



Town of Alpine

Mayor:
Eric Green

Town Council:
Andrea Burchard
Emily Castillo
Frank Dickerson
Jeremiah Larsen

AGENDA

COUNCIL MEETING – FEBRUARY 21, 2022

7:00 PM

1. **Call to Order** – Mayor Green
2. **Pledge of Allegiance** – Mayor Green
3. **Roll Call** – Monica Chenault
4. **Announcements** – Monica Chenault
 - a. **Calendar of Events** – www.alpinewy.gov
 - b. **Bingo** – March 3rd and 17th at 7:00 p.m. – Civic Center
 - i. **h 3rd Bingo** – ½ of 50/50 proceeds donated to Parks & Recreation
 - c. **Alpine Library** – Tuesdays and Thursdays in March – Details on our Calendar of Events
 - d. **Alpine Winter Jubilee Light Parade and Fireworks** – Rescheduled due to weather for March 17th, 2023. Parade begins at 7:30 p.m., fireworks are scheduled for 8:15 p.m.
 - e. **Easter Egg Hunt** – April 8 at 10:00 a.m.

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 so 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. Town Council Meeting Minutes – January 17, 2023
 - b. Bills – General Fund, Water Department, and Sewer Department - December 21, 2022 to January 16, 2023
 - c. Financial Report – January 31, 2023

Physical: 250 River Circle
Mailing: PO Box 3070
Alpine, WY 83128
Phone: 307-654-7757



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6. Action Items –

- a. 300 Ordinance No. 2022-18 – Tru-Grit Land Development, LLC “Tract B” Annexation to the Town of Alpine
- b. Alpine Music Festival – Kaitlin Vigna
- c. Sanderson Law Office – Compensation Adjustment for additional meetings
- d. Wade Hirschi, CPA, PC – Engagement Letter - 2023.02.03
- e. Jorgensen – Master Services Agreement
- f. Jorgensen – Pretreatment Project Compressor Purchase
- g. 503 Resolution No. 02-21-2023 – A Resolution to Designate Official Liaison Assignments of the Town of Alpine, Wyoming for the Calendar Year 2023
- h. 504 Resolution No. 02-21-2023 – Rezoning Lot 12 of the Palisades Heights Subdivision from Commercial Zoning to Mixed Residential Commercial Zoning
- i. Ratification & Authority for the Mayor’s Signature
 - i. Office of State Lands and Investments – Local Government Project ARPA Grants Certification Statement
 - ii. Local Government Project ARPA Grants Resolution
 - iii. Alpine Pretreatment and Sludge Handling Facility – Request No. 3
- j. Proposed Expansion at Melvin Brewing – Letter and Drawing Attached
- k. Town of Alpine – Policy and Procedure Update – 2023.02.21

7. Verbal Reports –

- a. Mayor – Eric Green
- b. Clerk/Treasurer Report – Monica Chenault
 - i. Peak Investment Account
 - ii. Caselle Accounting Software
 - iii. Wyoming Class
- c. Economic Development – Jeremiah Larsen

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- d. Utility Easement Update – Jeremiah Larsen
- e. Planning & Zoning – Melisa Wilson
- f. Tourism Board – Jeremiah Larsen
- g. Engineering – Jorgensen Engineering
- h. Parks & Recreation –
- 8. **Written Reports** – See Packet
 - a. Public Works – Craig Leseberg
 - b. Facilities Update – Dan Halstead
 - c. Wastewater Treatment – Robert Wagner
 - d. Lincoln County Sheriff's Department – January 2023
- 9. **Adjournment** –
 - a. Motion to Adjourn -

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MINUTES

TOWN COUNCIL MEETING – JANUARY 17, 2023

Call to Order:

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

Mayor Green led the attendees in the Pledge of Allegiance

Roll Call:

Roll call was conducted by Monica Chenault Clerk/Treasurer. Council Present: Council Larsen, Councilman Dickerson, Mayor Green, Councilman Castillo, Councilman Burchard. A quorum of the Council was established.

Announcements:

Monica Chenault announced the Winter Jubilee Events on January 27th & 28th benefiting the local youth scholarship fund.

Consent Agenda:

Councilman Larsen made a motion to approve the Town Council Meeting Minutes for the January 4, 2023, Town Council Meeting. Councilman Dickerson seconded the motion. There was no discussion. Vote: 5 Yes. Motion carried.

Councilman Larsen made a motion to approve the December 31, 2023, Financial Report. The motion was seconded by Councilman Dickerson. There was no discussion. Vote: 5 Yes. Motion carried.

Councilman Larsen made a motion to approve the VR Tavern on the Greys Catering Permit for the Mule Deer Fundraiser – April 23, 2023. The motion was seconded by Councilman Dickerson. There was no discussion. Vote: 5 Yes. Motion carried.

Councilman Larsen made a motion to approve the VR Tavern on the Greys Catering Permit for the WWSA/Snowmobile Event – March 4, 2023. Councilman Dickerson seconded the motion. There was no discussion. Vote: 5 Yes. Motion carried.



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Councilman Larsen made a motion to approve the VR Tavern on the Greys Catering Permit for the Rocky Mountain Elk Foundation – May 13, 2023. The motion was seconded by Councilman Dickerson. There was no discussion. Vote: 5 Yes. Motion carried.

Councilman Larsen made a motion to approve the VR Tavern on the Greys Catering Permit for Alpine Mountain Day June 23-25, 2023. The motion was seconded by Councilman Dickerson. There was no discussion. Vote: 5 Yes. Motion carried.

Councilman Larsen made a motion to approve the VR Tavern on the Greys Catering Permit for Alpine Winter Jubilee – January 28, 2024. December 31, 2023, Financial Report. The motion was seconded by Councilman Dickerson. There was no discussion. Vote: 5 Yes. Motion carried.

Reports:

Mayor's Report: Mayor Green reported that he would like to seek RFPs (Request for Proposals) for Web site redesign and bring it back to Council. Mayor Green further reported that the Council will be holding routine work sessions to allow for more community involvement.

Economic Update: Councilman Larsen reported on the Economic Development Board. The Economic Development Board is a board with the three county commissioners and representatives from each incorporated town within Lincoln County. We have a new administration if you were not aware, Lincoln County Commissioners also have two out of three new members, so our last meeting was more kind of setting the road work, reviewing the bylaws, and looking to pick a new chair and picking who will be representative from each town. Not a lot of business. Zero votes are being done. They are still working on their lodging tax board. They have candidates. I don't know where they're going with that, but they do have candidates to pick from. Hopefully they'll be working out their new boards as well, but not much to report on economic development. Just because of the change in administration there.

Utility Easements: Councilman Larsen reported on the Utility Easement Update. The Town of Alpine is seeking utility easement for the Lakeview Estates area. In 2020 or 2020-2021 Silver star received ARPA funds a grant to put in fiber optic for rural America and they went about doing that. Alpine was first on the list for Lincoln County. What we've found is that there aren't utility easements in the Lakeview Estates Area. Easements have been sent to any property



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owner that still needs one. I think we're at 60% signed a month ago sent the town sent out certified letters to make sure that those property owners that had not signed, who it's maybe it's their second property or they're not living here but they have officially received the document knowing that that's the plan. What we found on the town side is it doesn't just affect the people that want fiber at home. The properties have town water lines and technically if something goes wrong with those water lines and the town needs to maintain them, work on them to fix them and they go onto people's property, technically they are trespassing. We have been trying to work out owner's signing the easement which is a 10-foot easement that just essentially says they can maintain whatever utilities are there right now. That would be water and fiber with the plan of burying all the power lines up there, which would be huge for fire mitigation and have an underground power. Councilman Larsen and James Sanderson, Town Attorney, discussed the legal process of obtaining the easements.

Planning Report: Rex Doornbos reported to the council that Planning and Zoning had a slow month it is that time of year. However, it is kind of cooling off in the construction industry. We have our last residential building permit was in September, so it's been a little while. We have some active permits. We have been working on our land use development codes going through them like we do every winter, and it gets slow. We have submitted some changes.

One of the things that we are changing is that residents are required when you when you get a house built or R1 or R2 you you're required 400 square feet of parking on there, whether it's garage or driveway. We would like to see that increase to 600 square feet as we get more and more density, we're seeing cars more and more cars. We see the snowplow operators are complaining that people are not parking on their property just because they don't have to or don't have the space for it. You have the ultimate decision on that, but it goes from 400 square feet now to 600 and that can be driveway or garage or combination of the two. But that is not required to have a garage. The other thing we're asking is that we get a little direction from a civil engineer, town engineer on percent of snow storage. Currently we have a 2 1/2% requirement for snow storage on a parking lot. Which is small. We'd like to reach out to the town engineer and get some a little bit of direction on that.



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And coming up, we do have a rezone on the 14th. The property is right on Main Street here is getting rezoned. It's an older piece of property that technically, it's a down zone. It is going from or requesting to go from commercial zone to MRC, so that's on the docket.

Parks & Recreation Report: Jeremiah Larsen was asked to give an update on the Sports Park Project/Ice Rink funding. Councilman Larsen reported that a year and a half ago, the Alpine REC board applied for a placemaking grant, which they were awarded for \$10,000.00 Things were lost. Now they are found. We've officially submitted and confirmed that the WBC for Placemaking Grant will be sending town of Alpine in the check for \$10,000. The grant was a reimbursement grant for money already spent by the Town of Alpine to build the ice rink and the check is in the mail.

The other update is for the sports park, the \$650,000 grant I heard from Brynn, who's the grant coordinator. Last week that they're still working on it. She emailed me and everybody else who applied. You will know something next month which did not surprise me, because when we applied for it, they said it'd be a three month to four-month process and hopefully if we hear something in February.

The Mayor reported that with Parks and Rec, we're trying to really revitalize it and we've got a couple new members, Shay Scafidi, Kim Taft, and Meta is here tonight. Meta has been on the board since the beginning. We really want to kind of build it up to what it was originally intended, and we have this great Civic Center, and we want to use it for basketball, volleyball, open gym nights, and really build up the after school programs. We're going to task the committee to basically come up with a plan of how we can utilize that space and all the other big things that we're working on and to give us a budget figure that the programs will need. They will have a public meeting every quarter at a minimum. The town appreciates their energy and excitement. The Mayor the asked if any of the board members would like to speak to council.

Meta invited anyone in the public to get involved. They are always looking for volunteers. The Mayor confirmed that we'll be putting the word out there that we have an event we need people to step up hopefully and help us out and you know the ice rink is definitely a hot topic.



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That can really be used by more people and make it more of an official ice rink where we can have hockey games or whatever. That's important and we're trying to figure out the ice rink right now and see how we can make it a better surface. The town is seeking bids on the equipment needed.

Shay Scafidi wanted to ensure all that they also want to focus on everyone in the town, so we are looking at resurfacing the basketball court for pickleball. It would be lined as basketball, but then also have pickleball. That would hopefully be less of a budget item, but we'll see what the bids come in at and we'll just start hopefully by summer. We'll start in the Community Center, but then we'll have things outdoors come summer. We are excited.

Meta Dittmer we're putting together a survey that we're going to have on social media as well as hard copies in the post office or at the town hall so we can get everybody To find out. What people want and who is willing to lead certain things. For example, fencing or a corn hole. We want to know what people want to have available at the Civic Center? Who is an expert in something? We would love for help, maybe start a little club because we're not going to be able to run every program. We will help make it happen, but we need people who are experts in different things and want to run something so you can reach out to us through that survey. Keep your eyes open for that survey.

Dominique Brough, PG – Jorgensen Engineering introduced herself and the Jorgensen Team. Detail was provided on the Engineering Professional Services Proposal and Statement of Qualifications. A Master Services Agreement is being prepared along with a budget and should be presented at the next council meeting. Jorgensen see the relationship with the Town of Alpine as an extension of the Town's staff. The relationship should allow for Alpine to be more responsive. Councilman Larsen felt that Jorgensen checked all the boxes and explained he was concerned about the cost. Councilman Castillo also expressed concerned about the cost. Dominique explained that they would work with us to budget appropriately and report on the progress in relationship to the budget to keep us within budget.

Engineering Report Bob Ablondi Rendezvous Engineering 1/12/2023 as submitted in writing:



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Alpine Pretreatment and Sludge Handling Facility Work is progressing on the Pretreatment project with the first concrete pour completed yesterday (Wednesday, 1-11-23) for the bottom of the two process tanks, total of about 45 cubic yards. JL Concrete and Construction based in Alpine is the contractor and performing this portion of the work. The Town has authorized only the excavation and concrete work at this time for the project. The next major milestone will be a bid package for the main pretreatment building structure, total of about 1900 SF. This will include walls, roofing, garage doors, windows, mechanical ventilation, main electrical panels, power supply, lighting along with underground utilities and piping connecting the pretreatment building to the main wastewater treatment plant. This package will also be submitted to the state electrical inspector and Wyoming DEQ as well as the Alpine Planning and Zoning board. Due to the congestion of existing utilities at the site, some portions of the underground utility work may be contracted on a force account basis with local contractors familiar with the area. A later follow-up bid package is anticipated that will involve the installation and integration of the various treatment components into the facility. This will be coordinated with Cambrian Innovations who are the providers of the main treatment equipment and other related auxiliary equipment. This package will also include the necessary piping connections within the building and installation of equipment controls and power supply to the various motors associated with the process. Engineering Transition A "Teams" call was conducted with members of the Jorgensen Engineering team this past Tuesday to discuss the main ongoing engineering projects and issues that will carry over into the new year and affect their work as the incoming Alpine Town engineer. After some discussion, it was agreed that it would be helpful for me to prepare a list of ongoing and future water and sewer projects that can provide Jorgensen some ideas for future planning. This list would include a summary of the work completed to date and work left to be done, estimated costs and possible funding options where appropriate. I would also review the list with WWTP operator Rob Wagner and Water/Sewer operator Craig Leesburg to get their feedback and suggestions.

Shay Scafidi approached the council and raised concerns about continuing to have Mr. Ablondi involved in the Pre-treatment Project.

Craig Leseberg – Director of Public Works – 2023.01.17 submitted in writing:

Good evening, Mayor, and Council Members,

Just a quick update on the happenings in the public works department:

Snow Removal:

We are knee deep in the winter season trying to keep up with the snow. So far everything is going good in that regard except for our dump truck that we use to plow a good portion of roads. The truck is in the shop more than it is plowing snow. This piece of equipment is nearing 25 years old, and it needs to be upgraded. I have done a little research and have found that new ones are about two years out and used ones are incredibly hard to find. When



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the next census comes around in 7 years, we also will be responsible for Hwy 89 and Hwy 26 within the town boundaries and this piece of equipment will be able to help in that regard as well.

I do want to mention one other thing regarding snow removal. Snow removal on public roads is the highest priority for us. We do understand this time of year berms in driveways are going to happen. We do try to get the berms removed after the roads have been cleared of snow. Sometimes we do miss a few driveway berms. But in no way was it intentional or on purpose. If anyone has any questions, they are more than welcome to reach out to me directly.

Ice rink:

We did get a quote on an ice resurfacer. To get the ice in the condition the citizens would like to see it, this piece of equipment would be needed.

It is approximately 13,000\$ and needs a tractor with a minimum of 23 horsepower to run this unit.

Water system:

There have been no concerns with the water system this winter and it's operating normally.

Collection systems:

All lift stations are operating efficiently at this time.

We have been doing some minor maintenance to the one on Forest Circle and the one behind the Greys River Saloon. Both of those units are getting mission communications installed on them hopefully by the end of the month. Mission communications is an alarm system data recording system which helps me monitor remotely.

Lincoln County Sheriff's Department – Incident Report December 2022 – Attached to Minutes

Action Items:

Town Clerk Monica Chenault administered the Oath of Office Melissa Wilson in preparation for her appointment to Alpine's Planning and Zoning Commission. Council congratulated her warmly.

