



TOWN COUNCIL MEETING MINUTES

April 15, 2025, at 7:00 PM / 250 River Circle - Alpine, WY 83128

CALL TO ORDER: Mayor Eric Green called the April 15, 2025, Town Council Regular Meeting to order at 7:00 p.m.

PLEDGE OF ALLEGIANCE: Mayor Green led the attendees in the Pledge of Allegiance.

ROLL CALL: Clerk Chenault conducted roll call. Present in person: Mayor Eric Green and Councilmember Shay Scaffide. Present via conference call: Councilmembers Jeremy Larsen, Andrea Burchard, and Emily Castillo. A quorum was established.

ADOPT THE AGENDA: The Council reviewed the agenda prior to the meeting. Councilmember Scaffide made a motion to approve the agenda. Councilmember Castillo seconded the motion. Voting Yea: Councilmember Emily Castillo, Councilmember Andrea Burchard, Councilmember Scaffide, Councilmember Jerney Larsen, Mayor Eric Green.

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.

CONSENT AGENDA

- a. **Approval of Town Council Minutes:** March 4th, 2025, Work Session Minutes, March 4th, 2025, Special Meeting Minutes, and March 18th, 2025, Regular Meeting Minutes.
Councilmember Scaffide made a motion to approve the listed Town Council meeting minutes. Councilmember Castillo seconded. Voting Yea: Councilmember Castillo, Councilmember Burchard, Councilmember Scaffide, Councilmember Larsen, Mayor Green.
- b. **Approval of Planning & Zoning Commission Meeting Minutes:** February 11th, 2025, Planning and Zoning Commission Meeting Minutes and March 11th, 2025, Planning and Zoning Commission Meeting Minutes.
Councilmember Scaffide made a motion to approve the listed Planning and Zoning Commission meeting minutes. Councilmember Castillo seconded. Voting Yea: Councilmember Castillo, Councilmember Burchard, Councilmember Scaffide, Councilmember Larsen, Mayor Green.
- c. **Bills to Pay Report: 03/14/2025-04/11/2025:** Councilmember Scaffide made a motion to approve the Bills to Pay Report for the period March 14, 2025, through February 11, 2025. Councilmember Castillo seconded. Voting Yea: Councilmember Castillo, Councilmember Burchard, Councilmember Scaffide, Councilmember Larsen, Mayor Green.
- d. **Financial Report: (Draft- Pending Fiscal Year 2024 Single Audit):** Councilmember Larsen made a motion to approve the Financial Report: (Draft- Pending Fiscal Year 2024 Single Audit). Councilmember Castillo seconded. Voting Yea: Councilmember Castillo, Councilmember Burchard, Councilmember Scaffide, Councilmember Larsen, Mayor Green.

REPORTS

- a. **Mayor's Report:** Mayor Green provided updates regarding planning a grand opening event for the new Pretreatment Plant. An open house is proposed for June 14, 2025, with equipment on display for the community. Staff will prepare an event flyer.
 - b. **Clerk/Treasurer Report:** Clerk Chenault reported that budget sessions will be held on April 23, April 30, and May 7 at 3:00 p.m. following receipt of the state's income information. She also noted the budget preparation is underway.
 - c. **Engineering Report:** Kevin Meagher of Jorgensen Engineering provided updates regarding ongoing infrastructure projects. Kevin Meagher from Jorgensen Associates reported:
 - Continuing support for the budget and Capital Improvement Plan.
 - Radio Read Water Meter Project: submittals reviewed; town to order approximately 400 meters.
 - Weekly project meetings beginning April 16, 2025.
 - Pretreatment Plant: roof leaks repaired, insulation replaced, and snow bars installed. Sludge press commissioning targeted for May 19, 2025, to reduce costs associated with hauling sludge to Pinedale.
 - Development Projects: Dead Horse project and 192 Trail Drive (8-plex) water permitting progressing. Final permit for water system north of town expected soon.
 - Discussed the gravel pit expansion and upcoming air quality monitoring.
 - d. **Planning & Zoning Report:** Chair Melisa Wilson and Member Dan Schou reported:
 - Recent meeting discussions focused on thorough review processes and documentation, particularly concerning power line clearance for new multi-family developments.
 - Builders expressed concerns about only having one meeting per month given the short construction season.
 - Planning & Zoning is prioritizing complete applications to avoid conditional approvals.
 - Updates on the Architectural Design Review process: Planning & Zoning refrained from approving the preliminary document, preferring to wait for a final draft.
 - e. **Events Committee Report – Councilmember Andrea Burchard:** Councilmember Burchard reported on upcoming events: Alpine's Annual Easter Event on April 19th, Town Spring Clean-Up Day on May 3rd, and Mountain Days scheduled for June 20th-22nd.
 - f. **Economic Development, Report and Utility Easement Update:** Councilmember Larsen reported:
 - No new updates from economic development.
 - Still awaiting the snow to melt to complete utility easement work with Silver Star.
 - g. **Alpine Travel & Tourism Board Report:** Councilmember Larsen noted:
 - Next meeting scheduled for April 24, 2025, at 6:00 p.m.
 - Will review grant applications and approve a new logo.
- Lincoln County Sheriff's Report:** was submitted in writing and can be viewed in the meeting packet on our website alpinewy.gov.

