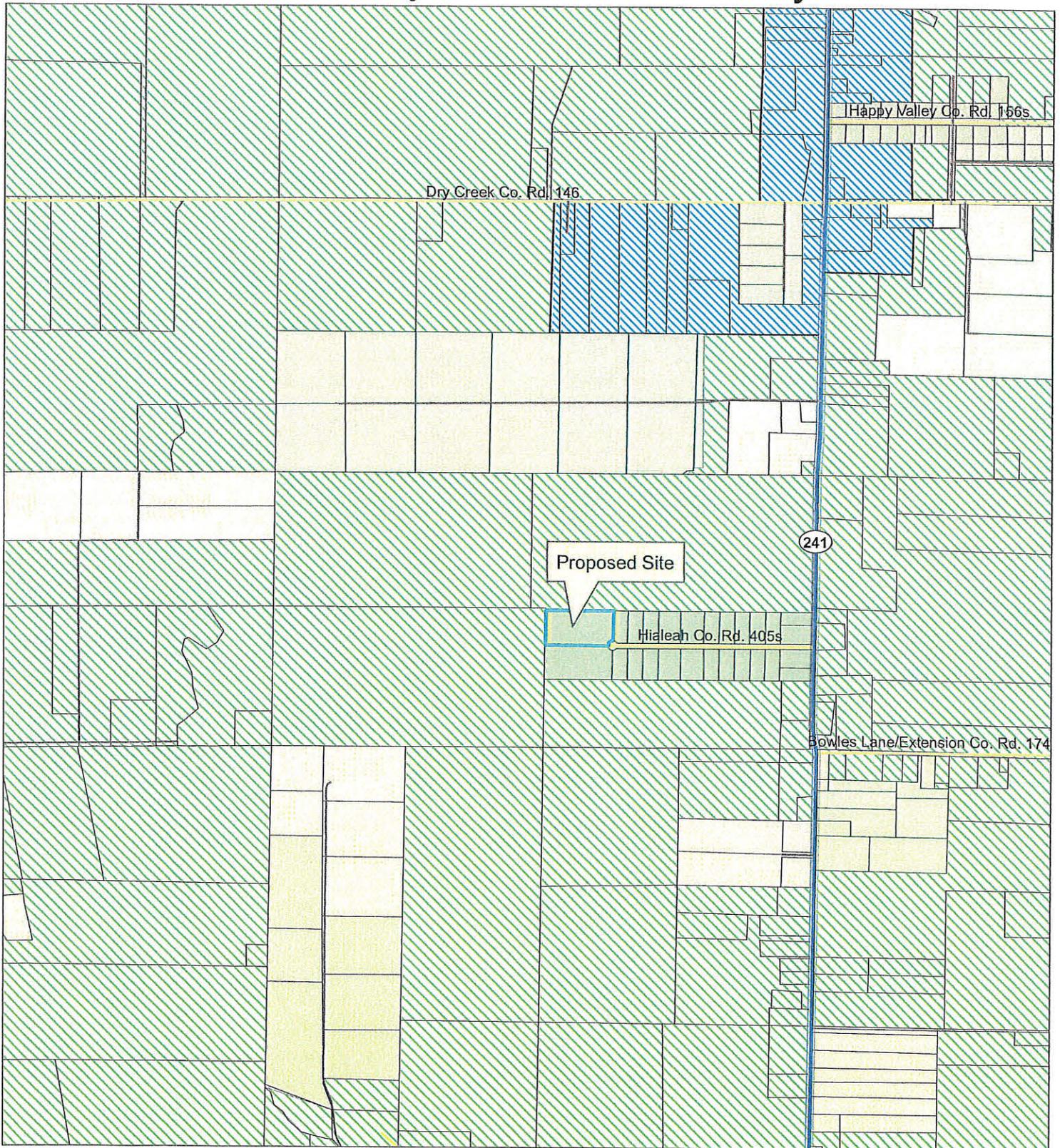
THIS APPLICATION WILL BE REVIEWED ACCORDING TO STANDARDS AND PROCEDURES OF THE LINCOLN COUNTY LAND USE REGULATIONS (see Planning website at www.lcwy.org). Enclosed is a copy of the location map/site plan. Please respond with your written, faxed, or email (jfagnant@lcwy.org) comments by May 25, 2015 to 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 June 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 May 27, 2015.

