

AGENDA
AFTON TOWN COUNCIL MEETING
NOVEMBER 12, 2014
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 October, 2014
- b. Colters Lodge- All Night Request for December 31, 2014
- c. Bids for Pickup- (Open at 5:00 p.m.)

4. TOWN ADMINISTRATOR REPORT

- a. Financial Statements for October, 2014
- b. Advertise Surplus Property

5. MAYORS REPORT TO COUNCIL

6. TOWN ATTORNEY REPORT

7. EXECUTIVE SESSION

- a. Personnel Issues
- b. Property Issues

8. CONSENT AGENDA I

- 8a. Approve Minutes from the Regular Afton Town Council Meeting held October 7, 2014
- 8b. Approve Business License and Building Permit Summary for October, 2014

CONSENT AGENDA II

- 8c. Approve Town of Afton Bills for Period ending October, 2014

9. DELEGATIONS (6:00 P.M.)

- a. Transfer of Ownership of Retail Liquor License- Star Valley Outlaw Saloon LLC to Tailgaterz LLC
- b. Afton Planning & Zoning Board
 - 1. Final Plat – Minor Subdivision- Feed Hollow Addition
 - 2. Lon Nield- Building Permit
- c. Scott Walker- Golf Course Management

10. NEW BUSINESS

- a Resolution regarding Lifetime Golf Passes
- b Salt River Center- Independent Contractor Agreement
- c Consensus Block Grant Application- Joint Resolution

11. CONTINUING BUSINESS

- a Ordinance 628- Repeal Title II, Chapter 2 with the Town Personnel Manual
 - 1 Passed on First Reading- September 9, 2014
 - 2 Passed on Second Reading- October 7, 2014

12. CORRESPONDENCE

- a Memo from Wyoming Association of Municipalities- Voting Delegates for 2015 WAM Winter Workshop
- b Notice from Lincoln County Planning & Engineering regarding Master Plan of the Ridges at Star Valley Second Filing- Robert & Lisa Hammond
- c Notice from Lincoln County Planning & Engineering regarding Kodiak Mountain Resort Phase I- Lynn Call
- d Notice from the Local Government Liability Pool regarding a Pending Claim Settlement

13. ITEMS OF INTEREST FOR COUNCIL INFORMATION

- a Leave Time Report

Scheduled Meetings:

Afton Golf Board Meeting- Monday, November 10, 2014, at 5:30 p.m. at the Afton Town Hall

Afton Utility Board Meeting- Monday, November 10, 2014, at 6:00 p.m. at the Afton Town Hall

Afton Planning & Zoning Meeting- Wednesday, November 12, 2014, at 5:00 p.m. at the Afton Town Hall

December Town Council Meeting- Tuesday, December 9, 2014, at 4:00 p.m. at the Afton Town Hall

AFTON MUNICIPAL COURT

OCTOBER 2014

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 OCTOBER, 2014.

Docket Number	Office	Name	Violation	Charge	Case Number	Disposition	Receipt Number	Amount Paid
14-10-01	A1	Smith	Russell S	6-2-11	Petty Larceny	14949H	Arraign, Guilty Plea, Fine \$175.00, Payment Plan	4764 \$ 25.00
14-10-02	A1	Morgan	Jamie L	6-1-41	Speeding: 41 mph in 20 mph zone	14942H	Arraign, Guilty Plea, Fine \$237.00 Suspend \$100, Payment Plan, FTO	N/A N/A
14-10-03	A1	Warren	Michelle A	6-1-41	Speeding: 40 mph in 20 mph zone	018904H	Arraign, Guilty Plea, Fine \$235.00 Suspend \$100, Payment Plan, FTO	4790 \$ 135.00
14-10-04	A1	Walker	Jeanette A	6-1-32	Failure to Yield Right of Way	01803H	Forfeiture, First Time Offender	4791 \$ 55.00
14-10-05	A3	MINOR		6-1-14	Valid Permit To Operate	14965H	Forfeiture	4792 \$ 120.00
14-10-06	A3	MINOR		6-1-14	Speeding: 40 mph in 30 mph zone	14963H	Arraign, Guilty Plea, Fine \$75.00	4761 \$ 75.00
14-6-17	--	Nekema	Teddy J.	Continuing Case		14911H	Partial Payment of Fine	4758 \$ 40.00
14-10-07	A1	Runzhong	Li	6-1-41	Speeding: 75 mph in 45 mph zone	01805H	Forfeiture	4763 \$ 225.00
14-10-08	A3	Yutong	Li	6-1-41	Speeding: 60 mph in 45 mph zone	14967H	Forfeiture	4760 \$ 135.00
14-9-11	A3	Booth	Vatia	Continuing Case		14964H	Final Payment of Fine	4759 \$ 30.00
14-10-09	A1	Well	David A	6-1-41	Speeding: 68 mph in 45 mph zone	01802H	Failure to Appear Notice	N/A N/A
14-3-11	--	Wilkes	Lindsey S	Continuing Case		071794E	Partial Payment of Fine	4709 \$ 50.00
14-6-15	--	Molinar	Elizabeth	Continuing Case		14917H	Partial Payment of Fine	4710 \$ 50.00

TOTAL RECEIPTS FOR	OCTOBER 2014	\$ 940.00
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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

Colters Lodge, Inc.
P.O. Box 1150
Afton, Wyoming 83110
307-885-8895
colterslodgeinc@gmail.com

October 28, 2014

Town of Afton
416 Washington Street
Afton, Wyoming 83110

October 28, 2014

To whom it may concern:

We respectfully submit the following request for your consideration.

We ask the Town of Afton to extend the hours of operation for Colter's Lodge Bar to include the normal closed hours of 2:00 a.m. to 8:30 a.m. on January 1, 2015. We wish to be open all night for New Year's Eve.

We have contacted Shelly Crook of Shelly's Cowboy Bar and Connie Sears of the Outlaw Saloon and they have both said this is fine with them.

Thank you for your time and consideration. Please let us know if you have any questions or further requirements.

Sincerely,

Jeff Jensen
General Manager

A handwritten signature in black ink, appearing to read 'Jeff Jensen', with a long horizontal line extending to the right.

INVITATION FOR BIDS

Please quote a price for a 4-Wheel Drive Pick-Up Truck with the following specifications:

Specifications:

Any make or model 4-wheel drive 3/4 ton truck, with a regular cab with a long bed. Maximum bid of \$8,000.

The Town intends to utilize this vehicle for snow plow operations, so preference shall be given to vehicles with snow plow equipment already installed.

Issue Date: November 5th, 2014

Closing Date: November 12th, 2014 (12:00PM MST)

Sealed proposals must be signed and delivered to Town Hall prior to the closing of this RFP. The Town reserves the right to award or deny any and all bids.

Townhall is located at 416 Washington Street, Afton, Wyoming 83110.

Questions? Contact Town Hall at 885-9831

THE TOWN OF
afton

THE TOWN OF AFTON
BALANCE SHEET
OCTOBER 31, 2014

GENERAL FIXED ASSETS

<u>ASSETS</u>		
91-1611	LAND	987,818.15
91-1612	CONSTRUCTION IN PROGRESS	40,000.00
91-1617	INTANGIBLE ASSET	288,082.15
91-1821	BUILDINGS	5,578,319.85
91-1651	MACHINERY AND EQUIPMENT	2,746,135.00
91-1671	INFRASTRUCTURE- STREETS	3,661,683.00
91-1672	INFRASTRUCTURE- BRIDGES	14,087.00
91-1673	INFRASTRUCTURE - OTHER	48,548.38
91-1711	ACCUM. DEP. - BUILDINGS	(1,879,804.00)
91-1712	ACCUM. DEP.- EQUIPMENT	(1,863,099.00)
91-1713	ACCUM. DEP.- INFRASTRUCTURE	(1,968,799.00)
	TOTAL ASSETS	<u><u>7,650,982.53</u></u>
<u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
91-2200	ACCRUED LEAVE PAYABLE	<u>56,881.00</u>
	TOTAL LIABILITIES	56,881.00
<u>FUND EQUITY</u>		
UNAPPROPRIATED FUND BALANCE:		
91-2880	BEGINNING OF YEAR	7,594,101.53
	REVENUE OVER EXPENDITURES - YTD	<u> </u>
	BALANCE - CURRENT DATE	<u>7,594,101.53</u>
	TOTAL FUND EQUITY	<u><u>7,594,101.53</u></u>
	TOTAL LIABILITIES AND EQUITY	<u><u>7,650,982.53</u></u>

THE TOWN OF AFTON
COMBINED CASH INVESTMENT
OCTOBER 31, 2014

COMBINED CASH ACCOUNTS

TOTAL COMBINED CASH

TOTAL UNALLOCATED CASH

CASH ALLOCATION RECONCILIATION

10 ALLOCATION TO GENERAL FUND	(358,096.06)
20 ALLOCATION TO FIRE DEPT. FUND	1,017.38
30 ALLOCATION TO REVENUE- ABA	(282.47)
51 ALLOCATION TO WATER FUND	112,307.95
52 ALLOCATION TO SEWER FUND	272,334.29
53 ALLOCATION TO WATER LAB FUND	6,831.05
54 ALLOCATION TO NIELD STRING WATER FUND	1,898.73
55 ALLOCATION TO GOLF COURSE FUND	(36,010.87)
TOTAL ALLOCATIONS TO OTHER FUNDS	.00
ALLOCATION FROM COMBINED CASH FUND - 01-1190	
ZERO PROOF IF ALLOCATIONS BALANCE	.00

THE TOWN OF AFTON

BALANCE SHEET

OCTOBER 31, 2014

GENERAL FUND

ASSETS

10-1112	CASH IN CHECKING-BANK OF SV	834,615.80	
10-1114	XPRESS DEPOSIT ACCOUNT	402.80	
10-1118	CD- FIRST BANK	240,578.67	
10-1131	PETTY CASH	300.00	
10-1140	RETURNED CHECKS	82.00	
10-1151	CD AT BANK OF STAR VALLEY	802,727.49	
10-1161	NORTH AFTON BUS. PK- CHECKING	27,293.16	
10-1165	FIRE DEPT. CHECKING ACCT.	(781.25)	
10-1175	UTILITY CASH CLEARING ACCOUNT	(42,823.77)	
10-1190	CASH ALLOCATION TO OTHER FUNDS	(358,096.06)	
10-1200	GAS TAX RECEIVABLE	6,385.76	
10-1201	SALES TAX RECEIVABLE	137,022.36	
10-1203	PROPERTY TAX RECEIVABLE	4,681.85	
10-1205	FRANCHISE TAX RECEIVABLE	19,550.92	
10-1211	PROPERTY TAX RECEIVABLE	1,949.26	
10-1311	ACCOUNTS RECEIVABLE	2,555.49	
10-1421	DUE FROM OTHER FUNDS	6,828.34	
	TOTAL ASSETS		<u>1,685,070.82</u>

LIABILITIES AND EQUITY

LIABILITIES

10-2131	ACCOUNTS PAYABLE	151,463.66	
10-2221	FICA PAYABLE	1,519.66	
10-2222	FEDERAL WITHHOLDING PAYABLE	(1,519.86)	
10-2225	RETIREMENT PAYABLE	74.15	
10-2230	WORKERS COMP PAYABLE	11,182.69	
10-2233	HEALTH/ LIFE INS. PAY/ PREPAID	1,952.05	
	TOTAL LIABILITIES		184,652.55

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
10-2980	BALANCE BEGINNING OF YEAR	1,505,543.61	
	REVENUE OVER EXPENDITURES - YTD	95,421.67	
	BALANCE - CURRENT DATE		<u>1,600,965.28</u>
	TOTAL FUND EQUITY		<u>1,600,965.28</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,765,617.83</u>

THE TOWN OF AFTON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-10 REVENUE - PROPERTY TAXES	9,306.36	13,355.92	118,000.00	102,844.08	11.5
10-31-20 REVENUE - VEHICLE REGISTRATION	.00	.00	85,000.00	85,000.00	.0
10-31-30 REVENUE - FRAN TAX/POWER	.00	12,863.69	34,000.00	21,336.31	37.3
10-31-40 REVENUE - FRAN TAX/MISC	.00	8,293.84	.00	(8,293.84)	.0
10-31-41 REVENUE/GEN SALES & USE TAX	84,491.41	297,164.04	800,000.00	502,835.96	37.2
10-31-51 REVENUE - GASOLINE TAX	12,032.19	33,900.24	75,000.00	41,099.76	45.2
10-31-61 REVENUE - CIGARETTE TAX	1,348.78	5,579.05	12,000.00	6,420.95	46.5
10-31-71 REVENUE - SEVERANCE TAX	.00	.00	50,000.00	50,000.00	.0
10-31-81 LODGING TAX	2,306.45	6,877.83	15,000.00	8,122.17	45.9
TOTAL TAXES	109,485.17	377,834.61	1,167,000.00	789,165.39	32.4
<u>LICENSES & PERMITS</u>					
10-32-51 REVENUE - ANIMAL LICENSES	.00	51.00	400.00	349.00	12.8
10-32-61 REVENUE - BLDG/SIGN PERMITS	994.00	1,344.00	10,000.00	8,658.00	13.4
10-32-71 REVENUE - LICENSES - BUSINESS	200.00	3,000.00	10,000.00	7,000.00	30.0
10-32-81 REVENUE - LICENSES - LIQUOR	200.00	250.00	8,000.00	7,750.00	3.1
TOTAL LICENSES & PERMITS	1,394.00	4,645.00	28,400.00	23,755.00	16.4
<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	144.32	319.73	1,500.00	1,180.27	21.3
10-33-11 REVENUE - FED MIN/ROYAL	.00	.00	100,000.00	100,000.00	.0
10-33-55 SVMC- RECAPTURED FUNDS	24,015.72	24,015.72	.00	(24,015.72)	.0
10-33-65 WYDOT/PAYMENT	.00	19,110.00	38,220.00	19,110.00	50.0
10-33-71 BUSINESS READY GRANT & LOAN	.00	.00	600,000.00	600,000.00	.0
10-33-94 FIRE DEPART.-PENSION	.00	412.50	.00	(412.50)	.0
TOTAL INTERGOVERNMENTAL	24,160.04	198,684.54	914,720.00	716,035.48	21.7
<u>MISC CHARGES FOR SERVICES</u>					
10-34-03 PARK RESERVATION FEE	.00	521.00	1,500.00	979.00	34.7
10-34-43 MENS BASKETBALL FEE	.00	.00	2,000.00	2,000.00	.0
10-34-45 YOUTH BASKETBALL	1,160.00	1,160.00	4,000.00	2,840.00	29.0
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	.00	6,100.00	9,000.00	2,900.00	67.8
10-34-91 CIVIC CENTER RENTAL FEES	90.00	1,989.00	11,000.00	9,011.00	18.1
TOTAL MISC CHARGES FOR SERVICES	1,250.00	61,027.84	82,500.00	21,472.36	74.0

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES & FORFEITURES</u>					
10-35-60 REVENUE - FINES AND COSTS	3.00	6,718.00	30,000.00	23,282.00	22.4
TOTAL FINES & FORFEITURES	3.00	6,718.00	30,000.00	23,282.00	22.4
<u>MISCELLANEOUS</u>					
10-36-01 3RD AVENUE SPECIAL IMPROV.	.00	1,794.96	.00	(1,794.96)	.0
10-36-05 REVENUE-ADVERTISING	.00	450.00	500.00	50.00	90.0
10-36-07 SAFE ROUTE TO SCHOOL GRANT	.00	.00	300,000.00	300,000.00	.0
10-36-70 REVENUE - MISCELLANEOUS	.00	2,173.20	10,000.00	7,826.80	21.7
10-36-80 REVENUE - INTEREST	.00	389.36	2,000.00	1,610.64	19.5
TOTAL MISCELLANEOUS	.00	4,807.52	312,500.00	307,692.48	1.5
TOTAL FUND REVENUE	136,292.21	653,717.31	2,535,120.00	1,861,402.69	25.8

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MUNICIPAL JUDGE</u>					
10-41-11 SALARY/ MUNICIPAL JUDGE	783.02	3,132.08	9,500.00	6,367.92	33.0
10-41-12 PAYROLL BENEFITS	78.03	304.12	1,000.00	695.88	30.4
10-41-24 OFFICE EXP/SUPPLIES/POSTAGE	.00	.00	250.00	250.00	.0
TOTAL MUNICIPAL JUDGE	859.05	3,436.20	10,750.00	7,313.80	32.0
<u>MAYOR</u>					
10-42-11 SALARY/ MAYOR	500.00	2,000.00	8,000.00	4,000.00	33.3
10-42-12 MAYOR - FICA	38.25	153.00	500.00	347.00	30.6
10-42-41 COMMUNITY DEVELOPMENT	.00	562.19	1,000.00	437.81	56.2
10-42-61 MISCELLANEOUS SUPPLIES	.00	.00	500.00	500.00	.0
TOTAL MAYOR	538.25	2,715.19	8,000.00	5,284.81	33.9
<u>TOWN COUNCIL</u>					
10-43-11 COMPENSATION/ TOWN COUNCIL	400.00	1,600.00	4,800.00	3,200.00	33.3
10-43-12 TOWN COUNCIL - FICA	30.60	122.40	400.00	277.60	30.6
10-43-63 COUNCIL/EMPLOYEE RELATIONS	1,130.55	1,466.58	1,000.00	(486.58)	148.7
TOTAL TOWN COUNCIL	1,561.15	3,208.98	6,200.00	2,991.02	51.8
<u>HUMAN RESOURCES</u>					
10-44-07 UNEMPLOYMENT CLAIMS	.00	4,165.30	10,000.00	5,834.70	41.7
TOTAL HUMAN RESOURCES	.00	4,165.30	10,000.00	5,834.70	41.7
<u>ADMINISTRATION</u>					
10-45-11 SALARIES/WAGES CLK/TRES/ADMIN.	13,764.98	60,928.78	165,000.00	104,071.22	36.9
10-45-12 CLK/TREAS/ADMIN BENEFITS	5,053.21	21,579.83	68,000.00	46,420.17	31.7
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	.00	729.47	.00	(729.47)	.0
10-45-23 EDUCATION/TRAVEL	182.96	4,912.67	8,000.00	3,087.33	61.4
10-45-48 PUBLIC NOTICES	3,069.10	8,463.36	20,000.00	11,536.64	42.3
10-45-49 SOFTWARE SUP. - TRAIN- CASELLE	612.67	2,450.68	8,000.00	5,549.32	30.6
10-45-60 FINANCIAL AUDIT EXPENSE	4,147.00	26,848.36	25,000.00	(1,848.36)	107.4
10-45-74 CAPITAL OUTLAY - EQUIPMENT	.00	507.97	4,000.00	3,492.03	12.7
10-45-75 WEBSITE	150.06	475.04	500.00	24.96	95.0
TOTAL ADMINISTRATION	26,959.98	128,225.87	300,900.00	172,874.13	42.6

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CIVIC CENTER MANAGEMENT</u>					
10-46-11 SALARIES/ WAGES- CIVIC CENTER	661.19	2,147.76	7,500.00	5,352.24	28.6
10-46-12 PAYROLL BENEFITS- CIVIC CENTER	39.44	183.78	1,000.00	816.22	18.4
10-46-22 SUPPLIES- CIVIC CENTER	.00	42.17	1,000.00	957.83	4.2
10-46-25 ELECT./ GAS- CIVIC CENTER	654.02	2,392.83	17,000.00	14,607.17	14.1
10-46-26 TELEPHONE EXP.- CIVIC CENTER	212.88	851.28	2,300.00	1,448.72	37.0
10-46-73 BUILDING MAINT.- CIVIC CENTER	208.22	494.66	7,500.00	7,005.34	6.6
TOTAL CIVIC CENTER MANAGEMENT	1,775.75	6,112.48	36,300.00	30,187.52	18.8
<u>LEGAL</u>					
10-47-02 LEGAL RETAINER	1,500.00	6,000.00	20,000.00	14,000.00	30.0
10-47-12 LEGAL EXPENSE	307.50	5,877.98	20,000.00	14,122.02	29.4
TOTAL LEGAL	1,807.50	11,877.98	40,000.00	28,122.02	29.7
<u>BUILDING OPERATIONS</u>					
10-48-11 CLEANING SERVICES	406.62	1,468.14	5,000.00	3,531.86	29.4
10-48-22 CLEANING SUPPLIES	18.24	75.52	1,000.00	924.48	7.6
10-48-23 ELECTRICITY/ NATURAL GAS	174.29	600.57	9,000.00	8,399.43	6.7
10-48-24 OFFICE EXPENSE, SUPPLIES	1,046.84	2,168.01	6,000.00	3,831.99	36.1
10-48-25 COPIER MAINTENANCE CONTRACT	.00	790.76	3,500.00	2,709.24	22.6
10-48-26 TELEPHONE EXPENSES	326.30	1,340.47	4,000.00	2,659.53	33.5
10-48-61 POSTAGE EXPENSES	.00	2,252.72	4,000.00	1,747.28	56.3
10-48-62 RANDOM DRUG TESTING	.00	150.90	1,000.00	849.10	15.1
10-48-72 BUILDING MAINTENANCE	652.82	10,655.22	5,000.00	5,655.22	213.1
10-48-73 COMPUTER SERVICE & REPAIRS	860.55	1,154.30	4,000.00	2,845.70	28.9
TOTAL BUILDING OPERATIONS	3,487.66	20,656.61	42,500.00	21,843.39	48.6
<u>OTHER GOV EXPENDITURES</u>					
10-49-15 SALARY/ ABA DIRECTOR	650.00	2,600.00	7,200.00	4,600.00	36.1
10-49-16 BENEFITS- ABA DIRECTOR	63.12	252.48	700.00	447.52	36.1
10-49-18 PLAN REVIEWS	.00	310.00	5,000.00	4,690.00	6.2
10-49-37 CONTRACTS-WAM	.00	2,433.00	2,500.00	67.00	97.3
10-49-52 INSURANCE - GENERAL LIABILITY	.00	.00	12,000.00	12,000.00	.0
10-49-57 INSURANCE-FIRE	.00	.00	11,000.00	11,000.00	.0
TOTAL OTHER GOV EXPENDITURES	713.12	5,595.48	38,400.00	32,804.52	14.6