ACTION ITEMS

a. Resolution No. 2025-015 - A Resolution Repealing Resolution No. 2025-002 Regarding The Acceptance Of A Personal Gift From Andrew Brooks And His Family For The Town Of Alpine Comprehensive Master Plan:

Councilmember Castillo made a motion to approve Resolution No. 2025-015 - A Resolution Repealing Resolution No. 2025-002 Regarding The Acceptance Of A Personal Gift From Andrew Brooks And His Family For The Town Of Alpine Comprehensive Master Plan. Councilmember Scaffide seconded the motion. Motion passed unanimously.

b. Resolution No. 2025-014 – Temporarily Suspending Section 1-104(B)(7) Of The LUDC:

Following a brief discussion highlighting the need for the Planning and Zoning Commission to focus on current project reviews and avoid duplication of efforts during the comprehensive master plan update, Councilmember Larsen moved to approve Resolution No. 2025-014, suspending the Planning and Zoning Commission's responsibility for master plan updates during the comprehensive master plan process. Councilmember Scaffide seconded. Motion carried.

c. Ordinance No. 2025-003 - Snake River Junction Annexation - 2nd Reading:

Bud Chatham was present representing the applicant. Councilmember Larsen moved to approve Ordinance No. 2025-003 on second reading. Councilmember Castillo seconded. Motion carried. Clerk Chenault noted corrections to include previously omitted road lots and lots from the Flying Saddle Subdivision in the annexation ordinance to ensure legal descriptions are accurate.

d. Ordinance No. 2025-005 Design Review Committee - 3rd Reading:

Councilmember Scaffide moved to approve Ordinance No. 2025-005 on third reading. Council discussed clarifications regarding the composition of the Design Review Committee, initial appointments, and staggered terms to promote continuity. Councilmember Larsen seconded. Motion carried.

e. Ordinance No. 2025-006 - Design Review Committee Guidelines - 2nd Reading:

Councilmember Scaffide moved to approve Ordinance No. 2025-006 on second reading. Council briefly discussed the integration of architectural guidelines intended to preserve Alpine's community character while allowing for new development. Councilmember Burchard seconded. Councilmember Larsen abstained due to not being able to view the edits made to the ordinance. Motion carried.

f. Ordinance No. 2025-007 International Code Council Building Valuation Data - 3rd Reading:

Councilmember Castillo moved to approve Ordinance No. 2025-007 on third reading. Council noted that adopting updated ICC Building Valuation Data aligns Alpine's standards with regional norms and helps ensure appropriate permit fees are assessed based on construction value. Councilmember Scaffide seconded. Motion carried.

g. Ordinance No. 2025-002 - Building and Development Fee Schedule - 3rd Reading:

