



# TOWN COUNCIL MEETING - WEDNESDAY

August 21, 2024

## MINUTES

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

Mayor Green called the August 21, 2024, Town Council Regular Meeting to order at 7:10 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 Roll Call. Present: Councilman Emily Castillo, Councilman Andrea Burchard, Councilman Frank Dickerson, Councilman 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.

**4. CONSENT AGENDA – Mayor Green.**

**a. Town Council Minutes - July 16th, 2024, Town Council Meeting Minutes.**

Councilman Larsen made a motion to approve the July 16th, 2024, Town Council Meeting Minutes. Councilman Dickerson seconded. Voting Yea: Councilman Emily Castillo, Councilman Andrea Burchard, Councilman Frank Dickerson, Councilman Jerney Larsen, Mayor Eric Green.

**b. Planning & Zoning Commission Minutes: July 23rd, 2024, Planning and Zoning Commission Meeting Minutes, July 9th, 2024, Planning and Zoning Commission Meeting Minutes, and June 11th, 2024, Planning and Zoning Commission Meeting Minutes.**

Councilman Larsen made a motion to approve the July 23rd, 2024, July 9th, 2024, and June 11th, 2024, Planning and Zoning Commission Meeting Minutes. Councilman Dickerson seconded. Voting Yea: Councilman Emily Castillo, Councilman Andrea Burchard, Councilman Frank Dickerson, Councilman Jerney Larsen, Mayor Eric Green.

**c. Bills to Pay Report: 07/17/2024 - 08/19/2024.**

Councilman Larsen made a motion to approve the Bills to Pay Report: 07/17/2024 - 08/19/2024. Councilman Dickerson seconded. Voting Yea: Councilman Emily Castillo, Councilman Andrea Burchard, Councilman Frank Dickerson, Councilman Jerney Larsen, Mayor Eric Green

- d. Notice of All-Nighter Date Agreement - Bull Moose Lodge & Saloon and VR Tavern on the Greys.

Councilman Larsen made a motion to approve the Notice of All-Nighter Date Agreement - Bull Moose Lodge & Saloon and VR Tavern on the Greys. Councilman Dickerson seconded. Voting Yea: Councilman Emily Castillo, Councilman Andrea Burchard, Councilman Frank Dickerson, Councilman Jerney Larsen, Mayor Eric Green.

## 5. REPORTS

- a. Mayor's Report – Eric Green.

- o RFP Development for Town of Alpine Master Plan.

Mayor Eric Green reported that the Town of Alpine has budgeted for the development of a new Master Plan. The next step is to issue a Request for Proposal (RFP). This Master Plan will provide a framework for the town's future development and is an opportunity for both the Council and the community to contribute their vision. The last Master Plan was completed in 2006, making this update particularly significant. Mayor Green emphasized the importance of public input and encouraged residents to participate in the process.

- o Update on FLAP Grant Application.

Mayor Green updated the Council on the Federal Lands Access Program (FLAP) grant application for repaving Greys River Road. Unfortunately, the application was not successful this year. However, efforts will be made to strengthen the application for the following year to increase the chances of securing the grant. Mayor Green assured that the town remains committed to improving road infrastructure and will continue working on this initiative.

- o Alpine Airpark October 1st, 2024, Work Session Announcement.

Mayor Green has scheduled a work session for October 1st, 2024, to discuss Alpine Airpark. The meeting will cover updates on the runway, aircraft operations, and noise procedures. Residents are invited to attend, engage with Airpark representatives, and participate in shaping solutions.

- o Industrial Siting.

Mayor Green provided an update on the evaluation of impact fees related to the new nuclear plant project in Kemmerer. According to Sanderson's guidelines, it is necessary

to establish a direct connection between the project and its potential impacts on the town. Mayor Green assured the Council that the situation would be monitored closely and that appropriate measures would be taken to address any potential effects on the community.

b. Engineering Report – Jorgensen Engineering.

Kevin Meagher discussed the upcoming schedule for the Radio Read Meters project. The pre-bid meeting is set for August 22<sup>nd</sup>, 2024, with the bid opening scheduled for the following Thursday, August 29<sup>th</sup>, 2024. The project includes the installation of antennas at Ferry Peak Parks. Additionally, there will be a focus on the startup of the pretreatment plant to ensure all systems are running

c. Planning & Zoning Report – Melisa Wilson.

**Transcriber note:** [The recommendation for replat approval and signature for Leslie & Nanette Watson for permit #RE-Plat-04-24 on lot #857 of the Lakeview Estates Subdivision was placed on the agenda under the Planning & Zoning report items. It was incorrectly placed on the agenda and should have been listed under action items. A motion was made and approved to move the replat approval to the action items section for proper consideration and decision-making later in the meeting.]

Ms. Wilson noted that positive growth and effective development planning rely heavily on increased community involvement. Specifically, greater attendance at Planning and Zoning Commission Meetings is essential for fostering informed decision-making and ensuring the success of future projects.

d. Economic Development Report – Jeremiah Larsen.

Councilman Larsen reported that he will be undertaking a field trip to the WBC to assess the impact of the SLC Olympics on the region. While the Olympics predominantly impact Jackson, there will be notable effects in the valley as well. He will also visit Coalmine, Utah, a town that has successfully rebranded itself as a recreational destination. He plans to learn from their rebranding strategies and approaches. A report will be prepared on these items for Council within the next one to two months.

e. Utility Easement Update – Jeremiah Larsen.

Councilman Larsen provided an update on the utility easement project. He spent four hours walking the hill with representatives from Silver Star and LVE to implement Plan B. This plan, while involving some short-term disruptions, will be manageable and is expected to be completed by the end of October. The project includes burying power lines, installing fiber, and retiring copper lines. The excavation company anticipates encountering roots and potential tree removal; therefore, they will adjust their approach to minimize impact on the trees, focusing on a centerline-left adjustment to preserve them. Councilman Larsen continued to stress to the public to make note that the construction will be messy and disruptive. He emphasized that while the work will be inconvenient, it is temporary and has been planned for three years.

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

Councilman Larsen reported on the Alpine Travel & Tourism Board. The Board has not met recently and will not convene until October. The car show held last weekend featured grant recipients, including the SV Arts Council. The artists involved reported a positive experience. The “Music in the Mountains” grant has been successful, with one final show remaining. The Board has solicited public input for new welcome sign designs. Submissions can be sent to [admin@alpinewy.gov](mailto:admin@alpinewy.gov).

g. Education Committee Report - Emily Castillo.

Councilman Castillo opened the report by detailing her background and the motivation behind her involvement with the Education Committee. She emphasized her dedication to advancing education and highlighted the necessity of strong community engagement in the decision-making process for a proposed new charter school.

An application from the Charter School Committee—an independent entity not affiliated with the Town of Alpine—for a charter school titled “American Preparatory Academy of Alpine.” This proposed school would cater to students from kindergarten through 8th grade.

The main focus of the discussion was the parcel of land owned by the Town of Alpine, which is funded by tax-paying citizens, and the potential of using this land for the new school.