Clerk Chenault presented to the Council 499 Resolution No 01-17-2023 Official Appointments 2023.

Councilman Dickerson made a motion to approve 499 Resolution No. 01-17-2023 – Official Appointments 2023. The motion was seconded by Councilman Larsen. There was no discussion. Vote: 5 Yes. Motion carried.



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Clerk Chenault presented 500 Resolution No. 01-17-2023 – Designated Authorized Signers to the Council.

Councilman Larsen made a motion to approve 500 Resolution No. 01-17-2023 – Designated Authorized Signers. Councilman Dickerson seconded the motion. There was no discussion. Vote: 5 Yes. Motion carried.

Clerk Chenault presented to the Council 501 Resolution No. 01-17-2023 – 2023 Stated Council Work Sessions. Mayor Green informed the attendees that these are the work sessions that he spoke of earlier in the meeting and will allow the council to share more information with the public. Councilman Larsen and Councilman Burchard voiced their support for these meetings that allows them to more fully explore the items that come before the council.

Councilman Burchard made a motion to approve 501 Resolution No. 01-17-2023 – 2023 Stated Council Work Sessions. The motion was seconded by Councilman Dickerson. There was no discussion. Vote: 5 Yes. Motion carried.

Clerk Chenault asked the Council to make application for WDC Grant Application Level I Study – Water Master Plan. There is a \$250.00 non-refundable application fee. This study will allow for long range planning of projects and finances within the Water Department.

Councilman Larsen made a motion to approve making application for WDC Grant Application Level I Study – Water Master Plan. The motion was seconded by Frank Dickerson. There was no discussion. Vote: 5 Yes. Motion carried.

Clerk Chenault presented 502 Resolution No. 01-17-2023 – ARPA Fund Request Radio Read Meters to the Council. This project scored well in the last round of ARPA Grant submissions but the priority project for the Town of Alpine was the Pre-treatment Project. This is a resubmission of a previous request.

Councilman Larsen made a motion to approve 502 Resolution No. 01-17-2023 – ARPA Fund Request Radio Read Meters. The motion was seconded by Councilman Larsen. When the Mayor asked if there was any discussion, Councilman Larsen inquired about the additional



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matching funds required for this round due to project cost increases. Treasurer Chenault responded that the \$100,000.00 in additional funds was available. Vote: 5 Yes. Motion carried.

Before moving on the next item, Town Attorney James Sanderson noted that Clerk Chenault had made an error on the December date in the work session resolution. Ms. Chenault thanked him for catching the error.

Councilman Larsen made a motion to amend resolution 501 Resolution No. 01-17-2023 Regular Council Work Sessions for the Calendar Year 2023 to correct the date on the December meeting from December 15th, 2023 at 7:00 p.m. to December 5th, 2023 at 7:00 p.m.

Clerk Chenault presented 300 Ordinance No. 2022-18 – Tru-Grit Land Development, LLC “Tract B” Annexation to the Town of Alpine to the Council. Justin Beckner, Engineer for the Petitioner is in attendance by phone.

Councilman Larsen made a motion to approve 300 Ordinance No. 2022-18 – Tru-Grit Land Development, LLC “Tract B” Annexation to the Town of Alpine, 2nd Reading. Councilman Dickerson seconded the motion. Mayor Green opened the floor for discussion.

Travis Ladner. I am a resident of Alpine meadows. I just had a couple of questions. First was if we don't annex the, the 8 acres, can they build whatever they want? Councilman Larsen responded that they could build up to what the county will allow. Travis asked once we annex them would allow the planning and Zoning Commission or right to be able to say we agree with this and say this is bad or this is good? Mayor Green clarified that he thinks it's the question of do we bring them in before we know what's the development's going to look like or do we let them do their thing and get a little more organized and then bring them in. Councilman Castillo responded that there haven't been site plans proposed. Those were proposed for spring 2023, so my concern was it's difficult to decide without the site plans and there's really no need to rush in my opinion. I was hoping we could get some clarification. The Mayor asked Justin, do you have some clarification on some of those? Justin responded that right now we're going through a market study to kind of figure out what we want to do with this property. We know we want it in the town of Alpine. I just think that that's the most beneficial and it gives you guys the most control in the future as we come through the site plan process of what is done there. On this property, we are leaning towards residential, zoning it in on MRC, which is a mixed



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residential and commercial, but the plan is residential. We just don't know what that's what we're going to

look like yet. There could be a little commercial mixed in. Trevor asked if it came in at commercial it can be 45 feet?

Justin Beckner responded that it can be 45 feet tall at commercial and I think 35 residential.

Mayor Green noted that some of the concern that the citizens had in the adjacent neighborhood there, that there's going to be this big 45-foot building potentially blocking their view corridor and you can currently do that in the county as well. Justin Beckner responded in agreement and explained that it would be a little more challenging in the sense of sewer, but it could be done in the in the county now.

Mayor Green asked if there were additional questions? Hearing none he inquired about the need for an emergency access road and where that might go? Justin responded that it depends a little bit on the density of what we do in there and how we lay that out. If we can get two accesses out to that easement, we can provide ourselves a little bit of clarity there, but we don't have it fully resolved. He further explained that it is not ideal to put that road through Alpine Meadows. As we move forward and know a little more about what the market does, study says we need to do on this property to make it viable and what looks the best for that land based off with what's needed for Alpine. Then we're going to come forward and meet with the town and the neighbors to we do want the input of everyone involved in all the stakeholders. The Market Study is expected to be completed in February.

Rex Doornbos was asked to address a few questions on the Annexation. He stated that it's not the annexation of the land. I don't think anybody really has any problem with the land itself, it's really the zoning. What I hear you talking about is what does this look like? Planning and zoning doesn't do get too involved with annexation. We will be involved when he comes to us with a site plan. That's when the town has a lot more power is he's willing to put his land in into the town under our rules. Christine was asked for an evaluation, and she said she has taken calls regarding this annexation, I realize it currently is bare ground with the potential for future development when that development will be is kind of unknown, I guess some of the concerns that I have is that if there is a dedicated zoning that everybody is all on the same page as to that when they get to the building section, how high can they build? What is the density? Are we going to be able to provide water and sewer service to this property? As a planning, I would like



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to see a little bit more information brought to the town council when they make their decisions. The annexation application process is dictated by state statutes, but I would like to see an annexation application. Mr. Sanderson can you identify if we can add an application to the process to get more specifics? Mr. Sanderson confirmed that would be helpful. James

Sanderson noted that when the annexation comes into the Town, the zoning district is determined by ordinance. If the Town wants it to be residential then they need to designate it as residential so everyone is on the same page. Christine went on to explain that if it is Mixed Residential Commercial, they can add a commercial element and MRC allows for the 45-foot height.

Unidentified Individual said that there's a 60 foot the county does require 60-foot access to this. There are also two other properties to the West of this that access off that same that same Rd. I guess my question would be whose road is that going to be and who's going to maintain it and who's going to plow it? We're going to have, if we have town residents in there, they're going to want town plowing. Are we plowing it? Rex stated that there is information in the plan that they will pave the road and maintain it and at some point, they may turn it over to the Town. Christine followed up with some questions for Town Attorney on Development Agreements. Mr. Sanderson explained that until the property is annexed, we don't have any jurisdiction over it to enter into a developer's agreement. He did suggest that the Town needs to have a standardized agreement in place. The developer's agreement would have to be completed after the annexation and prior to submitting any type of site plans.

The Mayor asked for additional questions. Councilman Larsen said that since he knows it's possible in the county, he would prefer it to be under the town so we can be involved in the process. Mayor Green reminded council that there is a motion on the table. Mayor Green called for a vote. Vote: 5 Yes. Motion carried.

Mayor Green moved to adjourn the meeting.

Mayor Eric Green

Date



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Minutes taken and transcribed by:

Monica Chenault, Town Clerk/Treasurer

Date

Attest:

Monica Chenault, Town Clerk/Treasurer

Date

2:25 PM

02/16/23

TOWN OF ALPINE-SEWER DEPT.
Transaction List by Vendor
December 21, 2022 through February 16, 2023

Trans #	Type	Date	Num	Name	Account	Cir	Split	Paid	Amount
ALPINE ACE HARDWARE									
13470	Bill	01/09/2023	1535/4	ALPINE ACE HARDWARE	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-13.44
13477	Bill Pmt -Check	01/20/2023	5085	ALPINE ACE HARDWARE	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-68.43
AMERICAN PUMP DRILLING									
13474	Bill Pmt -Check	01/20/2023	5083	AMERICAN PUMP DRILLING	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-2,372.15
BROULIMS ALPINE									
13526	Bill	02/15/2023	01-2372287	BROULIMS ALPINE	2000 · Accounts Payable		-SPLIT-	Paid	-10.18
13562	Bill Pmt -Check	02/16/2023	5095	BROULIMS ALPINE	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-10.18
CAMBRIAN WATER OPERATIONS, LLC									
13471	Bill	01/04/2023	INV4231	CAMBRIAN WATER OPERATIONS...	2000 · Accounts Payable		6650 · Capital Improvements	Paid	-43,673.60
13472	Bill Pmt -Check	01/20/2023	5082	CAMBRIAN WATER OPERATIONS...	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-43,673.60
CASELLE									
13529	Bill	02/15/2023	122492	CASELLE	2000 · Accounts Payable		6624 · O/S Professional	Paid	-100.33
13563	Bill Pmt -Check	02/16/2023	5096	CASELLE	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-100.33
CONTROL ENGINEERS, PA									
13530	Bill	02/15/2023	29279	CONTROL ENGINEERS, PA	2000 · Accounts Payable		6635 · Contract Ser.	Paid	-550.00
13531	Bill	02/15/2023	29280	CONTROL ENGINEERS, PA	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-542.50
13564	Bill Pmt -Check	02/16/2023	5097	CONTROL ENGINEERS, PA	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-1,092.50
DBR, INC dba MACY'S SERVICES									
13475	Bill	12/31/2022	37096	DBR, INC dba MACY'S SERVICES	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-889.00
13476	Bill Pmt -Check	01/20/2023	5084	DBR, INC dba MACY'S SERVICES	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-889.00
DRY CREEK ENTERPRISES INC.									
13478	Bill	12/30/2022	33039	DRY CREEK ENTERPRISES INC.	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-4,168.75
13479	Bill	12/30/2022	33040	DRY CREEK ENTERPRISES INC.	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-1,955.00
13480	Bill Pmt -Check	01/20/2023	5073	DRY CREEK ENTERPRISES INC.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-6,123.75
13528	Bill	02/15/2023	33318	DRY CREEK ENTERPRISES INC.	2000 · Accounts Payable		6667 · Utilities	Paid	-135.00
13545	Bill	02/15/2023	00033343	DRY CREEK ENTERPRISES INC.	2000 · Accounts Payable		6667 · Utilities	Paid	-9,802.50
13565	Bill Pmt -Check	02/16/2023	5098	DRY CREEK ENTERPRISES INC.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-9,737.50
ENERGY LABORATORIES, INC									
13481	Bill	01/02/2023	A1114	ENERGY LABORATORIES, INC	2000 · Accounts Payable		6666 · Testing	Paid	-125.00
13482	Bill Pmt -Check	01/20/2023	5074	ENERGY LABORATORIES, INC	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-125.00
ENVIRONMENTAL DYNAMICS INTERNATIONAL, INC									
13484	Bill Pmt -Check	01/20/2023	5075	ENVIRONMENTAL DYNAMICS INT...	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-2,984.52
FALL RIVER PROPANE									
13485	Bill	01/08/2023	70223001 - JAN	FALL RIVER PROPANE	2000 · Accounts Payable		6667 · Utilities	Paid	-33.00
13486	Bill Pmt -Check	01/20/2023	5076	FALL RIVER PROPANE	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-33.00
13554	Bill	02/15/2023	2530041	FALL RIVER PROPANE	2000 · Accounts Payable		-SPLIT-	Paid	-27.01
13566	Bill Pmt -Check	02/16/2023	5099	FALL RIVER PROPANE	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-27.01
HALLIDAY PRODUCTS, INC.									
13557	Bill	02/15/2023	00096680	HALLIDAY PRODUCTS, INC.	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-38.68
13567	Bill Pmt -Check	02/16/2023	5100	HALLIDAY PRODUCTS, INC.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-38.68
HUBER TECHNOLOGY									
13512	Bill	12/21/2022	CD10024114	HUBER TECHNOLOGY	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-3,000.00
13518	Bill	02/15/2023	CD10024113	HUBER TECHNOLOGY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-17,078.16
13568	Bill Pmt -Check	02/16/2023	5101	HUBER TECHNOLOGY	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-20,078.16
JENKINS BUILDING SUPPLY									
13444	Bill	12/27/2022	742303	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-28.99
13488	Bill Pmt -Check	01/20/2023	5077	JENKINS BUILDING SUPPLY	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-1,166.63
13520	Bill	02/15/2023	744645	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		-SPLIT-	Paid	-68.83
13533	Bill	02/15/2023	745608	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-5.41
13534	Bill	02/15/2023	746441 & 746015	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		-SPLIT-	Paid	-17.00
13535	Bill	02/15/2023	745924	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		-SPLIT-	Paid	-18.96
13536	Bill	02/15/2023	742734	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-15.69
13537	Bill	02/15/2023	742746	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-35.67
13538	Bill	02/15/2023	743093	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		-SPLIT-	Paid	-25.96
13539	Bill	02/15/2023	743352	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-19.58
13540	Bill	02/15/2023	743492	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-13.60
13541	Bill	02/15/2023	743514	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-5.94
13542	Bill	02/15/2023	743548	JENKINS BUILDING SUPPLY	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-24.29
13569	Bill Pmt -Check	02/16/2023	5102	JENKINS BUILDING SUPPLY	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-110.20
13570	Bill Pmt -Check	02/16/2023	5103	JENKINS BUILDING SUPPLY	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-140.73
KUBWATER RESOURCES, INC.									
13524	Bill	02/15/2023	11555	KUBWATER RESOURCES, INC.	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-2,059.30
13571	Bill Pmt -Check	02/16/2023	5104	KUBWATER RESOURCES, INC.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-2,059.30

FOR MANAGEMENT DISCUSSION PURPOSES ONLY

Page 1

2:25 PM
02/16/23

TOWN OF ALPINE-SEWER DEPT.
Transaction List by Vendor
December 21, 2022 through February 16, 2023