There was considerable discussion among the Council regarding the updated fee schedule, including the need to adjust fees to reflect actual administrative and inspection costs incurred by the Town, comparisons with neighboring communities, and concerns about ensuring that fees remain fair and competitive to encourage continued development while maintaining town infrastructure. Councilmember Castillo moved to approve Ordinance No. 2025-002 on third reading. Councilmember Scaffide seconded. Councilmember Larsen abstained due to not being able to view the edits made to the ordinance. Motion carried.

h. Ordinance No. 2025-004 - Special Use Permit - 3rd Reading:

Councilmember Castillo moved to approve Ordinance No. 2025-004 on third reading. Discussion centered on clarifying the purpose of the Special Use Permit process, which allows for case-by-case evaluation of unique projects that may not fit traditional zoning categories but could benefit the Town if appropriately conditioned. Councilmember Larsen seconded. Motion carried.

WORK SESSION ITEMS

a. Lincoln County Sheriff's Deputy Housing:

Mayor Green introduced a discussion regarding the shortage of affordable housing options for law enforcement officers in Alpine. Council members discussed several possible solutions. Staff was directed to continue exploring modular housing possibilities, reach out to Lincoln County for collaborative options, and report back with a proposal at a future meeting

PUBLIC COMMENT:

Mayor Green opened the floor for public comment.

- **Hailey Heinz, Alpine Resident:** Expressed concerns regarding Resolution No. 2025-009, stating that her previously submitted public comment was not included in the record. She voiced concerns about the lack of new data presented by the Alpine Education Foundation regarding traffic studies, enrollment projections, and community interest before the Council approved negotiations for a charter school lease. She also raised concerns about the use of modular buildings and potential conflicts with the Town's Land Use and Development Code (LUDC). Ms. Heinz mentioned submitting a letter to the Attorney General and offered QR codes with additional information for attendees.
- **Heather Goodrich, Alpine Resident:** Asked questions regarding the impact of suspending the Planning and Zoning Commission's role on decisions about the charter school and mentioned concerns about a lawsuit involving the founder of APS, expressing worry about the town's potential contractual exposure. Mayor Green advised Ms. Goodrich to email her questions and concerns to the Town Council.
- **Justin Scott, Alpine Resident:** Raised questions regarding easements and setbacks in Riverview Meadows. Mayor Green recommended contacting town staff directly for clarification. Mr. Scott also humorously commented about law enforcement hiding behind snowbanks.
- **Unnamed Speaker:** Thanked the Town for improvements in communication, specifically mentioning the new government text notification system and newsletter.
- **Patricia McQuade, Alpine Resident:** Voiced concerns about limiting public comment to after votes are taken and urged the Council to allow public comment before taking action on items.

Additional discussion among Councilmembers, the Mayor, and Town Attorney Jim Sanderson addressed:

- Clarifications on how public comments are accepted and included in official records.

- Acknowledgment of the need for a clear, consistent process for handling public comments and submissions.
- Review of the Town's established three-minute time limit for public comments under Resolution 285 (adopted in 2008).
- Councilmember Castillo expressed support for exploring longer comment periods to allow broader community input.
- Town Attorney Sanderson confirmed the Mayor's authority to set rules for conducting meetings until a revised policy is adopted.

Mayor Green emphasized efforts to maintain orderly meetings and reiterated the Town's ongoing commitment to transparency and improved communication.

EXECUTIVE SESSION: Councilmember Larsen made a motion to enter into Executive Session, seconded by Councilmember Castillo. Motion carried unanimously. The meeting was entered executive session at 9:08 PM.

ADJOURNMENT: There was no action taken in executive session. Meeting was adjourned at 9:48 PM.

MINUTES ARE A SUMMARY OF THE MEETING

Transcribed By:




Sarah Greenwald, Town Assistant Clerk

April 29, 2025

Date

Attest:



Monica L. Chenault, Town Clerk

Date

Minutes approved in a legally advertised meeting on 05, 06, 2025.