Councilman Larsen stressed the urgency of the situation, highlighting the rapid pace at which decisions are being made and the critical need for community involvement. He pointed out the historical significance of the land, mentioning that it was designated for educational use as far back as the mid-1990s. Councilman Larsen referenced an old master plan map from 2003, which indicates the parcel as a “future school” site. He emphasized the importance of acting swiftly to seize this opportunity, noting that ongoing positive discussions with state officials could mean this is potentially the last chance to secure the school for the town. Larsen passionately advocated for choosing the Town of Alpine’s land for this important educational facility.

Mayor Green responded by expressing a desire to avoid hasty decisions. He proposed that the matter be further deliberated during the Public Comment section at the end of the meeting, allowing ample time for community input.

h. Lincoln County Sheriff’s Report – Submitted in writing.

## 6. ACTION ITEMS

a. Notice of Request for Comments Regarding the Proposed Use Authorization to Allow Sunroc Corp. to Extract Material from the Alpine Bear Pit near Alpine.

Mayor Green questioned whether the Council should take a formal stance, either in favor or against the proposal, by writing a letter on behalf of him and Town Council. Councilman Castillo Encouraged public involvement and feedback, emphasizing community engagement. Councilman Larsen expressed concerns such as increased dust and truck traffic. Councilman Larsen’s gut feeling was against the proposal. Mayor Green also voiced his opposition to the proposal. Councilman Castillo questioned the need for such an amount of gravel in the valley, expressing concern about health impacts and adherence to EPA regulations, which require extraction sites to be at least one mile from residential areas.

Sue Kolbas, Planning and Zoning Vice Chairman, made public comment concerning this. Ms. Kolbas found the proposal disturbing, highlighting that it could significantly increase dust and noise levels. Expressed serious health concerns and noted that the impact would be much greater than current levels.

Richard Jenkins, local Alpine resident, also made public comment. Mr. Jenkins suggested postponing the letter until a solution is found, advocating for a balanced approach rather than closing the door on the proposal outright.

Patricia Mcquaid, local Alpine resident, asked the Council who is the decision-making authority. Councilman Larsen answered by saying he Bureau of Reclamation (BOR) will make the final decision on the proposal.

Councilman Larsen made a motion for a resolution to approve Mayor Green to send this letter addressing the town's concerns. Councilman Dickerson seconded the motion.

Clerk Chenault noted the proposal involves an expansion of an existing permit rather than increasing the amount of stone extracted. It is important to note that Sunroc Corp. is a large corporation.

Kathy Oseani made public comment following the motion. Ms. Oseani expressed gratitude for the Council's concerns and reiterated the need for the extraction site to be located farther from residential areas. She also highlighted potential conflicts with county roads and boat access and encouraged the county commissioner to advocate on behalf of the community.

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

b. Ordinance No. 2024-008 - Alpine Lakes Annexation - 1st Reading.

Councilman Dickerson made a motion to approve the 1st Reading of Ordinance No. 2024-008 Alpine Lakes Annexation. Larsen seconded.

Clerk Chenault apologized for the last-minute addition. The annexation is fairly standard, but there are noted concerns in the annexation report. A meeting was held with the Funks, and an annexation agreement will address these concerns. There are some nuances, including issues with easements and zoning. A special use zoning for EMS was discussed.

Councilman Larsen asked if everything was in order. Clerk Chenault confirmed that it was.

Councilman Castillo asked Kevin Meagher with Jorgensen Engineering to explain to the Council the current flow rates.

Councilman Castillo highlighted several legal and historical complications, referencing the Annexation Report detailing past agreements. She noted capacity issues and the lack of a master plan to guide development. Castillo proposed tabling the motion for 90 days for further investigation.

Councilman Castillo made a motion to table Ordinance No. 2024-008 - Alpine Lakes Annexation - 1st Reading for 90 days for investigation. No second. Motion fails.

Mayor Green agreed that additional time would be beneficial but suggested that the three-reading process would provide more information.

Clerk Chenault noted the importance of understanding the language of developer agreements and clarified that credits will not be given to new developers under the new ordinance.

Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green  
Voting Nay: Councilman Castillo.

c. Ordinance No. 2024-007- Noise Control - 2nd Reading.

The Clerk explained that changes were made to Ordinance No. 2024-007 to align it with the Land Use Development Code (LUDC).

Councilman Larsen made a motion to approve the 2nd Reading of Ordinance No. 2024-007- Noise Control and accept the recommendations from the Planning and Zoning Commission. Dickerson seconded

A new section was added addressing construction activities: Construction activities and all related sounds are limited to 7:00 a.m. to 7:00 p.m. on weekdays (Monday through Friday) and 8:00 a.m. to 6:00 p.m. on weekends (Saturday and Sunday) and legal holidays from May through November. From December through April, the timeframe will be 7:00 a.m. to 5:00 p.m. on weekdays and 8:00 a.m. to 5:00 p.m. on weekends and legal holidays. Activities lasting for three consecutive days will be subject to violations as outlined in the Health, Safety, and Sanitation Noise Control Ordinance

Melisa Wilson, Chairman of the Planning and Zoning Commission, presented the drafted changes. She explained that the Commission sought a balance between minimizing disturbance to neighbors and accommodating those who need to work in their homes outside regular working hours. The aim was to address concerns about late-night construction while considering the needs of homeowners who may only have evenings or weekends available for such work.

Mayor Green as well as Councilman Larsen expressed a few concerns they had such as the times chosen, and the ability to enforce this.

Councilman Larsen made a motion to table Ordinance No. 2024-007- Noise Control - 2nd Reading. Councilman Dickerson seconded. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo.

d. Quotes for Managed IT.

Seeking a motion to approve either the quote from Teton Tech Solutions for \$3,128.00 (\$37,536.00 Annually) or the quote from K2 Technologies for \$6,300.00 (\$42,600.00 Annually) and authorize Mayor Green to sign the respective agreement.

Councilman Larsen made a motion to approve either the quote from Teton Tech Solutions for \$3,128.00 (\$37,536.00 Annually) or the quote from K2 Technologies for \$6,300.00 (\$42,600.00 Annually) and authorize Mayor Green to sign the respective agreement. Dickerson seconded.

The discussion highlighted the need for enhanced cybersecurity measures due to the town's inability to secure insurance against cyber-attacks. This is critical given the town's handling of personal information, including credit card data processed through a third party.

Clerk Chenault explained that local governments have faced ransomware attacks, and our insurance company has discontinued coverage, providing a list of required actions to protect the town.

Teton Tech Solutions is based in Jackson, while K2 Technologies is based in Gillette. Both proposals are similar, but Teton Tech's local presence is advantageous. Teton Tech also has a working relationship with our audio services provider.

Council members noted Teton Tech's faster response time and the fact that its owner is local. There was concern about the high costs of potential cyber-attacks and the complexity of managing these issues as a government entity.

Councilman Larsen amended his motion to approve Teton Tech Solutions for \$3,128.00 (\$37,536.00 Annually) authorize Mayor Green to sign the respective agreement. Councilman Dickerson seconded. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo.

- e. Planning and Zoning Commission Recommendation for Proposed Changes to LUDC.