Name	Agency	Address	City, State, Zip
Board of County Commissioners Chair, Planning & Zoning Commission			
Jonathan Teichert	Senior Planner	520 Topaz Street Suite 10	Kemmerer, WY 83101
Amy Butler	County Engineer	520 Topaz Street Suite 10	Kemmerer, WY 83101
Jay Hokanson	Emergency Management	421 Jefferson Suite 416	Afton, WY 83110
Joe Neuenschwander, Mayor	Town of Afton	P.O. Box 310	Afton, WY 83110
Rodd Hillyard, Chief	Afton Fire Dept.	P.O. Box 1294	Afton, WY 83110
James Webb	Lower Valley Power & Light	P.O. Box 188	Afton, WY 83110
Ron McCue	Silver Star Communications	P.O. Box 226	Freedom, WY 83120
Superintendent	Lincoln County School Dist. #2	P.O. Box 219	Afton, WY 83110
Keith Compton	Wyoming Transportation Departme	P.O. Box 1260	Rock Springs, WY 82901
Roger Coles	Star Valley Conservation District	P.O. Box 216	Afton, WY 83110
Jim Stevens & Tom Benton	State Fire Marshal's Office	140 Commerce Drive #C	Green River, WY 82935
Surveyor Scherbel, Ltd.		P.O. Box 725	Afton, WY 83110
JODY AND RANELL SHUMWAY		2825 HWY 241	AFTON, WY 83110
Wilton J Lindberg, Trustee		RR1 2729 ST HWY 241	Afton, WY 831109763
James Burton		Box 3621	Arnold, CA 95223
Tyler & Alicia Banta		372 Hialeah Dr.	Afton, WY 83110
Danny & Candace Robinson		Box 971	Afton, WY 83110
R Lee & Lori A Douglas		PO Box 973	Afton, WY 83110
Michyle M Hale		349 Hialeah Rd.	Afton, WY 83110
Sparrenwood Properties, LLC		Box 335	Draper, UT 84020



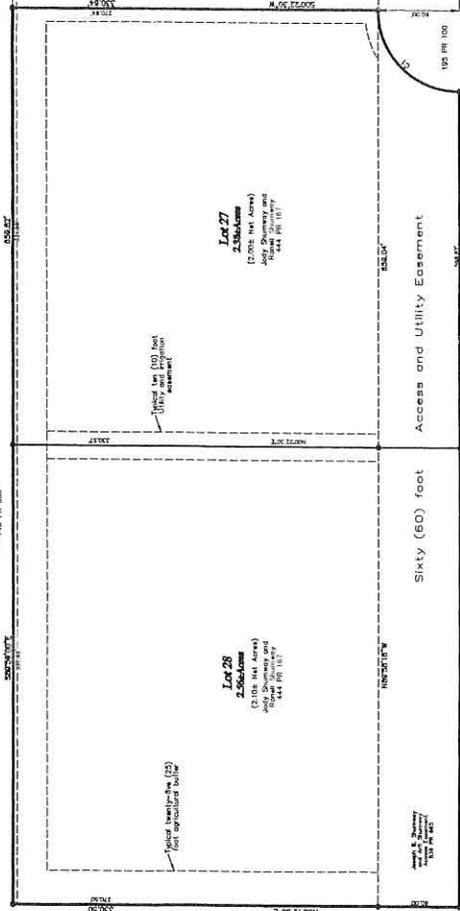
Application for Simple Subdivision Hialeah Subdivision 2nd Filing 404 SS 15 Jody & RaNell Shumway



Drawn by Jeanette Fagnant
on May 1, 2015
Based on the best available information.

HIALEAH SUBDIVISION 2ND FILING

Surveyed by J. Scherbel, L.S., 11/15/2011
 444 PR 100



Hialeah Subdivision
 Accession No. 27121
 Lot 26

Hialeah Subdivision
 Accession No. 27121
 Lot 27



SCALE 1" = 40'

CERTIFICATE OF APPROVAL

STATE OF WYOMING)
 COUNTY OF LINCOLN) ss ...
 I, JERRY T. HARRIS, Chairman, Board of County Commissioners, do hereby certify that the subdivision of the above described land into lots as shown on the attached plat, was approved by the Board of County Commissioners on the 13th day of June 2012.

Attest:
 JERRY T. HARRIS, Chairman
 ROBERT E. KING, Commissioner

CERTIFICATE OF OWNERS

STATE OF WYOMING)
 COUNTY OF LINCOLN) ss ...
 The undersigned, being jointly and severally the owners of the above described land, do hereby certify that the subdivision of the above described land into lots as shown on the attached plat, was approved by the Board of County Commissioners on the 13th day of June 2012.