Signed:

Attest:

Eric Green, Mayor

Monica L. Chenault, Town Clerk

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided | GL Account and Title |
|---------------------------------|--------------------------|------------------|------------------------------------|--------------|-----------------------|-------------|------------|--------|---|
| Ahren Schultheis | | | | | | | | | |
| 3340 | Ahren Schultheis | FEBURARY 20 | Back up WWTP Operator | 02/07/2025 | 1,242.86 | 1,242.86 | 04/10/2025 | | 52-84-110 WWTP Salaries & Wages |
| Alarmlogix | | | | | | | | | |
| 200 | Alarmlogix | 12532 | Monthly Monitoring | 04/01/2025 | 35.00 | 35.00 | 04/10/2025 | | 10-58-452 Facilities - C.C. Utilities |
| Alpine Wyoming Auxiliary | | | | | | | | | |
| 3820 | Alpine Wyoming Auxiliary | 0000 | Charitable Donation- Alpine Wyom | 03/14/2025 | 30,000.00 | 30,000.00 | 03/19/2025 | | 10-70-315 Business & Community Devel |
| AT&T MOBILITY | | | | | | | | | |
| 410 | AT&T MOBILITY | 287316049352 | P&Z ipad | 03/12/2025 | 40.04 | 40.04 | 04/10/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 410 | AT&T MOBILITY | 287316049352 | Ipad - Maintenance Module Use - | 03/12/2025 | 40.04 | 40.04 | 04/10/2025 | | 51-80-420 Operation Parts & Supplies |
| 410 | AT&T MOBILITY | 287316049352 | Scada - Communications | 03/12/2025 | 172.12 | 172.12 | 04/10/2025 | | 52-82-454 Utilities |
| 410 | AT&T MOBILITY | 287316049352 | Mayor Green Phone Line | 03/12/2025 | 49.16 | 49.16 | 04/10/2025 | | 10-42-340 Telephone/Fax |
| 410 | AT&T MOBILITY | 287316049352 | Code Enforcement Phone | 03/12/2025 | 44.11 | 44.11 | 04/10/2025 | | 10-56-452 Codes Utilities |
| 410 | AT&T MOBILITY | 287316049352 | P&Z ipad | 03/12/2025 | 40.04 | 40.04 | 04/10/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 410 | AT&T MOBILITY | 287316049352 | Parks phone | 03/12/2025 | 40.04 | 40.04 | 04/10/2025 | | 10-65-450 Parks - Vehicles, Tools, & Eq |
| 410 | AT&T MOBILITY | 287316049352 | Facilities ipad | 03/12/2025 | 40.04 | 40.04 | 04/10/2025 | | 10-58-400 Facilities Tools & Equipment |
| 410 | AT&T MOBILITY | 287316049352 | Ops ipad | 03/12/2025 | 40.04 | 40.04 | 04/10/2025 | | 52-84-420 Ops Parts & Supplies |
| 410 | AT&T MOBILITY | 287316049352 | P&Z Phone | 03/12/2025 | 44.11 | 44.11 | 04/10/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 410 | AT&T MOBILITY | 287316049352 | Utilities phone | 03/12/2025 | 44.11 | 44.11 | 04/10/2025 | | 51-80-452 Utilities (Distribution) |
| 410 | AT&T MOBILITY | 287316049352 | Utilities phone | 03/12/2025 | 44.11 | 44.11 | 04/10/2025 | | 52-82-454 Utilities |
| Broulims-Alpine | | | | | | | | | |
| 570 | Broulims-Alpine | 01-734135 | WaterTesting- Supplies | 02/03/2025 | 15.16 | 15.16 | 04/10/2025 | | 51-80-320 Testing |
| 570 | Broulims-Alpine | 01-757407 | Shop Supplies | 02/25/2025 | 23.96 | 23.96 | 04/10/2025 | | 51-80-420 Operation Parts & Supplies |
| 570 | Broulims-Alpine | 02-578841 | Town Hall Supplies | 02/01/2025 | 14.57 | 14.57 | 04/10/2025 | | 10-58-330 Facilities - Town Hall R & M |