Due to time constraints, the Planning and Zoning Commission's recommendation for proposed changes to the Land Use and Development Code (LUDC) was not discussed during the meeting.

- f. Resolution No. 2024-031 - Authorized user of Venmo.

Councilman Dickerson made a motion to approve Resolution No. 2024-031 - Authorized user of Venmo. Seconded by Councilman Larsen. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo.

- g. Western States Sales Agreement.

Councilman Larsen made a motion to approve the Western States Sales Agreement for the amount of \$14,186.64, despite the fact that it exceeds the budget, and authorize Mayor Green to sign. Dickerson seconded the motion.

Clerk Chenault explained that the original budget submitted for this item was \$12,000, which the new agreement exceeds. Castillo expressed a desire to ensure that budget overruns like this do not occur in the future.

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

## 7. PUBLIC COMMENT

**Mayor Green** opened the floor for public comment.

**Dave Jenkins** expressed his disappointment that the public comment period was scheduled for the end of the meeting. He presented the Charter Board's concept plan for the proposed school, noting

that approval could come as soon as October 1st. Dave offered to meet with anyone who had questions about the plan.

**Steve Funk** thanked the community members who supported the school proposal and encouraged them to continue voicing their opinions. He highlighted the strong support from Senator Dockstader, county commissioners, and the Lincoln County School District 2. Steve emphasized the need for the Town's support to use the land for the school, which he believes would boost property values and address safety and security issues for local children. He also noted that college scholarships have been committed for students to attend the University of Wyoming. He concluded his comment by adding that American Preparatory Academy's research indicates that students at any of their six schools achieve above-average test scores.

**Patricia McQuaid** asked several questions: Is the application for the school approved yet? No. Does the town need to commit to a site before the charter can be granted? No. Is the town financing a private school? The town owns the property, but financing is managed separately. Will the school be public with town oversight? Patricia expressed her desire for a school that is accessible to all children in Alpine.

**Drew Hansen from Melvin Brewing** expressed enthusiasm for the school, noting that it would enhance the area's appeal and attract more residents.

**Cary Clineman** addressed Pat's questions, explaining that part of the application process includes a review of the facility plan, which is currently under review. Ms. Clineman assured that the school would be open to all students and governed by a school board. In response to Councilman Castillo's question about property tax contributions, Ms. Clineman clarified that property taxes fund state education costs, and attending the school would incur no additional cost compared to public schools in Afton. She also highlighted the importance of community investment in youth and shared her insights from attending an informational meeting with the American Preparatory Academy.

**Rob Lapier** inquired about the Mercer study and why it was dismissed. **Kelly Shackelford** explained that the Mercer plan did not guarantee a school. Rob noted that he believes the current land proposal is the best option and expressed concerns about some curriculum aspects catering to specific populations.

**Merideth Leonard**, asked about the RFP process, Mayor Green responded that it will be sent to Jorgensen Engineering with the goal of attracting numerous applicants. She emphasized the unique opportunity presented by the school, aligning with community values.

**Richard Jenkins** shared that he had conducted a study showing lower GPA levels for Alpine students compared to those in Afton. He expressed gratitude for reaching this point and praised the Charter Board's efforts. Richard also mentioned his past involvement in the Alpine Town Council and his role in designating the land as a future school site.

**Lisa Grover** from the National Alliance for Charter Schools provided information about charter schools, noting that they operate like other public schools. She encouraged attendees to visit [publiccharters.org](http://publiccharters.org) for more details.

**Phil Clausen** expressed initial hesitation about the charter school but now believes it is Alpine's best chance for a school. He compared it to similar experiences in his hometown in Colorado and questioned what might be delaying the use of the designated land.



**Emmett Mavey**, a former Alpine resident, shared his experience of spending significant time commuting to school. He questioned why the town would invest in different land when a suitable site had already been set aside. He urged the council to consider the historical intentions for the land.

**Senator Dockstader** recounted his efforts in filing a bill for the Alpine charter school and the challenges involved. He urged for a definitive decision on the school's location to move forward.

**Kathy Jenkins** expressed her long-standing anticipation for the school and hoped the Council would successfully move forward with the proposal.

**Meta Deitmer** noted that while progress has been made, there are misconceptions about the project due to a lack of information. She suggested improving awareness and outreach to better involve the community, particularly working parents.

**Kelly Shacklefield** shared her personal experience of the hardship caused by long commutes and emphasized the need for increased community involvement in the school project.

**Steve Funk** thanked Jeff Daughtry and Senator Dockstader for their support and efforts in the process.

**Mayor Green** affirmed his support for the project but expressed concerns about unresolved questions and the need for thorough research and community input. He emphasized the importance of making an informed decision that reflects the views of all residents.

**Councilman Larsen** suggested holding a public workshop to discuss the school proposal, with the possibility of moving forward with the ordinance if the workshop is successful. He proposed scheduling the workshop for September 11th and noted that a decision on the land could be communicated to the state by September 18th. Larsen emphasized the long-standing need for a school in the community.

**Mayor Green** and **Councilman Castillo** agreed that a public workshop on September 11th is a positive step forward.

Following the public comment period, a 10-minute recess was observed. After the recess, a motion was made to begin the discussion of the action item regarding the replat approval and signature for Leslie & Nanette Watson. This pertains to permit #RE-Plat-04-24 for lot #857 in the Lakeview Estates Subdivision.

- a) Councilman Larsen made a motion to Amend the agenda to add the motion to accept the bids for the Suzuki mini truck and the dodge ram 3500 and to add the replat for Leslie & Nanette Watson: Lot #857 Lakeview Estates, 733 Pinecrest Circle – (RE-Plat-04-24) Simple Subdivision (Lot Consolidation).

Councilman Larsen made a motion to approve the Replat for #RE-Plat-04-24 for Leslie and Nanette Watson. Councilman Dickerson seconded. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo

Councilman Larsen made a motion to accept the two bids received earlier from the bid opening regarding the surplus vehicles. Councilman Dickerson seconded the motion. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo.

## **8. EXECUTIVE SESSION**

Councilman Dickerson made a motion to enter executive session. Councilman Burchard seconded. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo. The meeting entered executive session at 10:20 p.m.

Councilman Dickerson made a motion to end executive session and enter back into the meeting. Councilman Burchard seconded. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo. There was no action taken during the executive session.

## **9. ADJOURNMENT**

Councilman Dickerson made a motion to adjourn the Town Council August 21<sup>st</sup>, 2024, Regular Meeting. Councilman Burchard seconded. Voting Yea: Councilman Burchard, Councilman Dickerson, Councilman Larsen, Mayor Green Councilman Castillo. The meeting was adjourned at 10:38 p.m.