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

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	12,453.12	57,756.41	205,000.00	147,243.59	28.2
10-54-12 POLICE BENEFITS	8,283.87	35,547.38	131,000.00	95,452.62	27.1
10-54-13 PART-TIME & OVERTIME	176.00	4,702.48	20,000.00	15,297.52	23.5
10-54-20 DISPATCH CENTER	1,648.00	6,592.00	25,000.00	18,408.00	26.4
10-54-23 EDUCATION/TRAVEL	.00	.00	1,500.00	1,500.00	.0
10-54-24 OFFICE EXP/SUPPLIES/POSTAGE	117.23	473.63	1,000.00	526.17	47.4
10-54-25 EQUIPMENT & SUPPLIES	13.99	807.73	11,000.00	10,192.27	7.3
10-54-26 AUTO OPERATION/ MAINTENANCE	682.22	3,827.00	15,000.00	11,373.00	24.2
10-54-28 TELEPHONE	150.33	596.15	2,000.00	1,403.85	29.8
10-54-30 ANIMAL CONTROL	47.54	47.54	1,000.00	952.46	4.8
TOTAL POLICE DEPARTMENT	23,532.10	110,150.52	413,500.00	303,349.48	28.6
<u>FIRE DEPARTMENT</u>					
10-57-11 ADMINISTRATION AND GENERAL	.00	115.35	1,000.00	884.66	11.5
10-57-12 FIREMEN PAYROLL BENEFITS	675.55	3,140.10	8,000.00	4,859.90	39.3
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	743.35	6,189.44	24,000.00	17,810.56	25.8
10-57-26 EQUIPMENT TESTING	1,399.52	1,944.52	2,500.00	555.48	77.8
10-57-27 RANDOM DRUG TESTING	30.00	30.00	1,000.00	970.00	3.0
10-57-28 TELEPHONE	95.35	381.87	1,600.00	1,218.13	23.9
10-57-33 EDUCATION	.00	.00	20,000.00	20,000.00	.0
10-57-65 BUILDING - ELECTRIC	271.57	1,116.30	8,000.00	6,883.70	14.0
10-57-68 WAGES- MAINTENANCE	750.00	3,000.00	9,000.00	6,000.00	33.3
10-57-72 AVFD- BUILDING IMPROVEMENTS	.00	.00	30,000.00	30,000.00	.0
TOTAL FIRE DEPARTMENT	3,965.44	37,742.58	128,100.00	90,357.42	29.5

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/STREETS</u>					
10-60-02 STREET REPAIRS	725.00	725.00	3,000.00	2,275.00	24.2
10-60-03 MAINT. PAVED STREET/SUMMR FUEL	662.45	2,815.59	10,000.00	7,184.41	28.2
10-60-05 TELEPHONE EXP.	60.00	240.00	1,000.00	780.00	24.0
10-60-06 STREETS LIGHTS	2,432.66	9,995.10	25,000.00	15,004.90	40.0
10-60-07 EQUIP/MAINT & EXPENSES	412.50	4,016.99	25,000.00	20,981.01	16.1
10-60-08 STREET CLEANING-BROOMS/FILTERS	.00	.00	1,500.00	1,500.00	.0
10-60-09 HAND TOOLS/ SAFETY EQUIPMENT	27.26	594.74	1,000.00	405.26	59.5
10-60-10 SUPPLIES-PAINT, SIGNS, BANNERS	123.48	266.65	2,000.00	1,733.35	13.3
10-60-11 SALARIES/WAGES - P.W. STREETS	7,863.08	35,518.18	135,000.00	99,481.82	28.3
10-60-12 PUBLIC WORKS STREET BENEFITS	4,899.62	20,834.28	65,000.00	44,365.72	31.8
10-60-13 PART-TIME HELP	830.01	6,882.05	25,000.00	18,117.95	27.5
10-60-14 SALT/SAND MIX	.00	.00	10,000.00	10,000.00	.0
10-60-15 PART-TIME/ STREETS BENEFITS	50.95	472.79	3,000.00	2,527.21	15.8
10-60-20 SPRING/FALL CLEAN UP	442.81	1,576.60	2,000.00	423.40	78.8
10-60-71 SNOW REMOVAL/ WINTER FUEL	.00	.00	12,000.00	12,000.00	.0
10-60-72 CHRISTMAS LIGHTS	2,500.00	2,500.00	1,000.00	(1,500.00)	250.0
10-60-73 CAPITAL OUTLAY/ DRNK FNT/ ARCH	.00	7,619.03	.00	(7,619.03)	.0
10-60-75 STREET IMPROVEMENT PROJECT	186.37	19,975.24	.00	(19,975.24)	.0
10-60-78 EQUIPMENT RESERVE	.00	.00	15,000.00	15,000.00	.0
10-60-80 CIVIC CENTER APPROACH	.00	2,889.00	.00	(2,889.00)	.0
TOTAL PUBLIC WORKS/STREETS	21,416.19	116,723.24	336,500.00	219,776.76	34.7
<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	543.81	2,024.48	2,500.00	475.52	81.0
10-70-11 BUILDING MAINT./ REPAIRS	5.28	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	595.94	1,908.96	3,000.00	1,081.04	63.6
10-70-27 UTILITIES- PARKS	136.06	597.76	2,000.00	1,402.24	29.9
10-70-78 PAINT/SUPPLIES- NEW BALLFIELDS	257.00	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.	398.09	1,106.76	2,000.00	893.24	55.3
TOTAL PUBLIC WORKS/PARKS	1,936.18	11,137.23	21,900.00	10,762.77	50.9

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GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/CEMETERY</u>					
10-72-03 GROUND MAINTENANCE	.00	425.17	2,500.00	2,074.83	17.0
10-72-04 EQUIPMENT SUPP. & MAINTENANCE	20.99	435.89	1,900.00	1,464.11	22.9
10-72-12 PUBLIC WORKS CEMETERY BENEFITS	49.15	289.80	500.00	210.20	58.0
10-72-13 SEASONAL/PART-TIME	584.89	3,508.72	8,000.00	4,491.28	43.9
10-72-30 CONTRACT SERVICES	.00	3,988.75	3,000.00	(988.75)	133.0
10-72-40 TOPSOIL/ SOD	.00	353.40	2,000.00	1,646.60	17.7
TOTAL PUBLIC WORKS/CEMETERY	665.13	9,001.73	17,900.00	8,898.27	50.3
<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>					
10-74-07 YEAR ROUND REC PROGRAM	235.00	235.00	9,000.00	8,765.00	2.6
TOTAL RECREATION DEPARTMENT	235.00	235.00	9,000.00	8,765.00	2.6
<u>COMMUNITY DEVELOPMENT</u>					
10-77-04 SALT RIVER CENTER	.00	.00	6,000.00	6,000.00	.0
10-77-05 HERITAGE COMMITTEE	.00	.00	1,000.00	1,000.00	.0
10-77-06 STAR VALLEY RIDGE RIDERS	.00	.00	1,500.00	1,500.00	.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	.00	2,250.00	13,500.00	11,250.00	16.7
<u>CAPITAL PROJECTS</u>					
10-90-11 SAFE ROUTE TO SCHOOL	513.00	513.00	300,000.00	299,487.00	.2
10-90-12 CAPITAL PROJECT CONTINGENCY	22,612.00	29,548.25	.00	(29,548.25)	.0
10-90-67 BUSINESS COMMITTED PROJECTS	.00	.00	600,000.00	600,000.00	.0
TOTAL CAPITAL PROJECTS	23,125.00	30,061.25	900,000.00	899,938.75	3.3
TOTAL FUND EXPENDITURES	112,577.50	558,295.64	2,408,450.00	1,850,154.36	23.2
NET REVENUE OVER EXPENDITURES	23,714.71	95,421.87	126,670.00	31,248.33	75.3

THE TOWN OF AFTON
 BALANCE SHEET
 OCTOBER 31, 2014

FIRE DEPT. FUND

ASSETS

20-1185	FIRE DEPT. CHECKING ACCT.	38,347.17	
20-1187	FIRE DEPT. INVESTMENT ACCT.	27,331.37	
20-1190	CASH IN COMBINED CASH FUND	1,017.38	
	TOTAL ASSETS		<u>66,695.92</u>

LIABILITIES AND EQUITY

LIABILITIES

20-2421	DUE TO OTHER FUNDS	6,626.34	
	TOTAL LIABILITIES		6,626.34

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
20-2980	BALANCE BEGINNING OF YEAR	57,736.49	
	REVENUE OVER EXPENDITURES - YTD	2,045.69	
	BALANCE - CURRENT DATE	59,782.18	
	TOTAL FUND EQUITY		<u>59,782.18</u>
	TOTAL LIABILITIES AND EQUITY		<u>66,408.52</u>

THE TOWN OF AFTON
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FIRE DEPT. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- FIRE DEPT.</u>					
20-36-57 DONATIONS - FIRE DEPT	10.00	800.00	5,000.00	4,400.00	12.0
20-36-58 MUTUAL AID- FIRE DEPT.	.00	270.00	600.00	330.00	45.0
20-36-80 INTEREST- FIRE DEPT.	.00	9.57	10.00	.43	95.7
20-36-90 MISC. REVENUE- FIRE DEPT.	.00	2,500.00	.00	(2,500.00)	.0
TOTAL REVENUE- FIRE DEPT.	10.00	3,379.57	5,610.00	2,230.43	60.2
TOTAL FUND REVENUE	10.00	3,379.57	5,610.00	2,230.43	60.2

THE TOWN OF AFTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

FIRE DEPT. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURE- FIRE DEPT.</u>					
20-57-25 EQUIP/SUPPLIES/MAINT	287.40	1,333.88	5,000.00	3,666.12	26.7
TOTAL EXPENDITURE- FIRE DEPT.	287.40	1,333.88	5,000.00	3,666.12	26.7
TOTAL FUND EXPENDITURES	287.40	1,333.88	5,000.00	3,666.12	26.7
NET REVENUE OVER EXPENDITURES	(277.40)	2,045.89	610.00	(1,435.69)	335.4

THE TOWN OF AFTON
 BALANCE SHEET
 OCTOBER 31, 2014

REVENUE- ABA

ASSETS

30-1165	ABA CHECKING ACCOUNT	30,098.03	
30-1190	CASH IN COMBINED CASH FUND	(282.47)	
	TOTAL ASSETS		<u>29,815.56</u>

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
30-2980	BALANCE BEGINNING OF YEAR	24,757.47	
	REVENUE OVER EXPENDITURES - YTD	5,267.06	
	BALANCE - CURRENT DATE	<u>30,024.53</u>	
	TOTAL FUND EQUITY		<u>30,024.53</u>
	TOTAL LIABILITIES AND EQUITY		<u>30,024.53</u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

REVENUE- ABA

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- AFTON BUSINESS ASSOC.</u>					
30-36-20 INTEREST- ABA	.00	7.71	10.00	2.29	77.1
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	.00	6,000.00	5,000.00	.0
TOTAL REVENUE- AFTON BUSINESS ASSOC.	.00	7,821.44	11,610.00	3,788.56	67.4
TOTAL FUND REVENUE	.00	7,821.44	11,610.00	3,788.56	67.4

THE TOWN OF AFTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

REVENUE- ABA

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURE- ABA</u>					
30-61-25 CHRISTMAS PROMOTION	73.50	73.50	5,000.00	4,926.50	1.5
30-61-26 EASTER EGG HUNT	.00	.00	300.00	300.00	.0
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	738.69	2,000.00	1,261.31	38.9
30-61-33 CRAZY DAYS	.00	1,281.97	2,000.00	738.03	63.1
30-61-35 SKI SWAP	.00	.00	100.00	100.00	.0
30-61-36 TURKEY TROT	.00	.00	100.00	100.00	.0
TOTAL EXPENDITURE- ABA	73.50	2,554.38	10,000.00	7,445.62	25.5
TOTAL FUND EXPENDITURES	73.50	2,554.38	10,000.00	7,445.62	25.5
NET REVENUE OVER EXPENDITURES	(73.50)	5,267.06	1,610.00	(3,657.06)	327.2

THE TOWN OF AFTON
 BALANCE SHEET
 OCTOBER 31, 2014

WATER FUND

ASSETS

51-1190	CASH IN COMBINED CASH FUND	112,307.95	
51-1311	ACCOUNTS RECEIVABLE-WATER	43,325.38	
51-1631	WATER LINES	13,608,372.86	
51-1635	WATER TANK	943,269.00	
51-1637	WATER WELL	893,437.77	
51-1651	MACHINERY AND EQUIPMENT	111,597.30	
51-1710	ACCUMULATED DEPRECIATION	(4,325,357.19)	
	TOTAL ASSETS		<u>11,386,953.07</u>

LIABILITIES AND EQUITY

LIABILITIES

51-2131	ACCOUNTS. PAY- AUDIT ENTRY	47,425.15	
51-2300	BONDS PAYABLE- WATER	681,396.85	
51-2310	BONDS PAYABLE- WATER	397,850.10	
51-2320	BONDS PAYABLE- 2006 SERIES	2,407,000.00	
51-2330	WELL PROJECT LOAN	87,494.22	
	TOTAL LIABILITIES		3,601,166.12

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
51-2980	BEGINNING OF YEAR	7,718,294.02	
	REVENUE OVER EXPENDITURES - YTD	16,392.29	
	BALANCE - CURRENT DATE		<u>7,734,686.31</u>
	TOTAL FUND EQUITY		<u>7,734,686.31</u>
	TOTAL LIABILITIES AND EQUITY		<u>11,335,852.43</u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

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	852.00	2,805.30	4,000.00	1,194.70	70.1
51-37-20 CONNECTION FEES	.00	13,000.00	40,000.00	27,000.00	32.5
51-37-30 LVE DEBT SERVICE	.00	11,701.48	.00	(11,701.48)	.0
51-37-90 REVENUE - WATER CHARGES-AFTON	32,797.30	146,021.14	400,000.00	253,978.88	36.5
TOTAL UTILITIES	33,649.30	173,527.92	444,000.00	270,472.08	39.1
TOTAL FUND REVENUE	33,649.30	173,527.92	464,000.00	290,472.08	37.4

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WATER FUND

EXPENDITURES	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
51-40-02 SOURCE OF SUPPLY	.00	719.73	1,200.00	480.27	60.0
51-40-03 CERTIFICATION/ EDUCATION DUES	.00	.00	3,000.00	3,000.00	.0
51-40-04 BUILDING UTILITIES	306.63	911.18	6,000.00	5,088.82	15.2
51-40-05 TRANSMISSION AND DISTRIBUTION	578.51	12,631.29	47,000.00	34,368.71	26.9
51-40-06 SHOP MAINT./FUEL PRUCHASES	354.61	2,293.07	5,000.00	2,708.93	45.9
51-40-07 TELEPHONE	147.99	586.87	1,500.00	913.13	39.1
51-40-08 OFFICE SUPPLIES	158.00	258.73	500.00	241.27	51.8
51-40-09 DEBT PMT- SWIFT CREEK HYDRO	.00	23,402.95	23,403.00	.05	100.0
51-40-11 SALARIES & WAGES	3,951.74	17,762.88	40,000.00	22,237.12	44.4
51-40-12 PAYROLL BENEFITS	2,641.06	11,015.25	29,000.00	17,984.75	38.0
51-40-13 SALARY - OVERTIME	.00	.00	5,000.00	5,000.00	.0
51-40-14 POWER/PUMPING	134.44	536.13	2,500.00	1,983.87	21.5
51-40-15 VEHICLE REPAIRS & INS. DED.	.00	287.80	1,500.00	1,212.20	19.2
51-40-20 CHLORINE	.00	4,301.85	7,000.00	2,698.15	61.5
51-40-31 UTILITY BILLING	954.75	1,571.96	.00	(1,571.96)	.0
51-40-71 TOOL PURCHASE/EQUIP REPAIR	284.88	315.74	1,000.00	684.26	31.6
51-40-72 STORAGE TANK CLEANING	.00	.00	10,000.00	10,000.00	.0
51-40-73 TESTING SOURCE OF SUPPLY	345.00	1,019.00	3,500.00	2,481.00	29.1
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	6,070.49	6,070.49	6,070.00	(.49)	100.0
51-40-82 DEBT PMT. WWDC/WATER SYSTEM	72,834.45	72,834.45	72,835.00	.65	100.0
51-40-88 WINDOW LEASE REPAYMENT- UTIL.	267.63	535.26	1,071.00	535.74	50.0
51-40-92 ONE-CALL WYOMING	81.00	81.00	.00	(81.00)	.0
TOTAL EXPENDITURES	89,089.18	157,135.83	456,579.00	289,443.37	34.4
TOTAL FUND EXPENDITURES	89,089.18	157,136.63	456,579.00	289,443.37	34.4
NET REVENUE OVER EXPENDITURES	(55,439.88)	16,392.29	7,421.00	(8,971.29)	220.9

THE TOWN OF AFTON
BALANCE SHEET
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SEWER FUND

<u>ASSETS</u>		
52-1190	CASH IN COMBINED CASH FUND	272,334.29
52-1311	ACCOUNT RECEIVABLE-SEWER	11,748.66
52-1641	SEWER PIPE	2,037,437.67
52-1642	SEWER CELLS	1,297,936.00
52-1651	MACHINERY AND EQUIPMENT	190,929.18
52-1710	ACCUMULATED DEPRECIATION	(1,406,832.14)
	TOTAL ASSETS	<u><u>2,403,553.56</u></u>
<u>LIABILITIES AND EQUITY</u>		
<u>LIABILITIES</u>		
52-2131	ACCOUNTS PAYABLE	9,922.15
	TOTAL LIABILITIES	9,922.15
<u>FUND EQUITY</u>		
	UNAPPROPRIATED FUND BALANCE:	
52-2980	BEGINNING OF YEAR	2,381,308.41
	REVENUE OVER EXPENDITURES - YTD	303.11
	BALANCE - CURRENT DATE	<u>2,381,611.52</u>
	TOTAL FUND EQUITY	<u>2,381,611.52</u>
	TOTAL LIABILITIES AND EQUITY	<u><u>2,391,533.67</u></u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
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SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS</u>					
52-36-40 REVENUE/SEPTIC DUMPING	4,051.00	15,211.00	20,000.00	4,789.00	76.1
52-36-50 REVENUE/RV DUMP	.00	2,192.00	3,000.00	808.00	73.1
TOTAL MISCELLANEOUS	4,051.00	17,403.00	23,000.00	5,597.00	75.7
<u>UTILITIES</u>					
52-37-30 REVENUE - SEWER CHARGES	7,164.76	27,792.92	88,500.00	60,707.08	31.4
52-37-35 CONNECTION FEES	.00	4,000.00	20,000.00	16,000.00	20.0
TOTAL UTILITIES	7,164.76	31,792.92	108,500.00	76,707.08	29.3
TOTAL FUND REVENUE	11,216.76	49,195.92	131,500.00	82,304.08	37.4

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-02 SEWER LINE CLEANING	15,051.94	15,351.94	25,000.00	9,648.06	61.4
52-40-05 TRANSMISSION AND DISTRIBUTION	827.61	4,467.16	10,000.00	5,532.84	44.7
52-40-08 SHOP AND MAINTENANCE	.00	.00	500.00	500.00	.0
52-40-07 LIFT PUMP/ SVHS	170.90	296.08	13,500.00	13,203.94	2.2
52-40-11 SALARY/WAGES	3,951.74	17,762.87	40,000.00	22,237.13	44.4
52-40-12 EMPLOYEE BENEFITS	2,640.95	11,014.78	28,000.00	17,985.22	38.0
52-40-76 DEPRECIATION RESERVE	.00	.00	10,000.00	10,000.00	.0
TOTAL EXPENDITURES	22,643.14	48,892.81	128,000.00	79,107.19	38.2
TOTAL FUND EXPENDITURES	22,643.14	48,892.81	128,000.00	79,107.19	38.2
NET REVENUE OVER EXPENDITURES	(11,427.38)	303.11	3,500.00	3,196.89	8.7