Trans #	Type	Date	Num	Name	Account	Cir	Split	Paid	Amount
KVA CONSULTING INC									
13467	B Pmt -Check	01/20/2023	5079	KVA CONSULTING INC	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-13,735.00
LOWER VALLEY ENERGY									
13532	B	02/15/2023	NEW SERVICE LI...	LOWER VALLEY ENERGY	2000 · Accounts Payable		6650 · Capital Improvements	Paid	-200.00
13544	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-71.86
13546	B	02/15/2023	92040027	LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-45.76
13547	B	02/15/2023	92040019	LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-89.10
13548	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-112.24
13549	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-86.64
13550	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-126.68
13551	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-77.64
13552	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-2,709.10
13553	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-32.67
13555	B	02/15/2023		LOWER VALLEY ENERGY	2000 · Accounts Payable		-SPLIT-	Paid	-103.42
13572	B Pmt -Check	02/16/2023	5105	LOWER VALLEY ENERGY	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-200.00
13573	B Pmt -Check	02/16/2023	5106	LOWER VALLEY ENERGY	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-542.28
13574	B Pmt -Check	02/16/2023	5107	LOWER VALLEY ENERGY	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-2,922.83
MISSION COMMUNICATIONS LLC									
13498	B	01/05/2023	1071939	MISSION COMMUNICATIONS LLC	2000 · Accounts Payable		6635 · Contract Ser.	Paid	-1,186.80
13497	B Pmt -Check	01/20/2023	5090	MISSION COMMUNICATIONS LLC	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-1,186.80
13559	B	02/15/2023	1072797	MISSION COMMUNICATIONS LLC	2000 · Accounts Payable		6624 · O/S Professional	Paid	-581.40
13575	B Pmt -Check	02/16/2023	5108	MISSION COMMUNICATIONS LLC	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-581.40
MOUNTAIN VALLEY DESIGN & CONSTRUCTION									
13517	B	02/15/2023		MOUNTAIN VALLEY DESIGN & C...	2000 · Accounts Payable		-SPLIT-	Paid	-7,287.50
13576	B Pmt -Check	02/16/2023	5109	MOUNTAIN VALLEY DESIGN & C...	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-7,287.50
Rendezvous Engineering, P.C.									
13451	B Pmt -Check	12/28/2022	5071	Rendezvous Engineering, P.C.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-1,812.50
13468	B Pmt -Check	01/20/2023	5078	Rendezvous Engineering, P.C.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-4,500.00
13468	B Pmt -Check	01/20/2023	5080	Rendezvous Engineering, P.C.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-38,125.00
SABOL & RICE, INC.									
13503	B	01/04/2023	269698	SABOL & RICE, INC.	2000 · Accounts Payable		6637 · WWTP Repairs & Maintenance	Paid	-1,802.46
13504	B Pmt -Check	01/20/2023	5093	SABOL & RICE, INC.	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-1,802.46
SERVANT ELECTRIC PC									
13558	B	02/15/2023	4124	SERVANT ELECTRIC PC	2000 · Accounts Payable		-SPLIT-	Paid	-1,814.24
13558	B	02/15/2023	4021	SERVANT ELECTRIC PC	2000 · Accounts Payable		-SPLIT-	Paid	-2,554.96
13577	B Pmt -Check	02/16/2023	5110	SERVANT ELECTRIC PC	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-4,369.20
SILVERSTAR									
13452	B Pmt -Check	12/28/2022	5072	SILVERSTAR	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-269.45
13445	B	01/01/2023	100556	SILVERSTAR	2000 · Accounts Payable		-SPLIT-	Paid	-269.45
13543	B	02/15/2023	100556	SILVERSTAR	2000 · Accounts Payable		-SPLIT-	Paid	-269.45
13578	B Pmt -Check	02/16/2023	5111	SILVERSTAR	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-269.45
TOWN GEN FUND									
13489	B	12/31/2022	1606	TOWN GEN FUND	2000 · Accounts Payable		-SPLIT-	Paid	-12,111.42
13494	B	12/31/2022	1612	TOWN GEN FUND	2000 · Accounts Payable		-SPLIT-	Paid	-185.00
13490	B Pmt -Check	01/20/2023	5086	TOWN GEN FUND	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-12,111.42
13495	B Pmt -Check	01/20/2023	5089	TOWN GEN FUND	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-370.00
TOWN OF PINEDALE									
13505	B Pmt -Check	01/20/2023	5094	TOWN OF PINEDALE	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-1,649.79
13521	B	02/15/2023	12/15/23 - 1/14/23	TOWN OF PINEDALE	2000 · Accounts Payable		6635 · Contract Ser.	Paid	-3,319.79
13579	B Pmt -Check	02/16/2023	5112	TOWN OF PINEDALE	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-3,319.79
TOWN WATER DEPT									
13459	B	12/31/2022	492	TOWN WATER DEPT	2000 · Accounts Payable		6604 · Administration	Paid	-60.00
13464	B	01/05/2023	5,320.01	TOWN WATER DEPT	2000 · Accounts Payable		6667 · Utilities	Paid	-86.85
13491	B Pmt -Check	01/20/2023	5087	TOWN WATER DEPT	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-60.00
13492	B Pmt -Check	01/20/2023	5088	TOWN WATER DEPT	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-86.85
13509	B	01/20/2023	493	TOWN WATER DEPT	2000 · Accounts Payable		6650 · Capital Improvements	Paid	-60,000.00
13527	B	02/15/2023	5,320.01	TOWN WATER DEPT	2000 · Accounts Payable		6667 · Utilities	Paid	-86.85
13580	B Pmt -Check	02/16/2023	5113	TOWN WATER DEPT	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-60,000.00
13581	B Pmt -Check	02/16/2023	5114	TOWN WATER DEPT	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-86.85
TSE ENGINEERING, PC									
13469	B Pmt -Check	01/20/2023	5081	TSE ENGINEERING, PC	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-5,275.00
USA BLUEBOOK									
13498	B	12/23/2022	214353	USA BLUEBOOK	2000 · Accounts Payable		6638 · Supplies, Maint & Repair	Paid	-128.99
13499	B Pmt -Check	01/20/2023	5091	USA BLUEBOOK	1250 · Cash In Bank		2000 · Accounts Payable	Paid	-128.99

2:25 PM
02/16/23

TOWN OF ALPINE-SEWER DEPT.
Transaction List by Vendor
December 21, 2022 through February 16, 2023

Trans #	Type	Date	Num	Name	Account	Clr	Split	Paid	Amount
VALLEY AUTO SUPPLY									
13523	Bill	02/15/2023	29838	VALLEY AUTO SUPPLY	2000 - Accounts Payable		-SPLIT-	Paid	-144.31
13582	Bill Pmt -Check	02/16/2023	5115	VALLEY AUTO SUPPLY	1250 - Cash In Bank		2000 - Accounts Payable	Paid	-144.31
13583	Bill Pmt -Check	02/16/2023	5116	VALLEY AUTO SUPPLY	1250 - Cash In Bank		2000 - Accounts Payable	Paid	-172.08
VALLEY WIDE COOPERATIVE									
13500	Bill	01/03/2023	U1362290	VALLEY WIDE COOPERATIVE	2000 - Accounts Payable		6667 - Utilities	Paid	-1,107.86
13501	Bill Pmt -Check	01/20/2023	5092	VALLEY WIDE COOPERATIVE	1250 - Cash In Bank		2000 - Accounts Payable	Paid	-1,107.86

2:20 PM
02/16/23

Town of Alpine-Water Dept.
Transaction List by Vendor
December 21, 2022 through February 16, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
ALPINE ACE HARDWARE								
120674	Bill Pmt -Check	01/20/2023	4474	ALPINE ACE HARDWARE	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-274.97
AT&T MOBILITY								
120612	Bill Pmt -Check	12/27/2022	4464	AT&T MOBILITY	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-375.26
120685	Bill	01/12/2023	x0120...	AT&T MOBILITY	2000 · Accounts Payable	6951 · Utilities	Paid	-309.13
120686	Bill Pmt -Check	02/16/2023	4479	AT&T MOBILITY	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-309.13
BLACK MOUNTAIN RENTAL								
120677	Bill Pmt -Check	01/20/2023	4476	BLACK MOUNTAIN RENTAL	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-18.00
BRENNTAG PACIFIC, INC.								
120668	Bill	01/11/2023	BP13...	BRENNTAG PACIFIC, INC.	2000 · Accounts Payable	6956 · CHLORINE	Paid	-2,926.08
120669	Bill Pmt -Check	01/20/2023	4471	BRENNTAG PACIFIC, INC.	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-2,926.08
CASELLE, INC.								
120670	Bill	01/01/2023	121836	CASELLE, INC.	2000 · Accounts Payable	6901 · Office & Misc	Paid	-100.33
120671	Bill Pmt -Check	01/20/2023	4472	CASELLE, INC.	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-100.33
120749	Bill	02/01/2023	122492	CASELLE, INC.	2000 · Accounts Payable	6901 · Office & Misc	Paid	-100.34
120757	Bill Pmt -Check	02/16/2023	4482	CASELLE, INC.	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-100.34
CORE & MAIN								
120610	Bill Pmt -Check	12/27/2022	4463	CORE & MAIN	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-10,994.85
120719	Bill	01/20/2023	R847...	CORE & MAIN	2000 · Accounts Payable	6925 · Supplies/Tools	Paid	-785.05
120720	Bill	01/20/2023	s1098...	CORE & MAIN	2000 · Accounts Payable	6925 · Supplies/Tools	Paid	-43.30
120755	Bill	02/03/2023	S256...	CORE & MAIN	2000 · Accounts Payable	6925 · Supplies/Tools	Paid	-2,536.98
120758	Bill Pmt -Check	02/16/2023	4483	CORE & MAIN	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-3,365.33
ENERGY LABORATORIES, INC.								
120616	Bill Pmt -Check	12/27/2022	4465	ENERGY LABORATORIES, INC.	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-97.00
120706	Check	01/31/2023	4478	ENERGY LABORATORIES, INC.	1200 · Cash/Checking	6907 · O/S Professional	Unpaid	-125.00
JACKSON HOLE FORD								
120754	Bill	02/08/2023	3106JF	JACKSON HOLE FORD	2000 · Accounts Payable	6924 · Fuel, R & M Vehicle Expe...	Paid	-420.54
120759	Bill Pmt -Check	02/16/2023	4484	JACKSON HOLE FORD	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-420.54
JENKINS BUILDING SUPPLY								
120675	Bill	01/05/2023	743166	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6925 · Supplies/Tools	Paid	-22.99
120676	Bill Pmt -Check	01/20/2023	4475	JENKINS BUILDING SUPPLY	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-78.25
120710	Bill	01/23/2023	744896	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6925 · Supplies/Tools	Paid	-16.99
120752	Bill	01/31/2023	745687	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	-SPLIT-	Paid	-200.41
120753	Bill	01/31/2023	745721	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6925 · Supplies/Tools	Unpaid	-64.90
120760	Bill Pmt -Check	02/16/2023	4485	JENKINS BUILDING SUPPLY	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-217.40
Lincoln County Water Quality Lab								
120722	Bill	12/31/2022	16218...	Lincoln County Water Quality Lab	2000 · Accounts Payable	6952 · Testing	Paid	-81.00
120721	Bill	01/25/2023	16752	Lincoln County Water Quality Lab	2000 · Accounts Payable	6952 · Testing	Paid	-37.00
120725	Bill	01/25/2023	16753	Lincoln County Water Quality Lab	2000 · Accounts Payable	6952 · Testing	Paid	-27.00
120756	Bill	02/08/2023	16757...	Lincoln County Water Quality Lab	2000 · Accounts Payable	6952 · Testing	Paid	-81.00
120761	Bill Pmt -Check	02/16/2023	4486	Lincoln County Water Quality Lab	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-226.00
LOWER VALLEY ENERGY								
120709	Bill	02/10/2023	2023....	LOWER VALLEY ENERGY	2000 · Accounts Payable	-SPLIT-	Unpaid	-2,580.93
MTOT DISC								
120649	Check	12/31/2022	EFT	MTOT DISC	1200 · Cash/Checking	6901 · Office & Misc	Unpaid	-801.45
120648	Check	01/01/2023	er	MTOT DISC	1200 · Cash/Checking	6901 · Office & Misc	Unpaid	-1,198.43
ONE-CALL OF WYOMING								
120672	Bill	01/06/2023	65974	ONE-CALL OF WYOMING	2000 · Accounts Payable	6907 · O/S Professional	Paid	-1.50
120673	Bill Pmt -Check	01/20/2023	4473	ONE-CALL OF WYOMING	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-1.50
120750	Bill	02/15/2023	66306	ONE-CALL OF WYOMING	2000 · Accounts Payable	6907 · O/S Professional	Paid	-27.25
120762	Bill Pmt -Check	02/16/2023	4487	ONE-CALL OF WYOMING	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-27.25
RENDEZVOUS ENGINEERING								
120660	Bill Pmt -Check	01/20/2023	4468	RENDEZVOUS ENGINEERING	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-16,106.25

2:20 PM

02/16/23

Town of Alpine-Water Dept.
Transaction List by Vendor
 December 21, 2022 through February 16, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
TOWN OF ALPINE								
120607	Check	12/22/2022	4462	TOWN OF ALPINE	1200 · Cash/Checking	6901 · Office & Misc	Unpaid	-75.00
120664	Bill	12/31/2022	1610	TOWN OF ALPINE	2000 · Accounts Payable	6901 · Office & Misc	Paid	-185.00
120665	Bill	12/31/2022	1607	TOWN OF ALPINE	2000 · Accounts Payable	6931 · Salaries & Benefits	Paid	-18,136.43
120666	Bill Pmt -Check	01/20/2023	4469	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-370.00
120667	Bill Pmt -Check	01/20/2023	4470	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	Paid	0.00
120678	Bill Pmt -Check	01/20/2023	4477	TOWN OF ALPINE	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-18,136.43
TOWN OF ALPINE SEWER								
120658	Bill	12/31/2022	807	TOWN OF ALPINE SEWER	2000 · Accounts Payable	4631 · Usage Sale	Paid	-45,939.10
120659	Bill Pmt -Check	01/20/2023	4466	TOWN OF ALPINE SEWER	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-45,939.10
120661	Check	01/20/2023	4467	TOWN OF ALPINE SEWER	1200 · Cash/Checking	1480 · Due from Sewer Dept.	Unpaid	-60,000.00
120723	Bill	01/31/2023	2022....	TOWN OF ALPINE SEWER	2000 · Accounts Payable	Administration	Unpaid	-60.00
120746	Bill	01/31/2023	809	TOWN OF ALPINE SEWER	2000 · Accounts Payable	-SPLIT-	Paid	-46,779.47
120763	Bill Pmt -Check	02/16/2023	4488	TOWN OF ALPINE SEWER	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-46,779.47
USA BLUEBOOK								
120446	Bill	12/29/2022	189019	USA BLUEBOOK	2000 · Accounts Payable	6925 · Supplies/Tools	Paid	-368.09
VALLEY AUTO SUPPLY NORTH								
120712	Bill	12/26/2022	15744...	VALLEY AUTO SUPPLY NORTH	2000 · Accounts Payable	6924 · Fuel, R & M Vehicle Expe...	Paid	-73.59
120713	Bill	12/29/2022	15744...	VALLEY AUTO SUPPLY NORTH	2000 · Accounts Payable	6924 · Fuel, R & M Vehicle Expe...	Paid	-225.73
120714	Bill	12/29/2022	15744...	VALLEY AUTO SUPPLY NORTH	2000 · Accounts Payable	6924 · Fuel, R & M Vehicle Expe...	Paid	-37.08
120715	Bill	12/29/2022	15744...	VALLEY AUTO SUPPLY NORTH	2000 · Accounts Payable	6924 · Fuel, R & M Vehicle Expe...	Paid	-25.47
120716	Bill Pmt -Check	02/16/2023	4481	VALLEY AUTO SUPPLY NORTH	1200 · Cash/Checking	2000 · Accounts Payable	Paid	-339.87

