



## TOWN COUNCIL MEETING

April 16, 2024, at 7:00 PM  
250 River Circle - Alpine, WY 83128

### MINUTES

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Notice - The video and audio for this meeting are streamed live to the public via the internet and mobile devices with views that encompass all areas, participants, and audience members. Please silence all electronic devices during the meeting. Comments made on YouTube will not be answered. Please email [clerk@alpinewy.gov](mailto:clerk@alpinewy.gov) with any questions or comments.

YouTube LINK FOR LIVE FEED:

<https://www.youtube.com/@townofalpine>

**1. CALL TO ORDER - Mayor Green**

Mayor Green called the meeting to order at 7:03 p.m.

**2. PLEDGE OF ALLEGIANCE – Mayor Green**

Mayor Green led the attendees in the Pledge of Allegiance.

**3. ROLL CALL – Monica Chenault.**

Clerk Chenault conducted the Roll Call and determined there was a quorum of the Council present.

**PRESENT**

Councilman Jeremiah Larsen  
Councilman Frank Dickerson  
Mayor Eric Green  
Councilman Emily Castillo  
Councilman Andrea Burchard

**4. ANNOUNCEMENTS – Monica Chenault.**

Clerk Chenault addressed the Town's announcements.

**APPROVAL OF CONSENT AGENDA**

Items listed on the consent agenda are considered to be routine and will be enacted by one

motion in the form listed hereafter. There will be no separate discussion of these items unless a Council member or citizen requests, in which case the item will be removed from the Consent Agenda and will be considered on the Regular Agenda.

**5. CONSENT AGENDA – Mayor Green**

**a. Motion to approve the following Town Council Minutes:**

- May 16, 2023 - Regular Meeting Minutes
- June 06, 2023 - Work Session Minutes
- June 06, 2023 - Special Meeting Minutes
- June 20, 2023 - Regular Meeting Minutes
- July 18, 2023 - Regular Meeting Minutes
- November 07, 2023 - Work Session Minutes
- December 19, 2023 - Regular Meeting Minutes
- March 19, 2024 - Regular Meeting Minutes
- March 20, 2024 - Budgetary Workshop Minutes
- April 02, 2024 - Work Session Minutes

**Motion made by Councilman Larsen, Seconded by Councilman Dickerson.**

**Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo**

**b. Planning & Zoning Commission Minutes: March 12th, 2024.**

**Motion to approve Planning & Zoning Commission Minutes: March 12th, 2024.**

**Motion made by Councilman Larsen, Seconded by Councilman Dickerson.**

**Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo**

**c. Bills to Pay.**

**Motion to approve Bills to Pay Report.**

**Motion made by Councilman Larsen, Seconded by Councilman Dickerson.**

**Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo.**

**d. Motion to approve the following "All Nighter" Permit Application:**

- VR Tavern on the Greys - 07/04/2024, 10/31/2024, and 12/31/2024.

**Motion made by Councilman Larsen, Seconded by Councilman Dickerson.**

**Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo.**

e. Motion to approve the following Catering Permit Application:

- o Rocky Mountain Rogues, d.b.a., Bull Moose - 05/19/2024.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson. Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo.

f. Financial Report:

- o Final Financial Report: 02/29/2024.
- o Final Financial Report: 03/31/2024.

Motion to approve Final Financial Report - 02/29/2024 and 03/31/2024.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson. Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

g. WSLIB Grant Draft Request #2 - Radio Read Water Meter System.

Motion to approve WSLIB Grant Draft Request #2 - Radio Read Water Meter System.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson. Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

h. JL Concrete & Construction Payment Application #3 - WWPT Project.

Motion to approve JL Concrete & Construction Payment Application #3 - WWPT Project.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson. Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

## 6. REPORTS

a. Presentation - Lower Valley Energy: Jim Webb.

Mr. Webb addressed the Town Council about the status of energy in and around Alpine and their upcoming projects.

b. Mayor's Report – Eric Green.

Mayor Green gave a report on his activities.

c. Engineering Report – Jorgensen Engineering.

Kevin Meagher addressed Council and presented the Engineering Report to Town Council.

d. Planning & Zoning Report – Sue Kolbas.