THE TOWN OF AFTON
BALANCE SHEET
OCTOBER 31, 2014

WATER LAB FUND

ASSETS

53-1190	CASH ALLOCATION TO OTHER FUNDS	6,831.05	
	TOTAL ASSETS		<u>6,831.05</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
53-2980	BALANCE BEGINNING OF YEAR	6,278.74	
	REVENUE OVER EXPENDITURES - YTD	<u>542.31</u>	
	BALANCE - CURRENT DATE		<u>6,821.05</u>
	TOTAL FUND EQUITY		<u>6,821.05</u>
	TOTAL LIABILITIES AND EQUITY		<u>6,821.05</u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

WATER LAB FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
53-30-20 NORTH AFTON - WATER CHARGES	(850.00)	(850.00)	.00	850.00	.0
TOTAL REVENUES	(850.00)	(850.00)	.00	850.00	.0
<u>SOURCE 37</u>					
53-37-19 WATER LAB REVENUES	840.00	4,615.00	10,000.00	5,385.00	46.2
TOTAL SOURCE 37	840.00	4,615.00	10,000.00	5,385.00	46.2
TOTAL FUND REVENUE	(10.00)	3,765.00	10,000.00	6,235.00	37.7

THE TOWN OF AFTON
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

WATER LAB FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 76</u>					
53-76-11 SALARIES & WAGES- WATER LAB	.00	1,590.00	4,000.00	2,410.00	39.8
53-76-12 PAYROLL BENEFITS- WATER LAB	.00	154.38	500.00	345.62	30.9
53-76-73 WATER LAB EXPENSES	.00	1,478.31	5,000.00	3,521.69	29.8
TOTAL DEPARTMENT 76	.00	3,222.69	9,500.00	6,277.31	33.9
TOTAL FUND EXPENDITURES	.00	3,222.69	9,500.00	6,277.31	33.9
NET REVENUE OVER EXPENDITURES	(10.00)	542.31	500.00	(42.31)	108.5

THE TOWN OF AFTON
 BALANCE SHEET
 OCTOBER 31, 2014

NIELD STRING WATER FUND

ASSETS

54-1190	CASH IN COMBINED CASH FUND	1,898.73	
54-1311	A/R - NIELD STREAM	4,960.60	
	TOTAL ASSETS		<u>6,859.33</u>

LIABILITIES AND EQUITY

LIABILITIES

54-2131	ACCOUNTS PAYABLE	834.20	
54-2200	LOAN PAYABLE- LVE	34,835.81	
	TOTAL LIABILITIES		35,670.01

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
54-2980	BEGINNING OF YEAR	(28,810.68)	
	REVENUE OVER EXPENDITURES - YTD		
	BALANCE - CURRENT DATE	(28,810.68)	
	TOTAL FUND EQUITY		<u>(28,810.68)</u>
	TOTAL LIABILITIES AND EQUITY		<u>6,859.33</u>

THE TOWN OF AFTON
 BALANCE SHEET
 OCTOBER 31, 2014

GOLF COURSE FUND

ASSETS

55-1190	CASH IN COMBINED CASH FUND	(36,010.87)	
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	(969,907.79)	
	TOTAL ASSETS			<u>6,827,315.78</u>

LIABILITIES AND EQUITY

LIABILITIES

55-2131	ACCOUNTS PAYABLE- AUDIT		12,314.27	
55-2512	CAPITAL LEASE-GOLF EQUIP.#2		13,752.54	
	TOTAL LIABILITIES			<u>26,066.81</u>

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:			
55-2980	BEGINNING OF YEAR		6,836,140.12	
	REVENUE OVER EXPENDITURES - YTD	(54,229.20)	
	BALANCE - CURRENT DATE		<u>6,783,910.92</u>	
	TOTAL FUND EQUITY			<u>6,783,910.92</u>
	TOTAL LIABILITIES AND EQUITY			<u>6,809,977.73</u>

THE TOWN OF AFTON
 REVENUES WITH COMPARISON TO BUDGET
 FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

GOLF COURSE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>UNEARNED</u>	<u>PCNT</u>
<u>REVENUES</u>					
55-30-09 GOLF COURSE REVENUE	2,910.25	55,715.11	125,000.00	89,284.89	44.6
TOTAL REVENUES	2,910.25	55,715.11	125,000.00	89,284.89	44.6
TOTAL FUND REVENUE	2,910.25	55,715.11	125,000.00	89,284.89	44.6

THE TOWN OF AFTON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2014

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
55-40-15 PRO SHOP EMPLOYEES	1,719.00	16,577.25	20,000.00	3,422.75	82.9
55-40-16 PRO SHOP EMPLOYEES- BENEFITS	166.92	1,608.85	2,500.00	891.15	64.4
55-40-17 LEASE PAYMENT- PROPERTY	1,200.00	4,800.00	14,400.00	9,600.00	33.3
55-40-20 REPAIRS/MAINTENANCE	.00	130.00	500.00	370.00	28.0
55-40-26 TELEPHONE EXP.- PRO SHOP	87.88	362.98	1,000.00	637.02	36.3
55-40-28 TRASH REMOVAL- PRO SHOP	124.00	261.00	400.00	139.00	65.3
55-40-30 ELECTRICITY/GAS- PRO SHOP	116.65	545.75	800.00	254.25	68.2
55-40-31 WATER/SEWER	111.00	444.00	800.00	356.00	55.5
55-40-32 ADVERTISING- PRO SHOP	.00	945.00	5,000.00	4,055.00	18.9
55-40-42 RANGE BALLS- PRO SHOP	.00	.00	500.00	500.00	.0
55-40-45 SOFTWARE- PRO SHOP	12.00	48.00	.00	(48.00)	.0
55-40-46 CLEANING SUPPLIES/ PRO SHOP	.00	27.55	200.00	172.45	13.8
55-40-47 OFFICE SUPPLIES	.00	86.90	200.00	113.10	43.5
55-40-48 SUPPLIES/OPERATING- PRO SHOP	11.48	52.01	200.00	147.99	26.0
55-40-50 GOLF CART RENTALS	.00	5,563.63	5,000.00	(563.63)	111.3
55-40-66 START UP COSTS- GOLF COURSE	664.88	664.88	.00	(664.88)	.0
TOTAL DEPARTMENT 40	4,213.81	32,117.80	51,500.00	19,382.20	62.4
 EXPENDITURES					
55-50-05 MAINTENANCE OF BUILDINGS	.00	62.00	500.00	438.00	12.4
55-50-10 MAINTENANCE OF EQUIPMENT	703.31	4,347.57	7,500.00	3,152.43	58.0
55-50-11 SALARY- GOLF COURSE MAINT.	3,846.16	17,307.72	46,200.00	28,892.28	37.5
55-50-12 PUBLIC WORKS GOLF BENEFITS	2,604.85	10,863.24	28,000.00	17,136.76	38.8
55-50-13 SEASONAL HELP- GOLF COURSE	1,912.00	17,117.01	18,000.00	882.99	95.1
55-50-14 SEASONAL BENEFITS- GOLF COURSE	185.66	1,662.82	4,000.00	2,337.18	41.6
55-50-15 FOOTGOLF SUPPLIES & EXP.	14.05	2,152.32	.00	(2,152.32)	.0
55-50-20 TELEPHONE	30.00	120.00	360.00	240.00	33.3
55-50-25 UTILITIES	1,070.13	5,000.72	12,000.00	6,999.28	41.7
55-50-30 LANDSCAPING - SEED AND TREES	.00	.00	1,000.00	1,000.00	.0
55-50-35 IRRIGATION SYSTEM MAINT.	.00	.00	2,500.00	2,500.00	.0
55-50-55 SAND	1,746.46	2,626.57	11,000.00	8,373.43	23.9
55-50-60 FERTILIZER	745.33	5,207.33	15,000.00	9,792.67	34.7
55-50-61 FUNGICIDE	3,100.00	3,415.00	6,000.00	2,585.00	58.9
55-50-65 SUPPLIES	31.45	126.26	1,000.00	873.74	12.6
55-50-66 SMALL TOOL PURCHASES	.00	35.00	.00	(35.00)	.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	.00	485.00	1,000.00	515.00	48.5
55-50-83 FUEL	45.09	6,167.95	10,000.00	3,842.05	61.6
TOTAL EXPENDITURES	16,034.49	77,826.51	175,260.00	97,433.49	44.4
 TOTAL FUND EXPENDITURES	 20,248.30	 109,944.31	 226,760.00	 116,815.69	 48.5
 NET REVENUE OVER EXPENDITURES	 (17,338.05)	 (54,229.20)	 (101,760.00)	 (47,530.80)	 (53.3)

AFTON TOWN COUNCIL MEETING
OCTOBER 7, 2014
4:00 P.M.

Mayor Londa A. Hillyard called the regular meeting of the Afton Town Council to order at 4:00 p.m. and welcomed all of those in attendance.

Those present included Mayor Loni Hillyard, Councilman Jerry Hansen, Councilman Kevin Kilroy, Councilman Bill Hoopes, Councilman Jason C. Inskeep, Town Attorney Spencer Allred, Town Administrator Hyun Kim, Town Clerk Lisa Hokanson, Director of Public Works Joshua Peavler, Town Treasurer Heather Warren, and Afton Police Sergeant Kim Cooper. Others present included Jason Linford, Mike Kidman, Jason Sleight, Kimberly Williams, Ty Lechtenberg, and Sid Stevens.

Mayor Hillyard led those present in the Pledge of Allegiance.

Mayor Hillyard presented the Afton Municipal Court Docket and the Afton Police Department calls of service for September, 2014.

Mr. Joshua Peavler, Director of Public Works, updated the Council on the costs to provide power for Christmas lights to each of the light poles located on Main Street. He advised that the cost would be approximately \$500.00 to \$600.00 per pole. He asked that the Council consider providing the Elkhorn Arch with power as well to place lights. Discussion was held pertaining to the Town placing power on the light poles located within the 400 Block of Main Street for this year and expanding the power to the other light poles in the future.

Mr. Peavler discussed the possibility of building a new salt/ sand bay. It was determined that this project would possibly proceed at a later date.

Mr. Peavler advised that some roads are in need of being repaired due to water issues. The Council advised the maintenance department to proceed with this matter and gather costs for the repairs.

Mayor Hillyard presented the Afton Business Association report for September, 2014, submitted by ABA Director, Mrs. Carrie Jensen.

Mr. Mike Kidman and Mr. Jason Sleight, representing Jones Simkins, presented the audit report for the fiscal year ending June 30, 2014. They thanked the Council and the employees for the opportunity to serve the Town and advised that the audit went well. They stated that the Town is in good financial condition. The Council thanked the auditors and the staff for their efforts on behalf of the Town.

Discussion was held regarding investigating different archiving options that are available to store Town information. This matter will continue to be researched.

Mr. Hyun Kim, Town Administrator, presented the financial statements for the period ending September 30, 2014.

Mr. Kim presented the names of individuals that have expressed interest in serving on the Afton Beautification Task Force. The group would work with the staff to identify available funding programs as well as make recommendations to the Town Council on viable projects that will enhance the community. He asked that the Council consider appointing Mrs. Verna Jensen, Mr. Dan Dockstader, Mr. Jerry Goulding, Mrs. Teddy Goulding, Mrs. Etta Paoli, Mr. Alan Stauffer, Mrs. Cyndi Wade, Ms. Ingrid Shaw, and Mrs. Kimberly Williams. He also asked that the Council consider funding \$500.00 for meeting expenses to be held throughout the upcoming months. A motion pertaining to this item will be held during approval of the consent agenda.

Mr. Kim discussed the pathway project consisting of a pedestrian pathway and crossing over Swift Creek along Madison Street from First Avenue to Third Avenue. Mr. Jason Linford, representing Sunrise Engineering, discussed different options that the pathways could be built including attaching the pathway to the road or making it a single walkway. Mr. Peavler discussed maintenance of the pathways pertaining to snow plowing issues. A public meeting regarding this matter will be held October 8, 2014, at 6:30 p.m. at the Afton Town Hall.

Mayor Hillyard congratulated the Afton Water Lab for receiving a certificate of excellence from the ERA. The Council expressed the value of the water lab for the community and thanked the employees for their efforts.

Mr. Ty Lechtenberg advised that he is working with Mr. Lon Nield pertaining to building either a hotel or condos to be located next to the Star Valley View Golf Course. The Council advised that they are in support of either project as well as other developer's projects. He stated that they would be submitting a building permit in the near future for their project. Mr. Lechtenberg returned later in the meeting and advised that they are proceeding with building a Hampton Inn at the location. He presented site plans for the Council's review. The Council advised that they were supportive of the decision.

At the call of the Mayor, Councilman Inskeep made a motion to go into executive session at 5:25 p.m. to discuss personnel issues and legal issues. Councilman Hoopes seconded the motion. Motion carried.

At the call of the Mayor, Councilman Hoopes made a motion to reconvene the regular meeting of the Afton Town Council at 6:10 p.m. Councilman Inskeep seconded the motion. Motion carried. Personnel issues and legal issues were discussed with no action taken.

Mayor Hillyard called for the review of the consent agenda, which included:

- 1 Approval of the minutes from the regular Afton Town Council meeting held September 9, 2014
- 2 Approval of the business licenses and building permits issued for September, 2014
- 3 Approval of the Afton Beautification Task Force Members.

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

Mayor Hillyard presented the bills against the Town of Afton for the period ending September 30, 2014. At the call of the Mayor, Councilman Inkseep made a motion to approve the bills against the Town of Afton as presented. Councilman Hoopes seconded the motion. Motion carried.

The bills against the Town of Afton for the period ending September 30, 2014, are as follows:

Lancaster, Larry- Reimbursement Exp.	\$ 30.00
Star Valley Search & Rescue- Advertising Reimbursement Exp.	350.82
Afton Car Wash Express- Tokens	87.50
McDonald, Dennis- Reimbursement Exp.	30.00
Dry Creek Enterprises, Inc.- Services	313.00
Call Ready Mix- Supplies	449.00
Blue Cross Blue Shield of Wyoming- Insurance	14,678.49
Taylor Welding- Services	5.98
Valley Auto- Parts & Supplies	229.18
Energy Laboratories- Water Tests	674.00
Hillyard, Rodd- Reimbursement Exp.	30.00

Hastings Hardware- Parts & Supplies	919.32
Hunky's Technical Service- Services	228.75
Hansen Oil Company- Fuel Exp.	1,159.39
Lincoln County Sheriff's Office- Communications	1,648.00
Lincoln County Treasurer- Irrigation Taxes	1,140.00
Lower Valley Energy- Electricity Exp.	5,820.74
Maverik Card Services- Fuel Exp.	1,757.31
Mike's Sign's- Sign	978.04
Nield, Farrell- Reimbursement Exp.	30.00
Postage By Phone- Postage Exp.	2,000.00
Petty Cash- Town of Afton- Misc. Exp.	27.11
Silver Star Telephone- Telephone & Cell Phone Exp.	1,777.25
Caselle- Software Support	612.67
Star Valley Independent- Public Notices	82.25
Thomas Drilling- Parts	43.46
WYDOT- Financial Services- Services	315.25
Printstar- Supplies	589.96
Wyoming Workers Compensation- Workers Comp.	1,999.10
Wyoming Retirement Systems- Retirement	11,226.11
NCPERS Wyoming- Payroll Deduction	112.00
Volunteer Fireman's Retirement Fund- Pension Fund	437.50
Bank of Star Valley- FICA & Fed/W	13,964.50
Larsen Fire Apparatus, Inc.- Services	545.00
Ferguson Waterworks- Parts	2,712.31
Wells Fargo Remittance Center- Supplies & Travel Exp.	1,898.98
Major, David- Reimbursement Exp.	30.00
Bitter Creek Lawn & Tree Service- Services	975.00
Office Depot- Supplies	79.83
Peavler, Joshua- Reimbursement Exp.	30.00
Gardner's Country Store- Fuel Exp.	633.98
High Country Linen- Services	89.30
Jones Simkins LLC- Audit Exp.	21,240.47
Upper Case Printing, Ink.- Service & Supplies	661.49
Quality Quick Lube- Service & Repairs	1,593.24
Valley Office Systems- Lease Payment	226.76
Foster Field Service, LLC- Repairs	1,697.58
JP's Water & Sewer Service- Sewer Cleaning	150.00
Jensen, Carrie- Reimbursement Exp.	24.81
National Diagnostics Inc.- Services	50.90
Bowers Law Firm- Legal Services	2,997.98
Wilbur- Ellis Company- Supplies	990.00
Crop Production Services- Supplies	315.00
Burton, Bryce- Reimbursement Exp.	30.00
Diversified Property Holdings- Lease Payment	1,200.00
Great- West Trust Company- Payroll Deduction	470.00
Kim, Hyun- Reimbursement Exp.	30.00

Vision Service Plan- Insurance	211.32
Wyoming Educators Benefit Trust- Insurance	49.50
Hub Int'l Mountain States- Insurance	2,625.00
B & H Auto Repair, LLC- Repairs	875.55
Pead, Lisa- Services	320.00
AB Stucco- Services	3,650.00
Payroll	59,516.37

Mr. Sid Stevens discussed a letter he recently received from the Town of Afton pertaining to the use of his property located at 1042 S. Washington Street. He stated that he plans to clean up the property, which includes the second hand items that are located there. He discussed the State's right of ways and advised that the second hand items are not located in the right of way. He discussed other problem areas located throughout Town that included safety issues, signage, and parking. The Council thanked Mr. Stevens for his efforts pertaining to this matter.

Mayor Hillyard presented Ordinance 628 for second reading, an ordinance repealing Title II, Chapter 2 within the Town of Afton personnel manual pertaining to administration and personnel. At the call of the Mayor, Councilman Kilroy made a motion to pass Ordinance 628 on second reading as presented, seconded by Councilman Inskeep. Motion carried.

Discussion was held regarding the regular meeting of the Afton Town Council scheduled for November 11, 2014. Due to the Veteran's Day holiday, it was determined that the November Town Council meeting will be held on Wednesday, November 12, 2014, at 4:00 p.m. at the Afton Town Hall.

Discussion was held regarding lifetime golf passes for the condo and lot owners located next to the golf course. It was determined that Town Attorney Allred will draft a resolution for the Council's consideration pertaining to this issue. The resolution will be reviewed and considered at the November Town Council meeting.

At the call of the Mayor, Councilman Kilroy made a motion to adjourn the regular meeting of the Afton Town Council, seconded by Councilman Hoopes. Motion carried. The regular meeting adjourned at 6:55 p.m.

The next regular meeting of the Afton Town Council will be held on Wednesday, November 12, 2014, at 4:00 p.m. at the Afton Town Hall.

Londa A. Hillyard, Mayor
(ATTEST:)
/s/ Lisa Hokanson, Afton Town Clerk

Publish October 22, 2014.