Transaction List by Vendor

December 21, 2022 through February 17, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
307 Imperial Roofing								
65849	Bill	02/09/2023	6235	307 Imperial Roofing	2000 · Accounts Payable	6140 · Repairs & Maintenance	Paid	-300.00
65961	Bill Pmt -Check	02/17/2023	18347	307 Imperial Roofing	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-300.00
AFLAC								
65587	Liability Check	01/17/2023	18254	AFLAC	1105 · Checking/1st Bank	2127 · Aflac Payable	Unpaid	-105.04
Alana Carpenter								
65813	Bill	01/31/2023	2023.01.31	Alana Carpenter	2000 · Accounts Payable	-SPLIT-	Paid	-563.57
65814	Bill Pmt -Check	02/07/2023	18307	Alana Carpenter	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-563.57
ALARMLOGIX								
65588	Bill	01/01/2023	10454	ALARMLOGIX	2000 · Accounts Payable	6173 · Civic Center-Repair & Maint	Paid	-35.00
65590	Bill Pmt -Check	01/17/2023	18255	ALARMLOGIX	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-35.00
65857	Bill	02/01/2023	10538	ALARMLOGIX	2000 · Accounts Payable	6173 · Civic Center-Repair & Maint	Paid	-35.00
65962	Bill Pmt -Check	02/17/2023	18348	ALARMLOGIX	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-35.00
ALL STAR AUTO PARTS								
65949	Bill	02/01/2023		ALL STAR AUTO PARTS	2000 · Accounts Payable	6396 · Vehicles - R & M	Paid	-136.76
65807	Bill	02/07/2023	670271	ALL STAR AUTO PARTS	2000 · Accounts Payable	6396 · Vehicles - R & M	Paid	-151.03
65963	Bill Pmt -Check	02/17/2023	18396	ALL STAR AUTO PARTS	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-179.46
ALPINE ACE HARDWARE.								
65580	Bill	01/03/2023	1520/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-38.89
65581	Bill	01/04/2023	1523/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6172 · Civic Center Supplies	Paid	-142.53
65582	Bill	01/04/2023	1524/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6172 · Civic Center Supplies	Paid	-12.66
65583	Bill Pmt -Check	01/17/2023	18252	ALPINE ACE HARDWARE.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-2,259.24
65851	Bill	01/17/2023	1564/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6173 · Civic Center-Repair & Maint	Paid	-42.93
65852	Bill	01/17/2023	1565/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6440 · Repairs & Maint.	Paid	-64.00
65853	Bill	01/20/2023	1573/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6440 · Repairs & Maint.	Paid	-44.89
65855	Bill	01/20/2023	1574/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6440 · Repairs & Maint.	Paid	-18.99
65702	Bill	01/23/2023	1578/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6440 · Repairs & Maint.	Paid	-74.98
65856	Bill	01/26/2023	1601/4	ALPINE ACE HARDWARE.	2000 · Accounts Payable	6140 · Repairs & Maintenance	Paid	-9.98
65964	Bill Pmt -Check	02/17/2023	18397	ALPINE ACE HARDWARE.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-268.86
ALPINE EXCAVATION LLC								
65584	Bill	01/15/2023	2022-548	ALPINE EXCAVATION LLC	2000 · Accounts Payable	6780 · Snow Removal	Paid	-1,200.00
65585	Bill Pmt -Check	01/17/2023	18253	ALPINE EXCAVATION LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,200.00
65950	Bill	02/14/2023	2022-581	ALPINE EXCAVATION LLC	2000 · Accounts Payable	6780 · Snow Removal	Paid	-4,725.00
65965	Bill Pmt -Check	02/17/2023	18398	ALPINE EXCAVATION LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-4,725.00
ALPINE MEADOWS POA, INC								
65486	Bill	12/28/2022	2023-170,...	ALPINE MEADOWS POA, INC	2000 · Accounts Payable	-SPLIT-	Paid	-675.00
65487	Bill Pmt -Check	12/28/2022	18212	ALPINE MEADOWS POA, INC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-675.00
ALPINE TRAILS AND PATHWAYS								
65994	Bill	02/10/2023		ALPINE TRAILS AND PATHWAYS	2000 · Accounts Payable	6110 · Advertising	Paid	-550.00
65995	Bill Pmt -Check	02/17/2023	18423	ALPINE TRAILS AND PATHWAYS	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-550.00
ALTITUDE AIR, LLC								
65944	Bill	01/25/2023	WO-0314	ALTITUDE AIR, LLC	2000 · Accounts Payable	6140 · Repairs & Maintenance	Paid	-1,228.00
65966	Bill Pmt -Check	02/17/2023	18399	ALTITUDE AIR, LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,228.00
AMAZON								
65586	Credit Card Charge	01/17/2023	111-7176...	AMAZON	Monica - 1141	6130 · Office Supplies/Postage	Unpaid	-34.60
65727	Credit Card Charge	01/26/2023	6003442	AMAZON	Dan - 2454	6554 · P&Z Office	Unpaid	-67.81
ANGELA KINN								
65846	Bill	02/09/2023	Receipts ...	ANGELA KINN	2000 · Accounts Payable	-SPLIT-	Paid	-165.16
65967	Bill Pmt -Check	02/17/2023	18400	ANGELA KINN	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-165.16
ASCAP								
65591	Bill Pmt -Check	01/17/2023	18256	ASCAP	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-420.00
BELINDA PENNY								
65642	Bill	01/13/2023	75301775...	BELINDA PENNY	2000 · Accounts Payable	-SPLIT-	Paid	-730.00
65643	Bill Pmt -Check	01/18/2023	18269	BELINDA PENNY	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-730.00
BLACK MOUNTAIN RENTAL								
65592	Bill	01/08/2023	102474-1	BLACK MOUNTAIN RENTAL	2000 · Accounts Payable	6100 · Administration	Paid	-8.00
65593	Bill	01/08/2023	102457-1	BLACK MOUNTAIN RENTAL	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Paid	-270.00
65594	Bill	01/11/2023	w5483-1	BLACK MOUNTAIN RENTAL	2000 · Accounts Payable	6780 · Snow Removal	Paid	-168.70
65595	Bill Pmt -Check	01/17/2023	18257	BLACK MOUNTAIN RENTAL	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-448.70
65858	Bill	01/31/2023	102775-1	BLACK MOUNTAIN RENTAL	2000 · Accounts Payable	6173 · Civic Center-Repair & Maint	Paid	-40.00
65968	Bill Pmt -Check	02/17/2023	18401	BLACK MOUNTAIN RENTAL	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-40.00
Brouilms Alpine								
65945	Bill	01/31/2023	01.31.2023	Brouilms Alpine	2000 · Accounts Payable	-SPLIT-	Paid	-377.39
65969	Bill Pmt -Check	02/17/2023	18402	Brouilms Alpine	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-377.39

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TOWN OF ALPINE
Transaction List by Vendor
December 21, 2022 through February 17, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
CASELLE								
65627	Bill	01/01/2023	121836	CASELLE	2000 · Accounts Payable	5191 · Court Software	Paid	-100.34
65628	Bill Pmt -Check	01/18/2023	18265	CASELLE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-100.34
65842	Bill	02/01/2023	122482	CASELLE	2000 · Accounts Payable	5191 · Court Software	Paid	-100.33
65970	Bill Pmt -Check	02/17/2023	18403	CASELLE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-100.33
CASH								
65726	Check	01/26/2023	18281	CASH	1105 · Checking/1st Bank	2287 · Winter Jubilee	Unpaid	-300.00
CONRAD & BISCHOFF - HOUSE ACCOUNT								
65990	Bill	02/16/2023	02.08.2023	CONRAD & BISCHOFF - HOUSE ACCOUNT	2000 · Accounts Payable	-SPLIT-	Paid	-3,963.25
65993	Bill Pmt -Check	02/17/2023	18422	CONRAD & BISCHOFF - HOUSE ACCOUNT	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-3,963.25
CONRAD & BISCHOFF INC.								
65603	Bill	12/27/2022	IN-244763...	CONRAD & BISCHOFF INC.	2000 · Accounts Payable	6780 · Snow Removal	Paid	-496.14
65481	Bill Pmt -Check	12/28/2022	18209	CONRAD & BISCHOFF INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-921.62
65604	Bill	01/04/2023	IN-253877...	CONRAD & BISCHOFF INC.	2000 · Accounts Payable	6780 · Snow Removal	Paid	-1,460.20
65605	Bill	01/10/2023	IN-258309...	CONRAD & BISCHOFF INC.	2000 · Accounts Payable	6780 · Snow Removal	Paid	-1,093.00
65601	Check	01/17/2023	18258	CONRAD & BISCHOFF INC.	1105 · Checking/1st Bank	3019650 1	Unpaid	-212.26
65602	Check	01/17/2023	18259	CONRAD & BISCHOFF INC.	1105 · Checking/1st Bank	3019646 1	Unpaid	-30.80
65608	Bill Pmt -Check	01/17/2023	18260	CONRAD & BISCHOFF INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-3,981.76
65848	Credit Card Charge	01/31/2023	All	CONRAD & BISCHOFF INC.	3019650 1	6395 · Vehicles - Fuel	Unpaid	-549.37
65992	Check	02/17/2023	18421	CONRAD & BISCHOFF INC.	1105 · Checking/1st Bank	3019650 1	Unpaid	-549.37
DEX IMAGING								
65885	Bill	01/16/2023	AR8796590	DEX IMAGING	2000 · Accounts Payable	6315 · Xerox, Etc.	Paid	-238.38
65971	Bill Pmt -Check	02/17/2023	18404	DEX IMAGING	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-238.38
EMPOWER TRUST COMPANY LLC								
65516	Liability Check	12/31/2022	18235	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-3,975.00
65864	Liability Check	01/31/2023	18318	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	2108 · Payroll Liabilities	Unpaid	-3,500.00
65865	Liability Check	01/31/2023	18319	EMPOWER TRUST COMPANY LLC	1105 · Checking/1st Bank	2108 · Payroll Liabilities	Unpaid	-2,200.00
EPG MEDIA LLC								
65718	Bill	12/28/2022	12144	EPG MEDIA LLC	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Paid	-230.00
65810	Bill Pmt -Check	02/07/2023	18305	EPG MEDIA LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,160.00
FDMS Merchant Services								
65797	Check	01/17/2023	EFT	FDMS Merchant Services	1105 · Checking/1st Bank	6129 · Merchant Fees/Bank Charges	Unpaid	-29.98
FIRST BANKCARD								
65791	Bill	12/31/2022	Need to B...	FIRST BANKCARD	2000 · Accounts Payable	6100 · Administration	Paid	-6,660.31
65792	Bill Pmt -Check	01/30/2023	ACH	FIRST BANKCARD	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-6,660.31
FLYING PHOENIX INTERSTATE DISPLAY FIREWOR								
65886	Bill	01/16/2023	PO # 12	FLYING PHOENIX INTERSTATE DISPLAY FIR...	2000 · Accounts Payable	6134 · Fireworks	Paid	-3,000.00
65972	Bill Pmt -Check	02/17/2023	18405	FLYING PHOENIX INTERSTATE DISPLAY FIR...	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-3,000.00
FP MAILING SOLUTIONS								
65937	Bill	01/27/2023	RI105639...	FP MAILING SOLUTIONS	2000 · Accounts Payable	6130 · Office Supplies/Postage	Paid	-135.00
65973	Bill Pmt -Check	02/17/2023	18406	FP MAILING SOLUTIONS	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-274.04
65985	Bill Pmt -Check	02/17/2023	18418	FP MAILING SOLUTIONS	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-135.00
GUFFEY, DAWN L.								
65485	Bill Pmt -Check	12/28/2022	18211	GUFFEY, DAWN L.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,755.00
65484	Bill	12/30/2022	147	GUFFEY, DAWN L.	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Paid	-1,755.00
65546	Bill	01/13/2023	148	GUFFEY, DAWN L.	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Paid	-819.00
65559	Bill Pmt -Check	01/15/2023	18251	GUFFEY, DAWN L.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-819.00
HIGH COUNTRY LINEN-								
65480	Credit Card Charge	12/28/2022	S0354135	HIGH COUNTRY LINEN-	Monica - 1141	6180 · Bus. & Comm. Dev./ Comp. Plan	Unpaid	-119.50
65626	Credit Card Charge	01/11/2023	S0357352	HIGH COUNTRY LINEN-	Dan - 2454	6180 · Bus. & Comm. Dev./ Comp. Plan	Unpaid	-80.20
IDAHO PARKS& RECREATION								
65802	Bill	02/07/2023	490111529	IDAHO PARKS& RECREATION	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Paid	-58.00
65803	Bill Pmt -Check	02/07/2023	18304	IDAHO PARKS& RECREATION	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-58.00
Intuit								
65769	Check	01/09/2023	EFT	Intuit	1105 · Checking/1st Bank	6130 · Office Supplies/Postage	Unpaid	-0.29

TOWN OF ALPINE
Transaction List by Vendor
December 21, 2022 through February 17, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
JENKINS BUILDING SUPPLY								
65629	Credit	12/27/2022	742334	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	5.97
65631	Bill	12/28/2022	742526	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-26.24
65635	Bill	12/29/2022	742804	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-41.83
65634	Bill	01/10/2023	743628	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-4.84
65630	Bill	01/12/2023	740835	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-14.36
65632	Bill	01/12/2023	743696	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6140 · Repairs & Maintenance	Paid	-45.18
65633	Bill	01/13/2023	744069	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6140 · Repairs & Maintenance	Paid	-32.98
65636	Bill Pmt -Check	01/18/2023	18266	JENKINS BUILDING SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-161.46
65707	Bill	01/18/2023	744518	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-125.98
65708	Credit	01/20/2023	744819	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	39.10
65706	Bill	01/23/2023	744637	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6440 · Repairs & Maint.	Paid	-19.38
65910	Bill	01/24/2023	745360	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-17.26
65911	Bill	01/24/2023	745182	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	-SPLIT-	Paid	-121.60
65908	Credit	01/25/2023	745251	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	103.62
65912	Bill	01/25/2023	745305	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	-SPLIT-	Paid	-459.46
65913	Bill	01/25/2023	745307	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	-SPLIT-	Paid	-29.60
65914	Bill	01/26/2023	745417	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-1.91
65915	Credit	01/26/2023	745380	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	219.33
65917	Bill	01/26/2023	745360-B	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	-SPLIT-	Paid	-214.11
65918	Bill	01/26/2023	745454	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-10.78
65918	Bill	02/01/2023	745899	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-1.99
65988	Bill	02/01/2023	745861	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	6390 · Equipment	Paid	-37.98
65939	Bill	02/08/2023	746581	JENKINS BUILDING SUPPLY	2000 · Accounts Payable	2000 · Accounts Payable	Paid	-33.17
65989	Bill Pmt -Check	02/17/2023	18420	JENKINS BUILDING SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-725.56
LINCOLN COUNTY SHERIFF'S OFFICE								
65637	Bill	01/05/2023	2023.01.05	LINCOLN COUNTY SHERIFF'S OFFICE	2000 · Accounts Payable	5100 · County Officer Contract & Jail	Paid	-606.50
65622	Bill	01/12/2023	2023.01.12	LINCOLN COUNTY SHERIFF'S OFFICE	2000 · Accounts Payable	5100 · County Officer Contract & Jail	Paid	-15,000.00
65623	Bill Pmt -Check	01/18/2023	18263	LINCOLN COUNTY SHERIFF'S OFFICE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-15,000.00
65638	Bill Pmt -Check	01/18/2023	18267	LINCOLN COUNTY SHERIFF'S OFFICE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-608.50
65945	Bill	02/01/2023	2023/1	LINCOLN COUNTY SHERIFF'S OFFICE	2000 · Accounts Payable	5100 · County Officer Contract & Jail	Paid	-608.50
65974	Bill Pmt -Check	02/17/2023	18407	LINCOLN COUNTY SHERIFF'S OFFICE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-608.50
LOWER VALLEY ENERGY								
65920	Bill	02/08/2023	12-11-10-...	LOWER VALLEY ENERGY	2000 · Accounts Payable	-SPLIT-	Paid	-1,466.37
65922	Bill	02/08/2023	SSCO9391	LOWER VALLEY ENERGY	2000 · Accounts Payable	-SPLIT-	Unpaid	-1,962.48
65997	Bill Pmt -Check	02/17/2023	18424	LOWER VALLEY ENERGY	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,466.37
MOUNTAINLAND COMMUNICATIONS, LLC								
65624	Bill	01/09/2023	76182	MOUNTAINLAND COMMUNICATIONS, LLC	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-35.00
65625	Bill Pmt -Check	01/18/2023	18264	MOUNTAINLAND COMMUNICATIONS, LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-35.00
MTOT DISC								
65688	Check	01/03/2023	EFT	MTOT DISC	1105 · Checking/1st Bank	6129 · Merchant Fees/Bank Charges	Unpaid	-134.90
65763	Check	02/01/2023	EFT	MTOT DISC	1105 · Checking/1st Bank	6129 · Merchant Fees/Bank Charges	Unpaid	-134.90
MUNICAP, INC								
65827	Bill	02/08/2023	012023-445	MUNICAP, INC	2000 · Accounts Payable	7000 · Capital Expenditures	Paid	-2,424.65
65975	Bill Pmt -Check	02/17/2023	18408	MUNICAP, INC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-2,424.65
NORCO, INC.								
65639	Bill	12/31/2022	36675000	NORCO, INC.	2000 · Accounts Payable	6386 · Tools & Supplies	Paid	-37.20
65640	Bill Pmt -Check	01/18/2023	18266	NORCO, INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-37.20
Postella								
65766	Check	01/06/2023	EFT	Postella	1105 · Checking/1st Bank	6130 · Office Supplies/Postage	Unpaid	-500.00
Pranas.net								
65641	Credit Card Charge	01/03/2023	129987	Pranas.net	Monica - 1141	6130 · Office Supplies/Postage	Unpaid	-50.00
65912	Credit Card Charge	02/01/2023	131877	Pranas.net	Monica - 1141	6130 · Office Supplies/Postage	Unpaid	-48.00
RENDEZVOUS ENGINEERING								
65681	Bill Pmt -Check	01/19/2023	18279	RENDEZVOUS ENGINEERING	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-2,400.00
S&A Truck & Equipment Repair LLC								
65608	Bill	01/17/2023	1280	S&A Truck & Equipment Repair LLC	2000 · Accounts Payable	6396 · Vehicles - R & M	Paid	-283.50
65909	Bill	01/31/2023	1286	S&A Truck & Equipment Repair LLC	2000 · Accounts Payable	6396 · Vehicles - R & M	Paid	-1,575.00
65976	Bill Pmt -Check	02/17/2023	18409	S&A Truck & Equipment Repair LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,568.50
SANDERSON LAW OFFICE								
65644	Bill	01/02/2023	3846	SANDERSON LAW OFFICE	2000 · Accounts Payable	6560 · Professional Services	Paid	-2,000.00
65645	Bill	01/02/2023	3845	SANDERSON LAW OFFICE	2000 · Accounts Payable	5192 · Legal & Professional	Paid	-218.75
65646	Bill Pmt -Check	01/18/2023	18270	SANDERSON LAW OFFICE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-2,218.75
65690	Bill	02/02/2023	3897	SANDERSON LAW OFFICE	2000 · Accounts Payable	6560 · Professional Services	Paid	-2,000.00
65977	Bill Pmt -Check	02/17/2023	18410	SANDERSON LAW OFFICE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-2,000.00