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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
Altrren Schuthfels	3340 Altrren Schuthfels	6-24, 7/24, 8/2	Back up WWTP Operator	08/01/2024	1,500.00	1,500.00	08/19/2024		52-83-315 Professional Services
	Alarmlogix	11886	Monthly Monitoring	08/01/2024	35.00	35.00	08/19/2024		10-59-332 Facilities - C.C. R & M
Alpine Ace Hardware	250 Alpine Ace Hardware	AACCT # 1810	Water Parts/Supplies	07/31/2024	514.53	514.53	08/19/2024		51-80-332 Repairs & Maintenance
	250 Alpine Ace Hardware	AACCT # 1810	Medical Clinic Repairs	07/31/2024	17.82	17.82	08/19/2024		10-59-336 Facilities - MC Bldg R & M
	250 Alpine Ace Hardware	AACCT # 1810	Civic Center Repairs & Maintenance	07/31/2024	7.43	7.43	08/19/2024		10-59-332 Facilities - C.C. R & M
	250 Alpine Ace Hardware	AACCT # 1810	Town Hall Repair	07/31/2024	7.99	7.99	08/19/2024		10-59-330 Facilities - Town Hall R & M
	250 Alpine Ace Hardware	AACCT # 1810	Parks - Repairs and Maintenance	07/31/2024	30.60	30.60	08/19/2024		10-65-332 Parks Repairs & Maint.
Alpine Excavation LLC	250 Alpine Ace Hardware	AACCT # 1810	Shop Supplies	07/31/2024	135.36	135.36	08/19/2024		10-59-410 Shop Supplies
	250 Alpine Excavation LLC	2401-1160	Water Leak Trail Drive	07/22/2024	2,413.75	2,413.75	08/19/2024		51-80-332 Repairs & Maintenance
	280 Alpine Excavation LLC	2401-1160	Nelson Lane Line Tap	07/22/2024	3,983.75	3,983.75	08/19/2024		51-80-332 Repairs & Maintenance
	280 Alpine Excavation LLC	2401-1160	Water Road for Mag	07/22/2024	877.50	877.50	08/19/2024		10-54-333 Repairs & Maint. - Streets
	280 Alpine Excavation LLC	2401-1160	Fasterens	07/22/2024	5.66	5.66	08/19/2024		10-54-400 Streets - Tools & Equipment
Alpine Excavation LLC	290 Alpine Excavation LLC	2402-1110	Nelson Lane Line Tap	06/09/2024	2,876.25	2,876.25	08/19/2024		51-80-332 Repairs & Maintenance
	290 Alpine Excavation LLC	2402-1110	Hydrant	06/09/2024	30.66	30.66	08/19/2024		10-59-332 Facilities - C.C. R & M
	290 Alpine Excavation LLC	2402-1110	North Alpine	06/09/2024	660.40	660.40	08/19/2024		51-80-332 Repairs & Maintenance
	290 Alpine Excavation LLC	2402-1146	Water Line Repair - Water Taps - f	07/24/2024	5,412.50	5,412.50	08/19/2024		51-80-332 Repairs & Maintenance
	290 Alpine Excavation LLC	2402-1146	Stoor Drive Road base - Road Bl	07/24/2024	978.56	978.56	08/19/2024		10-54-333 Repairs & Maint. - Streets
Alpine Excavation LLC	290 Alpine Excavation LLC	2402-1228	Flinging Water Leak	08/06/2024	1,281.25	1,281.25	08/19/2024		51-80-332 Repairs & Maintenance
	290 Alpine Excavation LLC	2402-1228	Dig up leak - Dig Water pit	08/06/2024	939.72	939.72	08/19/2024		51-80-332 Repairs & Maintenance
	290 Alpine Excavation LLC	540	Finance Charge	06/28/2024	83.69	83.69	08/19/2024		10-54-411 Ops Supplies - Snow Remov
AT&T MOBILITY	410 AT&T MOBILITY	AUGUST 2024	Telephone	07/12/2024	44.07	44.07	08/10/2024		51-80-452 Utilities (Distribution)
	410 AT&T MOBILITY	AUGUST 2024	Telephone	07/12/2024	44.07	44.07	08/10/2024		10-56-452 Codes Utilities
	410 AT&T MOBILITY	AUGUST 2024	Telephone	07/12/2024	45.06	45.06	08/10/2024		10-50-410 P & Z Office Supplies & Stam
	410 AT&T MOBILITY	AUGUST 2024	lpad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		52-84-454 Utilities
	410 AT&T MOBILITY	AUGUST 2024	lpad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		10-59-400 Facilities Tools & Equipment
	410 AT&T MOBILITY	AUGUST 2024	lpad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		10-65-450 Parks - Vehicles, Tools, & Eq
	410 AT&T MOBILITY	AUGUST 2024	lpad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		10-50-410 P & Z Office Supplies & Stam
	410 AT&T MOBILITY	AUGUST 2024	lpad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		51-80-420 Operation Parts & Supplies
	410 AT&T MOBILITY	AUGUST 2024	lpad - Maintenance Module Use -	07/12/2024	40.04	40.04	08/10/2024		52-84-420 Ops Parts & Supplies
	410 AT&T MOBILITY	AUGUST 2024	Mayor Green Phone Line	07/12/2024	49.11	49.11	08/10/2024		10-42-340 Telephone/Fax