Jerry Scherbel
 Hialeah Subdivision
 Accession No. 27121



SURVEYOR SCHERBEL, L.T.D.
 PROFESSIONAL LAND SURVEYOR
 1000 W. 10th Street, Cheyenne, WY 82001
 307.632.1234

CERTIFICATE OF SURVEYOR

STATE OF WYOMING)
 COUNTY OF LINCOLN) ss ...
 I, JERRY T. HARRIS, Surveyor, do hereby certify that the plat of the above described land, was approved by the Board of County Commissioners on the 13th day of June 2012.



The foregoing instrument was subscribed before me by the above named parties on the 13th day of June 2012.

Notary Public: _____ My Commission Expires: _____

LEGEND

- indicates a 5/8" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 3/4" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 1/2" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 3/8" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 1/4" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 3/16" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 1/8" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 3/32" x 24" steel rebar set with a 2" diameter, spaced 30" on center.
- indicates a 1/16" x 24" steel rebar set with a 2" diameter, spaced 30" on center.

PLAT WARNINGS

- STREAM FLOW AND RIPARIAN RIGHTS**
 The water does not warrant to a purchaser that the stream within or adjacent to the property is navigable, nor does it warrant that the stream is not subject to any other riparian rights.
- LACK OF EVIDENTIAL RECORDS**
 No professional surveyor has been employed to verify the accuracy of the plat. The plat is based on the best available information.
- DOMESTIC WATER AVAILABLE**
 No professional surveyor has been employed to verify the accuracy of the plat. The plat is based on the best available information.
- LACK OF COUNTY ROAD MAINTENANCE**
 No professional surveyor has been employed to verify the accuracy of the plat. The plat is based on the best available information.
- LACK OF SOIL WASTE SERVICE**
 No professional surveyor has been employed to verify the accuracy of the plat. The plat is based on the best available information.
- PRELIMINARY**
 This plat is preliminary and is subject to change without notice.
- EXISTING AGRICULTURAL OPERATION**
 No professional surveyor has been employed to verify the accuracy of the plat. The plat is based on the best available information.

SECTION	ACRES	SECTION	ACRES
13	102.00	14	102.00
15	102.00	16	102.00
17	102.00	18	102.00
19	102.00	20	102.00
21	102.00	22	102.00
23	102.00	24	102.00
25	102.00	26	102.00
27	102.00	28	102.00
29	102.00	30	102.00
31	102.00	32	102.00
33	102.00	34	102.00
35	102.00	36	102.00
37	102.00	38	102.00
39	102.00	40	102.00
41	102.00	42	102.00
43	102.00	44	102.00
45	102.00	46	102.00
47	102.00	48	102.00
49	102.00	50	102.00
51	102.00	52	102.00
53	102.00	54	102.00
55	102.00	56	102.00
57	102.00	58	102.00
59	102.00	60	102.00
61	102.00	62	102.00
63	102.00	64	102.00
65	102.00	66	102.00
67	102.00	68	102.00
69	102.00	70	102.00
71	102.00	72	102.00
73	102.00	74	102.00
75	102.00	76	102.00
77	102.00	78	102.00
79	102.00	80	102.00
81	102.00	82	102.00
83	102.00	84	102.00
85	102.00	86	102.00
87	102.00	88	102.00
89	102.00	90	102.00
91	102.00	92	102.00
93	102.00	94	102.00
95	102.00	96	102.00
97	102.00	98	102.00
99	102.00	100	102.00

CERTIFICATE OF RECORDACTION

This plat was filed for record in the office of the Clerk of Lincoln County on the 13th day of June 2012.

JERRY T. HARRIS, Clerk

HIALEAH SUBDIVISION 2ND FILING

IDENTICAL WITH LOT 13 OF
 HIALEAH SUBDIVISION
 SW1/4SE1/4 SECTION 13
 T31N
 R119W
 LINCOLN COUNTY, WYOMING

DATE: June 2012

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 **March** included the following:

Afton Improvement Project:

Administration & Preliminary Engineering: Survey information from Surveyor Scherbel was received and included in the drawings.

Detail Design:

The pathway, roadside swales, roadway, and sanitary sewer have been drawn were completed to 100% level and were made ready to be given to bidders

Specifications have been completed up to 100% level and included the bid schedule, bidding and contract documents.

This completes all billing as per contract requirements for the Detail Design Phase

Bidding:

Pdf documents were produced so that plans and specs could be posted to the web site. This phase is billed at hourly rates.

Safe Routes to School

The plans and specs completed up to 98%. We have received comments from WYDOT and have incorporated their comments into the drawings. The drawings were re-submitted for their review and approval. Survey documentation was obtained for the Admin Phase and block corners monumented.