| 570 | Broulims-Alpine | 03-556786 | Town Hall Supplies | 02/19/2025 | 61.43 | 61.43 | 04/10/2025 | | 10-58-330 Facilities - Town Hall R & M |
| 570 | Broulims-Alpine | 05-403070 | WWTP Supplies | 02/25/2025 | 31.99 | 31.99 | 04/10/2025 | | 52-84-420 Ops Parts & Supplies |
| Dustin Murrell | | | | | | | | | |
| 3160 | Dustin Murrell | MARCH 2025 | Testing | 03/26/2025 | 48.24 | 48.24 | 04/10/2025 | | 52-84-320 Testing |
| Fall River Propane | | | | | | | | | |
| 910 | Fall River Propane | 2684905 | Propane | 02/24/2025 | 1.00 | 1.00 | 04/10/2025 | | 52-82-454 Utilities |
| 910 | Fall River Propane | 2686409 | Lift Station Propane - Alpine Mead | 03/01/2025 | 9.00 | 9.00 | 04/10/2025 | | 52-82-454 Utilities |
| First Bank Card | | | | | | | | | |
| 960 | First Bank Card | Jan. 25 - Credit | Apple-Bill Subscription | 01/28/2025 | .99 | .99 | 02/26/2025 | | 51-42-360 Dues & Memberships |
| 960 | First Bank Card | Jan. 25 - Credit | Chevron - Gas | 01/28/2025 | 20.94 | 20.94 | 02/26/2025 | | 51-80-454 Fuel |
| 960 | First Bank Card | Jan. 25 - Credit | Sendpulse.com | 01/28/2025 | 144.00 | 144.00 | 02/26/2025 | | 10-42-360 Dues & Memberships |
| 960 | First Bank Card | Jan. 25 - Credit | Staples | 01/28/2025 | 96.55 | 96.55 | 02/26/2025 | | 10-50-410 P & Z Office Supplies & Stam |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided | GL Account and Title |
|--|----------------------------------|------------------|------------------------------------|--------------|-----------------------|-------------|------------|--------|--|
| 960 | First Bank Card | Jan. 25 - Credit | Go Daddy | 01/28/2025 | 59.91 | 59.91 | 02/26/2025 | | 10-58-330 Facilities - Town Hall R & M |
| 960 | First Bank Card | Jan. 25 - Credit | Indeed Jobs-HR | 01/28/2025 | 163.51 | 163.51 | 02/26/2025 | | 10-42-240 Admin Human Resources |
| 960 | First Bank Card | Jan. 25 - Credit | Staples | 01/28/2025 | 26.23 | 26.23 | 02/26/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 960 | First Bank Card | Jan. 25 - Credit | Indeed Jobs-HR | 01/28/2025 | 120.00 | 120.00 | 02/26/2025 | | 10-42-240 Admin Human Resources |
| 960 | First Bank Card | Jan. 25 - Credit | GoDaddy Website Hosting | 01/28/2025 | 85.91 | 85.91 | 02/26/2025 | | 10-42-314 Website |
| 960 | First Bank Card | Jan. 25 - Credit | Family Dollar | 01/28/2025 | 6.62 | 6.62 | 02/26/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 960 | First Bank Card | Jan. 25 - Credit | Staples | 01/28/2025 | 34.09 | 34.09 | 02/26/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 960 | First Bank Card | Jan. 25 - Credit | Indeed Jobs-HR | 01/28/2025 | 519.18 | 519.18 | 02/26/2025 | | 10-42-240 Admin Human Resources |
| 960 | First Bank Card | Jan. 25 - Credit | Adobe Subscription | 01/28/2025 | 20.99 | 20.99 | 02/26/2025 | | 10-66-450 Other Events Expenses |
| 960 | First Bank Card | Jan. 25 - Credit | brouilms | 01/28/2025 | 16.05 | 16.05 | 02/26/2025 | | 10-42-240 Admin Human Resources |