TOWN OF AFTON
BUILDING PERMITS ISSUED OCTOBER, 2014

LaVal Call – 44 Daisy Lea – New Home

TOWN OF AFTON
NEW BUSINESS LICENSES ISSUED OCTOBER, 2014

None Issued

BILLS AGAINST THE TOWN OF AFTON
FOR THE PERIOD ENDING
OCTOBER 31, 2014

BILLS	\$ 200,200.87
PAYROLL	<u>\$ 54,552.03</u>
TOTAL	\$ 254,752.90

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	1014	CELL PHONE REIMBURSEMEN	10/07/2014	30.00	.00		
	Total 43:				30.00	.00		
75								
75	CORSON REPAIRS	3738	SUPPLIES- UTILITY DEPT.	10/22/2014	36.50	.00		
	Total 75:				36.50	.00		
93								
93	WY WATER DEVELOPMENT CO	1014	LOAN # 0505579/FY05	10/31/2014	6,070.49	.00		
93	WY WATER DEVELOPMENT CO	1014A	LOAN # 9107003/FY91	10/31/2014	72,834.45	.00		
	Total 93:				78,904.94	.00		
123								
123	MCDONALD, DENNIS	1014	CELL PHONE REIMB.- FIRE DE	10/07/2014	30.00	.00		
	Total 123:				30.00	.00		
187								
187	DRY CREEK ENTERPRISES, IN	18834	SERVICES- GOLF COURSE	10/31/2014	111.00	.00		
187	DRY CREEK ENTERPRISES, IN	18840	SERVICES- BALLFIELDS	10/31/2014	131.00	.00		
	Total 187:				242.00	.00		
190								
190	CALL READY MIX	1014	CONCRETE- SIDEWALKS	10/31/2014	392.00	.00		
190	CALL READY MIX	119841	Supplies- BLDG.	10/31/2014	49.00	.00		
190	CALL READY MIX	119853	Supplies- BLDG.	10/31/2014	16.00	.00		
	Total 190:				457.00	.00		
194								
194	BUSINESS SOLUTIONS GROUP	12793	TAX FORMS	10/22/2014	115.13	.00		
	Total 194:				115.13	.00		
199								
199	BLUE CROSS BLUE SHIELD OF	1014	HEALTH INSURANCE	10/24/2014	13,773.25	.00		
199	BLUE CROSS BLUE SHIELD OF	1014A	DENTAL INSURANCE	10/24/2014	905.24	.00		
	Total 199:				14,678.49	.00		
267								
267	VALLEY AUTO	6557-210168	ANTIFREEZE- PARKS	10/31/2014	23.94	.00		
267	VALLEY AUTO	6557-211090	OIL- UTILITIES	10/31/2014	11.95	.00		
267	VALLEY AUTO	6557-211116	DRILL BIT- UTILITY	10/31/2014	34.67	.00		
267	VALLEY AUTO	6557-211702	Supplies- FIRE DEPT.	10/31/2014	81.95	.00		
267	VALLEY AUTO	6557-211775	Parts- GOLF COURSE	10/31/2014	12.37	.00		
267	VALLEY AUTO	6557-212171	Parts- POLICE DEPT.	10/31/2014	14.89	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
267	VALLEY AUTO	6557-U212173	CREDIT- POLICE DEPT.	10/31/2014	14.89-	.00		
Total 267:					164.88	.00		
284	CNA SURETY	1014	NOTARY BOND	10/22/2014	50.00	.00		
Total 284:					50.00	.00		
300	L.N. CURTIS & SONS	3151982-00	Supplies- FIRE DEPT.	10/31/2014	64.74	.00		
300	L.N. CURTIS & SONS	8111596-00	SERVICES- FIRE DEPT.	10/31/2014	1,399.52	.00		
Total 300:					1,464.26	.00		
391	ENERGY LABORATORIES	341030292	WATER TESTS	10/22/2014	345.00	.00		
Total 391:					345.00	.00		
454	HILLYARD, RODD	1014	CELL PHONE REIMBURSEMEN	10/07/2014	30.00	.00		
Total 454:					30.00	.00		
460	HASTINGS HARDWARE	131245	KEY- PRO SHOP	10/16/2014	1.49	.00		
460	HASTINGS HARDWARE	131262	SUPPLIES- STREET DEPT.	10/24/2014	22.48	.00		
460	HASTINGS HARDWARE	131265	PARTS- GOLF COURSE	10/16/2014	22.48	.00		
460	HASTINGS HARDWARE	131327	SUPPLIES- UTILITY DEPT.	10/22/2014	30.99	.00		
460	HASTINGS HARDWARE	131497	PARTS- UTILITY DEPT.	10/22/2014	7.58	.00		
460	HASTINGS HARDWARE	131588	PARTS- UTILITY DEPT.	10/22/2014	32.99	.00		
460	HASTINGS HARDWARE	131634	SUPPLIES- UTILITY DEPT.	10/22/2014	33.99	.00		
460	HASTINGS HARDWARE	131693	PARTS- UTILITY DEPT.	10/22/2014	1.64	.00		
460	HASTINGS HARDWARE	131694	PARTS- UTILITY DEPT.	10/22/2014	6.99	.00		
460	HASTINGS HARDWARE	131878	SUPPLIES- GOLF COURSE	10/16/2014	31.45	.00		
460	HASTINGS HARDWARE	132007	PARTS- FIRE DEPT.	10/31/2014	129.99	.00		
460	HASTINGS HARDWARE	132049	PAINT & SUPPLIES- TOWN HAL	10/16/2014	220.46	.00		
460	HASTINGS HARDWARE	132061	SUPPLIES- TOWN HALL BLDG.	10/16/2014	24.97	.00		
460	HASTINGS HARDWARE	132080	PAINT SUPPLIES- TOWN HALL	10/24/2014	14.48	.00		
460	HASTINGS HARDWARE	132086	SUPPLIES- TOWN HALL	10/24/2014	28.98	.00		
460	HASTINGS HARDWARE	132232	PARTS- STREET DEPT.	10/24/2014	27.26	.00		
460	HASTINGS HARDWARE	132234	PARTS- STREET DEPT.	10/24/2014	9.99	.00		
460	HASTINGS HARDWARE	132237	SUPPLIES- STREET DEPT.	10/24/2014	42.27	.00		
460	HASTINGS HARDWARE	132307	GRASS SEED- STREET DEPT.	10/24/2014	15.99	.00		
460	HASTINGS HARDWARE	132357	SUPPLIES- CEMETERY	10/22/2014	20.99	.00		
460	HASTINGS HARDWARE	132382	SUPPLIES- TOWN HALL BLDG.	10/16/2014	14.98	.00		
460	HASTINGS HARDWARE	132667	TOOLS- UTILITY DEPT.	10/22/2014	21.99	.00		
460	HASTINGS HARDWARE	132991	PARTS- PARK	10/31/2014	5.28	.00		
460	HASTINGS HARDWARE	133327	BATTERY- POLICE DEPT.	10/31/2014	13.99	.00		
Total 460:					783.70	.00		
494	HUNKY'S TECHNICAL SERVICE	114305160603	SERVICES- PRO SHOP	10/31/2014	12.00	.00		
494	HUNKY'S TECHNICAL SERVICE	114305160830	SERVICES- OFFICE	10/31/2014	66.75	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 494:					80.75	.00		
534								
534	HANSEN OIL COMPANY	1014	Fuel- POLICE	10/31/2014	183.74	.00		
Total 534:					183.74	.00		
590								
590	LINCOLN COUNTY SHERIFFS O	1014	COMMUNICATION	10/16/2014	1,648.00	.00		
Total 590:					1,648.00	.00		
600								
600	LOWER VALLEY ENERGY	1014	ELECTRICITY- GOLF COURSE	10/29/2014	1,054.13	1,054.13	10/29/2014	
600	LOWER VALLEY ENERGY	1014	ELECTRICITY- WATER & VALVE	10/29/2014	82.19	82.19	10/29/2014	
600	LOWER VALLEY ENERGY	1014	ELECTRICITY- STREETS	10/29/2014	18.98	18.98	10/29/2014	
600	LOWER VALLEY ENERGY	1014	ELECTRICITY- WATER PUMP H	10/29/2014	22.55	22.55	10/29/2014	
600	LOWER VALLEY ENERGY	1014	ELECTRICITY- SEWER LAGOO	10/29/2014	775.81	775.81	10/29/2014	
600	LOWER VALLEY ENERGY	1014	ELECTRICITY- PRO SHOP	10/29/2014	116.85	116.85	10/29/2014	
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- TOWN HALL	10/31/2014	174.29	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- INFO CENTER	10/31/2014	23.09	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- GOLF COURSE	10/31/2014	16.00	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- LIFT PUMP- SVH	10/31/2014	45.90	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- STREETS	10/31/2014	2,101.18	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- WATER & VALVE	10/31/2014	224.44	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- PARKS	10/31/2014	136.06	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- WATER PUMP H	10/31/2014	111.89	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- CIVIC CENTER	10/31/2014	654.02	.00		
600	LOWER VALLEY ENERGY	1014A	ELECTRICITY- FIRE DEPT.	10/31/2014	271.57	.00		
Total 600:					5,828.75	2,070.31		
635								
635	MAVERIK CARD SERVICES	1014	FUEL- STREETS	10/16/2014	771.72	771.72	10/16/2014	
635	MAVERIK CARD SERVICES	1014	FUEL- FALL CLEAN UP	10/16/2014	182.61	182.61	10/16/2014	
635	MAVERIK CARD SERVICES	1014	FUEL- UTILITY	10/16/2014	221.11	221.11	10/16/2014	
635	MAVERIK CARD SERVICES	1014	FUEL- POLICE DEPT.	10/16/2014	478.48	478.48	10/16/2014	
Total 635:					1,653.92	1,653.92		
660								
660	MECCO ELECTRIC	1091	REPAIRS- STREET LIGHTS	10/24/2014	106.50	.00		
660	MECCO ELECTRIC	1114	SERVICES- STREET LIGHTS	10/31/2014	2,500.00	.00		
660	MECCO ELECTRIC	1115	REPAIRS- STREET LIGHTS	10/31/2014	312.50	.00		
Total 660:					2,919.00	.00		
695								
695	NATIONAL BAND AND TAG CO.	389655	DOG TAGS	10/29/2014	47.54	.00		
Total 695:					47.54	.00		
705								
705	NIELD, FARRELL	1014	CELL PHONE REIMBURSEMEN	10/07/2014	30.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 705:					30.00	.00		
710								
710	AFTON TIRE FACTORY	00009	SUPPLIES- GOLF COURSE	10/31/2014	87.98	.00		
710	AFTON TIRE FACTORY	00088	OIL- GOLF COURSE	10/31/2014	207.96	.00		
710	AFTON TIRE FACTORY	00108	OIL- PARK	10/31/2014	79.99	.00		
710	AFTON TIRE FACTORY	137882TA	TIRE REPAIRS- GOLF COURSE	10/31/2014	53.95	.00		
Total 710:					429.88	.00		
720								
720	PEAVLER MOUNTAIN STAR, IN	CH98964A	PARTS- UTILITY	10/24/2014	17.20	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH98983A	SERVICES- FALL CLEAN UP	10/24/2014	260.00	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97020A	PARTS- UTILITY	10/24/2014	247.88	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97187A	PARTS- UTILITY	10/31/2014	91.50	.00		
720	PEAVLER MOUNTAIN STAR, IN	CH97206A	SERVICES- PRO SHOP	10/31/2014	240.00	.00		
Total 720:					856.38	.00		
729								
729	PETTY CASH-TOWN OF AFTON	1014	MISC. EXP.- RECREATION	10/31/2014	40.00	.00		
729	PETTY CASH-TOWN OF AFTON	1014	MISC. EXP.- OFFICE	10/31/2014	65.75	.00		
Total 729:					105.75	.00		
847								
847	SILVER STAR TELEPHONE	1014	TELEPHONE EXP.- OFFICE	10/31/2014	296.30	.00		
847	SILVER STAR TELEPHONE	1014	TELEPHONE EXP- UTILITY	10/31/2014	87.99	.00		
847	SILVER STAR TELEPHONE	1014	TELEPHONE EXP.- POLICE	10/31/2014	49.84	.00		
847	SILVER STAR TELEPHONE	1014	TELEPHONE EXP.- PRO SHOP	10/31/2014	87.68	.00		
847	SILVER STAR TELEPHONE	1014	TELEPHONE EXP.- FIRE DEPT.	10/31/2014	35.35	.00		
847	SILVER STAR TELEPHONE	1014	TELEPHONE EXP.- CIVIC CENT	10/31/2014	212.88	.00		
847	SILVER STAR TELEPHONE	1014A	CELL PHONES- POLICE DEPT.	10/31/2014	100.49	.00		
Total 847:					870.53	.00		
855								
855	CASELLE	60839	SOFTWARE SUPPORT	10/31/2014	612.67	.00		
Total 855:					612.67	.00		
880								
880	STAR VALLEY INDEPENDENT	1014	Public Notices	10/07/2014	1,245.30	.00		
880	STAR VALLEY INDEPENDENT	1014	AD- UTILITY DEPT.	10/07/2014	52.00	.00		
880	STAR VALLEY INDEPENDENT	1014A	AD- BASKETBALL	10/31/2014	195.00	.00		
880	STAR VALLEY INDEPENDENT	1014A	Public Notices	10/31/2014	1,123.80	.00		
880	STAR VALLEY INDEPENDENT	1014A	AD- UTILITY DEPT.	10/31/2014	156.00	.00		
Total 880:					2,772.10	.00		
926								
926	SUNRISE ENGINEERING, INC.	74541	CIP PROJECT	10/31/2014	22,612.00	.00		
926	SUNRISE ENGINEERING, INC.	74542	SERVICES- SAFE ROUTES	10/31/2014	513.00	.00		
Total 926:					23,125.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
950								
950	TURF EQUIPMENT & IRRIGATIO	374430-00	PARTS- GOLF COURSE	10/22/2014	330.94	.00		
Total 950:					330.94	.00		
1029								
1029	WYDOT- FINANCIAL SERVICES	70413	SERVICES- SOUTH AFTON SID	10/24/2014	186.37	.00		
Total 1029:					186.37	.00		
1090								
1090	PRINTSTAR	42161	Supplies- FIRE DEPT.	10/31/2014	287.40	287.40	11/03/2014	
1090	PRINTSTAR	42195	INK PADS	10/31/2014	18.00	.00		
1090	PRINTSTAR	FC1917	EXP.	10/31/2014	11.10	.00		
Total 1090:					316.50	287.40		
1095								
1095	WYOMING WORKERS COMPEN	1014	SERVICES	10/31/2014	6.62	.00		
1095	WYOMING WORKERS COMPEN	1014	WORKER'S COMPENSATION	10/31/2014	1,110.60	.00		
1095	WYOMING WORKERS COMPEN	1014	FIREMEN WORK COMP	10/31/2014	176.20	.00		
Total 1095:					1,293.42	.00		
1100								
1100	WY RETIREMENT SYSTEMS	96775	RETIREMENT	10/28/2014	2,141.92	2,141.92	10/28/2014	
1100	WY RETIREMENT SYSTEMS	96776	RETIREMENT	10/28/2014	5,201.81	5,201.81	10/28/2014	
Total 1100:					7,343.73	7,343.73		
1101								
1101	800- NCPERS WYOMING	1014	LIFE INS.	10/29/2014	112.00	.00		
Total 1101:					112.00	.00		
1103								
1103	VOLUNTEER FIREMAN'S RET. F	96782	FIREMAN'S PENSION FUND	10/28/2014	437.50	437.50	10/28/2014	
Total 1103:					437.50	437.50		
1317								
1317	BANK OF STAR VALLEY	1014	FICA	10/13/2014	3,972.88	3,972.88	10/13/2014	
1317	BANK OF STAR VALLEY	1014	FED/W	10/13/2014	2,230.18	2,230.18	10/13/2014	
1317	BANK OF STAR VALLEY	1014A	FICA	10/28/2014	4,292.06	4,292.06	10/28/2014	
1317	BANK OF STAR VALLEY	1014A	FED/W	10/28/2014	2,228.75	2,228.75	10/28/2014	
Total 1317:					12,723.87	12,723.87		
1464								
1464	TWIN "D", INC.	12700	SEWER CLEANING	10/31/2014	15,005.32	.00		
Total 1464:					15,005.32	.00		
1547								
1547	FERGUSON WATERWORKS #1	0596408-2	PARTS- UTILITY DEPT.	10/22/2014	330.50	.00		
1547	FERGUSON WATERWORKS #1	SC23430	EXP.- UTILITY DEPT.	10/22/2014	20.34	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1547:					350.84	.00		
1552								
1552	Matthew Bender & Co., Inc.	84296881	STATE STATUTES	10/29/2014	117.23	.00		
Total 1552:					117.23	.00		
1559								
1559	Valley Sanitation	22717	Trash Removal- BALLFIELDS	10/07/2014	126.00	.00		
1559	Valley Sanitation	22717	Trash Removal- PARKS	10/07/2014	299.00	.00		
1559	Valley Sanitation	22717	Trash Removal- TOWN HALL	10/07/2014	75.00	.00		
1559	Valley Sanitation	22717	Trash Removal- UTILITIES	10/07/2014	54.00	.00		
1559	Valley Sanitation	22717	Trash Removal- CIVIC CENTER	10/07/2014	62.00	.00		
1559	Valley Sanitation	22717	Trash Removal- STREETS	10/07/2014	126.00	.00		
1559	Valley Sanitation	22717	Trash Removal- FIRE DEPT.	10/07/2014	62.00	.00		
1559	Valley Sanitation	22717	Trash Removal- INFO CENTER	10/07/2014	209.00	.00		
1559	Valley Sanitation	22717	Trash Removal- PRO SHOP	10/07/2014	62.00	.00		
1559	Valley Sanitation	22815	Trash Removal- PARKS	10/31/2014	273.00	.00		
1559	Valley Sanitation	22815	Trash Removal- TOWN HALL	10/31/2014	75.00	.00		
1559	Valley Sanitation	22815	Trash Removal- CIVIC CENTER	10/31/2014	75.00	.00		
1559	Valley Sanitation	22815	Trash Removal- STREETS	10/31/2014	180.00	.00		
1559	Valley Sanitation	22815	Trash Removal- PRO SHOP	10/31/2014	62.00	.00		
1559	Valley Sanitation	22815	Trash Removal- UTILITIES	10/31/2014	43.00	.00		
1559	Valley Sanitation	22815	Trash Removal- FIRE DEPT.	10/31/2014	75.00	.00		
1559	Valley Sanitation	22815	Trash Removal- INFO CENTER	10/31/2014	166.00	.00		
Total 1559:					2,024.00	.00		
1560								
1560	KRSV Radio	1014	PUBLIC NOTICE	10/31/2014	350.00	.00		
1560	KRSV Radio	1014A	PUBLIC NOTICE	10/31/2014	350.00	.00		
Total 1560:					700.00	.00		
1565								
1565	WELLS FARGO REMITTANCE C	1014	PAINT- STREET DEPT.	10/22/2014	123.48	123.48	10/22/2014	
1565	WELLS FARGO REMITTANCE C	1014	MEETING EXP.	10/22/2014	92.37	92.37	10/22/2014	
1565	WELLS FARGO REMITTANCE C	1014	COMPUTER- OFFICE	10/22/2014	791.80	791.80	10/22/2014	
1565	WELLS FARGO REMITTANCE C	1014	SERVICES- OFFICE	10/22/2014	52.49	52.49	10/22/2014	
1565	WELLS FARGO REMITTANCE C	1014	SERVICES- WEBSITE	10/22/2014	150.06	150.06	10/22/2014	
Total 1565:					1,210.20	1,210.20		
1633								
1633	MAJOR, DAVID	1014	CELL. PHONE REIMBURSEMEN	10/07/2014	30.00	.00		
Total 1633:					30.00	.00		
1775								
1775	OFFICE DEPOT	732905215001	SUPPLIES	10/16/2014	420.64	.00		
1775	OFFICE DEPOT	733147133001	SUPPLIES	10/16/2014	106.64	.00		
1775	OFFICE DEPOT	734012302001	SUPPLIES	10/22/2014	72.18	.00		
1775	OFFICE DEPOT	735873674001	SUPPLIES	10/29/2014	18.24	.00		
1775	OFFICE DEPOT	735873694001	SUPPLIES	10/29/2014	100.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1775:					718.57	.00		
1788								
1788	PEAVLER, JOSHUA	1014	CELL PHONE REIMBURSEMEN	10/07/2014	30.00	.00		
Total 1788:					30.00	.00		
1799								
1799	WAM-WCCA ENERGY LEASE P	3320E	LEASE PAYMENT- UTILITY WIN	10/07/2014	267.63	.00		
Total 1799:					267.63	.00		
1894								
1894	COWPOKE DETECTION SERVI	1014	RANDOM DRUG TEST- FIRE DE	10/31/2014	30.00	.00		
Total 1894:					30.00	.00		
1985								
1985	HIGH COUNTRY LINEN	1109899	SERVICES- RUGS	10/31/2014	44.65	.00		
1985	HIGH COUNTRY LINEN	1112845	SERVICES- RUGS	10/31/2014	44.65	.00		
1985	HIGH COUNTRY LINEN	1115570	SERVICES- RUGS	10/31/2014	44.65	.00		
Total 1985:					133.95	.00		
2016								
2016	JONES SIMKINS LLC	5652	AUDIT EXP.	10/31/2014	4,147.00	.00		
Total 2016:					4,147.00	.00		
2037								
2037	FREEDOM MAILING SERVICES,	25532	UTILITY BILL MAILING	10/31/2014	467.99	.00		
2037	FREEDOM MAILING SERVICES,	514031	UTILITY BILL MAILING	10/22/2014	486.76	.00		
2037	FREEDOM MAILING SERVICES,	514031	FOOTGOLF INSERTS	10/22/2014	14.05	.00		
Total 2037:					968.80	.00		
2075								
2075	KILROY LLC	102214-17	COMPRESSOR RENTAL	10/31/2014	250.00	.00		
2075	KILROY LLC	1228	CRUSH BASE- GOLF COURSE	10/31/2014	412.51	.00		
2075	KILROY LLC	1271	GRAVEL- PARKS	10/31/2014	213.82	.00		
Total 2075:					876.33	.00		
2222								
2222	HUNTER'S FURNITURE & APPLI	25495	SERVICES- CIVIC CENTER	10/22/2014	39.95	.00		
Total 2222:					39.95	.00		
2237								
2237	JENSEN, CARRIE	1014	REIMB EXP.- ABA	10/31/2014	73.50	73.50	11/03/2014	
Total 2237:					73.50	73.50		
2265								
2265	BOWERS LAW FIRM	6811	LEGAL SERVICES	10/31/2014	1,500.00	.00		
2265	BOWERS LAW FIRM	6811	LEGAL SERVICES	10/31/2014	307.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2265:					1,807.50	.00		
2275								
2275	WILBUR- ELLIS COMPANY	8517819	FERTILIZER- GOLF COURSE	10/31/2014	740.60	.00		
2275	WILBUR- ELLIS COMPANY	8517826	FUNGICIDE- GOLF COURSE	10/31/2014	295.00	.00		
2275	WILBUR- ELLIS COMPANY	8517849	FUNGICIDE- GOLF COURSE	10/31/2014	2,910.00	.00		
2275	WILBUR- ELLIS COMPANY	8549244	CREDIT- GOLF COURSE	10/31/2014	105.00	.00		
Total 2275:					3,840.60	.00		
2288								
2288	CROP PRODUCTION SERVICES	FC0914	EXP.- GOLF COURSE	10/07/2014	4.73	.00		
Total 2288:					4.73	.00		
2312								
2312	J-BAR EXCAVATION, LLC	989	SAND- GOLF COURSE	10/07/2014	805.53	.00		
Total 2312:					805.53	.00		
2375								
2375	BURTON, BRYCE	1014	CELL PHONE REIMB.- GOLF CO	10/07/2014	30.00	.00		
2375	BURTON, BRYCE	1014A	REIMB. EXP.- FUEL	10/16/2014	45.09	.00		
Total 2375:					75.09	.00		
2401								
2401	DIVERSIFIED PROPERTY HOLD	1014	PROPERTY LEASE- PRO SHOP	10/07/2014	1,200.00	.00		
Total 2401:					1,200.00	.00		
2425								
2425	GREAT- WEST TRUST COMPAN	1014	EMPLOYEE DEFERRED COMP.	10/13/2014	235.00	235.00	10/13/2014	
2425	GREAT- WEST TRUST COMPAN	1014A	EMPLOYEE DEFERRED COMP.	10/28/2014	235.00	235.00	10/28/2014	
Total 2425:					470.00	470.00		
2452								
2452	CROW CREEK ELECTRIC	521	SERVICES- LIFT PUMP	10/31/2014	125.00	.00		
Total 2452:					125.00	.00		
2457								
2457	REAL KLEEN INC.	40819	PARTS- CIVIC CENTER	10/07/2014	31.27	.00		
Total 2457:					31.27	.00		
2469								
2469	J-BAR TRUCKING LLC	1139	DELIVERY OF SAND- GOLF CO	10/07/2014	940.93	.00		
Total 2469:					940.93	.00		
2488								
2488	BROULIM'S	02-86013	GIFT CARD- FARRELL	10/31/2014	1,009.90	.00		
2488	BROULIM'S	03-72248	SUPPLIES- PRO SHOP	10/31/2014	9.99	.00		
2488	BROULIM'S	03-84524	SUPPLIES	10/31/2014	36.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2488	BROULIM'S	04-72472	SUPPLIES- MEETING	10/31/2014	28.28	.00		
Total 2488:					1,084.21	.00		
2497								
2497	KIM, HYUN	1014	CELL PHONE REIMBURSEMEN	10/07/2014	30.00	.00		
2497	KIM, HYUN	1014A	MILEAGE REIMB. EXP.	10/22/2014	162.96	.00		
Total 2497:					182.96	.00		
2516								
2516	VISION SERVICE PLAN- (WY)	1014	VISION INSURANCE	10/29/2014	211.32	.00		
Total 2516:					211.32	.00		
2523								
2523	WYO EDUCATORS BENEFIT TR	1014	LIFE INSURANCE	10/24/2014	49.50	.00		
Total 2523:					49.50	.00		
2528								
2528	B & H AUTO REPAIR LLC	2647	SERVICES- FIRE DEPT.	10/07/2014	329.67	.00		
Total 2528:					329.67	.00		
2561								
2561	PEAD, LISA	1014	CLEANING SERVICES- TOWN H	10/31/2014	400.00	.00		
2561	PEAD, LISA	1014A	SERVICES- CIVIC CENTER	10/31/2014	255.00	.00		
Total 2561:					655.00	.00		
2568								
2568	ONE- CALL OF WYOMING	36455	SERVICES- UTILITY DEPT.	10/31/2014	81.00	.00		
Total 2568:					81.00	.00		
2569								
2569	WILKES, DAVID	272610	SERVICES- SIDEWALK	10/31/2014	333.00	.00		
Total 2569:					333.00	.00		
Grand Totals:					200,200.87	26,270.43		