Sue Kolbas, representing the Planning and Zoning Commission, presented the following to Council:

- o Recommendation to adopt the New Building & Development Fee Schedule
- o Recommendation for Replat Approval - Alpine Meadows Second Addition (Star Valley Health Property) to the Town of Alpine.
- o Building Permit Process.

e. Economic Development Report – Jeremiah Larsen

Councilman Larsen presented the Economic Development Report to Town Council.

f. Utility Easement Update – Jeremiah Larsen

Councilman Larsen presented the Utility Easement Update to Town Council.

g. Alpine Travel & Tourism Board Report – Jeremiah Larsen.

Councilman Larsen presented the Travel & Tourism Board Report.

h. Alpine Public Education Committee Report - Emily Castillo.

Councilman Castillo presented the Public Education Committee Report to Council.

i. Lincoln County Sheriff's Report.

Submitted in writing.

## **7. ACTION ITEMS**

a. Proposal to Rent Old Clinic - Skyla Hamilton.

Motion to enter and execute a lease agreement and authorize Mayor Green to sign.

Motion made by Councilman Larsen and seconded by Councilman Dickerson. Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

b. Replat Alpine Meadows Second Addition (Star Valley Health Property) to the Town of Alpine:

Motion to approve the Simple Replat for Star Valley Health - #Re-Plat-02-24, for the property know as Alpine Meadows Second Addition to the Town of Alpine and authorize Mayor Green to sign the Plat Map.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

c. Ordinance No. 2024-003 - Building Department Fee Schedule - 1st Reading:

The Zoning Administrator, Christine Wagner, began the discussion for the 1st Reading of Ordinance No. 2024-003 - Building Department Fee Schedule. Ms. Wagner addressed the Planning & Zoning Department's recommendation for the fee change.

Motion to approve 1st Reading of Ordinance No. 2024-003 - Building Department Fee Schedule.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

d. Maintenance Orders Proposal - Caselle:

Motion to accept the March 12, 2024, proposal from Caselle for hosted maintenance orders, and grant Clerk Chenault the authorization to sign the proposal.

Motion made by Councilman Dickerson, Seconded by Councilman Castillo.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

e. Public Works Department - Seeking Bids.

Motion to approve the Public Works Department advertisement.

Motion made by Councilman Dickerson and seconded by Councilman Larsen. Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

Motion to amend the Public Works Department advertisement and reduce the maximum mileage to 140,000.

Motion made by Councilman Larsen and seconded by Councilman Dickerson. Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

f. South Lincoln County Economic Development Corporation: Discussion on Membership.

No Action. Item was moved to next Town Council Meeting 05/21/2024.

- g. Motion to approve the Alpine Development Group, LLC Agreement and Release, and authorize Mayor Green to sign.

Motion made by Councilman Dickerson, Seconded by Councilman Larsen.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

- h. Resolution No. 2024-013 - Mill Levy FY 2025:

Motion to approve Resolution No. 2024-013 - Mill Levy FY 2025.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard.

- i. Resolution No. 2024-014 - Mountain Days Event Fund Restriction:

Motion to approve the authorization of Resolution No. 2024-014 - Mountain Days Event Fund.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

- j. Resolution No. 2024-015 - Travel and Tourism Fund Restriction:

Motion to approve Resolution No. 2024-015 - Travel and Tourism Fund Restriction.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

- k. Resolution No. 2024-017 - Wastewater Fund Account Closeouts & Fund Restriction:

Motion to approve Resolution No. 2024-017 - Wastewater Fund Account Closeouts & Fund Restriction.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

- l. Resolution No. 2024-018 - Water Accounts Closeouts, Transfers, and Restriction:

Motion to approve Resolution No. 2024-018 - Water Accounts Closeouts, Transfers, and Restriction.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

Motion to correct typo in Resolution title.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

- m. Ordinance No. 2024-002 - Dead Horse Meadows Annexation - 3rd Reading:

Motion to approve 3rd Reading of Ordinance No. 2024-002 - Dead Horse Meadows Annexation.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Burchard  
Voting Nay: Councilman Castillo

Motion to amend Ordinance No. 2024-002 to correct the numbering typo error.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Burchard  
Voting Nay: Councilman Castillo

- n. Ordinance No. 2024-005 - Amended Budget FY 2024:

Motion to approve 1st Reading of Ordinance No. 2024-005 - Amended Budget FY 2024.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

- o. Ordinance No. 2024-006 - Budget FY 2025:

Motion to approve 1st Reading of Ordinance No. 2024-006 - Budget FY 2025.