| 960 | First Bank Card | Jan. 25 - Credit | Staples | 01/28/2025 | 25.69 | 25.69 | 02/26/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 960 | First Bank Card | Jan. 25 - Credit | Staples | 01/28/2025 | 39.34 | 39.34 | 02/26/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 960 | First Bank Card | Jan. 25 - Credit | At&T | 01/28/2025 | 35.00 | 35.00 | 02/26/2025 | | 10-42-314 Website |
| 960 | First Bank Card | Jan. 25 - Credit | AT&T | 01/28/2025 | .99 | .99 | 02/26/2025 | | 10-42-360 Dues & Memberships |
| 960 | First Bank Card | Jan. 25 - Credit | Staples- Paper | 01/28/2025 | 82.28 | 82.28 | 02/26/2025 | | 10-50-410 P & Z Office Supplies & Stam |
| 960 | First Bank Card | Jan. 25 - Credit | Staples - Paper | 01/28/2025 | 82.28 | 82.28 | 02/26/2025 | | 10-42-410 Admin Office Supplies |
| 960 | First Bank Card | Jan. 25 - Credit | Indeed Jobs-HR | 01/28/2025 | 501.86 | 501.86 | 02/26/2025 | | 10-42-240 Admin Human Resources |
| 960 | First Bank Card | Jan. 25 - Credit | Go Daddy | 01/28/2025 | 197.82 | 197.82 | 02/26/2025 | | 10-42-314 Website |
| 960 | First Bank Card | Jan. 25 - Credit | Rubberstamps | 01/28/2025 | 15.11 | 15.11 | 02/26/2025 | | 10-42-410 Admin Office Supplies |
| 960 | First Bank Card | Jan. 25 - Credit | Go Daddy | 01/28/2025 | 197.82- | 197.82- | 02/26/2025 | | 10-42-314 Website |
| 960 | First Bank Card | Jan. 25 - Credit | Rubberstamps | 01/28/2025 | 42.74 | 42.74 | 02/26/2025 | | 10-42-410 Admin Office Supplies |
| 960 | First Bank Card | Jan. 25 - Credit | Indeed Jobs-HR | 01/28/2025 | 503.42 | 503.42 | 02/26/2025 | | 10-42-240 Admin Human Resources |
| 960 | First Bank Card | Jan. 25 - Credit | Amazon | 01/28/2025 | 127.77 | 127.77 | 02/26/2025 | | 10-42-415 Other Expenses |
| 960 | First Bank Card | Jan. 25 - Credit | ICC | 01/28/2025 | 170.00 | 170.00 | 02/26/2025 | | 52-84-335 Software and IT |
| 960 | First Bank Card | Jan. 25 - Credit | Amazon Prime | 01/28/2025 | 14.99 | 14.99 | 02/26/2025 | | 52-84-420 Ops Parts & Supplies |
| 960 | First Bank Card | Jan. 25 - Credit | Dollar General | 01/28/2025 | 37.80 | 37.80 | 02/26/2025 | | 52-84-420 Ops Parts & Supplies |
| 960 | First Bank Card | Jan. 25 - Credit | Office of Water Programs | 01/28/2025 | 226.00 | 226.00 | 02/26/2025 | | 52-84-390 Travel/Educ./Training |
| Friends of The Alpine Library | | | | | | | | | |
| 1000 | Friends of The Alpine Library | 0000 | Charitable Donation- Friends of th | 03/14/2025 | 4,865.00 | 4,865.00 | 03/19/2025 | | 10-70-315 Business & Community Devel |
| H.D. Fowler Company | | | | | | | | | |
| 1120 | H.D. Fowler Company | 08469053 | WWTP R&M | 03/19/2025 | 601.67 | 601.67 | 04/10/2025 | | 52-84-332 Repairs & Maintenance |
| International Rocky Mountian Stage Stop | | | | | | | | | |
| 3830 | International Rocky Mountian Sta | DOG SLED RA | Dog Sled Race | 03/26/2025 | 4,421.17 | 4,421.17 | 04/10/2025 | | 10-22101 Dog Sled Race |
| Kubwater Resources, Inc. | | | | | | | | | |
| 1430 | Kubwater Resources, Inc. | 13014 | WWPT Parts and Supplies- See a | 03/17/2025 | 2,008.50 | 2,008.50 | 04/10/2025 | | 52-83-420 Ops Parts & Supplies |
| Leseberg, Craig | | | | | | | | | |
| 3475 | Leseberg, Craig | CRAIG LEESE | Pick up parts for Cat Skid Steer | 03/26/2025 | 103.45 | 103.45 | 04/10/2025 | | 10-54-334 Repairs & Maint. - Snow Rem |