2:11 PM
02/17/23

TOWN OF ALPINE
Transaction List by Vendor
December 21, 2022 through February 17, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
SEEJACKSONHOLE								
65647	Bill	01/18/2023	INV-003660	SEEJACKSONHOLE	2000 · Accounts Payable	6155 · Website	Paid	-450.00
65649	Bill Pmt -Check	01/19/2023	18271	SEEJACKSONHOLE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-450.00
65978	Bill Pmt -Check	02/17/2023	18411	SEEJACKSONHOLE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-602.00
SERVANT ELECTRIC PC								
65943	Bill	01/25/2023	4126	SERVANT ELECTRIC PC	2000 · Accounts Payable	6385 · Building	Paid	-321.95
65979	Bill Pmt -Check	02/17/2023	18412	SERVANT ELECTRIC PC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-321.95
SILVER STAR COMMUNICATIONS								
65488	Bill	12/28/2022	8100, 307...	SILVER STAR COMMUNICATIONS	2000 · Accounts Payable	-SPLIT-	Paid	-852.31
65489	Bill Pmt -Check	12/28/2022	18213	SILVER STAR COMMUNICATIONS	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-852.31
65953	Bill	02/07/2023	SSCQ9391	SILVER STAR COMMUNICATIONS	2000 · Accounts Payable	6173 · Civic Center-Repair & Maint	Unpaid	-1,962.48
65921	Bill	02/08/2023	02.08.23 ...	SILVER STAR COMMUNICATIONS	2000 · Accounts Payable	-SPLIT-	Paid	-825.31
65980	Bill Pmt -Check	02/17/2023	18413	SILVER STAR COMMUNICATIONS	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-825.31
STAPLES								
65804	Credit Card Charge	02/07/2023	67094	STAPLES	Mayor - 1583	6130 · Office Supplies/Postage	Unpaid	-14.08
STAR VALLEY DISPOSAL, INC								
65440	Bill	01/01/2023	97214	STAR VALLEY DISPOSAL, INC	2000 · Accounts Payable	-SPLIT-	Paid	-285.00
65996	Bill	02/01/2023	97857	STAR VALLEY DISPOSAL, INC	2000 · Accounts Payable	-SPLIT-	Paid	-285.00
65998	Bill Pmt -Check	02/17/2023	18425	STAR VALLEY DISPOSAL, INC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-285.00
STAR VALLEY GLASS AND LOCK								
65614	Bill	01/17/2023	8861	STAR VALLEY GLASS AND LOCK	2000 · Accounts Payable	6173 · Civic Center-Repair & Maint	Paid	-200.00
65615	Bill Pmt -Check	01/17/2023	18262	STAR VALLEY GLASS AND LOCK	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-200.00
SUNRISE ENGINEERING, INC.								
65892	Bill	01/10/2023	0131132	SUNRISE ENGINEERING, INC.	2000 · Accounts Payable	6550 · Planning & Zoning	Paid	-8,024.52
65650	Bill Pmt -Check	01/19/2023	18272	SUNRISE ENGINEERING, INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-4,585.44
65938	Bill	02/08/2023	0131744	SUNRISE ENGINEERING, INC.	2000 · Accounts Payable	6550 · Planning & Zoning	Paid	-9,170.88
65981	Bill Pmt -Check	02/17/2023	18414	SUNRISE ENGINEERING, INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-17,195.40
SVI MEDIA*								
65652	Bill	12/31/2022	19413	SVI MEDIA*	2000 · Accounts Payable	6110 · Advertising	Paid	-719.88
65653	Bill Pmt -Check	01/19/2023	18273	SVI MEDIA*	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-719.88
65844	Bill	01/31/2023	19668	SVI MEDIA*	2000 · Accounts Payable	-SPLIT-	Paid	-769.51
65982	Bill Pmt -Check	02/17/2023	18415	SVI MEDIA*	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-769.51
TAPCO								
65701	Bill	01/05/2023	1744516	TAPCO	2000 · Accounts Payable	6762 · Signs	Paid	-694.30
65811	Bill Pmt -Check	02/07/2023	18306	TAPCO	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-454.50
TARGET								
65854	Credit Card Charge	01/11/2023	465726	TARGET	Mayor - 1583	6130 · Office Supplies/Postage	Unpaid	-116.59
TOP OF THE ROCKIES SNOWMOBILE CLUB.								
65721	Bill	01/15/2023	207253/12...	TOP OF THE ROCKIES SNOWMOBILE CLUB.	2000 · Accounts Payable	2267 · Winter Jubilee	Paid	-406.50
65722	Bill Pmt -Check	01/25/2023	5188	TOP OF THE ROCKIES SNOWMOBILE CLUB.	1216 · Alpine Mountain Days	2000 · Accounts Payable	Paid	-406.50
65895	Bill	01/30/2023	WinterJub...	TOP OF THE ROCKIES SNOWMOBILE CLUB.	2000 · Accounts Payable	2267 · Winter Jubilee	Paid	-272.38
65896	Bill	01/30/2023	WinterJub...	TOP OF THE ROCKIES SNOWMOBILE CLUB.	2000 · Accounts Payable	2267 · Winter Jubilee	Paid	-406.50
65983	Bill Pmt -Check	02/17/2023	18416	TOP OF THE ROCKIES SNOWMOBILE CLUB.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-678.88
TOWN OF ALPINE								
65723	Bill	01/24/2023	2023.01.24	TOWN OF ALPINE	2000 · Accounts Payable	2269 · Mountain Days	Paid	-2,000.00
65724	Bill Pmt -Check	01/28/2023	5187	TOWN OF ALPINE	1216 · Alpine Mountain Days	2000 · Accounts Payable	Paid	-2,000.00
TOWN OF ALPINE WATER DEPT								
65473	Check	12/27/2022	18208	TOWN OF ALPINE WATER DEPT	1105 · Checking/1st Bank	6180 · Bus. & Comm. Dev./ Comp. Plan	Unpaid	-29.00
65655	Bill	01/05/2023	3,240.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6171 · Civic Center Utilities	Paid	-61.07
65656	Credit	01/05/2023	5,103.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6162 · RVM Utilities	Paid	2.61
65657	Bill	01/05/2023	9,266.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6490 · Ballpark	Paid	-362.94
65658	Bill	01/05/2023	9,265.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6460 · Utilities	Paid	-629.00
65659	Bill	01/05/2023	9,264.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6460 · Utilities	Paid	-214.88
65660	Bill	01/05/2023	8,578.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6162 · RVM Utilities	Paid	-29.00
65661	Bill	01/05/2023	8,438.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6162 · RVM Utilities	Paid	-29.00
65662	Bill	01/05/2023	8,890.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6166 · Maintenance Shop Utilities	Paid	-83.83
65663	Bill Pmt -Check	01/19/2023	18274	TOWN OF ALPINE WATER DEPT	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,407.11
65832	Bill	02/08/2023	9,266.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6460 · Utilities	Paid	-362.94
65833	Bill	02/08/2023	9,264.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6460 · Utilities	Paid	-214.88
65834	Bill	02/08/2023	5,103.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6162 · RVM Utilities	Paid	-81.83
65835	Bill	02/08/2023	3,245.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6171 · Civic Center Utilities	Paid	-61.07
65836	Bill	02/08/2023	9,265.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6160 · Utilities	Paid	-629.00
65837	Bill	02/08/2023	8,436.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6160 · Utilities	Paid	-29.00
65838	Bill	02/08/2023	8,578.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6160 · Utilities	Paid	-29.00

2:11 PM

02/17/23

TOWN OF ALPINE

Transaction List by Vendor

December 21, 2022 through February 17, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
65839	Bill	02/08/2023	8,890.01	TOWN OF ALPINE WATER DEPT	2000 · Accounts Payable	6166 · Maintenance Shop Utilities	Paid	-83.83
65984	Bill Pmt -Check	02/17/2023	18417	TOWN OF ALPINE WATER DEPT	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,501.55
TOWNSCAPE DESIGN LLC								
65826	Bill	02/08/2023	1344	TOWNSCAPE DESIGN LLC	2000 · Accounts Payable	7000 · Capital Expenditures	Paid	-913.75
65986	Bill Pmt -Check	02/17/2023	18419	TOWNSCAPE DESIGN LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-913.75
TSYS								
65674	Bill	12/31/2022	2022/12	TSYS	2000 · Accounts Payable	6129 · Merchant Fees/Bank Charges	Unpaid	-158.23
TYST								
65798	Check	01/10/2023	EFT	TYST	1105 · Checking/1st Bank	6129 · Merchant Fees/Bank Charges	Unpaid	-158.45
United States Postal Service								
65529	Check	12/23/2022	Expense	United States Postal Service	1000 · Petty Cash	-SPLIT-	Unpaid	-33.37
United States Treasury								
65419	Liability Check	12/21/2022	efps	United States Treasury	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-7,408.76
65561	Liability Check	01/17/2023	EFT	United States Treasury	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-8,762.68
65562	Liability Check	01/17/2023	EFT	United States Treasury	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-5,607.48
65563	Liability Check	01/17/2023	EFT	United States Treasury	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-509.34
USDA- FOREST SERVICE								
65482	Bill	12/27/2022	CHRISTM...	USDA- FOREST SERVICE	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Paid	-180.00
65483	Bill Pmt -Check	12/28/2022	18210	USDA- FOREST SERVICE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-180.00
65714	Bill	01/24/2023	2023.01.24	USDA- FOREST SERVICE	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Paid	-300.00
65715	Bill Pmt -Check	01/26/2023	18280	USDA- FOREST SERVICE	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-300.00
VALLEY AUTO SUPPLY								
65611	Bill	01/05/2023	28148	VALLEY AUTO SUPPLY	2000 · Accounts Payable	6780 · Snow Removal	Paid	-922.56
65610	Bill	01/11/2023	28586	VALLEY AUTO SUPPLY	2000 · Accounts Payable	6780 · Snow Removal	Paid	-1,193.77
65609	Credit	01/12/2023	28641	VALLEY AUTO SUPPLY	2000 · Accounts Payable	6780 · Snow Removal	Paid	348.13
65612	Bill Pmt -Check	01/17/2023	18261	VALLEY AUTO SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-1,768.20
65703	Credit	01/17/2023	28948	VALLEY AUTO SUPPLY	2000 · Accounts Payable	6780 · Snow Removal	Paid	587.32
65883	Bill	01/23/2023		VALLEY AUTO SUPPLY	2000 · Accounts Payable	-SPLIT-	Paid	-2,987.48
65954	Bill Pmt -Check	02/17/2023	18340	VALLEY AUTO SUPPLY	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-2,400.16
VALLEY TECH, LLC								
65876	Bill	01/02/2023	3709	VALLEY TECH, LLC	2000 · Accounts Payable	6560 · Professional Services	Paid	-348.00
65877	Bill Pmt -Check	01/19/2023	18277	VALLEY TECH, LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-348.00
65888	Bill	01/25/2023	3720	VALLEY TECH, LLC	2000 · Accounts Payable	6560 · Professional Services	Paid	-90.00
65889	Bill	01/25/2023	3721	VALLEY TECH, LLC	2000 · Accounts Payable	6560 · Professional Services	Paid	-675.00
65955	Bill Pmt -Check	02/17/2023	18341	VALLEY TECH, LLC	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-765.00
VALLEY WIDE COOPERATIVE, INC.								
65478	Bill	12/28/2022	U1362257	VALLEY WIDE COOPERATIVE, INC.	2000 · Accounts Payable	6160 · Utilities	Paid	-304.78
65679	Bill	01/19/2023	U1362291	VALLEY WIDE COOPERATIVE, INC.	2000 · Accounts Payable	6171 · Civic Center Utilities	Paid	-1,303.35
65680	Bill Pmt -Check	01/19/2023	18278	VALLEY WIDE COOPERATIVE, INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-2,939.40
65850	Bill	01/20/2023	U1362476	VALLEY WIDE COOPERATIVE, INC.	2000 · Accounts Payable	6166 · Maintenance Shop Utilities	Paid	-1,361.84
65843	Bill	02/03/2023	U1362591	VALLEY WIDE COOPERATIVE, INC.	2000 · Accounts Payable	6166 · Maintenance Shop Utilities	Paid	-1,373.65
65841	Bill	02/08/2023	U1362630	VALLEY WIDE COOPERATIVE, INC.	2000 · Accounts Payable	6171 · Civic Center Utilities	Paid	-1,373.65
65956	Bill Pmt -Check	02/17/2023	18342	VALLEY WIDE COOPERATIVE, INC.	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-4,109.14
VERITIV OPERATING COMPANY								
65957	Bill Pmt -Check	02/17/2023	18343	VERITIV OPERATING COMPANY	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-992.19
WESTERN STATES EQUIPMENT CO								
65664	Bill	12/21/2022	IN002246...	WESTERN STATES EQUIPMENT CO	2000 · Accounts Payable	6780 · Snow Removal	Paid	-336.88
65894	Bill	12/31/2022	IN002247...	WESTERN STATES EQUIPMENT CO	2000 · Accounts Payable	6780 · Snow Removal	Paid	-3,846.62
65665	Bill	01/11/2023	IN002265...	WESTERN STATES EQUIPMENT CO	2000 · Accounts Payable	6780 · Snow Removal	Paid	-440.85
65898	Bill	01/18/2023	IN002273...	WESTERN STATES EQUIPMENT CO	2000 · Accounts Payable	6730 · Streets & Roads	Paid	-149.27
65666	Bill Pmt -Check	01/19/2023	18275	WESTERN STATES EQUIPMENT CO	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-5,584.53
65899	Bill	01/26/2023	IN002270...	WESTERN STATES EQUIPMENT CO	2000 · Accounts Payable	6780 · Repairs & Maint. - S&R	Paid	-7,298.50
65942	Bill	01/26/2023	IN002281...	WESTERN STATES EQUIPMENT CO	2000 · Accounts Payable	6780 · Snow Removal	Paid	-2,311.62
65958	Bill Pmt -Check	02/17/2023	18344	WESTERN STATES EQUIPMENT CO	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-13,604.01
WY Dept. of Workforce Services								
65866	Liability Check	01/31/2023	18320	WY Dept. of Workforce Services	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-2,798.33
WYOMING CHILD SUPPORT								
65517	Liability Check	12/31/2022	18236	WYOMING CHILD SUPPORT	1105 · Checking/1st Bank	Child Support	Unpaid	-199.50
65518	Liability Check	12/31/2022	18237	WYOMING CHILD SUPPORT	1105 · Checking/1st Bank	Child Support	Unpaid	-32.78
65861	Liability Check	01/31/2023	18315	WYOMING CHILD SUPPORT	1105 · Checking/1st Bank	Child Support	Unpaid	-32.78
65862	Liability Check	01/31/2023	18316	WYOMING CHILD SUPPORT	1105 · Checking/1st Bank	Child Support	Unpaid	-32.78
65863	Liability Check	01/31/2023	18317	WYOMING CHILD SUPPORT	1105 · Checking/1st Bank	Child Support	Unpaid	-399.00
Wyoming Department of Agriculture								
65893	Bill	12/31/2022	2022.13.31	Wyoming Department of Agriculture	2000 · Accounts Payable	-SPLIT-	Paid	-136.86
65959	Bill Pmt -Check	02/17/2023	18345	Wyoming Department of Agriculture	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-136.86