Motion made by Councilman Larsen, Seconded by Councilman Dickerson.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

## **8. PUBLIC COMMENT**

## **9. ADJOURNMENT**

Councilman Larsen made a motion to adjourn the Town Council Meeting. Councilman Dickerson seconded the motion.  
Voting Yea: Councilman Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

[Report]. Date Paid = 04/16/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
<b>Alpine Ace Hardware</b>									
250	Alpine Ace Hardware	18104 APRIL 2	Shop Repairs & Maintenance	04/01/2024	203.35	203.35	04/16/2024		10-58-334 Facilities - Shop R & M
250	Alpine Ace Hardware	18104 APRIL 2	Streets Repairs and Maintenance	04/01/2024	10,377.00	10,377.00	04/16/2024		10-54-350 Streets Equipment R & M
250	Alpine Ace Hardware	18104 APRIL 2	Building Department	04/01/2024	9.29	9.29	04/16/2024		10-50-410 P & Z Office Supplies & Stam
250	Alpine Ace Hardware	18104 APRIL 2	Finance Charges	04/01/2024	2.33	2.33	04/16/2024		10-42-370 Merchant Fees/Bank Charge
250	Alpine Ace Hardware	18104 APRIL 2	Civic Center Repairs & Maintenan	04/01/2024	286.21	286.21	04/16/2024		10-58-332 Facilities - C.C. R & M
250	Alpine Ace Hardware	18104 APRIL 2	Vehicle Repair	04/01/2024	31.21	31.21	04/16/2024		52-82-332 Repairs & Maintenance
250	Alpine Ace Hardware	18104 APRIL 2	Maintenance	04/01/2024	107.86	107.86	04/16/2024		10-58-410 Shop Supplies
<b>Belinda Penny</b>									
480	Belinda Penny	853074	Cleaning Civic Center	03/31/2024	240.00	240.00	04/16/2024		10-58-332 Facilities - C.C. R & M
<b>Broulims-Alpine</b>									
570	Broulims-Alpine	141004 APRIL	Water for Guys - Shop	04/01/2024	40.14	40.14	04/16/2024		10-58-334 Facilities - Shop R & M
570	Broulims-Alpine	141004 APRIL	Easter Supplies	04/01/2024	127.02	127.02	04/16/2024		10-66-428 Easter Egg Hunt Expenses
570	Broulims-Alpine	141004 APRIL	Town Hall Supplies	04/01/2024	15.49	15.49	04/16/2024		10-42-410 Admin Office Supplies
570	Broulims-Alpine	141004 APRIL	Shop Supplies	04/01/2024	44.96	44.96	04/16/2024		10-58-410 Shop Supplies
570	Broulims-Alpine	141004 APRIL	Civic Center Supplies	04/01/2024	40.34	40.34	04/16/2024		10-58-411 Civic Center Supplies
570	Broulims-Alpine	141004 APRIL	Town Hall Supplies	04/01/2024	35.94	35.94	04/16/2024		10-42-410 Admin Office Supplies
<b>Caselle</b>									
620	Caselle	131856	Contract Support & Maintenance	04/01/2024	732.00	732.00	04/16/2024		52-84-335 Software and IT
620	Caselle	131856	Contract Support & Maintenance	04/01/2024	732.00	732.00	04/16/2024		51-80-335 Software and IT
620	Caselle	131856	Contract Support & Maintenance	04/01/2024	732.00	732.00	04/16/2024		10-42-335 Software and IT
<b>CNA Surety</b>									
650	CNA Surety	SURETY BON	Bond	04/01/2024	210.00	210.00	04/16/2024		10-42-381 Other Insurance
<b>Dawn Guffey</b>									
2840	Dawn Guffey	APRIL 2024	Mileage Reimbursement for Bank	04/01/2024	42.21	42.21	04/16/2024		10-70-315 Business & Community Devel
<b>Dex Imaging</b>									
810	Dex Imaging	AR10962861	Contract	03/13/2024	461.47	461.47	04/16/2024		10-42-345 Office Equipment
810	Dex Imaging	AR11051136	Color Copies	04/01/2024	225.91	225.91	04/16/2024		10-42-410 Admin Office Supplies
810	Dex Imaging	AR11051136	Copies	04/01/2024	23.76	23.76	04/16/2024		10-42-410 Admin Office Supplies
<b>Dry Creek Enterprises, Inc</b>									
860	Dry Creek Enterprises, Inc	4017-M4324	Sludge Pumping	04/01/2024	6,810.00	6,810.00	04/16/2024		52-84-318 Sludge Hauling/Disposal
860	Dry Creek Enterprises, Inc	4017-M4324	Portable Toilet - Pre Treatment Pla	04/01/2024	60.00	60.00	04/16/2024		52-83-300 Misc Expense
<b>Dustin Murrell</b>									
3160	Dustin Murrell	APRIL 2024	Mileage Reimbursement Training	04/01/2024	204.35	204.35	04/16/2024		52-84-390 Travel/Educ./Training