Notice of Application for Transfer of Ownership of Retail Liquor License.

Notice is hereby given that on the 20th day of October, 2014, Tailgaterz LLC d.b.a. Tailgaterz Sports Bar filed an application for transfer of ownership for a retail liquor license from Star Valley Outlaw Saloon LLC in the office of the Clerk of the Town of Afton. The transfer of ownership will be in effect November 12, 2014.

Described as follows: A 25' x 45' room located in the center of the building located at 467 S. Washington Street.

Any protest, if there be against the transfer of ownership, will be heard on the 12th day of November, 2014, at the Afton Town Hall at 6:00 p.m.

/s/ Lisa Hokanson
Afton Town Clerk

Publish October 22, 29, 2014.

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

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

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

KARL F. SCHERBEL
Professional Land Surveyor
Wyoming Registration No. 11810
Idaho Registration No. 13493
Certified Federal Surveyor No. 1223

SURVEYOR SCHERBEL, LTD. PROFESSIONAL LAND SURVEYORS

Est. 1951
CONSULTANTS IN
Boundary Matters
Irrigation and Water Rights

ADDRESS

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

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

TELEPHONE

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

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

SUSAN HOFFMAN
Big Piney Office Manager

JAMIE DECORA
Afton Office Manager

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

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

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

3 November 2014

Mayor Loni Hillyard
Town of Afton
P.O. Box 310
Afton, Wyoming 83110

Re: Durick Kleeman – Minor Subdivision Application (Final Plat) – Lot 204 of Haven of Hope First Addition to the Town of Afton within the E½NE¼ of Section 36, T32N R119W, Lincoln County, Wyoming

Dear Mayor Hillyard,

Enclosed please find the following for the above referenced project:

- 1) A print of an advance plat titled, "FINAL PLAT FEED HOLLOW ADDITION TO THE TOWN OF AFTON IDENTICAL WITH LOT 204 OF THE HAVEN OF HOPE FIRST ADDITION TO THE TOWN OF AFTON WITHIN THE E½NE¼ SECTION 36 T32N R119W LINCOLN COUNTY, WYOMING", dated 24 July 2014.
- 2) A reduced print of the plat. This print may be reproduced to be added to the adjoining property owners' notification letter.

All of the improvements to the property have been made except for running the electrical and telephone lines to each lot. The conduit was laid during the trenching.

Durick has pre-paid Lower Valley Energy and SilverStar Communications. It is our understanding that Durick will deliver a copy of the receipt to the Town Hall.

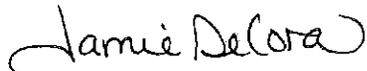


Mayor Loni Hillyard
Town of Afton
3 November 2014
Page Two

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

enclosures

cc: Durick Kleeman w/print of plat

Scott Walker
365 E. 5th Avenue
PO Box 1187
Afton, WY 83110
(307) 699-0864

Town of Afton
416 S Washington St.
Afton, WY 83110

Date 10/30/2014

Mr. Kim, Mayor and Town Council;

Thank you for the opportunity to present a proposal to the Town pertaining to the golf course. My proposal would be for clubhouse management, staffing and payroll, merchandise, concessions and driving range. I understand this is different than how business was conducted this year, but I believe the benefits to the Town warrant consideration.

My proposal will save the Town 20% of their clubhouse labor expenses while increasing the driving range revenue by 20%. Without seeing the actual numbers I previously requested, providing you a specific figure based proposal becomes impossible to do, but I can provide you a very simple conceptual proposal. To make this a bit easier to understand, I've come up with hypothetical figures. We'll use the actual figures if and when we proceed. My hypothetical 2014 figures are \$20,000 in clubhouse labor and benefits and \$5,000 in driving range revenue.

A 20% saving in clubhouse labor and benefit expenses are accomplished very simply. I will be personally volunteering/donating a minimum of 20% of the clubhouse hours and receive NO compensation for this. My intentions are the Merchandise and Concession sales will provide at least some revenue to help compensate for my time. Again, without knowing the actual numbers, I'll use the hypothetical figures to demonstrate, \$20,000 less 20% or \$4,000 for a total of \$16,000 for clubhouse labor.

I propose to GUARANTEE the Town a 20% increase in range revenue for next year. How? Simply add 20% to this year's figures. In my example, \$5,000 plus 20% or \$1,000 in revenue for a total of \$6,000 and subtract it off the management fee. So, using the figures above subtract \$6,000 from the \$16,000 for a total of only \$10,000! This would be the total cost to the Town for the course management next year, approximately May through October 2015. I keep all merchandise, concessions, lessons, and driving range revenues.

This proposal, with these hypothetical figures, reduces the expenses by \$4,000 and increases revenues by \$1,000 for a \$5000 net positive effect on the course's bottom line. In a previous communication, Mr. Kim indicated the Town had managed to reduce its loss on the golf course to just under \$66,000 for this year. My proposal would whittle off another 7.57% of this negative balance! With additional marketing efforts I plan to implement, I expect the savings to top 10%.

My existing business www.NoResults-NoCharge.com is a business coaching company. We teach business owners how to expand their companies based on our propriety 5 step profit formula. Part of this formula is cost cutting and revenue enhancing, my proposal above address these two issues. I have many other ideas that I would plan on pursuing, not limited to the following:

- Marketing: The course needs some additional marketing. I am proficient in both online and offline marketing as this is part of my existing consulting business. One obvious opportunity for the course is individual hole sponsorship. Most every course has this.

Ours does not. It simply takes someone with knowhow and a little desire to get this done. I will!

- Also, after talking with Bryce, he indicates he could use more fertilizer. With the town apprehensive in spending the funds for this I plan to work with my contacts to help us with some fertilizer. While I can't guarantee I'll get something done here, I see no real reason why I couldn't. My contacts are avid golfers and supporters of the Town and course. These are just two of many ideas I have that will help the course going forward.

An agreement/contract between my company (I'll set up a new LLC for this project) and the Town would need to be in place soon so that I can make merchandise arrangements, begin marketing as well as working on needed clubhouse improvements but compensation will begin next year. For example, 1/6th of fee paid at the end of May, June, July, August, September, and October.

A list of a few questions you may be asking:

- Why am I doing this? I am forever grateful for what the course has done for my son, Carson. Without the course, he wouldn't have been able to achieve what he has, nor have the opportunities in front of him due to his golf. I believe it's very important for the valley, especially the youth, to have the course available and that it's run in a professional manner. I recently passed the PGA PAT (Player Ability Test, which I passed by 9 strokes. Fewer than 20% who try the PAT, pass this test), which is a requirement to enter the PGA Management Program. This will enable the course to have a PGA Professional with local ties and strong business background with personal and financial incentives to see the course flourish.
- What about Bryce? With an agreement of Head Professional/General Manager I have no issue whatsoever in reporting to and working with Bryce. He's a friend and I believe we both want what is best for the course. If the Town would prefer to change this and have me report to someone other than Bryce, that works as well.
- Abby Johns? My understanding is Abby has been offered Tori's job next year. I have no issue with this either. Abby has been friendly and helpful this summer and I would welcome her as a part of my team!
- Payroll? Yes, I will be handling all payments to clubhouse staff including payroll taxes. Therefore, I will be working through a local accounting firm to assist in this and make sure things are operated properly.
- Why the range? The driving range is a critical element in any serious golfer's development. Our driving range is in desperate need of some improvements/upgrades and rather than trying to convince the Town to make the capital expenditures for these improvements, I'm more than happy to take the financial risks myself in order to make these improvements for the benefit of the golfer and the course.

I plan to be at the town council meeting November 12th to answer any questions you may have. Thank you for the opportunity to submit this proposal and I look forward to working with you in the future.

Scott Walker
307-699-0864

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT made 10/10/14, 2014, between the Town of Afton, hereafter referred to as the "Town", 416 Washington Street P.O. Box 310 Afton, WY 83110, a Wyoming Municipality, and Salt River Center, A Wyoming non-profit, public benefit corporation, hereafter referred to as the "Salt River Center", 540 Washington, P.O. Box 886, Afton WY 83110.

RECITALS

WHEREAS, Town desires to enter into an agreement with the Salt River Center for certain services performed which will include activities that are in the best interests of the Town and its citizens, which include serving at least one (1) hot nutrition meal five (5) days a week to qualified home delivery and congregate clients, commodities to the low income and provide transportation to the public.

WHEREAS, Salt River Center was founded in part to provide meals, transportation, information, recreation facilities and other services to senior citizens, to enable them to maintain their independence and to avoid institutionalization as long as possible and desires to provide and perform these services for the resident of the Town with the terms and conditions set forth in this Agreement.

WHEREAS, the Town desires to have the Salt River Center continue to provide such services.

WHEREAS, it is acknowledged that the Town is a Wyoming governmental entity and the Town does not waive any claims or defenses they may have including governmental immunity.

ACCORDINDLY, in consideration of the mutual promises set forth in this Agreement, it is agreed by and between Town and the Salt River Center:

I. SERVICES TO BE PERFORMED AND TIME FOR PERFORMANCE

- A. Town hereby allows the Salt River Center as an independent contractor to provide services to the Town until termination by either party. The Salt River Center may provide meals, transportation, information, recreation contract with thirty (30) days written notice.
- B. Town will be responsible for providing support to Salt River Center for the services.
- C. All services provided will be located at the Salt River Center.
- D. This agreement will expire June 30th, 2015.

II. RELATIONSHIP OF PARTIES

Parties intend that an independent contractor relationship will be created by this Agreement. Salt River Center is not to be considered an agent of the Town for any purpose. No employee or volunteer of the Salt River Center is entitled to any of the benefits that Town provides Town's employees and Town is not to be considered an agent of the Salt River Center for any purpose. Town is not entitled to any of the benefits that the Salt River Center provides their employees or volunteers and the Salt River Center is not to be considered an agent of Town for any purpose. It is understood that the Salt River Center is free to contract for similar services to be performed for others during the term of this Agreement.

III. AUTHORITY

The Salt River Center is a Wyoming non-profit, public benefit corporation and an independent contractor. Authority will be given specifically of the purpose of serving meals, transportation and commodities at Salt River Center.

IV. DESCRIPTION OF WORK

The services to be performed by Salt River Center will be to serve meals five (5) days and transportation per week and commodities once monthly.

V. PAYMENT

- A. There will be a payment of **\$6,000.00** (Six Thousand dollars) to the Salt River Center for providing service to the Town.

VI. SEVERABILITY

The parties hereby expressly agree and contract that it is not the intention of either party to violate any public policy, statutory or common law, and that is any sentence, paragraph, clause, or combination of the same is in violation of the law of Wyoming, such sentence, paragraph, clause, or combination of the same alone shall be void, and the remainder of such paragraph and the Agreement shall remain binding upon the parties hereto.

VII. NOTICE

Any notice required or permitted to be given hereunder shall be sufficient if in writing, and if sent by registered or certified mail, return receipt requested and postage prepaid, addressed to the last known address of either party, or to such other address as the parties hereto, may specify, in writing, from time to time. Notice shall be deemed

delivered on the date shown on the return receipt, or three (3) business days after mailing, whichever is sooner.

VIII. WAIVER OF BREACH

The waiver by either party of any breach of any provision of this Agreement shall not operate or be construed as waiver of any subsequent breach of that same or any other provision.

IX. GOVERNING LAW

This Agreement is governed by the laws of the State of Wyoming. In the event of a dispute or in the event that either party undertakes any action to enforce the terms of this Agreement, the prevailing party shall be entitled to have its costs and reasonable attorney fees paid by the non-prevailing party.

X. ENTIRE AGREEMENT

This instrument contains the entire agreement of the parties with respect to the subject matter hereof. It may not be change orally, but only by an agreement in writing, signed by all parties hereto.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

TOWN OF AFTON

SALT RIVER CENTER

Edward Bruce

By: Lonnie Hillyard, Mayor

By: Ed Bruce, Board President

9.25.14

Date Signed

Date Signed

The Town of Afton, Wyoming

ORDINANCE 628

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

An Ordinance providing for Repeal of Title II, Chapter 2 Officers and Employees of the Town Code. All policies of this nature have been adopted within the Personnel manual of the Town of Afton and are not needed within the Town Code. This Chapter shall hereby be removed from the Town Code and shall have no further force and effect. This Ordinance shall have an effective date of December 11, 2014. The text that shall be removed from the Town Code is as follows:

ADMINISTRATION AND PERSONNEL

Chapter 2

OFFICERS AND EMPLOYEES

- § 2-2-01 APPOINTMENT OF OFFICERS—TERM, DUTIES
- § 2-2-02 OTHER EMPLOYEES
- § 2-2-03 BONDS—REQUIRED FOR OFFICERS
- § 2-2-04 OATH
- § 2-2-05 DUTIES
- § 2-2-06 RESPONSIBILITY FOR MUNICIPAL PROPERTY
- § 2-2-07 RULES AND REGULATIONS
- § 2-2-08 REMOVAL OR DISCHARGE OF OFFICERS OR EMPLOYEES
- § 2-2-09 PROCEDURE FOR REMOVAL OF EMPLOYEE FOR CAUSE
- § 2-2-10 REMOVAL PROCEDURE—NOT FOR CAUSE
- § 2-2-11 REMOVAL PROCEDURE EXCEPTIONS—MANAGEMENT AND PROFESSIONAL POSITIONS

Section 2-2-01. APPOINTMENT OF OFFICERS - TERM, DUTIES.

On or before January 31 of the year following the general election in which a Mayor is elected the Mayor shall nominate persons for all positions required by this code. The nominees shall be deemed appointed when approved by a simple majority of the Council. In the event that a nominee does not receive the approval of a majority of the Council, the Mayor shall have the authority to contract with the nominee for a period not exceeding one (1) year or until a successor is appointed, whichever event comes first. Nothing contained herein shall prohibit one person from holding more than one office if the Governing Body finds that the duties of two or more officers can be performed by one person. The term of the officers appointed shall be for two (2) years and until his or her successor is qualified. Appointed officers of the Town of Afton shall be subject to an annual performance review conducted by the Mayor. Subject to the written

consent of the appointed officer, the Mayor shall choose a member of the Council to assist in the annual performance review. The contents of the annual performance review are confidential and privileged information, publication of the contents of the review, without the written permission of the appointed officer and the Mayor shall be deemed cause for removal from office or termination. The duties of each officer shall be established by resolution adopted by the Governing Body.

Section 2-2-02. OTHER EMPLOYEES.

All other employees, except for commissioners, shall be employed by the Mayor or Administrative Assistant to the Mayor and shall be selected on merit. The duties of the employees shall be those required of them by their supervisor.

Section 2-2-03. BONDS - REQUIRED FOR OFFICERS.

Upon assuming the duties of office of clerk treasurer or Town Treasurer, the officer shall give the Town a bond of twenty-five thousand (\$25,000) dollars. All other officers of the town shall be bonded by a blanket position bond in an amount not less than ten thousand (\$10,000) dollars.

Section 2-2-04. OATH.

The officers of the municipality, before entering upon the duties of their office shall take the following oath of office, which shall be endorsed upon the back of the certificate of election or appointment and filed with the clerk:

"I do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States, and the Constitution of this state, and that I will discharge the duties of my office with fidelity: that I have not paid or contributed, or promise to pay or contribute, either directly or indirectly, any money or other valuable thing, to procure my nomination or election, (or appointment) except for necessary and proper expenses expressly authorized by law; that I have not knowingly, violated any election law of the state, or procure it to be done by others in my behalf; that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office, other than the compensation allowed by law."

Section 2-2-05. DUTIES.

Councilmen shall attend all meetings of the Governing Body and shall lend aid and assistance in the direction and management of the government as may be necessary under the laws of the state and other ordinances of the municipality. All other officers and employees of the municipality shall perform the duties required of them by the Administrative Official, the laws of the state and other ordinances of the municipality, as the same may pertain to them.

Section 2-2-06. RESPONSIBILITY FOR MUNICIPAL PROPERTY.

All officers of the municipality having in their possession or care any property belonging to the municipality of whatever kind, character or description shall, upon the expiration of their term of office or upon their removal, prepare a list of the articles in their care and upon turning it over to their successor in office shall take a receipt from their successor for property. The receipt shall be filed with the clerk and presented to the Governing Body for its inspection at the next regular meeting after such change of officer and all officers shall be responsible for the reasonable care of the property in their hands belonging to the municipality.

Section 2-2-07. RULES AND REGULATIONS.

(a) Administrative Officials may adopt regulations, which prescribe duties and rules of all employees under his control and supervision; provided, that the regulations shall not be in conflict with other state or town laws relative to employment.

(b) Upon approval of regulations by the Governing Body, Administrative Officials may enforce regulations by suspension, removal, or by any manner set forth in the regulations.