2:11 PM
02/17/23

TOWN OF ALPINE
Transaction List by Vendor
December 21, 2022 through February 17, 2023

Trans #	Type	Date	Num	Name	Account	Split	Paid	Amount
WYOMING DEPT. OF REVENUE								
65493	General Journal	12/31/2022	SLB-859	WYOMING DEPT. OF REVENUE	25500 · *Sales Tax Payable	Cash (Over)/Short	Unpaid	2.89
65494	Sales Tax Payment	01/10/2023	eft	WYOMING DEPT. OF REVENUE	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-142.23
Wyoming Mosquito Management Association								
65799	Credit Card Charge	02/07/2023	01GRM6Y...	Wyoming Mosquito Management Association	Dan - 2454	6122 · Education & Training	Unpaid	-79.50
WYOMING RETIREMENT SYSTEM								
65519	Liability Check	12/31/2022	18238	WYOMING RETIREMENT SYSTEM	1105 · Checking/1st Bank	-SPLIT-	Unpaid	-9,312.70
WYOMING STATE TRAILS PROGRAM								
65800	Bill	02/01/2023	2023.02.01	WYOMING STATE TRAILS PROGRAM	2000 · Accounts Payable	6180 · Bus. & Comm. Dev./ Comp. Plan	Unpaid	-124.00
65801	Bill Pmt -Check	02/07/2023	18303	WYOMING STATE TRAILS PROGRAM	1105 · Checking/1st Bank	2000 · Accounts Payable	Unpaid	-124.00
XEROX FINANCIAL SERVICES								
65669	Bill	12/27/2022	3694772	XEROX FINANCIAL SERVICES	2000 · Accounts Payable	6315 · Xerox, Etc.	Paid	-274.87
65670	Bill Pmt -Check	01/19/2023	18276	XEROX FINANCIAL SERVICES	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-274.87
65940	Bill	01/27/2023	3760750	XEROX FINANCIAL SERVICES	2000 · Accounts Payable	6315 · Xerox, Etc.	Paid	-274.87
65960	Bill Pmt -Check	02/17/2023	18346	XEROX FINANCIAL SERVICES	1105 · Checking/1st Bank	2000 · Accounts Payable	Paid	-274.87

TOWN OF ALPINE

300 ORDINANCE NO. 2022-18

TOWN BOUNDARIES

AN ORDINANCE ANNEXING CERTAIN LAND TO THE TOWN OF ALPINE AND APPROVING THE TRU-GRIT LAND DEVELOPMENT, LLC "TRACT B" ANNEXATION TO THE TOWN OF ALPINE

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF ALPINE:

STATE LAW. For state law as to power of towns to annex territory see W.S. § 15-1-402-15-1-406 (2017).

WHEREAS, Edward Ernste, Manager of the Tru-Grit Land Development, LLC, owner of the property described herein as "Exhibit A" and depicted herein on the map "Exhibit B" has initiated proceedings for annexation into the Town of Alpine, Lincoln County, Wyoming pursuant to W.S. § 15-1-403.

Section 1. That the Town of Alpine hereby finds as follows:

(a) The Notice of Hearing on the proposed annexation was published in the Star Valley Independent not less than fifteen (15) days prior to the date of the public hearing; and

(b) That an accurate annexation map of said property accompanies this ordinance; and

(c) That the annexation of the area hereinafter described is for the protection of health, safety, and welfare of the persons residing in the area and the Town of Alpine; and

(d) That the area sought to be annexed will constitute a natural, geographical, economic and social part of the Town of Alpine; and

(e) That the area is a logical and feasible addition to the Town and that the extension of basic services continually available in the Town of Alpine can be furnished to the area sought to be annexed; and

(f) That the Governing Body is prepared to issue such franchises as are necessary to public electric utilities to serve the annexed area pursuant to W.S. § 15-1-410, and to authorize the designated utility to serve the entire annexed area.

Section 2: That all real property as described herein shall be, and the same hereby is, annexed into the Town of Alpine, Lincoln County, Wyoming, and the boundaries of the Town of Alpine corporate municipal limits are hereby extended and changed to include said tract of land described in Exhibits A and B, attached and incorporated herein. Upon adoption of this Ordinance, said real property shall be zoned as Mixed Residential Commercial (MRC) and such designation shall be shown upon the official zoning map of the Town of Alpine, Wyoming.

Section 3: In accordance with the requirements of W.S. § 15-1-406, the Alpine Town Clerk shall file with the Lincoln County Clerk a map of the area annexed hereunder together with a copy of this Ordinance approved by the Governing Body of the Town of Alpine so that the corporate municipal boundaries of the Town of Alpine can be extended and changed to include said land and the same shall be reflected in the official real property records of Lincoln County, Wyoming.

Section 4: Annexation of the real property as described herein shall not terminate any covenants, conditions or restrictions of record. The real property within the annexed area is still subject to any homeowners or property owners' association fees levied by the homeowners or property owner associations or entities of record.

Section 5: Sections, paragraphs, sentences, clauses and phrases of this ordinance are severable. If any phrase, clause, sentence, paragraph or section of this ordinance is declared illegal or unconstitutional, such illegality or unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections.

Section 6: This Ordinance shall become effective twenty (20) business days following the public hearing on December 20, 2022.

Section 7: This ordinance passed and approved on the following dates:

Passed First Reading this 20th day of December 2022

VOTE: 5 Yes, 0 No, 0 Abstain, 0 Absent

Passed Second Reading this 17th day of January 2023

VOTE: 5 Yes, 0 No, 0 Abstain, 0 Absent

Passed on Third and Final Reading this 21st day of June 2022

VOTE: Yes, No, Abstain, Absent

TOWN OF ALPINE

Eric Green, Mayor

ATTEST:

Monica Chenault, Clerk/Treasurer

ATTESTATION OF THE TOWN CLERK

STATE OF WYOMING)
COUNTY OF LINCOLN)
TOWN OF ALPINE)

I hereby certify that the forgoing 300 Ordinance No. 2022-18 shall be duly posted for ten (10) days in the Town Office.

I further certify that the foregoing Ordinance will be posted on the Town website in final form, upon its passing and approved by the Town Council as soon as is practicable.

I further certify that the forgoing Ordinance was duly recorded in the BOOK OF ORDINANCES VI, TOWN OF ALPINE; LINCOLN COUNTY, WYOMING.

ATTEST:

Monica Chenault, Clerk/Treasurer

EXHIBIT A

Tru-Grit Land Development, LLC Tract B Annexation Legal Description

A parcel of land situate in SE1/4 SE1/4 Section 19 and NE1/4 NE1/4 Section 30, T37N, R118W, Lincoln County, Wyoming, being all of Tract B of record in the office of the clerk of Lincoln County, reception number 784810, recorded on May 4th, 1994, more particularly described as follows:

Beginning at a point at the southeast corner of lot 5 Peters Subdivision as recorded in Lincoln county a found 3" brass cap;

Thence S00°39' 29"W, 1188.57 feet along east line of said tract and west line of Aspen Meadows Subdivision to a point on the north line of Palisades Reservoir take line a found iron pipe;

Thence N63°00'49"W, 160.41 feet along south line of said tract and the north take line to a found aluminum cap;

Thence N52°44'35"W, 215.92 feet continuing along south line of said tract and north take line to a found aluminum cap;

Thence N00°38'57"E, 988.73 feet along west line of said tract, to a point on the south line of said Peter's Subdivision a found aluminum cap;

Thence S89°20'08"E, 317.27 feet along north line of said tract and south line of Peter's Subdivision to the point of beginning.

Said parcel contains 8.00 acres more or less.

EXHIBIT B

DRAFT



JORGENSEN
It's About People, Trust and Know How

PO Box 1519 · 58 S. Tyler Avenue
Pinedale, WY 82941
PH: 307.367.6548
| www.jorgeng.com



Agenda Report

Alpine Town Council

MEETING DATE: FEBRUARY 21, 2023

TO: TOWN COUNCIL

SUBMITTED BY: DOMINIQUE BROUGH – JORGENSEN ASSOCIATES

PREPARED BY: DUSTIN ENSMINGER – JORGENSEN ASSOCIATES

SUBJECT: WASTEWATER PRETREATMENT PROJECT –
COMPRESSOR PURCHASE

SUMMARY

A request for Town Council to approve the purchase of a compressor and associated parts.

RECOMMENDATION

Approve Town staff to purchase a compressor and associated parts as quoted from Ingersoll Rand.

FISCAL IMPACT

The lowest responsible bidder (Attachment 1) for the compressor and associated parts is \$13, 016.42 + tax and freight. Budget to cover the expense will be part of the Pretreatment Project Funds.

DISCUSSION

The Town's wastewater pretreatment project requires the installation of antifoam pumps that are air-driven diaphragm pumps, necessitating an air source. The main plant, which has a compressor, will not be able to supply sufficient air flow to the new building, antifoam pumps, the MBR pneumatic controls, and the screw press polymer system. Cambrian provided the specifications needed to meet the needs of these systems and recommended the purchase of an Ingersoll Rand compressor rated at 30.5 SCFM @ 110 PSIG; 460/3/60 Power with an 80-gallon receiver tank.

Change Order #002 was submitted by Cambrian on 7/21/2022 to purchase the compressor and related parts. The Change Order was denied. It was determined that the Town would purchase the compressor to avoid markups or surcharges to the equipment.

Although the purchase of the compressor is below the state threshold requiring a competitive bidding process, following best practices, three bids were solicited (Attachment 1, 2, & 3). The requested bids were for any manufacture or model of compressor that meet the minimum air flow requirements. When comparing the price for the compressor alone, Ingersoll Rand presented the lowest price, so they were asked to prepare a quote with the additional associated parts needed.

ATTACHMENTS

Attachment 1 – Ingersoll Rand Quote

Attachment 2 – Grainger Quote

Attachment 3 – Northern Tool Quote



Town of Alpine

503 RESOLUTION NO. 02-21-2023

OFFICIAL APPOINTMENTS

A RESOLUTION TO DESIGNATE OFFICIAL LIASION ASSIGNMENTS OF THE TOWN OF ALPINE, WYOMING FOR THE CALENDAR YEAR 2023.

BE IT RESOLVED BY THE TOWN COUNCIL, TOWN OF ALPINE, WYOMING, THAT THE FOLLOWING APPOINTMENTS SHALL BE RECOGNIZED AS THE OFFICIAL DESIGNATED LIASIONS AUTHORIZED BY THE TOWN COUNCIL FOR THE CONDUCT OF OFFICIAL BUSINESS OF THE TOWN OF ALPINE FOR THE CALENDAR YEAR 2023.

Liaison Assignments for Mayor/Council:

Emergency Management Coordinator: **Councilman Jeremy Larsen**

Grant Advisory Board: **Councilman Jeremy Larsen**

Streets & Roads: **Councilman Frank Dickerson**

Parks & Recreation Department: **Councilman Frank Dickerson**

Water/Sewer Department: **Councilman Emily Castillo**

Alpine Fire Department/EMS: **Councilman Andrea Burchard**

Planning & Zoning Department: **Councilman Andrea Burchard**

Special Events Coordinator/Advertising: **Councilman Andrea Burchard**

Alpine Economic Development: **Mayor Eric Green & Councilman Jeremiah Larsen**

PASSED, APPROVED AND ADOPTED this 21th day of February 2023.

Vote: ___ Yes, ___ No, ___ Abstain and ___ Absent.

Signed: _____
Eric Green, Mayor of Alpine

ATTEST:

Signed: _____
Monica L. Chenault, Clerk/Treasurer

Town of Alpine Planning & Zoning



Chairman:

Rex Doornbos

Commission Members:

Floyd Jenkins

Melisa Wilson

February 14, 2023

Mayor Green & Council Members;

Recommendation from the Planning & Zoning Commission for the Approval to Rezoning the Property
located at: 160 US Highway 89, Lot #12 of the Palisades Heights Subdivision
into the Mixed Residential and Commercial District (MRC)

On Tuesday, February 14th, 2023; the Planning & Zoning Commission met at the scheduled public hearing and the subsequent February monthly meeting to review and discuss the rezone application submitted by Creative Properties, LLC, for the above-mentioned property.

Upon review and discussion of the staff report supplied by the Zoning Administrator; and listening to the presentation made on behalf of Creative Properties, LLC, by Mr. Brett Bennett presented at the public hearing, that it was determined by the Commission members present that the subject property would be beneficial to amend the subject property zoning into the Mixed Residential and Commercial District that has been established by the Land Use and Development Code (LUDC).

Acting Chairman Mr. Floyd Jenkins stated that there will need to be a recommendation made to the Town Council for the acceptance of the rezone application and subsequent property rezone approval. Mr. Jenkins further stated that the applicant had completed the application process and has demonstrated the items that were needed for the rezone request to move forward to the Town Council level. Mention was made that the Planning and Zoning Commission is an advisory and/or administrative board and as such provide a recommendation to the Council for their final determination; if so desired the Town Council may hold an additional public hearing to provide an expanded opportunity for public comment if they so determine.

Ms. Melisa Wilson moved to send a recommendation for rezone approval to the Town Council for the property located at 160 US Highway 89, Lot #12 of the Palisades Heights Subdivision. The current property zone use of Commercial (C) is hereby recommended to change to Mixed Residential Commercial (MRC) upon final approval of the Alpine Town Council at the next schedule meeting (February 21st) of the Town Council. Mr. Floyd Jenkins seconded the motion. All in favor; Vote: 2 yes, 0 no, 0 abstain, 1 absent (Doornbos). Motion carried.