Payment Approval Report - Bills to Pay Report  
Report dates: 7/17/2024-8/19/2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
410	AT&T MOBILITY	AUGUST 2024	Scada - Communications	07/12/2024	172.12	172.12	08/10/2024		52-82-454 Utilities
<b>Bank of Star Valley</b>									
450	Bank of Star Valley	AUGUST 2024	Loan Payment on Mack	07/31/2024	2,068.05	2,068.05	08/11/2024		10-95-620 Debt Service Loan Principal
450	Bank of Star Valley	AUGUST 2024	Loan Payment on Mack Truck - Int	07/31/2024	469.02	469.02	08/11/2024		10-95-630 Debt Service Loan Interest
<b>Barco Municipal Products Inc.</b>									
3210	Barco Municipal Products Inc.	IN-249639	Road Signs	07/18/2024	4,859.90	4,859.90	08/19/2024		10-54-445 Streets Signs
<b>Belinda Penny</b>									
480	Belinda Penny	853095	Civic Center Cleaning	07/31/2024	600.00	600.00	08/19/2024		10-58-332 Facilities - C, C, R & M
480	Belinda Penny	853095	Town Hall Cleaning	07/31/2024	200.00	200.00	08/19/2024		10-58-330 Facilities - Town Hall R & M
<b>Bernhauser, Anthony Michael</b>									
3490	Bernhauser, Anthony Michael	ENTERTAINER	Music in the Mountains - Performe	07/25/2024	1,500.00	1,500.00	07/25/2024		10-66-431 Music Series Expenses
<b>Black Top Pros</b>									
3600	Black Top Pros	2227	Civic Center Parking Lot	07/30/2024	8,275.80	8,275.80	08/19/2024		10-58-332 Facilities - C, C, R & M
<b>Brian Ziegler</b>									
3500	Brian Ziegler	100	Music Series	07/31/2024	2,000.00	2,000.00	08/14/2024		10-66-431 Music Series Expenses
<b>Broullins-Alpine</b>									
570	Broullins-Alpine	141004 AUGU	Dry Ice - Mosquito Abatement	07/31/2024	218.16	218.16	08/19/2024		10-65-340 Parts Outside Services/Sub
570	Broullins-Alpine	141004 AUGU	Town Hall Supplies	07/31/2024	48.16	48.16	08/19/2024		10-42-410 Admin Office Supplies
570	Broullins-Alpine	141004 AUGU	Supplies	07/31/2024	85.47	85.47	08/19/2024		10-58-410 Shop Supplies
570	Broullins-Alpine	141004 AUGU	Mosquito Repellent Meter Reads	07/31/2024	7.49	7.49	08/19/2024		51-80-332 Repairs & Maintenance
<b>Caselle</b>									
620	Caselle	134527	Software Support & Maintenance -	08/01/2024	186.34	186.34	08/19/2024		10-58-335 Facilities Software and IT
620	Caselle	134527	Software Support & Maintenance -	08/01/2024	600.00	600.00	08/19/2024		52-84-335 Software and IT
620	Caselle	134527	Software Support & Maintenance -	08/01/2024	600.00	600.00	08/19/2024		52-84-335 Software and IT
620	Caselle	134527	Software Support & Maintenance	08/01/2024	186.33	186.33	08/19/2024		10-45-411 Court Software
620	Caselle	134527	Software Support & Maintenance	08/01/2024	186.33	186.33	08/19/2024		10-50-411 P & Z Software
620	Caselle	134527	Software Support & Maintenance	08/01/2024	600.00	600.00	08/19/2024		10-42-335 Software and IT
620	Caselle	29072024-020	Caselle Training	07/29/2024	1,190.00	1,190.00	08/19/2024		10-42-390 Admin Education & Training
<b>Core &amp; Main</b>									
710	Core & Main	113184 - AUG	Meier Pits	07/31/2024	9,391.84	9,391.84	08/19/2024		51-80-420 Operation Parts & Supplies
710	Core & Main	113184 - AUG	Supplies	07/31/2024	1,598.06	1,598.06	08/19/2024		51-80-400 Tools & Equipment
710	Core & Main	113184 - AUG	Water Parts	07/31/2024	898.36	898.36	08/19/2024		51-80-420 Operation Parts & Supplies
<b>Depatco</b>									
790	Depatco	41352237 -413	Pea Gravel	07/31/2024	280.45	280.45	08/19/2024		51-80-332 Repairs & Maintenance
790	Depatco	41352619-413	Pea Gravel	07/31/2024	200.96	200.96	08/19/2024		51-80-332 Repairs & Maintenance
790	Depatco	41354199	Pea Gravel	08/07/2024	295.75	295.75	08/19/2024		51-80-332 Repairs & Maintenance
<b>Dex Imaging</b>									
810	Dex Imaging	APR11725622	Color Copies	08/02/2024	366.89	366.89	08/19/2024		10-42-410 Admin Office Supplies
810	Dex Imaging	APR11725622	Copies	08/02/2024	34.48	34.48	08/19/2024		10-42-345 Office Equipment

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Dry Creek Enterprises, Inc	860 Dry Creek Enterprises, Inc	2698	Sludge Pumping	08/07/2024	7,080.00	7,080.00	08/19/2024		52-84-318 Sludge Hauling/Disposal
	860 Dry Creek Enterprises, Inc	M6317	Portable Toilet - Skate Park	07/31/2024	185.00	185.00	08/19/2024		10-65-332 Parks Repairs & Maint.
	860 Dry Creek Enterprises, Inc	M6318	Portable Toilet - Ball Park	07/31/2024	125.00	125.00	08/19/2024		10-65-332 Parks Repairs & Maint.
	860 Dry Creek Enterprises, Inc	M6349	Portable Toilet - Pre Treatment Pla	07/31/2024	60.00	60.00	08/19/2024		52-83-300 Misc Expense
Energy Laboratories, Inc	870 Energy Laboratories, Inc	647740	Testing - Civic Center	08/03/2024	330.00	330.00	08/19/2024		51-80-320 Testing
	870 Energy Laboratories, Inc	647740	Testing - 50 Wieman Way	08/03/2024	330.00	330.00	08/19/2024		51-80-320 Testing
	870 Energy Laboratories, Inc	647740	Shipping	08/03/2024	61.00	61.00	08/19/2024		51-80-320 Testing
	870 Energy Laboratories, Inc	649434	Testing	08/10/2024	108.00	108.00	08/19/2024		51-80-332 Repairs & Maintenance
Falcon Environmental Corp	900 Falcon Environmental Corp	10621	Parts & Supplies	04/17/2024	115.15	115.15	08/19/2024		52-82-332 Repairs & Maintenance
	900 Falcon Environmental Corp	10854	Flood Swith	08/09/2024	81.91	81.91	08/19/2024		52-82-332 Repairs & Maintenance
Fall River Propane	910 Fall River Propane	70223001 - AU	Propane	07/31/2024	9.00	9.00	08/19/2024		52-82-454 Utilities
	980 FP Mailing Solutions	R106302573	Post Base Rental Fees - SRD Qu	07/18/2024	149.85	149.85	08/19/2024		10-42-405 Admin Postage
G & A Construction LLC	3520 G & A Construction LLC	0000125	Door Installation	08/06/2024	1,200.00	1,200.00	08/19/2024		10-58-336 Facilities - MC Bldg R & M
	3520 G & A Construction LLC	00001254	Marge Grover Park Gazebo Roof I	07/15/2024	5,400.00	5,400.00	08/19/2024		10-65-332 Parks Repairs & Maint.
High Country Linen	2890 High Country Linen	2868-00000 A	Uniforms Services	07/31/2024	135.53	135.53	08/19/2024		52-84-332 Repairs & Maintenance
	2890 High Country Linen	2868-00000 A	Uniforms Services	07/31/2024	135.53	135.53	08/19/2024		51-80-332 Repairs & Maintenance
	2890 High Country Linen	2868-00000 A	Uniform Service	07/31/2024	135.52	135.52	08/19/2024		10-58-410 Shop Supplies
	Highland Music, LLC	240-2024-1	Music Series	08/01/2024	2,000.00	2,000.00	08/01/2024		10-66-431 Music Series Expenses
Huber Technology	1210 Huber Technology	114440	Supplies	08/21/2024	3,353.48	3,353.48	08/19/2024		52-82-420 Ops Parts & Supplies
	3570 Hunt Construction	22399	Mrg Roads	07/30/2024	5,190.00	5,190.00	08/19/2024		10-54-333 Repairs & Maint. - Streets
Idaho Park and Recreation	1220 Idaho Park and Recreation	AUGUST 24 - 4	Permits Sold	08/01/2024	211.00	211.00	08/05/2024		10-52-451 Information Center COGS
	IDAHO Waste District	47X01415	Municipal Solid Waste	07/31/2024	47.18	47.18	08/19/2024		10-58-334 Facilities - Shop R & M
Insite Instrumentation Group Inc.	3580 Insite Instrumentation Group Inc.	244286	Portable Meter - Portable Sensor -	07/18/2024	3,442.00	3,442.00	08/19/2024		52-84-400 Tools & Equipment
	Jenkins Building Supply	1310 Jenkins Building Supply	Water Repairs & Maintenance	07/31/2024	152.69	152.69	08/19/2024		51-80-332 Repairs & Maintenance
Jenkins Building Supply	1310 Jenkins Building Supply	ACCOUNT # 1	Shop Supplies	07/31/2024	188.32	188.32	08/19/2024		10-58-400 Facilities Tools & Equipment
	1310 Jenkins Building Supply	ACCOUNT # 1	WWT Repairs & Maintenance	07/31/2024	35.69	35.69	08/19/2024		52-84-332 Repairs & Maintenance