Section 2-2-08. REMOVAL OR DISCHARGE OF OFFICERS OR EMPLOYEES.

All appointed officers and employees of the Town of Afton are employees at will and are employed for an indefinite period of time. Employment may be terminated by either party at any time with or without cause. No reference to cause nor anything contained in the Town Ordinances, or any other written material or verbal communication shall confer upon an employee a property right in continued employment, a reasonable expectation of continued employment or a requirement that an employee may be dismissed only for cause. No one is authorized to confer upon any one status other than employment at will.

Section 2-2-09. PROCEDURE FOR REMOVAL OF EMPLOYEE FOR CAUSE.

Before any officer or employee may be removed from office for incompetency, negligence of duty or other cause, the following procedure shall apply:

(a) The Mayor shall notify the employee in writing of the reasons for the intended dismissal and shall offer the employee an opportunity to offer any explanation or defense. This shall be referred to as a pretermination hearing.

(b) If after the pretermination hearing, the Mayor determines that good cause for dismissal exists or if the employee waives or declines a hearing, the Mayor may dismiss the employee. The Mayor shall send written notification of the Mayor's final decision, which shall contain the reason for dismissal.

(c) Unless the employee requests a hearing before the Governing Body of the Town, the reason for dismissal shall not be disseminated to the public or to prospective employers without the employee's consent.

(d) An employee who is dismissed by the Mayor for cause may, within ten (10) days of the date of the notice of his dismissal from the Mayor, file with the Town Clerk, a petition for a hearing before the Governing Body on the grounds for dismissal or upon reasons which the employee alleges to have been in violation of his civil or constitutional rights.

(e) The Governing Body shall set the petition of the employee for hearing no later than fifteen (15) days of the date of filing of the petition. The hearing shall be conducted in accordance with the administrative procedure rules as set forth in Title I, Chapter 4 of the Afton Town Code. The Governing Body may appoint an independent hearing examiner.

(f) After hearing the appeal the Governing Body may affirm, modify or reverse the Mayor's decision to remove or dismiss the employee for cause. The Mayor shall not have a vote in the appeal to the Governing Body.

(g) If the Mayor's decision to remove an employee for cause is affirmed, the cause for removal shall be a matter of record.

Section 2-2-10. REMOVAL PROCEDURE—NOT FOR CAUSE.

If a dismissal or removal is not for cause the employee is not entitled to a hearing on the reasons for dismissal.

Section 2-2-11. REMOVAL PROCEDURE EXCEPTIONS—MANAGEMENT AND PROFESSIONAL POSITIONS.

Management and professional positions such as the Town Clerk, Treasurer, Attorney, Chief of Police, Supervisor of Public Works, Supervisor of Public Utilities and other department heads as specified in this Article, shall serve at the pleasure of the Mayor and shall not be entitled to a hearing on the cause for removal as is set forth in § 2-2-09.

PASSED, APPROVED AND ADOPTED THIS _____ day of _____, 2014.

BY: _____
Londa A. Hillyard, Mayor

(ATTEST:)

BY: _____
Lisa Hokanson, Afton Town Clerk

First Reading: September 9, 2014
Second Reading: October 7, 2014
Third Reading:

Published:



WYOMING
ASSOCIATION
OF MUNICIPALITIES

315 West 27th Street
Cheyenne, WY 82001
Phone (307) 632-0398
FAX (307) 632-1942
email: wam@wyomuni.org

MEMORANDUM

TO: **Municipal Clerks (Please pass to Mayors and Council Members)**

FROM: Ginger Newman, Director of Communications and Training

SUBJECT: **Voting Delegates for the 2015 WAM Winter Workshop (January 21-23, 2015)**

DATE: October 13, 2015

WAM will hold a business meeting at the Winter Workshop in Cheyenne on Wednesday afternoon, January 21, 2015 at Little America following the legislative review. **Any** individual member of WAM is entitled to speak during the business meeting. However when a vote is taken **only the official voting delegate, or the alternate**, is allowed to vote for the city or town. Any elected or appointed official/staff may be designated by the city/town as its official voting delegate.

Please complete the attached form and mail/fax it to WAM by Friday, January 2, 2015. We appreciate your cooperation on this matter to ensure each municipality is represented by a person who has been duly authorized by your governing body to vote at the business meeting.

If you find your official delegate is not able to attend the Winter Workshop at the last moment, you may re-appoint someone else. In order for this change to be accepted we do need the change in **writing**. You may send/fax it to the WAM office by Friday, January 16, 2015 or your voting delegate may bring the written change/authorization to Winter Workshop and submit it to the WAM registration desk **by Wednesday, January 21, 2015 before 12:00n.** After that time, changes will not be accepted.

Please contact us with any questions.

Ensure YOUR community has a VOICE and a VOTE at the winter business meeting!

**WYOMING ASSOCIATION OF MUNICIPALITIES
2015 WAM WINTER WORKSHOP
OFFICIAL VOTING DELEGATE FORM**

The following person has been selected as the *Official Voting Delegate* for the 2015 WAM Winter Workshop Business Meeting in Cheyenne, Wednesday, January 21, 2015.

City/Town: _____

Name: _____

Title: _____

Alternate Delegate will be: _____

Title: _____

Date Approved by the City/Town Council: _____

Attest: _____ (City/Town Clerk)

PLEASE MAIL/FAX TO WAM NO LATER THAN January 2, 2015

315 West 27 Street, Cheyenne, WY 82001

Phone (307) 632-0398, Fax (307) 632-1942 or

Email to Earla Checchi at: checchi@wyomuni.org



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 701
Afton, WY 83110
307-885-3106
fax 307-885-3774

NOTICE

Tentative Planning & Zoning Commission Meeting

HEARING DATE: November 19, 2014

TIME: 6:00 p.m.

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

(The Project is tentatively scheduled for the County Commissioners Meeting, which will be held in the Commissioners Board Room, on December 2, 2014 at 1:00 p.m. in Kemmerer, WY.)

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

APPLICANTS: Robert & Lisa Hammond

FILE No: 106 PZ 11

COMMUNITY PLAN AREA: Upper Valley

PROJECT NAME: Conditional Use - Master Plan of
The Ridges at Star Valley Second Filing

PLANNER: Jonathan Teichert

PROJECT: A Conditional Use Permit Application for a Master Plan of The Ridges at Star Valley Second Filing to subdivide 40 +/- acres into four (4) lots, with an average lot size of 10 +/- acres.

NOTE: This project will be heard on this date and time if The Board of County Commissioners approve a Variance Permit Application (File 303 PZ 11) for road grade relief of county requirements (North Sprague Creek Road) that will be heard on Tuesday, October 21, 2014 at 1:00 p.m.

LOCATION: T31N, R119, Section 21

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 (jteichert@lcwy.org) **comments by 5:00 p.m. on November 10, 2014 to be included in planning staff report. Planning Office will accept any additional comments and forward to the Planning & Zoning Commission if received no later than 5:00 pm on November 17, 2014.** Please note that only landowners within 300 feet of the proposed site are notified individually.

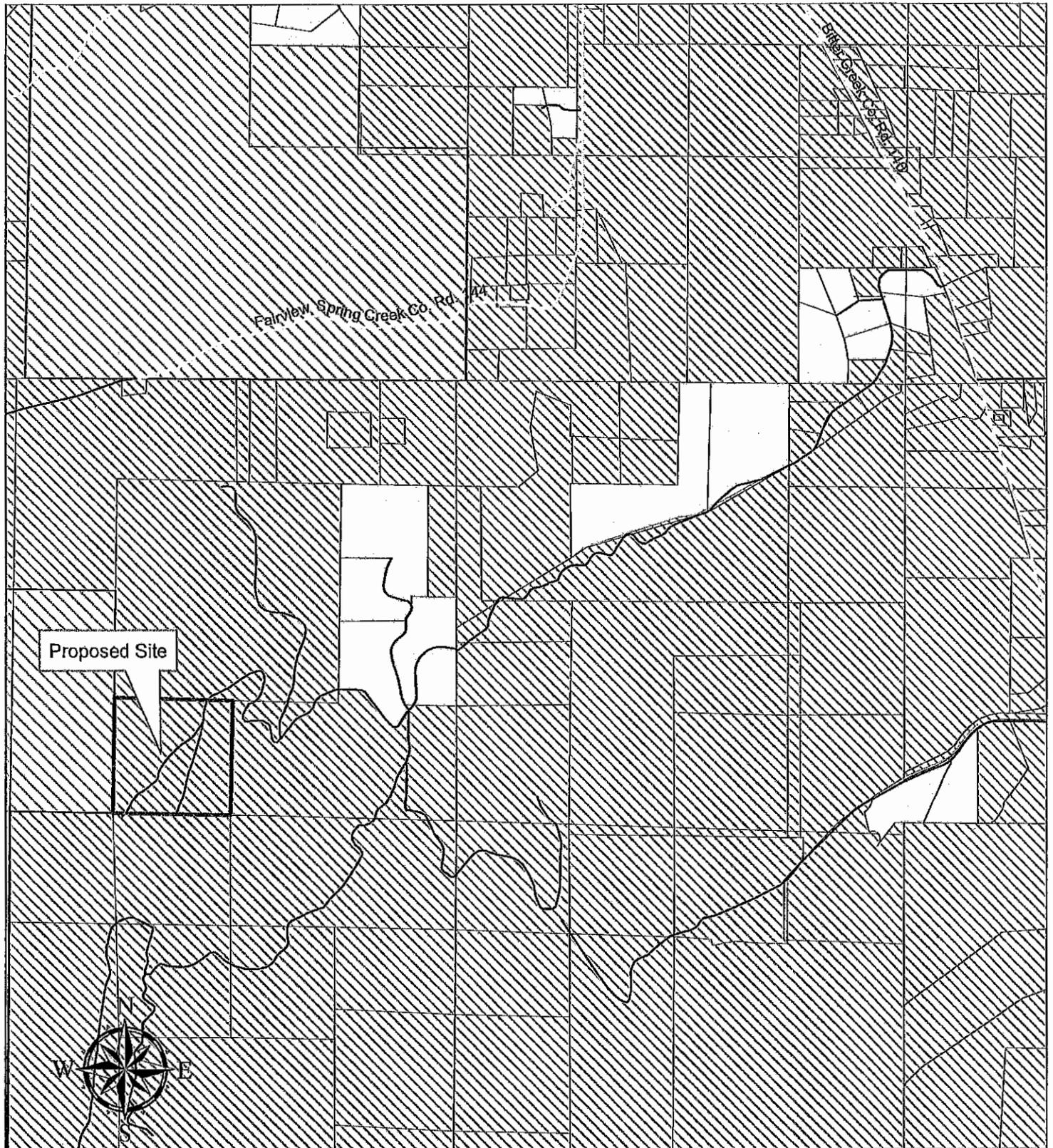
A Staff Report for this project will be available for your perusal on the Planning website address: <http://weblink.lcwy.org/WebLink8/Browse.aspx?dbid=0> **Projects for Planning**, OR <http://www.lcwy.org> **Public Services, Public Records**, click on **Browse, Projects for Planning**, and then click on the corresponding File Number noted above. Staff Report will be available on the website on November 13 2014. 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 November 12, 2014.

Name	Agency	Address	City, State, Zip
Board of County Commissioners			
Planning & Zoning Commissioner			
Jonathan Teichert	Senior Planner	520 Topaz Street Suite 109	Kemmerer, WY 83101
Amy Butler	County Engineer	520 Topaz Street Suite 109	Kemmerer, WY 83101
Mark Baron	Department of Environmental Quality	510 Meadowview Dr.	Lander, WY 82520
Jay Hokanson	Emergency Management	421 Jefferson Suite 416	Afton, WY 83110
Alan Sessions, Chief	Afton Fire Department	P.O. Box 217	Afton, WY 83110
John Eddins	Wyoming Transportation Department	P.O. Box 1260	Rock Springs, WY 82901
James Webb	Lower Valley Power & Light	P.O. Box 188	Afton, WY 83110
Ron McCue	SilverStar Communications	P.O. Box 226	Freedom, WY 83120
Jim Stevens	State Fire Marshal's Office	140 Commerce Drive #C	Green River, WY 82935
Garry Crook	Star Valley Conservation District	P.O. Box 216	Afton, WY 83110
Loni Hillyard, Mayor	Town of Afton	P.O. Box 310	Afton, WY 83110
Jon Abrams, Superintendent	Lincoln County School District #2	P.O. Box 219	Afton, WY 83110
ROBERT & LISA HAMMOND		3554 N. 210 W.	PROVO, UT 84604
Surveyor Scherbel, Ltd.		P.O. Box 725	Afton, WY 83110
C.A. Fullmer Family, LLC		220 Quail Way	Logan, UT 84321
Big Ridge Wyoming LLC		Box 4836	Logan, UT 84321
Kraig Dearden		4987 W. 4175 S.	West Haven, UT 84401
BLM		312 Hwy 89 South	Kemmerer, WY 83101
Albert O. & Jayne M. Bendure		12800 Comanche NE #75	Albuquerque, NM 87111

Name	Agency	Address	City, State, Zip
Board of County Commissioners			
Planning & Zoning Commissioner			
Jonathan Teichert	Senior Planner	520 Topaz Street Suite 109	Kemmerer, WY 83101
Amy Butler	County Engineer	520 Topaz Street Suite 109	Kemmerer, WY 83101
Mark Baron	Department of Environmental Quality	510 Meadowview Dr.	Lander, WY 82520
Jay Hokanson	Emergency Management	421 Jefferson Suite 416	Afton, WY 83110
Alan Sessions, Chief	Afton Fire Department	P.O. Box 217	Afton, WY 83110
John Eddins	Wyoming Transportation Department	P.O. Box 1260	Rock Springs, WY 82901
James Webb	Lower Valley Power & Light	P.O. Box 188	Afton, WY 83110
Ron McCue	SilverStar Communications	P.O. Box 226	Freedom, WY 83120
Jim Stevens	State Fire Marshal's Office	140 Commerce Drive #C	Green River, WY 82935
Garry Crook	Star Valley Conservation District	P.O. Box 216	Afton, WY 83110
Loni Hillyard, Mayor	Town of Afton	P.O. Box 310	Afton, WY 83110
Jon Abrams, Superintendent	Lincoln County School District #2	P.O. Box 219	Afton, WY 83110
ROBERT & LISA HAMMOND		3554 N. 210 W.	PROVO, UT 84604
Surveyor Scherbel, Ltd.		P.O. Box 725	Afton, WY 83110
Fred J. & Donna L. Fabergren, Tru		2324 Bryson Circle	Santa Clara, UT 84765
Fred & Marilyn K. Rainey		Box 340	Afton, WY 83110
Carolyn Sweeney et al Trustees		2755 W. 4270 So.	WVC, UT 84119
BLM		312 Hwy 89 South	Kemmerer, WY 83101
David C. & Carrie Dunn		Box 1737	Afton, WY 83110
WM & BA CO Johnson Trustees		Box 91	Fairview, WY 83119
Neil L. & Chereon C. Hoopes		Box 783	Afton, WY 83110
Eric W. & Jennifer S. Johnson		Box 81	Fairview, WY 83119
Leonard T. & Dana J. Taylor		2620 West N. Plain City Road	Farr West, UT 84404
Michael & Suzanne Hogan		2496 San Sebastian Lane	Los Osos, CA 93402
EJD Ventures, LLC		350 Patchett Road	San Luis Obispo, CA 93401
Thomas J. & Jennifer L. Miles		2003 NW 144th St	Vancouver, WA 98685
Earl J. Darway, Trustee		350 Patchett Road	San Luis Obispo, CA 93401
Dwayne S. & Nancy C. Gibbons		Box 1442	Afton, WY 83110



Application for Conditional Use for Master Plan for The Ridges at Star Valley Second Filing 106 PZ 11 Robert & Lisa Hammond



Proposed Site



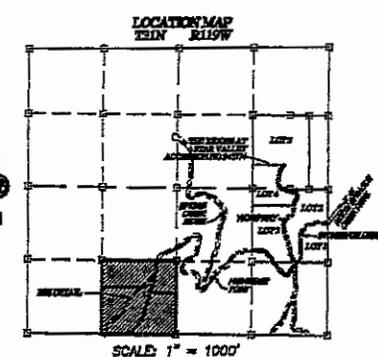
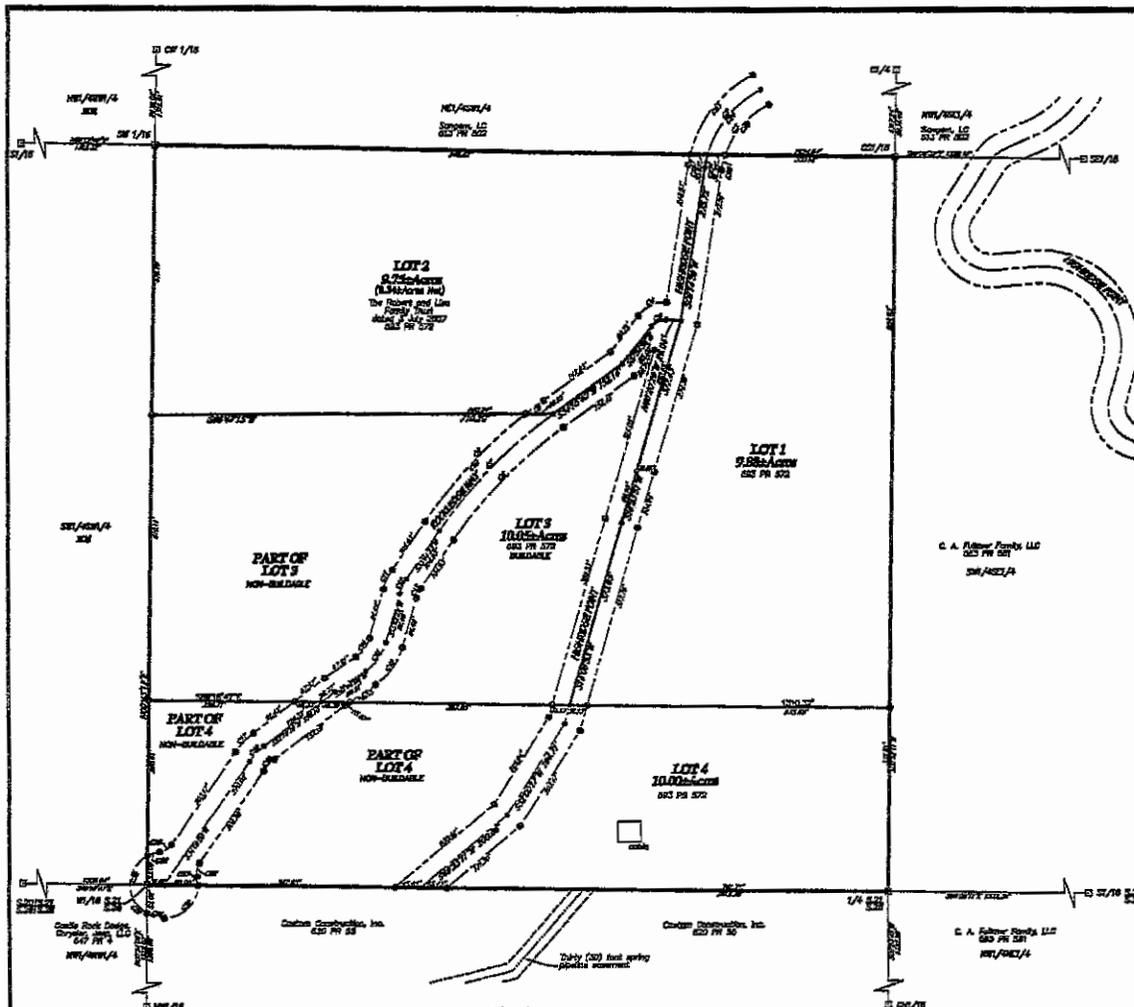
0 600 1,200 2,400 3,600 4,800 Feet

Drawn by Jeanette Fagnant
on October 15, 2014
Based on the best available information.

**Statement to Accompany the Conditional Use Permit Application
for
Master Plan of Ridges at Star Valley Second Filing**

This Conditional Use Permit accompanies a Master Plan for Ridges at Star Valley Second Filing for a four (4) lot subdivision of single family homes with an average lot size of ten (10) acres.

One of the lots has existing improvements ie; house, septic system, water and power.