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
<b>Fall River Propane</b>									
910	Fall River Propane	70223001 - AP	Propane	03/31/2024	138.31	138.31	04/16/2024		52-82-454 Utilities
<b>Gilcrease, Steve</b>									
2910	Gilcrease, Steve	APRIL 2024 MI	Mileage Reimbursement	04/01/2024	136.35	136.35	04/16/2024		10-45-395 Court Training & Travel Exp
<b>High Country Linen</b>									
2890	High Country Linen	2868-00000 AP	Uniform Service	04/01/2024	146.76	146.76	04/16/2024		10-58-334 Facilities - Shop R & M
2890	High Country Linen	2868-00000 AP	Uniforms Services	04/01/2024	146.78	146.78	04/16/2024		51-80-332 Repairs & Maintenance
2890	High Country Linen	2868-00000 AP	Uniforms Services	04/01/2024	146.76	146.76	04/16/2024		52-84-332 Repairs & Maintenance
<b>Huber Technology</b>									
1210	Huber Technology	CD10026434	Maintenance Contract Site Visit	04/02/2024	3,000.00	3,000.00	04/16/2024		52-84-332 Repairs & Maintenance
<b>IDAWY Waste District</b>									
1240	IDAWY Waste District	43X00682	Town Hall - Refrigerator Disposal	03/31/2024	10.00	10.00	04/16/2024		10-58-330 Facilities - Town Hall R & M
<b>Jenkins Building Supply</b>									
1310	Jenkins Building Supply	1054 APRIL 20	Repairs & Maintenance	03/31/2024	104.86	104.86	04/16/2024		10-58-332 Facilities - C.C. R & M
1310	Jenkins Building Supply	1054 APRIL 20	Repairs & Maintenance	03/31/2024	73.77	73.77	04/16/2024		10-54-350 Streets Equipment R & M
1310	Jenkins Building Supply	1054 APRIL 20	Supplies	03/31/2024	12.99	12.99	04/16/2024		10-58-410 Shop Supplies
<b>Jorgensen Engineering</b>									
1340	Jorgensen Engineering	53333	Administration	04/01/2024	6,788.75	6,788.75	04/16/2024		10-42-315 Professional Services
X 1340	Jorgensen Engineering	53333	Planning & Zoning Engineering	04/01/2024	7,717.50	7,717.50	04/16/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53333	AMI Radio Read	04/01/2024	9,707.50	9,707.50	04/16/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	53333	Water Administration - Profession	04/01/2024	2,872.50	2,872.50	04/16/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53333	Sewer Administration - Engineerin	04/01/2024	275.00	275.00	04/16/2024		52-42-315 Professional Services
1340	Jorgensen Engineering	53333	Waste Water Pre Treatment Plant	04/01/2024	6,328.75	6,328.75	04/16/2024		52-83-315 Professional Services
1340	Jorgensen Engineering	53333	Waste Water Treatment Plant	04/01/2024	110.00	110.00	04/16/2024		52-84-315 Professional Services
1340	Jorgensen Engineering	53333	Waste Water Pre Treatment Plant	04/01/2024	3,588.20	3,588.20	04/16/2024		52-90-541 Pre-Treatment Project
<b>Lincoln County Sheriff's Office</b>									
1510	Lincoln County Sheriff's Office	MARCH 2024	Communications	04/02/2024	606.50	606.50	04/16/2024		10-56-319 County Officer Contract & Co
<b>Lincoln County Water Quality Lab</b>									
1530	Lincoln County Water Quality Lab	17580	Testing	03/31/2024	81.00	81.00	04/16/2024		51-80-320 Testing
<b>Norco, Inc</b>									
1680	Norco, Inc	40302557	Cylinder Rent	03/31/2024	39.06	39.06	04/16/2024		10-58-334 Facilities - Shop R & M
<b>One Call of Wyoming</b>									
1700	One Call of Wyoming	71040	Locate Tickets	04/05/2024	6.50	6.50	04/16/2024		51-80-332 Repairs & Maintenance
<b>Rhinehart Oil</b>									
1810	Rhinehart Oil	11158 - APRIL	51-06 Fuel	03/31/2024	98.38	98.38	04/16/2024		51-80-454 Fuel
1810	Rhinehart Oil	11158 - APRIL	51-96 Fuel	03/31/2024	96.59	96.59	04/16/2024		51-80-454 Fuel
1810	Rhinehart Oil	11158 - APRIL	51-96 Fuel	03/31/2024	93.89	93.89	04/16/2024		51-80-454 Fuel
1810	Rhinehart Oil	IN-954998-24	Bulk Fuel	03/05/2024	1,471.59	1,471.59	04/16/2024		10-54-455 Fuel - Snow Removal
<b>Robert Wagner</b>									
2860	Robert Wagner	APRIL 2024	Mileage Reimbursement	04/01/2024	31.42	31.42	04/16/2024		10-50-397 P & Z Mileage