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
1310	Jenkins Building Supply	ACCOUNT # 1	Parks - Gazebo replacement	07/31/2024	321.81	321.81	08/19/2024		10-65-332 Parks Repairs & Maint.
1310	Jenkins Building Supply	ACCOUNT # 1	Parks Repairs & Maintenance	07/31/2024	51.72	51.72	08/19/2024		10-65-332 Parks Repairs & Maint.
1310	Jenkins Building Supply	ACCOUNT # 1	Medical Clinic Doors	07/31/2024	1,160.83	1,160.83	08/19/2024		10-58-336 Facilities - MC Bldg R & M
1310	Jenkins Building Supply	ACCOUNT # 1	Civic Center Repairs	07/31/2024	24.72	24.72	08/19/2024		10-58-332 Facilities - C.C. R & M
<b>John Koehler</b>									
3250	John Koehler	AUGUST 2024	Aviation Scholarship for Kazia Ba	07/31/2024	5,000.00	5,000.00	08/19/2024		10-70-315 Business & Community Devel
<b>Jorgensen Engineering</b>									
1340	Jorgensen Engineering	53979 - 54129	Engineering - Admin	07/31/2024	2,639.25	2,639.25	08/19/2024		10-42-315 Professional Services
1340	Jorgensen Engineering	53979 - 54129	Planning & Zoning Engineering	07/31/2024	923.75	923.75	08/19/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53979 - 54129	Planning & Zoning Trailhead Sud	07/31/2024	1,171.25	1,171.25	08/19/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53979 - 54129	Engineering Safe Streets for all	07/31/2024	295.00	295.00	08/19/2024		10-90-545 SS4A Project Expenses
1340	Jorgensen Engineering	53979 - 54129	Planning & Zoning Engineering Al	07/31/2024	2,393.75	2,393.75	08/19/2024		10-50-331 P & Z Legal & Professional
1340	Jorgensen Engineering	53979 - 54129	AMI Radio Read Project	07/31/2024	6,577.50	6,577.50	08/19/2024		51-90-545 Radio Read Project
1340	Jorgensen Engineering	53979 - 54129	Water Administration	07/31/2024	2,658.60	2,658.60	08/19/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53979 - 54129	Water Administration - Mega Well	07/31/2024	442.50	442.50	08/19/2024		51-42-315 Admin Professional Services
1340	Jorgensen Engineering	53979 - 54129	Waste Water Collections	07/31/2024	319.00	319.00	08/19/2024		52-82-315 Professional Services
1340	Jorgensen Engineering	53979 - 54129	Waste Water Pre Treatment Plant	07/31/2024	9,883.80	9,883.80	08/19/2024		52-90-541 Pre-Treatment Project
1340	Jorgensen Engineering	CREDIT JUNE	AMI Radio Read Project	07/31/2024	10.00-	10.00-	08/19/2024		51-90-545 Radio Read Project
<b>Lincoln County Clerk</b>									
1480	Lincoln County Clerk	EASEMENT FI	Easement Filings	08/01/2024	15.00	15.00	08/19/2024		10-42-415 Other Expenses
1480	Lincoln County Clerk	LIEN RELEASES	Lien Release for Sewer Loan	07/01/2024	12.00	12.00	08/19/2024		10-42-415 Other Expenses
1480	Lincoln County Clerk	WYSS RELEA	Recording Fees	08/12/2024	12.00	12.00	08/19/2024		10-42-410 Admin Office Supplies
<b>Lincoln County Sheriff's Office</b>									
1510	Lincoln County Sheriff's Office	AUGUST 2024	Communications	08/01/2024	606.50	606.50	08/19/2024		10-56-319 County Officer Contract & Co
1510	Lincoln County Sheriff's Office	BI- YEARLY 20	Contract For Law Enforcement Se	07/23/2024	65,000.00	65,000.00	08/19/2024		10-56-319 County Officer Contract & Co
<b>Lincoln County Water Quality Lab</b>									
1530	Lincoln County Water Quality Lab	17408-17409-1	Testing	08/07/2024	81.00	81.00	08/19/2024		51-80-320 Testing
<b>Lonesome Gold Productions LLC</b>									
3120	Lonesome Gold Productions LLC	07/30/2024	Music Series	07/30/2024	1,500.00	1,500.00	07/30/2024		10-66-431 Music Series Expenses
<b>Lower Valley Energy</b>									
1560	Lower Valley Energy	91040022 - AU	Pump Service	07/10/2024	42.90	42.90	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040003 AUG	Utility	07/10/2024	16.88	16.88	08/10/2024		10-65-452 Parks Utilities
1560	Lower Valley Energy	92040008 AUG	92040008 August 2024	07/10/2024	16.00	16.00	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040007 AUG	Utility	07/10/2024	2,876.60	2,876.60	08/10/2024		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040008 AUG	Electricity	07/10/2024	50.52	50.52	08/10/2024		10-58-450 Facilities - T.H. Utilities
1560	Lower Valley Energy	92040010 AUG	Town Hall - Electricity	07/10/2024	24.98	24.98	08/10/2024		10-58-450 Facilities - T.H. Utilities
1560	Lower Valley Energy	920400105 AU	Three River Meadows Lift Station	07/10/2024	28.15	28.15	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040011 AUG	Maintenance Shop - Utilities	07/10/2024	41.95	41.95	08/10/2024		10-58-454 Facilities - Shop Utilities
1560	Lower Valley Energy	92040012 AUG	Electricity	07/10/2024	2,781.70	2,781.70	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040012 AUG	Ball Field	07/10/2024	20.11	20.11	08/10/2024		10-65-452 Parks Utilities