CURVE TABLE

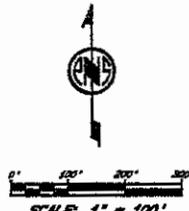
Curve No.	Stationing	Length	Chord	Area
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2	1+00.00 to 1+00.00	0.00	0.00	0.00
3	1+00.00 to 1+00.00	0.00	0.00	0.00
4	1+00.00 to 1+00.00	0.00	0.00	0.00
5	1+00.00 to 1+00.00	0.00	0.00	0.00
6	1+00.00 to 1+00.00	0.00	0.00	0.00
7	1+00.00 to 1+00.00	0.00	0.00	0.00
8	1+00.00 to 1+00.00	0.00	0.00	0.00
9	1+00.00 to 1+00.00	0.00	0.00	0.00
10	1+00.00 to 1+00.00	0.00	0.00	0.00
11	1+00.00 to 1+00.00	0.00	0.00	0.00
12	1+00.00 to 1+00.00	0.00	0.00	0.00
13	1+00.00 to 1+00.00	0.00	0.00	0.00
14	1+00.00 to 1+00.00	0.00	0.00	0.00
15	1+00.00 to 1+00.00	0.00	0.00	0.00
16	1+00.00 to 1+00.00	0.00	0.00	0.00
17	1+00.00 to 1+00.00	0.00	0.00	0.00
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23	1+00.00 to 1+00.00	0.00	0.00	0.00
24	1+00.00 to 1+00.00	0.00	0.00	0.00
25	1+00.00 to 1+00.00	0.00	0.00	0.00
26	1+00.00 to 1+00.00	0.00	0.00	0.00
27	1+00.00 to 1+00.00	0.00	0.00	0.00
28	1+00.00 to 1+00.00	0.00	0.00	0.00
29	1+00.00 to 1+00.00	0.00	0.00	0.00
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32	1+00.00 to 1+00.00	0.00	0.00	0.00
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34	1+00.00 to 1+00.00	0.00	0.00	0.00
35	1+00.00 to 1+00.00	0.00	0.00	0.00
36	1+00.00 to 1+00.00	0.00	0.00	0.00
37	1+00.00 to 1+00.00	0.00	0.00	0.00
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40	1+00.00 to 1+00.00	0.00	0.00	0.00
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50	1+00.00 to 1+00.00	0.00	0.00	0.00
51	1+00.00 to 1+00.00	0.00	0.00	0.00
52	1+00.00 to 1+00.00	0.00	0.00	0.00
53	1+00.00 to 1+00.00	0.00	0.00	0.00
54	1+00.00 to 1+00.00	0.00	0.00	0.00
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66	1+00.00 to 1+00.00	0.00	0.00	0.00
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73	1+00.00 to 1+00.00	0.00	0.00	0.00
74	1+00.00 to 1+00.00	0.00	0.00	0.00
75	1+00.00 to 1+00.00	0.00	0.00	0.00
76	1+00.00 to 1+00.00	0.00	0.00	0.00
77	1+00.00 to 1+00.00	0.00	0.00	0.00
78	1+00.00 to 1+00.00	0.00	0.00	0.00
79	1+00.00 to 1+00.00	0.00	0.00	0.00
80	1+00.00 to 1+00.00	0.00	0.00	0.00
81	1+00.00 to 1+00.00	0.00	0.00	0.00
82	1+00.00 to 1+00.00	0.00	0.00	0.00
83	1+00.00 to 1+00.00	0.00	0.00	0.00
84	1+00.00 to 1+00.00	0.00	0.00	0.00
85	1+00.00 to 1+00.00	0.00	0.00	0.00
86	1+00.00 to 1+00.00	0.00	0.00	0.00
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91	1+00.00 to 1+00.00	0.00	0.00	0.00
92	1+00.00 to 1+00.00	0.00	0.00	0.00
93	1+00.00 to 1+00.00	0.00	0.00	0.00
94	1+00.00 to 1+00.00	0.00	0.00	0.00
95	1+00.00 to 1+00.00	0.00	0.00	0.00
96	1+00.00 to 1+00.00	0.00	0.00	0.00
97	1+00.00 to 1+00.00	0.00	0.00	0.00
98	1+00.00 to 1+00.00	0.00	0.00	0.00
99	1+00.00 to 1+00.00	0.00	0.00	0.00
100	1+00.00 to 1+00.00	0.00	0.00	0.00

LEGEND

- Indicates a Corner Shown that or to be Shown in the Office of the Clerk of Lincoln County.
- Indicates a 3/8" x 24" steel stake and with a 1/2" diameter and 1/2" length "CONCRETE POINT".
- Indicates a 3/8" x 24" steel stake and with a 1/2" diameter and 1/2" length "CONCRETE POINT".
- Indicates a 3/8" x 24" steel stake, 3/4" long.
- Indicates a 3/8" x 24" steel stake and with a 1/2" diameter and 1/2" length "CONCRETE POINT".
- Indicates a 3/8" x 24" steel stake, and this survey indicates a right-of-way line.
- Indicates a correction.

The lines shown for this survey to the east line of the SE1/4 of Section 21, T31N R119W, being 800'-0" x 33'-0".

Due to the recording operations of unrecorded conveyances there is the possibility of the parts of said adjacent lands may be used, derived from the said adjacent owner, along the north where only one of the three lines is shown with survey and distance, the other two lines show the same bearing in the direction as shown.



ADVANCE PLAT
SUBJECT TO CORRECTION
AND APPROVAL

**MASTER PLAN
FOR
THE RIDGES AT STAR VALLEY
SECOND FILING
WITHIN
SE1/4SW1/4 SECTION 21
T31N R119W
LINCOLN COUNTY, WYOMING**

DATE: 22 April 2011
 SURVEYOR: George J. Scherbel
 REGISTERED BY: George J. Scherbel
 COUNTY: Lincoln
 STATE: WYOMING

SURVEYOR SCHERBEL, LTD.
 PROFESSIONAL LAND SURVEYORS

OFFICE: 1001 W. 10th Street, Cheyenne, WY 82001
 PHONE: (307) 733-1111
 FAX: (307) 733-1112
 WEBSITE: www.scherbel.com

3 July 2011 - corrected plat #



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 701
Afton, WY 83110
307-885-3106
fax 307-885-3774

NOTICE

Tentative Planning & Zoning Commission Meeting

HEARING DATE: November 19, 2014

TIME: 6:00 p.m.

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

(The Project is tentatively scheduled for the County Commissioners Meeting, which will be held in the Commissioners Board Room, on December 2, 2014 at 1:00 p.m. in Kemmerer, WY.)

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

APPLICANTS: Lynn Call, Kodiak Mountain Resort, LLC

FILE No: 108 PZ 14

COMMUNITY PLAN AREA: Upper Valley

PROJECT NAME: Conditional Use - Kodiak Mountain Resort Phase I

PLANNER: John Woodward

PROJECT: A Conditional Use Permit Application for Kodiak Mountain Resort Phase I in the Mixed Zone. Phase I includes construction and operation of a year round resort facility, providing short-term lodging in 33 log cabin style units of approximately 500 or 800 sq. ft. each; a 10,000 sq. ft. log wall lodge building for support services, including reception, maintenance, meals, gifts and swimming. See attached for specific details.

LOCATION: T31N, R118, Section 7 NW4, Henderson Corner Subdivisions Lots 1, 4, 5 & 6

THIS APPLICATION WILL BE REVIEWED ACCORDING TO STANDARDS AND PROCEDURES OF THE LINCOLN COUNTY LAND USE REGULATIONS (see Planning website at www.lcwy.org). Enclosed is a copy of the location map/site plan. Please respond with your written, faxed, or email (jwoodward@lcwy.org) comments by 5:00 p.m. on November 10, 2014 to be included in planning staff report. Planning Office will accept any additional comments and forward to the Planning & Zoning Commission if received no later than 5:00 pm on November 17, 2014. Please note that only landowners within 300 feet of the proposed site are notified individually.

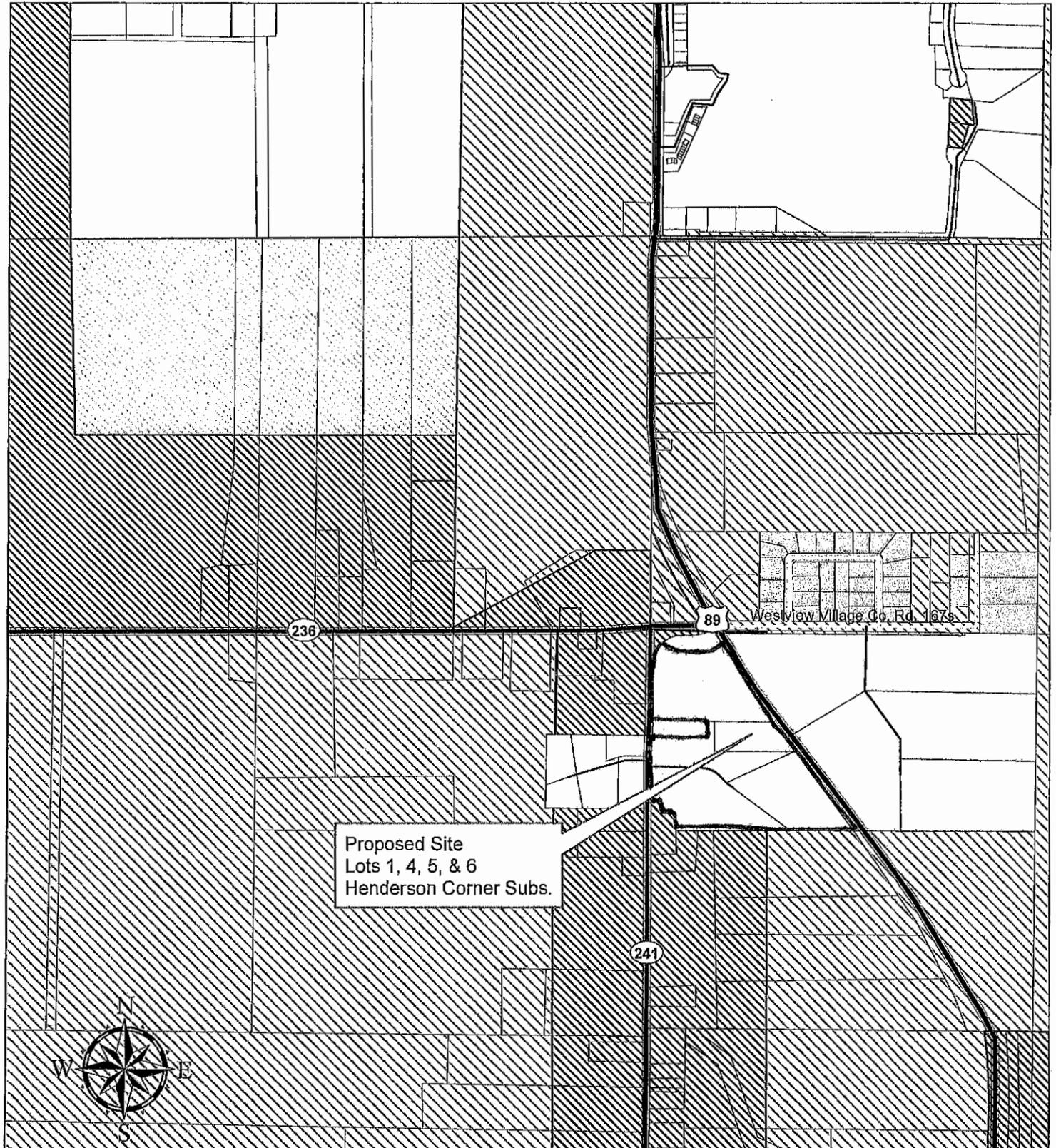
A Staff Report for this project will be available for your perusal on the Planning website address: <http://weblink.lcwy.org/WebLink8/Browse.aspx?dbid=0> *Projects for Planning*, OR <http://www.lcwy.org> *Public Services, Public Records*, click on *Browse, Projects for Planning*, and then click on the corresponding File Number noted above. Staff Report will be available on the website on November 13 2014. 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 November 12, 2014.

Name	Agency	Address	City, State, Zip
Board of County Commissioners			
Board of Planning & Zoning Commissioners			
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
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Alan Sessions, Chief	Afton Fire Dept.	P.O. Box 3030	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
Jon Abrams, Superintendent	Lincoln County School Dist. #2	P.O. Box 219	Afton, WY 83110
John Eddins	Wyoming Transportation Dept.	P.O. Box 1260	Rock Springs, WY 82901
Jim Stevens & Tom Benton	State Fire Marshal's Office	140 Commerce Dr. #C	Green River, WY 82935
Roger F. Coles	Star Valley Conservation Dist.	P.O. Box 216	Afton, WY 83110
Mark Baron	Dept. of Environmental Quality	510 Meadowview Dr.	Lander, WY 82520
Mike Ebsen	State Engineer's Office	Herschler Bldg. 4th Floor	Cheyenne, WY 82002
L. Mike Besson	WY Water Devel. Office	620 Yellowtail Rd.	Cheyenne, WY 82002
LYNN CALL	KODIAK MOUNTAIN RESORT, LLC	P.O. BOX 255	AFTON, WY 83110
Ross Turner	Agent	P.O. Box 819	Afton, WY 83110
LaNiece Call, Trustee		Box 255	Afton, WY 83110
Transportation Commission of Wyoming		5300 Bishop Blvd.	Cheyenne, WY 82009-334
Robert M. Wade Jr. & Cynthia L. Wade, Tru		Box 547	Afton, WY 83110
Kitchener P. & Galea Head		197 Circle Drive	Afton, WY 83110
Lori McReynolds		P.O. Box 1145	Afton, WY 83110
William & Linda Thompson, Trustees		P.O. Box 184	Afton, WY 83110
Wayne Cook, Consumer Health Specialist	WY Dept. of Agriculture	2219 Carey Ave.	Cheyenne, WY 82002
Charles M. & Darlene H. Jones		P.O. Box 1656	Afton, WY 83110
Sherrie O-Keefe et al.		P.O. Box 671	Afton, WY 83110
Durk R. & Carla S. Lowe		3971 HWY 241	Afton, WY 83110
Kasey B. & Tylee A. Crookston		277 Rockbridge Rd.	Afton, WY 83110
Kelly Johnson et al.		76219 HWY 89	Smoot, WY 83126

Name	Agency	Address	City, State, Zip
James & Daphne Arbizu		4125 WY HWY 241	Afton, WY 83110
Ray L. & Mary J. Hyde		P.O. Box 1717	Afton, WY 83110
D & S Shorter Family Trust		4231 WY HWY 241	Afton, WY 83110
James E. & Murl Dahlgren		106 State HWY 236	Afton, WY 83110
Joshua C. & Stacy J. Hutchinson		P.O. Box 494	Afton, WY 83110
Brad S. & Kelly J. Kennington et al.		1080 Mt. Dell Circle	Afton, WY 83110
Derek A. Johnson		P.O. Box 641	Thayne, WY 83127



Application for Conditional Use Kodiak Mountain Resort Phase I 108 PZ 14 Lynn Call, Kodiak Mountain Resort, LLC



Proposed Site
Lots 1, 4, 5, & 6
Henderson Corner Subs.



0 345 690 1,380 2,070 2,760 Feet

Drawn by Jeanette Fagnant
on October 15, 2014
Based on the best available information.

KODIAK MOUNTAIN RESORT CONDITIONAL USE PERMIT APPLICATION

APPLICATION INFORMATION REPORT

Date Submitted: October 10, 2014
Submitted by: Ross Turner, PE&LS, as agent for Lynn Call, Applicant

The following information items are required in accordance with the Lincoln County Land Use Regulations, Chapter 3, Paragraph 3.1.B.

Pre-application conference

The pre-application conference for this project was held at the Planning Office office in Afton, Wyoming on August 28, 2014, with John Woodward. During this conference there were no potential issues, such as economic, fiscal or environmental concerns, identified that would require special studies to evaluate specific impacts. Therefore, the items listed below are as contained in the standard list of requirements in Paragraph 3.1.B.3.

a. Name and address of the person applying for the permit.

The applicant and owner is Lynn Call. The property will be managed and operated through a company in the process of being formed, Kodiak Mountain Resort, LLC. The mailing address of the applicant is P.O. Box 255, Afton, Wyoming, 83110. Proof of ownership, in the form of deed copies, is attached as Appendix A.

b. Legal description of property proposed for use; also common street address of property.

The property is part of the NW1/4 of Section 7, Township 31N, Range 118W, Lincoln County, Wyoming, with the specific legal description being Lots 1, 4, 5, 6 of the Henderson Corner Subdivisions. It is anticipated that an amended plat will eventually need to be filed for these properties in order to combine them into only 1 or 2 lots instead of 4. This action would necessarily change the future legal description. Please refer to the vicinity map of the area, attached as Appendix B.

The common street address has not yet been assigned, but based on milepost measurements of the proposed main entrance, it is expected that the street address will be 82745 Highway U.S. 89.

c. Total lot size of area proposed for use, including number of lots applicable.

The present number of lots is 4, with a total area of 23.44 acres. As mentioned above, It is anticipated that the lots will eventually need to be combined into 2 or possibly only 1 lot in order to avoid improvements crossing lot boundaries. However, eliminating lot boundaries should not be necessary for this Phase I development. The total acreage will remain the same. Please refer to the drawing entitled Kodiak Mountain Resort Proposed Layout Plan, attached as Appendix C, for more detailed property lot information.

d. Current zoning and land uses of property.

There is a little ambiguity about the zoning of this property. The Lincoln County Zoning Map, as depicted on the County website interactive map, shows the zoning on this property to be "Mixed Uses", except for the southeastern corner of the property, which shows as "Rural". Please refer to the Lincoln County Zoning Map printout included as Appendix D attached to this report. However, it is our (the applicant's) understanding that, based upon a previous conditional use approval for multi-family commercial apartment buildings on the southern part of the property, the entire property has been designated "Mixed Uses", which allows for such commercial developments, and that this change has just not been made yet to the zoning map. Hence the applicant is proceeding on the basis that the entire property has been designated "Mixed Uses" and allows for the development improvements planned. If this designation is found to be not true, the applicant will follow the procedure for a change in zoning as part of the application process for Phase 2 of the development.

At present the property is vacant. The north part of the property has been approved for development of an RV Park, and the south part has been approved for multi-family housing, but those projects have not been constructed. The applicant proposes to abandon the prior development plans of the previous owners, and proceed as described in this application.

e. Current zoning and land uses within a three hundred foot (300') radius of the property.

The Lincoln County Zoning Map printout (Appendix D) shows details of the zoning categories for the properties within 300 feet of the property. In general, the lands to the north, northeast, west and south are zoned for Mixed Uses. Present uses are indeed mixed, and include small commercial businesses, residences, and some agricultural uses. The lands to the east are zoned Rural, and include both residential subdivision lots and agricultural land.

f. Purpose for which the property is to be used, including size of the building or buildings, number of occupants and/or employees, and number of office spaces.

It is proposed that this property be used for construction and operation of a year around resort facility, based primarily on tourist traffic, providing short-term lodging in 33 log cabin style units of approximately 500 or 800 square feet each. A lodge building, also of log wall construction and enclosing approximately 10,000 square feet of area will provide support services, including reception, maintenance, meals, gifts, and swimming. Please refer to item "h." for more dimensional details. In the future it is envisioned that the southern portion of these properties will be further developed to

include a Recreational Vehicle Park for approximately 60 RV units, along with support buildings and appropriate recreational areas and will tie in to the new US 89 pedestrian/bicycle path trail system from Afton to Dry Creek Canyon. The Phase 1 lodge would serve for reception, management and support for this future extension in addition to the cabin units. The future RV Park will not commence construction for at least 2 years, and may be dependent upon the progress and success of the log cabin and lodge development improvements, so it is not included in this application. The applicant will apply later on for the future (Phase 2) portion of the project.

g. A plot plan of the property showing the proposed location of buildings, off street parking spaces, routes for ingress and egress, and fencing and screening, if any.

Please refer to Appendix C, which is a plot plan of the property showing Phase 1 and Phase 2 areas of the project property, along with the proposed layout of improvements within Phase 1. As noted above, this application is only for the development shown in Phase 1, since Phase 2 is not planned for construction until at least 2017, and only preliminary studies for it have been made at this time.

Attachment C shows the planned building locations, as well as additional details pertaining to access routes, parking areas, landscaping plans, etc. Very little or no new fencing is proposed, since the property is already completely fenced in, and most of the boundary fences have been built by WYDOT to their own specifications. Considerable screening will be included as part of the landscaping plans, principally to visually separate this development from the mostly surrounded neighboring Wade property, which has a residence and a metal shop.

The future RV phase of the development would use the same lodge building for common management of both the cabins in Phase 1 and the RV spaces in Phase 2. It should be noted that Phase 1 design, construction and operation is not dependent on approval of any future development phase, although such things as the utilities and roadways are being designed with future capacity and possible expanded uses in mind.

h. Area and height of buildings and other structures.

Two sizes of guest cabins are proposed. Most of the cabins will be 16 ft. by 32 ft. log cabin structures with a peak roof height of about 14 feet. These cabins are designed for up to 4 people. The balance of the cabins will be approximately 20 ft. by 40 ft. two-story log cabin structures with a roof peak of about 23 feet. These larger cabins are designed for up to 6 people. There are 33 cabins planned in total. Please refer to Appendix E for artist rendering views of the log cabin units.

The lodge will be a larger log structure enclosing about 10,000 square feet with maximum dimensions of approximately 120 feet across. The roof peak will have a maximum height of up to 35 feet.