| Lincoln County Water Quality Lab | | | | | | | | | |
| 1530 | Lincoln County Water Quality Lab | 0000 | Water Testing | 03/31/2025 | 37.00 | 37.00 | 04/10/2025 | | 51-80-320 Testing |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided | GL Account and Title |
|--------------------------------------|-------------------------------|----------------|------------------------------------|--------------|-----------------------|-------------------|------------|--------|---|
| Precision Electrical Services | | | | | | | | | |
| 3510 | Precision Electrical Services | PAY APP 5 | Pre-treatment | 02/16/2025 | 129,295.64 | 129,295.64 | 03/19/2025 | | 52-90-541 Pre-Treatment Project |
| Sanderson Law Office | | | | | | | | | |
| 2870 | Sanderson Law Office | 5715 | Monthly Retainer-Mar | 03/17/2025 | 2,600.00 | 2,600.00 | 04/10/2025 | | 10-42-315 Professional Services |
| SVI Media | | | | | | | | | |
| 2140 | SVI Media | 25351 | Advertising- See attached for deta | 02/28/2025 | 1,026.00 | 1,026.00 | 04/10/2025 | | 10-42-350 Advertising |
| Teton Technology | | | | | | | | | |
| 3670 | Teton Technology | 42355 | Craig Laptop set up and purchase | 02/24/2025 | 1,544.93 | 1,544.93 | 02/26/2025 | | 51-42-335 Software & IT |
| 3670 | Teton Technology | 42355 | Dustin Laptop Set up and PURcha | 02/24/2025 | 1,544.93 | 1,544.93 | 02/26/2025 | | 52-42-335 Software & IT |
| Town of Pinedale | | | | | | | | | |
| 2310 | Town of Pinedale | 02/14/2025 | Sludge Disposal Jan 15 - Feb 14, | 02/14/2025 | 258.97 | 258.97 | 04/10/2025 | | 52-84-318 Sludge Hauling/Disposal |
| Valley Auto Supply | | | | | | | | | |
| 2450 | Valley Auto Supply | 15744-69589 | Parks- Vehicle & Equipment | 03/31/2025 | 205.23 | 205.23 | 04/10/2025 | | 10-65-450 Parks - Vehicles, Tools, & Eq |
| Wade Hirschi, CPA, PC | | | | | | | | | |
| 3140 | Wade Hirschi, CPA, PC | INV-2274 | Accountant Services | 03/18/2025 | 7,175.00 | 7,175.00 | 04/10/2025 | | 10-42-315 Professional Services |
| Westbank Sanitation | | | | | | | | | |
| 3530 | Westbank Sanitation | 4747750T022- | Shop - Waste Disposal | 03/01/2025 | 310.22 | 310.22 | 04/10/2025 | | 10-58-454 Facilities - Shop Utilities |
| 3530 | Westbank Sanitation | 4747750T022- | Town Hall Waste Disposal | 03/01/2025 | 49.06 | 49.06 | 04/10/2025 | | 10-58-450 Facilities - T.H. Utilities |
| 3530 | Westbank Sanitation | 4747750T022- | Waste Disposal- Civic Center | 03/01/2025 | .50 | .50 | 04/10/2025 | | 10-58-452 Facilities - C.C. Utilities |
| Grand Totals: | | | | | <u>191,388.68</u> | <u>191,388.68</u> | | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided | GL Account and Title |
|--------|-------------|----------------|-------------|--------------|-----------------------|-------------|-----------|--------|----------------------|
|--------|-------------|----------------|-------------|--------------|-----------------------|-------------|-----------|--------|----------------------|

Dated: _____

Mayor: _____

Council: _____

Treasurer: _____

Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.