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
2860	Robert Wagner	APRIL 2024 SE	Mileage Reimbursement	04/01/2024	79.60	79.60	04/16/2024		52-84-390 Travel/Educ./Training
<b>Salt River Motors</b>									
1880	Salt River Motors	068272	52-04 F-350 Repairs	03/29/2024	228.74	228.74	04/16/2024		52-82-332 Repairs & Maintenance
<b>Sanderson Law Office</b>									
2870	Sanderson Law Office	4824	Monthly Retainer	03/18/2024	2,600.00	2,600.00	04/16/2024		10-42-315 Professional Services
<b>Servant Electric, PC</b>									
1910	Servant Electric, PC	4482	Electrical Repairs & Maintenance	03/25/2024	2,127.52	2,127.52	04/16/2024		52-84-332 Repairs & Maintenance
<b>SVI Media</b>									
2140	SVI Media	22800	Advertising	03/31/2024	33.25	33.25	04/16/2024		10-48-410 Travel & Tourism Supplies
2140	SVI Media	22800	Advertising - Star Valley Health	03/31/2024	128.25	128.25	04/16/2024		10-50-350 P & Z Advertising
2140	SVI Media	22800	Advertising - Star Valley Health	03/31/2024	128.25	128.25	04/16/2024		10-50-350 P & Z Advertising
<b>Town of Pinedale</b>									
2310	Town of Pinedale	APRIL 2024	Sludge Disposal	03/31/2024	3,722.61	3,722.61	04/16/2024		52-84-318 Sludge Hauling/Disposal
2310	Town of Pinedale	APRIL 2024	Ferry Peak Park Utilities	03/31/2024	232.80	232.80	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	Legion Ball Park Utilities	03/31/2024	109.92	109.92	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	CC Enhancement Utilities	03/31/2024	629.00	629.00	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	Town Hall Utilities	03/31/2024	103.70	103.70	04/16/2024		10-58-454 Facilities - Shop Utilities
2310	Town of Pinedale	APRIL 2024	Shop Utilities	03/31/2024	86.55	86.55	04/16/2024		10-58-454 Facilities - Shop Utilities
2310	Town of Pinedale	APRIL 2024	Medical Clinic Utilities	03/31/2024	120.75	120.75	04/16/2024		10-58-456 Facilities - MC Utilities
2310	Town of Pinedale	APRIL 2024	Civic Center Utilities	03/31/2024	62.52	62.52	04/16/2024		10-58-452 Facilities - C.C. Utilities
2310	Town of Pinedale	APRIL 2024	AM 36 Utilities	03/31/2024	29.00	29.00	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	AM 178 Utilities	03/31/2024	29.00	29.00	04/16/2024		10-65-452 Parks Utilities
2310	Town of Pinedale	APRIL 2024	WWTP Utilities	03/31/2024	104.11	104.11	04/16/2024		52-84-454 Utilities
2310	Town of Pinedale	APRIL 2024	Alpine Utility Payment	03/31/2024	1,507.35-	1,507.35-	04/16/2024		01-10750 Utility Management Cash Clea
<b>U-Line</b>									
2380	U-Line	175987413	Shelving Units for Civic Center	03/22/2024	384.00	384.00	04/16/2024		10-58-332 Facilities - C.C. R & M
2380	U-Line	175987413	Shelving Units for Shop	03/22/2024	2,196.01	2,196.01	04/16/2024		10-58-410 Shop Supplies
<b>USA Blue book</b>									
2390	USA Blue book	INV00313814	Waste Water Treatment Plant Rep	03/22/2024	735.76	735.76	04/16/2024		52-84-332 Repairs & Maintenance
<b>Valley Auto Supply</b>									
2450	Valley Auto Supply	1019 APRIL 20	Vehicle Maintenance	03/31/2024	247.26	247.26	04/16/2024		10-65-450 Parks - Vehicles, Tools, & Eq
2450	Valley Auto Supply	1019 APRIL 20	Shop Supplies	03/31/2024	341.63	341.63	04/16/2024		10-58-410 Shop Supplies
<b>Valley Wide Cooperative, Inc</b>									
2480	Valley Wide Cooperative, Inc	114703 APRIL	Propane Service & Delivery	04/01/2024	573.52	573.52	04/16/2024		10-58-456 Facilities - MC Utilities
2480	Valley Wide Cooperative, Inc	114703 APRIL	Propane Service & Delivery	04/01/2024	1,280.31	1,280.31	04/16/2024		10-58-454 Facilities - Shop Utilities
<b>Western States Equipment</b>									
2590	Western States Equipment	0029960 - APR	10-26 Snow Removal Maintenan	03/31/2024	2,152.46	2,152.46	04/16/2024		10-54-351 Snow Removal Equipment R
2590	Western States Equipment	0029960 - APR	10-20 Snow Removal Equipment	03/31/2024	1,519.70	1,519.70	04/16/2024		10-54-351 Snow Removal Equipment R
<b>Wyoming Game and Fish Department</b>									
2720	Wyoming Game and Fish Depart	12109 - APRIL	Wyoming Game of Fish	04/01/2024	5.00	5.00	04/16/2024		10-52-451 Information Center COGS