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
1560	Lower Valley Energy	92040014 AUG	Lift Station Pails Park	07/10/2024	48.24	48.24	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040017 AUG	Water Meter Bridge	07/10/2024	18.88	18.88	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	9204002 AUG	Civic Center - Electricity	07/10/2024	274.19	274.19	08/10/2024		10-58-452 Facilities - C.C. Utilities
1560	Lower Valley Energy	92040021 AUG	Alpine Meadows Lift Stations	07/10/2024	88.76	88.76	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040023 AUG	Electricity - Water Service	07/10/2024	17.29	17.29	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040024 AUG	WWTP	07/10/2024	39.82	39.82	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040025 AUG	Well Service	07/10/2024	60.60	60.60	08/10/2024		51-80-452 Utilities (Distribution)
1560	Lower Valley Energy	92040026 AUG	Mega Well	07/10/2024	285.93	285.93	08/10/2024		51-80-453 Utilities Wells (Generation)
1560	Lower Valley Energy	92040027 AUG	Jordan Canyon Lift Station	07/10/2024	22.57	22.57	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040028 AUG	Alpine Lakes Lift Station	07/10/2024	38.77	38.77	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040029 AUG	Sunbeam Drive - Lift Station	07/10/2024	45.75	45.75	08/10/2024		52-82-454 Utilities
1560	Lower Valley Energy	92040030 AUG	CC H-Frame	07/10/2024	62.12	62.12	08/10/2024		10-58-452 Facilities - C.C. Utilities
1560	Lower Valley Energy	92040031 AUG	Town Hall - Electricity	07/10/2024	23.04	23.04	08/10/2024		10-58-450 Facilities - T.H. Utilities
1560	Lower Valley Energy	925040019	Sewer Pump Station	07/10/2024	35.95	35.95	08/10/2024		52-82-454 Utilities
<b>Mid-American Research Chemical</b>									
3240	Mid-American Research Chemical	0819578-IN	Chemicals	07/16/2024	4,240.50	4,240.50	08/19/2024		52-82-400 Tools & Equipment
<b>Mike Lamere</b>									
2150	Mike Lamere	009	Invasive Weed Control	07/31/2024	1,802.50	1,802.50	08/19/2024		10-65-340 Parks Outside Services/Sub
<b>Mountainland Communications Inc.</b>									
3580	Mountainland Communications In	76869	Move Radios	07/26/2024	360.00	360.00	08/19/2024		10-54-350 Streets Equipment R & M
<b>Norco, Inc</b>									
1680	Norco, Inc	41285284	Cylinder Rent	07/31/2024	39.99	39.99	08/19/2024		10-58-410 Shop Supplies
<b>North Texas Tollway Authority</b>									
3401	North Texas Tollway Authority	2024725833 A	Fee	07/31/2024	10.00	10.00	08/19/2024		10-54-350 Streets Equipment R & M
<b>One Call of Wyoming</b>									
1700	One Call of Wyoming	72345	Locate Tickets	08/05/2024	24.00	24.00	08/19/2024		51-80-332 Repairs & Maintenance
1700	One Call of Wyoming	72345	Locate Tickets	08/05/2024	24.00	24.00	08/19/2024		52-84-332 Repairs & Maintenance
<b>Precision Electrical Services</b>									
3510	Precision Electrical Services	PAY APP # 1	Pre-treatment	08/28/2024	101,007.00	101,007.00	08/05/2024		52-90-541 Pre-Treatment Project
<b>Returns</b>									
3110	Returns	ADVERTISING	Refund for Advertising	07/25/2024	54.68	54.68	08/19/2024		10-42-350 Advertising
3110	Returns	ANNIVERSAR	Anniversary Read Adjustment	07/17/2024	88.85	88.85	08/19/2024		01-10750 Utility Management Cash Clea
3110	Returns	PROPERTY S	Property Sold - Previous Owner O	07/25/2024	180.00	180.00	08/19/2024		01-10750 Utility Management Cash Clea
<b>Rhinohart Oil</b>									
1810	Rhinohart Oil	P10002685	Invoices due since March 2024 -	07/31/2024	2,142.77	2,142.77	08/19/2024		10-54-455 Fuel - Snow Removal
1810	Rhinohart Oil	P10002685	Diesel - Equipment	07/31/2024	1,123.88	1,123.88	08/19/2024		10-54-454 Fuel - Streets
1810	Rhinohart Oil	P10002685	Fuel Water Dept.	07/31/2024	850.85	850.85	08/19/2024		51-80-454 Fuel
<b>Robert Wagner</b>									
2860	Robert Wagner	AUGUST 2024	Mileage Reimbursement	07/31/2024	119.80	119.80	08/19/2024		52-84-390 Travel/Educ./Training
2860	Robert Wagner	AUGUST 24	Mileage Reimbursement	07/31/2024	48.78	48.78	08/19/2024		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
<b>Sanderson Law Office</b>									
2870	Sanderson Law Office	5143	Monthly Retainer	08/01/2024	2,600.00	2,600.00	08/19/2024		10-42-315 Professional Services
<b>Servant Electric, PC</b>									
1910	Servant Electric, PC	4559-4560-454	Flag Pole	07/31/2024	1,651.24	1,651.24	08/19/2024		10-58-332 Facilities - C.C. R & M
1910	Servant Electric, PC	4559-4560-454	Medical Clinic Building Repairs -	07/31/2024	240.14	240.14	08/19/2024		10-58-336 Facilities - MC Bldg R & M
1910	Servant Electric, PC	4559-4560-454	Street Light Electrical Repair	07/31/2024	102.22	102.22	08/19/2024		10-54-333 Repairs & Maint. - Streets
1910	Servant Electric, PC	4559-4560-454	Civic Center Ballast	07/31/2024	145.50	145.50	08/19/2024		10-58-332 Facilities - C.C. R & M
1910	Servant Electric, PC	4559-4560-454	Electricity	07/31/2024	880.01	880.01	08/19/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4559-4560-454	Mountain Days	07/31/2024	1,650.46	1,650.46	08/19/2024		10-66-430 Mountain Days Expenses
1910	Servant Electric, PC	4559-4560-454	Civic Center Electricity	07/31/2024	136.88	136.88	08/19/2024		10-58-332 Facilities - C.C. R & M
1910	Servant Electric, PC	4591	AC Breaker Service Call	07/25/2024	105.00	105.00	08/19/2024		52-84-332 Repairs & Maintenance
1910	Servant Electric, PC	4592	TOA - Daycare	07/25/2024	2,247.47	2,247.47	08/19/2024		10-58-330 Facilities - Town Hall R & M
1910	Servant Electric, PC	STATEMENT-4	Service Call - Sewer Plant	07/25/2024	315.00	315.00	08/19/2024		52-84-332 Repairs & Maintenance
<b>Silver Star Communications</b>									
1940	Silver Star Communications	100556 AUGU	Telephone and Internet WWTP	08/01/2024	321.17	321.17	08/10/2024		52-84-454 Utilities
1940	Silver Star Communications	307204 AUGU	Fire Alarm Civic Center	08/01/2024	48.72	48.72	08/10/2024		10-58-452 Facilities - C.C. Utilities
1940	Silver Star Communications	307204 AUGU	Internet Information Center	08/01/2024	37.73	37.73	08/10/2024		10-52-452 Utilities
1940	Silver Star Communications	307204 AUGU	Telephone and Internet	08/01/2024	340.20	340.20	08/10/2024		10-42-340 Telephone/Fax
1940	Silver Star Communications	307204 AUGU	Lift Station Internet	08/01/2024	44.68	44.68	08/10/2024		52-82-454 Utilities
1940	Silver Star Communications	307204 AUGU	Lift Station Internet	08/01/2024	46.13	46.13	08/10/2024		52-82-454 Utilities
1940	Silver Star Communications	307204 AUGU	Maintenance Shop Internet	08/01/2024	33.99	33.99	08/10/2024		10-58-454 Facilities - Shop Utilities
1940	Silver Star Communications	8100 AUGUST	Civic Center Internet	08/01/2024	285.22	285.22	08/10/2024		10-58-452 Facilities - C.C. Utilities
<b>Star Valley Disposal, Inc</b>									
2020	Star Valley Disposal, Inc	121978	Civic Center Waste Disposal	08/01/2024	250.00	250.00	08/19/2024		10-58-452 Facilities - C.C. Utilities
2020	Star Valley Disposal, Inc	121978	WWTP Waste Disposal	08/01/2024	92.50	92.50	08/19/2024		52-84-454 Utilities
2020	Star Valley Disposal, Inc	121978	Shop Waste Disposal	08/01/2024	92.50	92.50	08/19/2024		10-58-454 Facilities - Shop Utilities
2020	Star Valley Disposal, Inc	121978	Town Hall Disposal Service	08/01/2024	35.00	35.00	08/19/2024		10-58-450 Facilities - T.H. Utilities
<b>Stewart Plumbing</b>									
2070	Stewart Plumbing	CIVIC CENTE	Hosebib Replacement	07/31/2024	1,141.50	1,141.50	08/19/2024		10-58-332 Facilities - C.C. R & M
<b>Surveyor Scherbel, Ltd</b>									
2130	Surveyor Scherbel, Ltd	5687-A	Lot 11 Corner Markers Survey	08/08/2024	500.00	500.00	08/19/2024		10-50-331 P & Z Legal & Professional
<b>SVI Media</b>									
2140	SVI Media	23753	Legal Notice Liquor License	07/31/2024	38.00	38.00	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Employment Listing	07/31/2024	85.50	85.50	08/19/2024		10-58-415 Codes Other Expenses
2140	SVI Media	23753	Advertising - Sign Design	07/31/2024	171.00	171.00	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Legal Notice Meeting Reschedule	07/31/2024	42.75	42.75	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Legal Notice - Bid Opening Resch	07/31/2024	118.75	118.75	08/19/2024		10-42-350 Advertising
2140	SVI Media	23753	Legal Notice - Public Hearing	07/31/2024	313.50	313.50	08/19/2024		10-42-350 Advertising
<b>Talroed Fence</b>									
3480	Talroed Fence	1882	Fencing for Skate Park	07/18/2024	4,880.00	4,880.00	07/29/2024		10-65-332 Parks Repairs & Maint.