It was further mentioned by the applicant that a preliminary notification of property setbacks might be considered in the future, if that were to come to fruition, the applicant would like the Town Council to consider retaining a portion of the subject property for commercial purposes, which would allow for a lesser setback distance.

February 13, 2023

**Creative Properties, LLC
Lot #1 – Palisades Heights Subdivision
160 US Highway 89
Re Zone Application**

Staff Report from the Zoning Administrator

- 1 Application form and related filing fees have been submitted and processed by the Town of Alpine. All prepared forms have been deemed acceptable.
- 2 The description of request has been reviewed and the information has been deemed acceptable.
- 3 All Property Owners within the five hundred (500) foot radius have been notified of the public hearing date, scheduled for Tuesday, February 14th at 6:30 PM. An opportunity has been given to respond to the mailing; with a response deadline up until the meeting time for letters and/or public comments to be presented and/or read into the public record.
- 4 A total of Thirty-Three (33) notifications were mailed, of those mailed seven (7) property owners had one or more lots within the notification area. The Town has received no return mailings within the notification area.
- 5 Of the mailings distributed, to date, there has been just a handful of inquiries {two – 2} as to the intent of the re-zone.

Any other additional inquiries and/or comments will be incorporated into the report before final distributed.

- 6 A Planning & Zoning Commission Meeting will be held to review and receive any and all additional comments from area property owners, review proposed re-zone application. Subsequently, a preliminary determination will be made at the February 14th meeting and that determination will be forwarded to the Town Council for a final determination for their February 21st meeting.

Comments from Zoning Administrator:

As part of the application process the applicant is to provide a description of proposal and purpose of the rezone. The description provided stated: The existing apartment buildings are a non-conforming use and were construction prior to the Town of Alpine Land Use and Development Code (LUCD) implementation. Rezoning from (C) Commercial to (MRC) Mixed Residential Commercial will make the existing residential use conforming.

With the rezone, the permitted uses for Mixed Residential and Commercial District are as

described:

(b) Permitted Uses:

Structures are limited to stick-built, manufactured or modular units.

- (1) Residential duplexes, apartment units, townhouses, multi-unit complexes, or mixed commercial-residential buildings.
- (2) One (1) family or non-family household will primarily occupy the single-family dwelling unit. However, owners may provide room and board for up to three (3) persons who are not related by blood or marriage; provided there is no separate kitchen attached or detached to the primary and/or accessory structure.
- (3) Bed-and-breakfast operation in the principal residence on the property that is operated by the property owner.
- (4) Home occupations operated by the occupants of a multi-family residential unit and not more than two (2) non-household employees.
- (5) Commercial retail stores and commercial offices.
- (6) Banks and other financial institutions.
- (7) Eating and drinking establishments such as cafes and restaurants; not including mobile food dispensaries.
- (8) Visitor accommodations such as motels and lodges.
- (9) Conference facilities.
- (10) Commercial entertainment facilities such as theatres.
- (11) Medical and veterinary clinics.
- (12) Assisted-living and/or nursing home facilities.
- (13) Cabinet, plumbing, welding, and fabrication shops.
- (14) Structures supporting regional and community utility systems.
- (15) Primary structures will be constructed out of new materials. The relocation and/or moving in of old or used buildings are **prohibited**.

The Zoning Administrator has reviewed the properties in the immediate area and has found that properties along the highway to the north are zoned commercial, with the boarding adjacent parcels are zoned mixed residential commercial. The same can be said about the parcels on the south side of the highway, which are also commercial and boarding properties that are mixed residential commercial. Thereby making a rezone of these properties consistent with the current area properties and their intended uses. (See attached zoning map.)

Additional Guidelines for application submittal are as follows, per Section 2-205, Zone Change Process:

(c) Applicants must complete a zone change application form that shall request at least the following information:

- (1) Name, address, telephone number, e-mail address, and fax number of the applicant.

COMPLETED

- (2) When the applicant is not the landowner, the applicant shall furnish a written notarized letter from the landowner which authorizes the application and endorses the proposed zone change.

COMPLETED

- (3) Name, address, telephone number and e-mail address of the person or company responsible for preparation of the conceptual site plan supporting the application.

COMPLETED

- (4) Legal description and total land area of the lands proposed for a zone change.

COMPLETED

- (d) Applicants shall also provide the following additional information, which shall supplement a completed application form:

(1) Location map of the lots or land parcels being considered for a zone change.

COMPLETED

A conceptual site plan of the proposed land use development concept.

COMPLETED

(2) A development schedule for proposed land use.

SUMMER 2023 THROUGH SUMMER 2024

(3) A description of how the zone change shall impact the surrounding area.

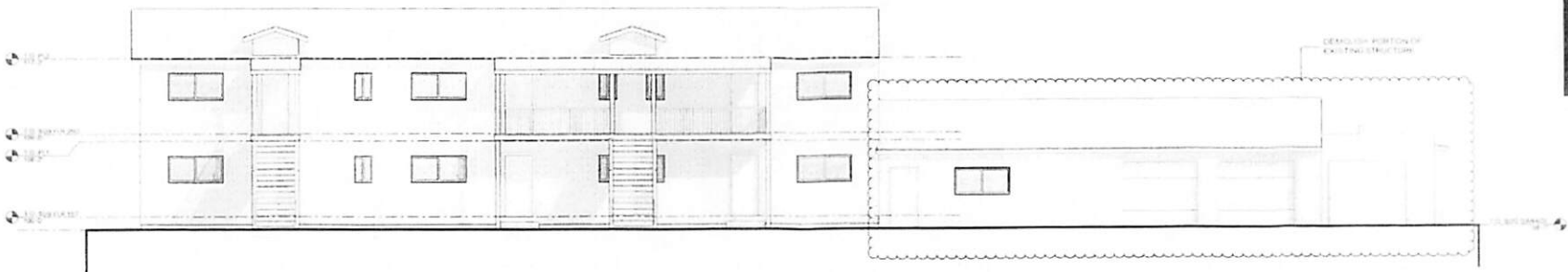
SEE ATTACHED EMAIL

Zoning Administrator Recommendation:

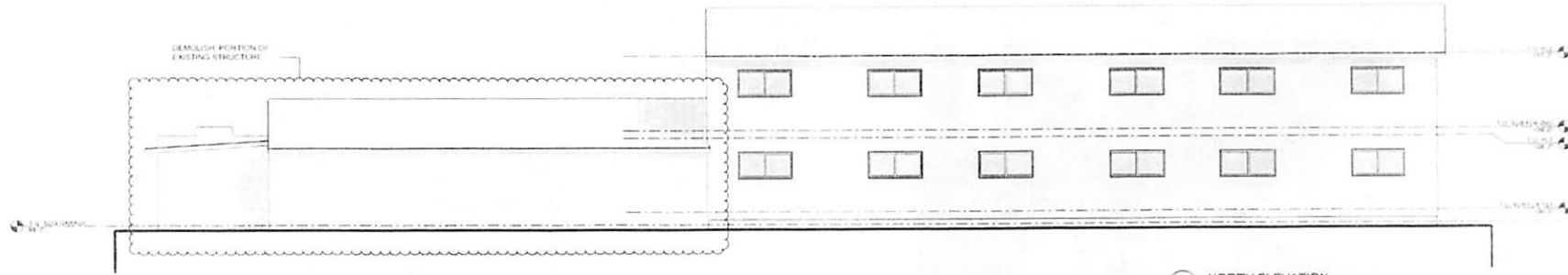
By approving the rezone that would bring the apartment complex into zoning compliance. New structures could be construction on the property, so long as they are not attached to the existing structures if they are left in tack. If demolition is chosen, any new structures would have to adhere to the currently established setbacks. Attached are two (2) area maps of the property, one (1) depicts the buildings placement and one (1) is a future building concepts; also, are two (2) more sheets, one (1) building elevations and one (1) existing and demo floor plans. From the maps, the apartment complex on the back side of the property is not within the current established setbacks. The building on the front of the lot is also not within the established setbacks. With that said, any enlargements of any of the existing buildings may be enlarged or expanded an accumulative amount of twenty (20) percent of the existing structure. No enlargement or expansion may encroach any further into the setbacks than the existing structure encroaches. The cumulative total is the sum of all expansions or enlargements from the date the structure became nonconforming.

I feel that it is a great idea to bring this old building into the proper zoning compliance, in addition any new structures added to the property would enhance the existing property and highway corridor.