Two small gazebo-like structures are also planned, each covering a single hot tub. The peak height of these structures will be about 16 feet.

i. *Density for the proposed use in terms of units per acre and the number of offices, employees, occupants, or all three.*

A total of 33 log cabin units are being proposed. These will all be located on the "Lot 1" portion of the property, which has an area of 7.02 acres, corresponding to a density of 4.7 units per acre.

The lodge building will be located on the "Lot 4" property area, which contains 5.64 acres. This building will house 2 office areas, a restaurant, gift shop area, and swimming pool, as well as a reception area. It is estimated that there may be up to 10 employees working at any one time in the building. Density calculations are not really meaningful for this part of the project.

j. *Volume in terms of the number of customers and/or deliveries per day.*

The maximum theoretical number of cabin guests is approximately 150, although it is very unlikely that this number would ever be reached, even with every cabin occupied. Since the average family size in the United States is now fewer than three people per family, the typical situation is that a majority of the cabins would not be occupied to their maximum capacity on any particular night. The practical maximum number of guests at any one time is most likely to be between 80 and 85.

The lodge restaurant is being designed to accommodate up to 50 dining seats. Since the reception, gift shop and swimming pool are primarily for the cabin occupants, these activities will likely contribute relatively little to the total number of customers.

Deliveries as such are not a part of the business plan, so any deliveries will be incidental to the resort operation, and consist principally of restaurant and maintenance supplies, or gift shop inventory. Such deliveries should not exceed two or three on a typical day.

k. *Location of use with respect to the same or similar uses within three hundred foot (300') radius of the perimeter of the described property.*

At present there are no lodging or restaurant facilities within 300 feet of the property. There are also no similar uses, except for the fact that there are three commercial uses (metal shop, retail store, roofing business.)

l. *Any permits, letters or reviews by federal, state, or local jurisdictions concerning the proposal (i.e. Fire Marshal plan review, Health Department, Wyoming Department of Environmental Quality, Wyoming Department of Transportation).*

At the time of this application, there are no permits, letters or reviews by other jurisdictions concerning this proposal. The Town of Afton has been contacted, but a Conditional Use Permit does not require Town approval. Application to WYDOT for Highway US 89 access has been submitted and the decision should be made before the end of October, 2014. The entire layout design of this project depends upon approval of the highway approach, so other applications are not being submitted yet pending the WYDOT approach decision.

In addition to the Conditional Use Permit, permits or approvals will be required from the following agencies or entities:

Wyoming Department of Transportation

- permit for approach to Highway US 89.
- possibly need new permit to use existing State 241 approach.

Wyoming Dept. of Environmental Quality

- Surface water discharge permit for stormwater runoff during construction.
- Water Quality permit for public water system.
- Water Quality permit for wastewater treatment systems.

Wyoming Health Department

- License to operate the lodge restaurant.

Fire Marshall's Office

- Plan review and approval of Lodge building plans.
- Electrical and ADA inspection review and approval before operation.

Afton Volunteer Fire Department

- Coordination and recommendations for best fire protection.

Osmond Pipeline Company

- Contact has been made to see if there is a possibility to combine the water system for this project with the Osmond water system, probably just for backup or emergency situations. The default assumption is that a new public water system will need to be constructed and approved by the Wyoming DEQ, but interconnection between the two systems could provide needed resources for either system for emergency or maintenance occasions.

Dry Creek Irrigation Company

- Approval needed to connect to irrigation system to use existing water rights for landscape watering.

m. All applicable development standards spelled out in Chapter 6 of this document [Land Use Regulations] shall be addressed.

Numerous development standards in Chapter 6 will apply to this project. Principal examples include standards dealing with buffering, density, nuisances, fire protection, business operations, streets, and lighting. The design of the project is proceeding in a manner to meet or exceed all of the applicable standards. For examples, streets will be paved and will exceed the 20 ft. minimum. Low glare night lighting fixtures will be used. There will be a considerable amount of landscaping, in part as a buffer between this property and the surrounding properties. There will be no adult business operations or noisy types of business activities. Loud or harmful activities of guests will be controlled.

Of course there will be many other development standards applicable in addition to those described in Chapter 6. The many permits and approvals by other agencies involve a relative mountain of standards and restrictions that all require compliance.

- n. *All physical improvements required by standards of this document shall require that a performance guarantee be submitted with the application in accordance with performance guarantee procedures of Chapter 6.*

Any performance guarantees required by Lincoln County will be submitted prior to construction. However, at the pre-application conference it was recognized that almost all of the construction involved with this development will be subject to other agency jurisdiction approvals, which will not be issued until construction is complete and inspected as necessary to verify that applicable standards are met. Because of this situation, the purpose of a performance guarantee is already being served for the vast majority of the construction costs. It is our understanding that additional performance guarantees may not be required for this project application.

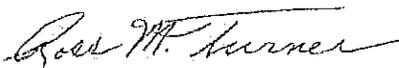
o. *Other items.*

The filing fee of \$300.00 is enclosed with this application.

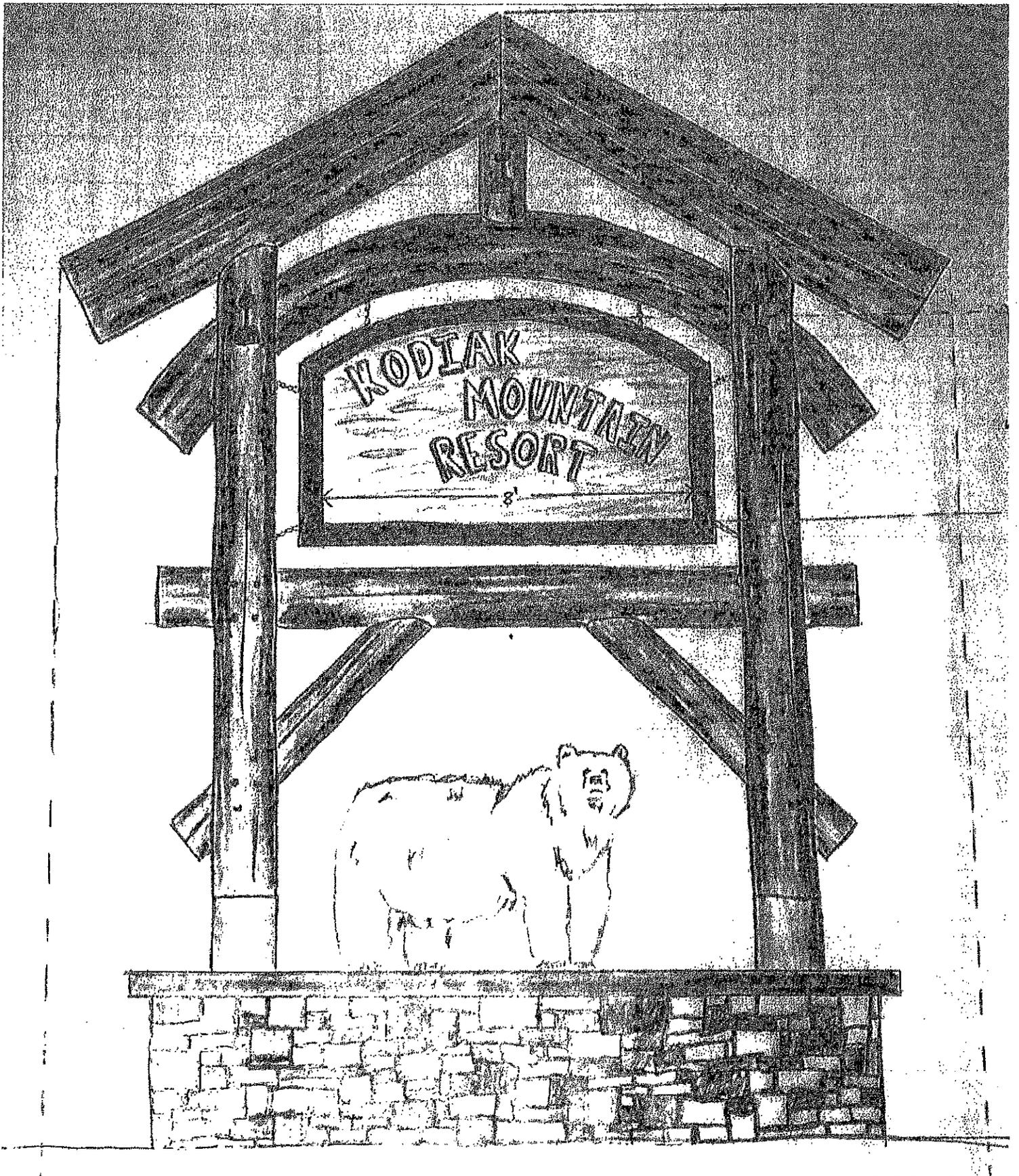
An entrance arch sign is planned in connection with this resort development. A completed application form for approval to construct the sign is also enclosed with this conditional use application.

If additional information or actions are needed to proceed with the application process, please contact Ross Turner at one of the contact methods listed on the permit application form (or any other way, since you know how to find me), so that we can immediately take care of whatever issue comes up. Thank you for your help and attention in the preparation of this application.

Respectfully,

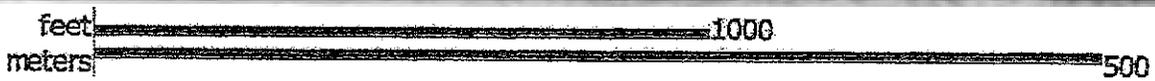


Ross M. Turner
Agent

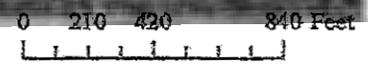
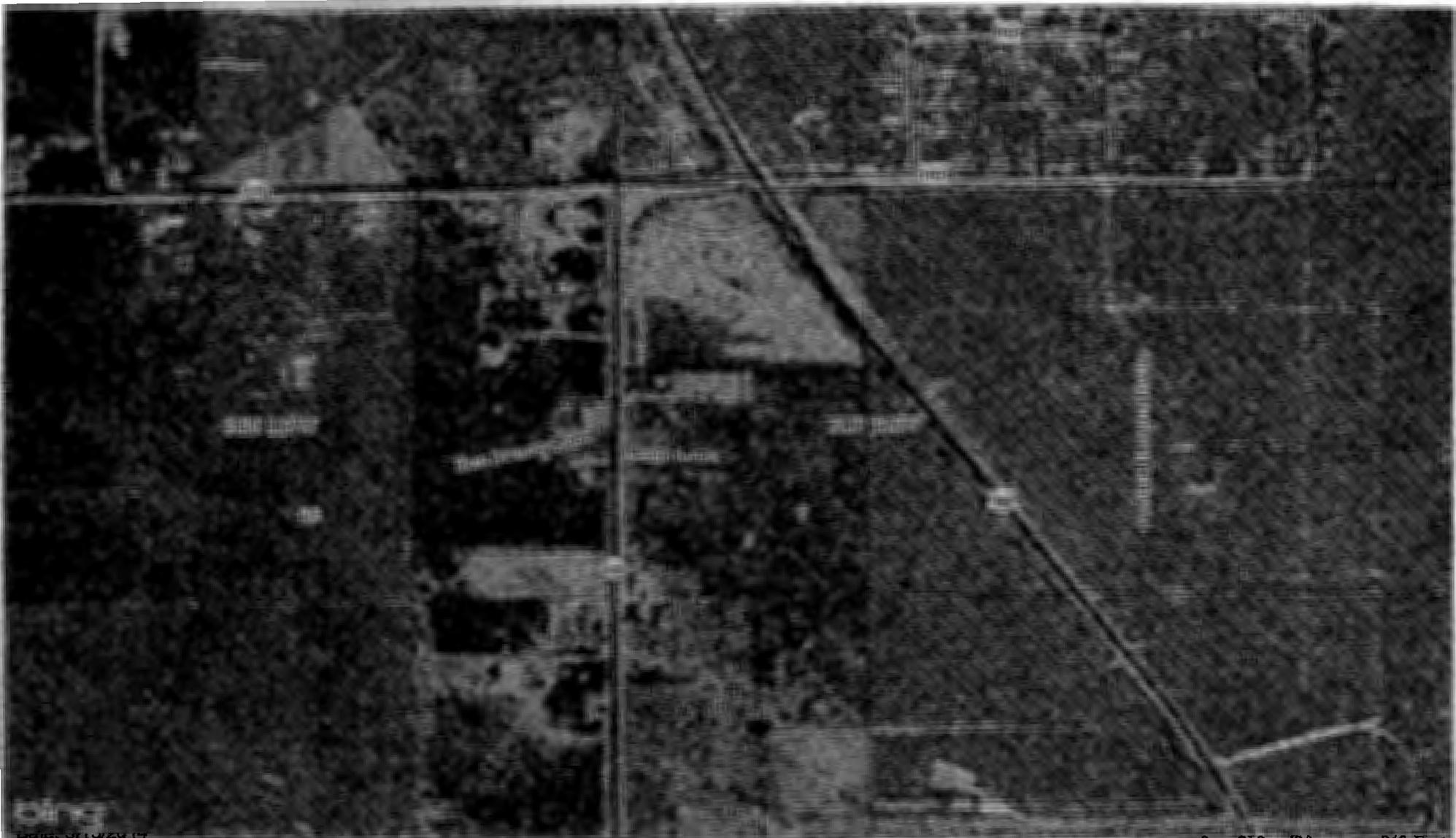




Google earth



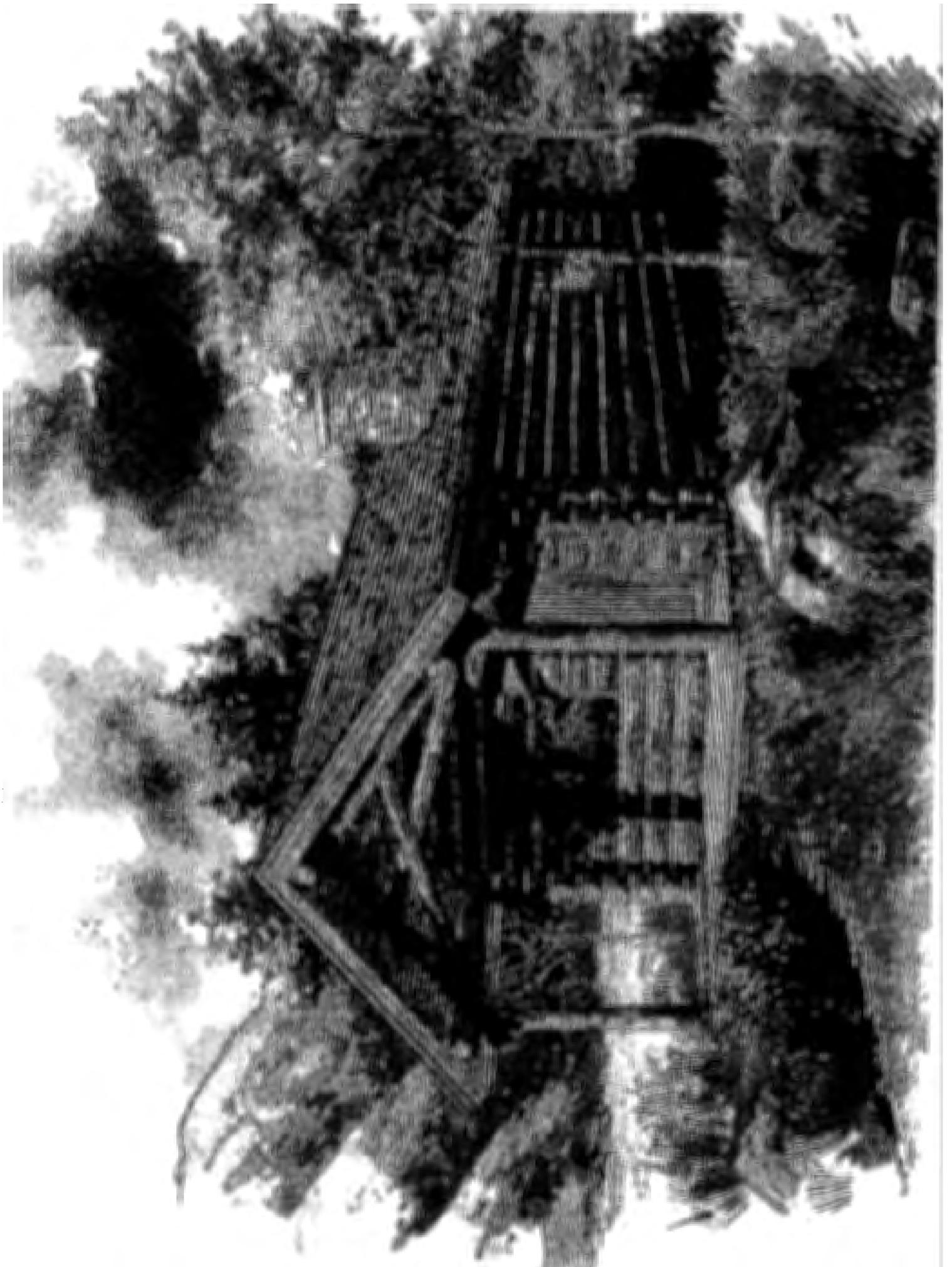
Lincoln County Zoning Map



1:7,077

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|------------------------|-----------------|----------------------|--------------|-------|
| Major Rivers/Streams | Municipal Roads | Other Named Roads | Industrial | Rural |
| Township & Range Lines | US Highways | Municipal Boundaries | Mixed Uses | |
| Section Lines | WY Highways | Parcels | Public | |
| Major Water Bodies | County Roads | Incorporated | Recreational | |



Employee Number	Name	Pay Code	Pay Code Title	Rate No	Rate Desc	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain	Hourly Rate	Liability Amount	Msg
115	Banta, Tyler W.	5-00	Vacation	101	Vac	56.00	.00	.00	56.00	21.1731	1,185.69	
		6-00	Sick Leave	110	Sic	80.00	.00	.00	80.00	21.1731	1,693.85	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	21.1731	.00	
610	Burton, Bryce	5-00	Vacation	101	Vac	40.00	.00	.00	40.00	24.0385	981.54	
		6-00	Sick Leave	110	Sic	164.00	.00	.00	164.00	24.0385	3,942.31	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	24.0385	.00	
127	Cooper, Kim J.	5-00	Vacation	102	Pol	92.00	.00	.00	92.00	28.4418	2,616.65	
		6-00	Sick Leave	111	Sic	502.50	.00	.00	502.50	28.4418	14,292.00	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	28.4418	.00	
116	Haderlie, Randy	5-00	Vacation	102	Pol	192.00	.00	.00	192.00	27.5000	5,280.00	
		6-00	Sick Leave	111	Sic	238.00	.00	.00	238.00	27.5000	6,545.00	
		9-01	Add. Hrs.	115	CCO	.50	.00	.00	.50	27.5000	13.75	
217	Hokanson, Lisa	5-00	Vacation	101	Vac	249.50	.00	.00	249.50	22.6779	5,658.14	
		6-00	Sick Leave	110	Sic	331.50	.00	.00	331.50	22.6779	7,517.72	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.6779	.00	
205	Kim, Hyun J.	5-00	Vacation	101	Vac	136.00	.00	.00	136.00	36.0577	4,903.85	
		6-00	Sick Leave	110	Sic	91.50	.00	.00	91.50	36.0577	3,299.28	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	36.0577	.00	
173	Lancaster, Larry	5-00	Vacation	101	Vac	225.50	.00	.00	225.50	26.9327	6,073.32	
		6-00	Sick Leave	110	Sic	422.50	.00	.00	422.50	26.9327	11,379.07	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	26.9327	.00	
170	Major, David K.	5-00	Vacation	101	Vac	26.00	.00	.00	26.00	22.2115	577.50	
		6-00	Sick Leave	110	Sic	48.50	.00	.00	48.50	22.2115	1,077.26	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.2115	.00	
220	Nield, Farrell	5-00	Vacation	101	Vac	352.00	.00	.00	352.00	22.2115	7,818.45	
		6-00	Sick Leave	110	Sic	457.00	.00	.00	457.00	22.2115	10,150.86	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.2115	.00	
175	Peavler, Joshua W.	5-00	Vacation	101	Vac	189.50	.00	.00	189.50	26.9327	5,103.75	
		6-00	Sick Leave	110	Sic	163.50	.00	.00	163.50	26.9327	4,403.50	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	26.9327	.00	
201	Warren, Heather	5-00	Vacation	101	Vac	88.00	.00	.00	88.00	21.9135	1,928.39	
		6-00	Sick Leave	110	Sic	428.50	.00	.00	428.50	21.9135	9,389.93	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	21.9135	.00	
Grand Totals:		5-00	Vacation			1,646.50	.00	.00	1,646.50		42,107.27	
		6-00	Sick Leave			2,927.50	.00	.00	2,927.50		73,690.58	
		9-01	Add. Hrs.			.50	.00	.00	.50		13.75	

~~116,811.60~~
 42,121.02