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
<b>Wyoming Local Liability Pool</b>									
2730	Wyoming Local Liability Pool	15146	Membership renewal	03/27/2024	4,091.00	4,091.00	04/16/2024		10-42-380 Liability Pool Insurance
2730	Wyoming Local Liability Pool	15146	Membership Renewal	03/27/2024	2,045.50	2,045.50	04/16/2024		51-42-380 Insurance
2730	Wyoming Local Liability Pool	15146	Membership Renewal	03/27/2024	2,045.50	2,045.50	04/16/2024		52-42-380 Insurance
<b>Xerox Financial Services</b>									
2820	Xerox Financial Services	5587367	Contract	03/31/2024	277.32	277.32	04/16/2024		10-42-345 Office Equipment
<b>Xpress Bill Pay</b>									
2880	Xpress Bill Pay	INV-XPR01132	Service - Maintenance - Support	03/31/2024	446.99	446.99	04/16/2024		10-42-370 Merchant Fees/Bank Charge
<b>Xylem Water Solutions Usa, Inc</b>									
2830	Xylem Water Solutions Usa, Inc	3556D15405	WWTP Repairs & Maintenance	03/12/2024	2,415.08	2,415.08	04/16/2024		52-84-332 Repairs & Maintenance
Grand Totals:					95,429.81	95,429.81			

Dated: 4/16/2024

Mayor: [Signature]

Council: [Signature]

[Signature]

[Signature]

[Signature]

Treasurer: [Signature]

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
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Report Criteria:

- Detail report.
  - Invoices with totals above \$0.00 included.
  - Only paid invoices included.
  - [Report].Date Paid = 04/16/2024
-

Minutes recorded by:

Monica L. Chenault, Town Clerk

Publish Tracking:

Town Website: 04/29/2024

Community Board: 04/29/2024

Alpine Post Office: 04/29/2024

Alpine Library: 04/29/2024

Alpine Information Center: 04/29/2024

Minutes approved in a legally advertised meeting on 05, 21, 2024



Signed:

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Eric Green, Mayor

Attest:

Monica L. Chenault, Town Clerk