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voded	GL Account and Title
3480	Tailored Fence	QUOTE # 1869	Fencing Pickleball Court	07/15/2024	1,984.40	1,984.40	07/17/2024		10-65-332 Parts Repairs & Maint.
2160	Tapco	1783384	Parts	07/24/2024	3,948.00	3,948.00	08/19/2024		51-80-420 Operation Parts & Supplies
3410	Tasha Ghazali	5002	Music in the Mountains Performer	07/01/2024	1,250.00	1,250.00	07/25/2024		10-68-431 Music Series Expenses
3560	The Dangling Chains	DC082224-AM	Music in the Mountains	07/24/2024	1,500.00	1,500.00	08/19/2024		10-68-431 Music Series Expenses
2240	The Linfords	81524	Music Series	08/15/2024	1,750.00	1,750.00	08/14/2024		10-68-431 Music Series Expenses
2310	Town of Pinedale	JULY 2024	Sludge Disposal June 15 - July 15	07/31/2024	3,074.12	3,074.12	08/19/2024		52-84-318 Sludge Hauling/Disposal
2310	Town of Pinedale	JULY 2024	Sludge Disposal May 15 - June 15	07/31/2024	4,463.30	4,463.30	08/19/2024		52-84-318 Sludge Hauling/Disposal
3460	Upstream Entertainment	135	Music in the Mountains Event	07/15/2024	500.00	500.00	07/18/2024		10-68-431 Music Series Expenses
2390	USA Blue book	INV00420373	Fluke 789 Process Meter - Carryin	07/12/2024	1,461.54	1,461.54	08/19/2024		52-84-400 Tools & Equipment
2390	USA Blue book	INV00437039	Water Parts	07/30/2024	721.12	721.12	08/19/2024		51-80-332 Repairs & Maintenance
2390	USA Blue book	INV00441309	HACH HQ4400 Benchtop BOD	08/02/2024	4,586.00	4,586.00	08/19/2024		52-84-332 Repairs & Maintenance
2390	USA Blue book	INV00450698	Replacement Cap	07/30/2024	229.36	229.36	08/19/2024		52-84-332 Repairs & Maintenance
2450	Valley Auto Supply	•019 - AUGUS	Park -	07/31/2024	19.56	19.56	08/19/2024		10-65-332 Parks Repairs & Maint.
2450	Valley Auto Supply	1019 - AUGUS	Ford F-350	07/31/2024	61.16	61.16	08/19/2024		52-82-332 Repairs & Maintenance
3550	Video Vision	13569	HDMI Cable	07/16/2024	197.04	197.04	08/19/2024		10-42-410 Admin Office Supplies
3540	W-Cubed Inc.	2324-0712	KaEser EB421C 50HP BLOWER	07/12/2024	46,715.00	46,715.00	08/19/2024		52-83-420 Ops Parts & Supplies
3540	W-Cubed Inc.	2324-0712	Replacement Drive Motor	07/12/2024	12,699.88	12,699.88	08/19/2024		52-83-420 Ops Parts & Supplies
3530	Westbank Sanitation	4587489TO22	Waste Disposal	08/01/2024	.00	.00			10-58-452 Facilities - C.C. Utilities
3530	Westbank Sanitation	4587489TO22	Boat Dock - Waste Disposal	08/01/2024	145.65	145.65	08/19/2024		10-65-452 Parks Utilities
3530	Westbank Sanitation	4587489TO22	Shop - Waste Disposal	08/01/2024	18.88	18.88	08/19/2024		10-58-454 Facilities - Shop Utilities
3530	Westbank Sanitation	4587489TO22	Town Hall Waste Disposal	08/01/2024	3.04	3.04	08/19/2024		10-58-450 Facilities - T.H. Utilities
2810	WY Office of State Lands & Investments	CW080 AUGU	Loan	07/09/2024	172,196.82	172,196.82	08/19/2024		52-90-541 Pre-Treatment Project
2810	WY Office of State Lands & Investments	CW080 JULY 2	Sewer Loan	07/31/2024	172,196.82	172,196.82	08/19/2024		52-27110 CWSRF Loan 080
2870	Wyoming Conference of Building Officials	YEARLY MEM	Dues	07/23/2024	50.00	50.00	08/19/2024		10-50-410 P & Z Office Supplies & Stam
2700	Wyoming Department of Transportation	AGENCY COD	2025 License Plate Renewal	07/09/2024	60.00	60.00	08/19/2024		10-54-350 Streets Equipment R & M



Town of Alpine		Payment Approval Report - Bills to Pay Report					Page: 9		
		Report dates: 7/17/2024-8/19/2024					Aug 19, 2024 10:49AM		
Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
<div>Report Criteria:</div> <div>Detail report</div> <div>Invoices with totals above \$0.00 included.</div> <div>Only paid invoices included.</div>									

Transcribed By:

\_\_\_\_\_  
Sarah Greenwald, Town Assistant Clerk

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Monica L. Chenault, Town Clerk

\_\_\_\_\_  
Date

Minutes approved in a legally advertised meeting on 09, 17, 2024.

Signed:

Attest:

\_\_\_\_\_  
Eric Green, Mayor

\_\_\_\_\_  
Monica L. Chenault, Town Clerk