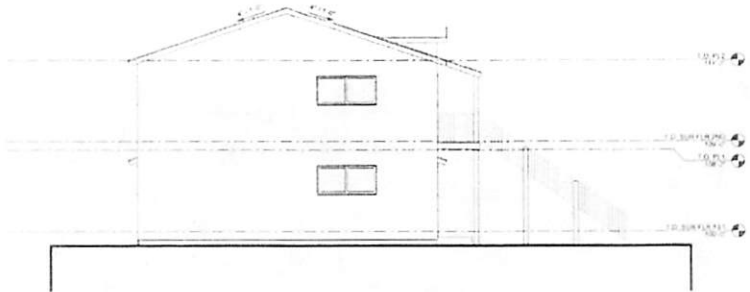
2/13/2023 - Updated



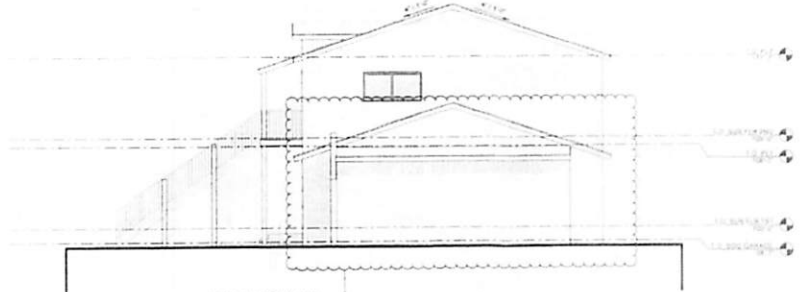
SOUTH ELEVATION
SHEET 1 OF 1



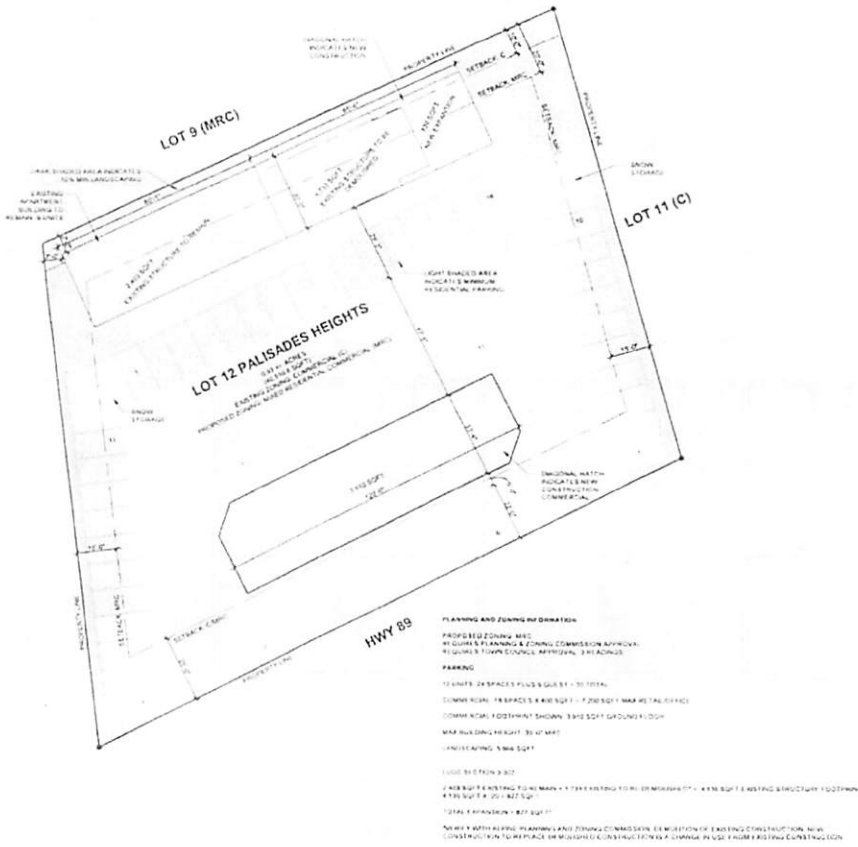
NORTH ELEVATION
SHEET 1 OF 1



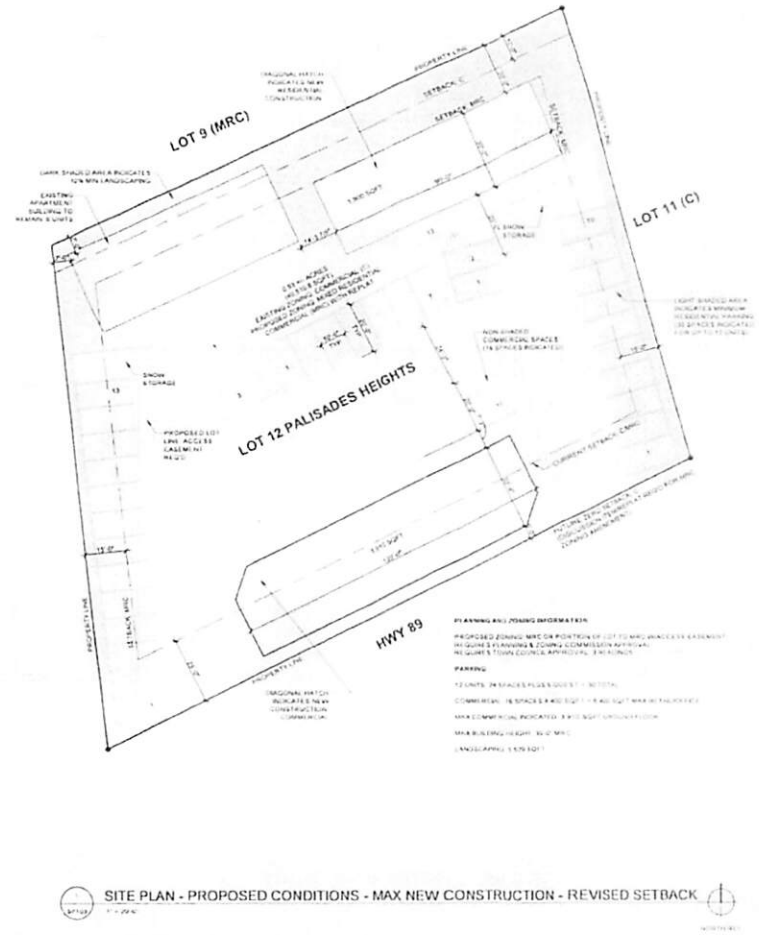
WEST ELEVATION
SHEET 1 OF 1



EAST ELEVATION
SHEET 1 OF 1



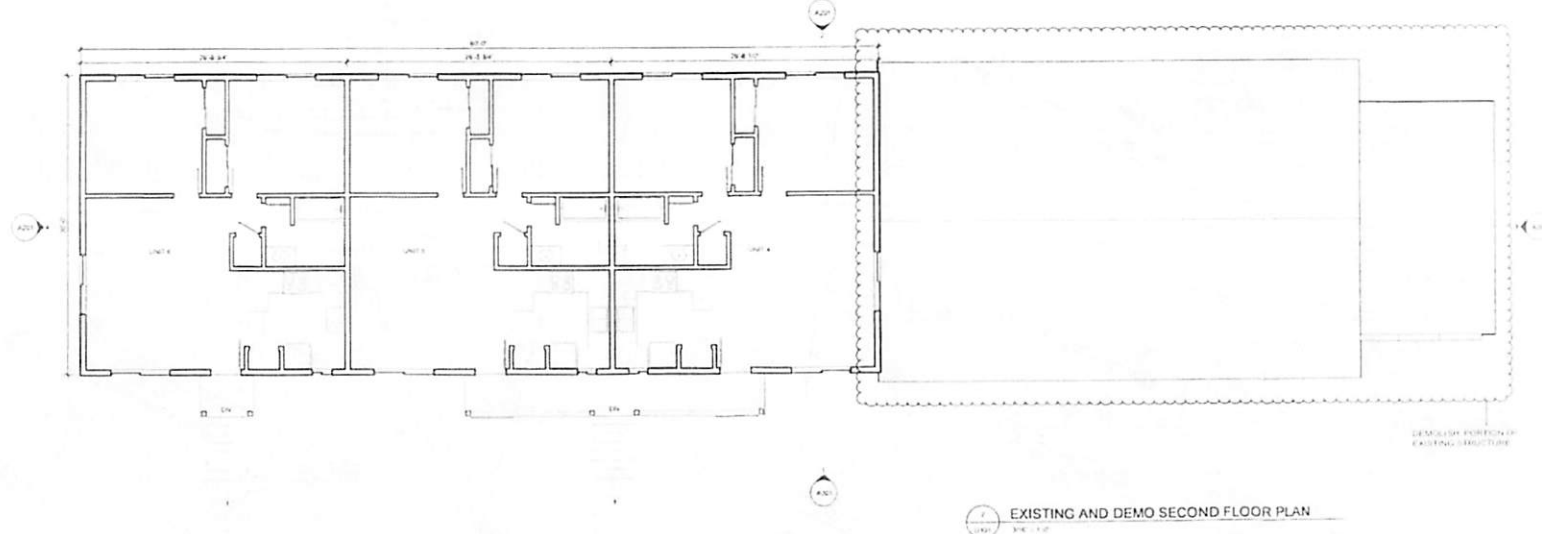
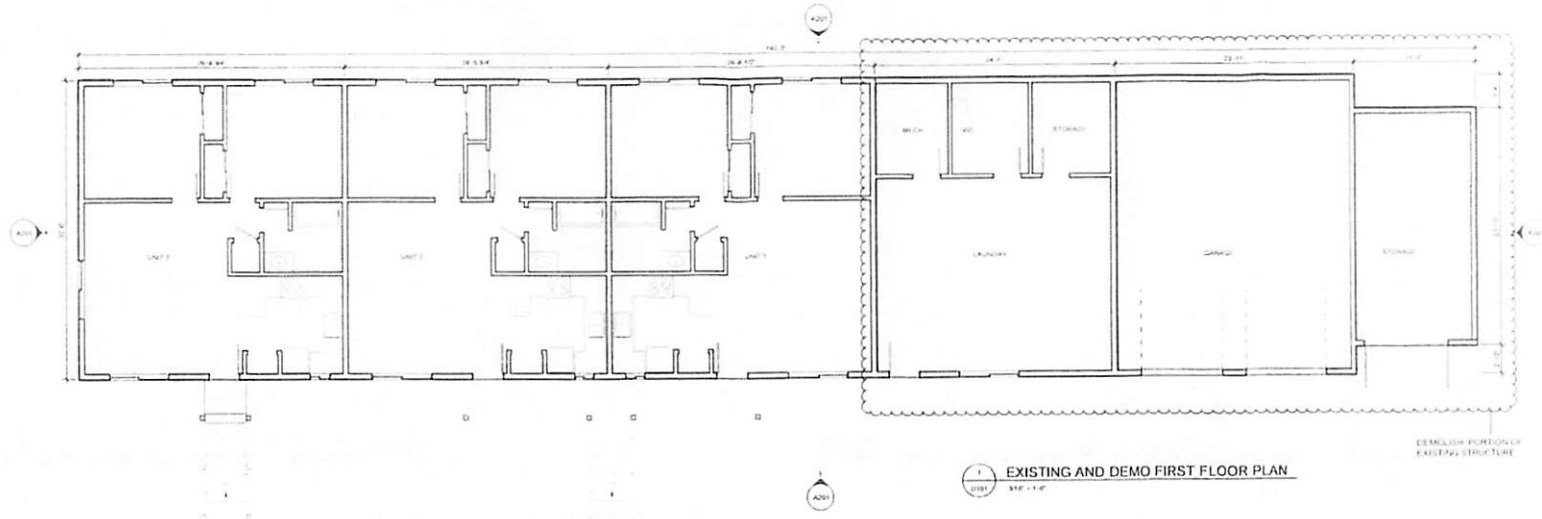
SITE PLAN - PROPOSED CONDITIONS - MAX ADDITION



SITE PLAN - PROPOSED CONDITIONS - MAX NEW CONSTRUCTION - REVISED SETBACK

ALPINE WY
LOT-12 HWY 89
PALISADES HEIGHTS

SITE STUDY
SP103



0' 6' 12'
SCALE: 3/8" = 1'-0"

ALPINE SVS
LOT-12 HWY 89
PALISADES HEIGHTS

12-14-2023
DRAWING OF EXISTING
CONDITIONS FOR EXISTING
STRUCTURE

EXISTING & DEMO
FLOOR PLANS

D101

Town of Alpine - Legal Notice

Request for Zone Change

Notice is hereby given that on January 3rd, 2023, Creative Properties, LLC has filed an application to request a Zone Change for the property located at 160 US Highway 89, further described to as Lot #12 of the Palisades Heights Subdivision, located within the incorporated limits of the Town of Alpine, Lincoln County, Wyoming.

The aforesaid lot is currently zoned Commercial (C); the applicant is seeking a zone change into the Mixed Residential Commercial (MRC) District. The property has two (2) existing structures, those being a Real Estate Office, on the front portion of the lot and a six (6) unit Apartment Building with a separate storage facility, on the back of the portion of the lot.

The existing apartment building is determined as a non-conforming use and was constructed prior to the Town of Alpine Land Use and Development Code (LUDC) adoption. Rezoning the property from Commercial (C) to Mixed Residential Commercial (MRC) will make the existing residential use (Apartment Complex) conforming for the district.

A public hearing has been scheduled for Tuesday, February 14th at 6:30 PM to take public comments on the rezone application, the public is encouraged to attend. Upon consideration of the prepared staff report the Planning & Zoning Commission will review all submitted and/or presented documents made at the public hearing and the Commission will decide on the application that will be presented at the regularly scheduled meeting of the Planning & Zoning Commission on Tuesday, February 14th, 2023; at 7:00 PM. A recommendation and all associated paperwork will be presented to the Alpine Town Council for their approval, approval with conditions and/or deny the proposed zone change by resolution at their regularly scheduled meeting to be held on February 21st, 2023; at 7:00 PM.

Any protests letters, support letters and/or any comments, can be submitted in writing to:

Town of Alpine - Planning & Zoning Administrator
250 River Circle - PO Box 3070 - Alpine, WY 83128
(307) 654-7757, extension #7
Email: planning@alpinewy.gov

All letters and/or public comments will be read into the public record, at the scheduled meeting of the Planning & Zoning Commission; and will be forwarded to the Town Council for their scheduled meeting.

The public is welcome to attend and encouraged to participate



TOWN OF ALPINE

504 RESOLUTION NO. 02-21-2023 REZONING LOT 12 OF THE PALISADES HEIGHTS SUBDIVISION FROM COMMERCIAL ZONING TO MIXED RESIDENTIAL COMMERCIAL ZONING

BE IT RESOLVED by the Governing Body of the Town of Alpine:

WHEREAS, the Governing Body has reviewed the recommendations of the Town of Alpine Planning and Zoning Commission to change the zoning of the property hereinafter described, from its current zoning of Commercial to Mixed Residential Commercial (MRC).

WHEREAS, the Governing Body of the Town of Alpine has found that:

- (1) Notice of Hearing on the proposed zone change was published not less than thirty (30) days prior to the date of the public hearing;
- (2) A copy of the notice was sent by mail to each property owners owning property within the area sought to be rezoned;
- (3) The Petition for Zone Change is signed by the owners of the area sought to be rezoned;
- (4) The area sought to be rezoned would not materially affect the Master Plan and Zoning of the Town of Alpine;
- (5) The area sought to be rezoned is a natural and logical modification of the property currently in the surrounding area.

WHEREAS, the procedures for change of zoning have been otherwise met.

NOW THEREFORE, the zoning of the following described land is hereby changed upon passage of this Resolution and compliance with those certain terms and conditions as set forth hereinafter, to-wit:

Section 1. That the following described area shall be zoned as the property located at 160 US Highway 89, further described as lots number 12 of the Palisades Heights Subdivision. The total acreage of the lot is 40,685 square feet or 0.93 acres, Township 37N, Range 118W, Section 29 within the incorporated limits of the Town of Alpine, Lincoln County, Wyoming.

Section 2. That the Zoning Map of the Town of Alpine shall be revised to show the revision.

THIS RESOLUTION PASSED, APPROVED AND ADOPTED this 21st day of February 2023.

VOTE: ____ YES, ____ NO, ____ ABSTAIN, ____ ABSENT

FOR THE GOVERNING BODY

By: _____
Eric Green, Mayor

ATTEST:

Monica Chenault, Town Clerk/Treasurer

Brian Campbell
Special Projects Manager
Pure Madness Brewing Group
624 County Road 101
Alpine, WY 83128



February 14, 2023

Monica Chenault
Clerk & Treasurer
City of Alpine
P.O. Box 3070
Alpine, WY 83128

RE: Proposed Expansion at Melvin Brewing

Dear Alpine Town Council Planning and Zoning,

In order to better serve the residents and visitors of Alpine, the Pure Madness Brewing Group seeks the approval of the Alpine Town Council to submit a permit application to the Town of Alpine for an approximately 1,800 square foot addition to the Melvin Brewing facility's taproom located at 624 County Road 101. This addition would be located on the Northwest side of the facility where the current mobile kitchen is located.

The proposed expansion would:

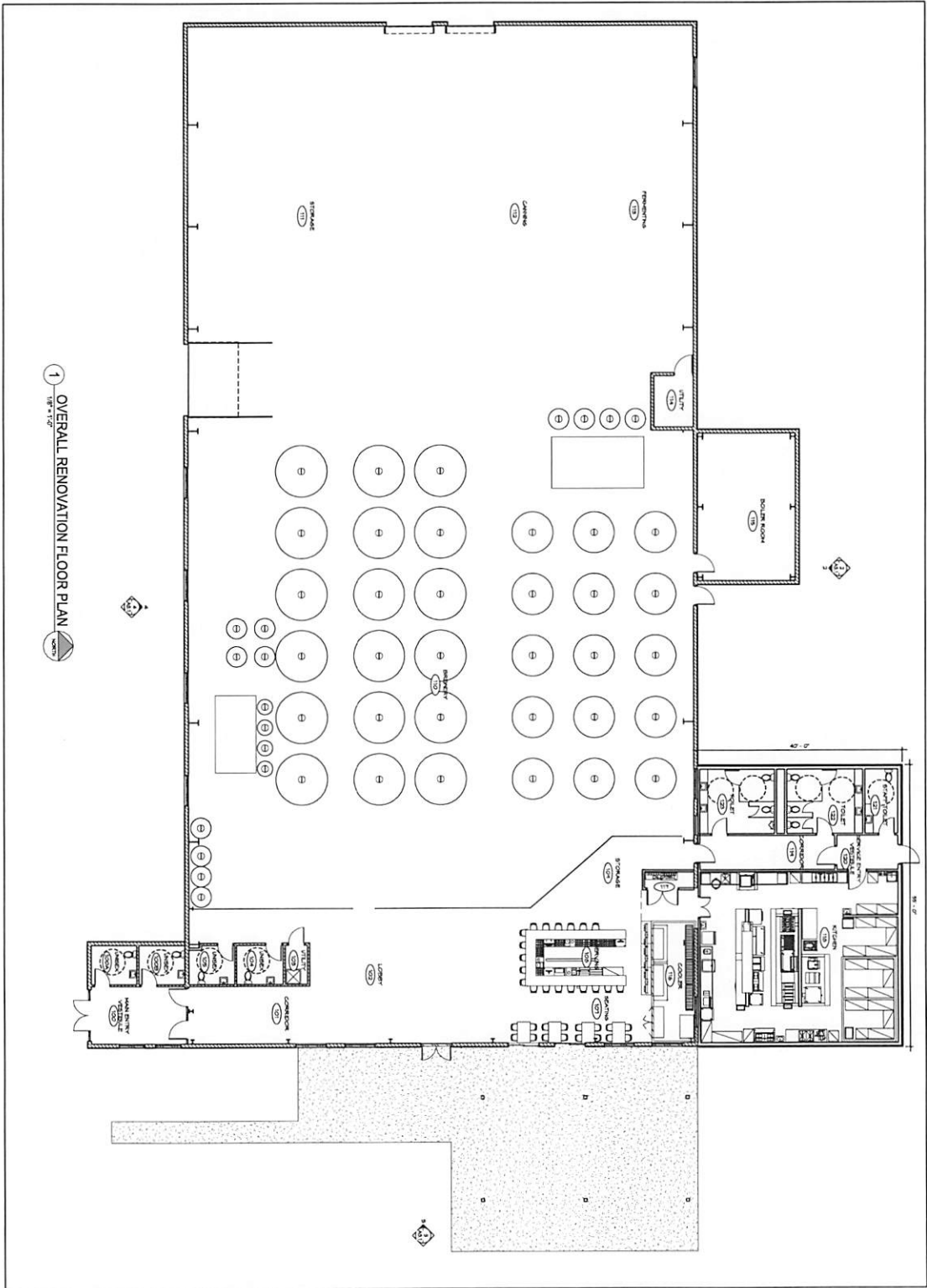
- Improve on the current menu offerings in the Melvin Brewing taproom;
- Reduce seating times and food wait times for customers;
- Expand the number of bathrooms available to the public and employees;
- Add additional employees to the Melvin Brewing taproom;
- Provide for fat, oil, and grease separation from the Melvin taproom effluent;

Many of the improvements included in this expansion are provided for in the existing structure, including stubbing in the sanitary risers for additional bathrooms that were never installed and provisions for fat, oil, and grease separation in the kitchen effluent. Engineering is anticipated by Plan 1 Architects, and construction would begin in the fall off-season of 2023, completing before the 2024 spring season. Please find the attached tentative drawings of the proposed expansion.

Pure Madness looks forward to the approval of permitting process for this project, which we feel will be a beneficial addition to the Town of Alpine.

Respectfully,

Brian Campbell
Pure Madness Brewing Group



PLAN ONE / ARCHITECTS

ARCHITECTS

MELVIN BREWING

ALPINE, WYOMING

PLAN ONE / ARCHITECTS

MELVIN

BREWING

A1.1

PROJECT: 2215

DATE: 7/7/2022

PREPARED BY: PAM BKS

108' x 112'

Town of Alpine Planning & Zoning



Chairman:
Rex Doornbos

Commission Members:
Floyd Jenkins
Melisa Wilson

Planning Report
February 16, 2023

The Planning & Zoning Commission recently reviewed the rezone application from Creative Properties, LLC and have submitted their recommendation for approval of the rezone.

Alpine Land Use and Development Code (LUCD) documents have been submitted, we have been working with area property owners on upcoming spring projects and we look forward to hearing the comments from the Council regarding the snow storage and parking regulations, which could impact those proposed projects.

The True-Grit annexation appears to be moving forward, additional airpark information has been discussed and distributed to Councilman Larsen regarding the project height concerns.

Additional inquiries for annexation have been made; these annexation may or may not take place, once a petition has been submitted there will be more information available.

The first Master Plan Steering Committee meeting has been held, the planning office is seeking direction from the Council regarding updating the zoning maps and which engineering firm will be spearheading that project.

A Commission representative will be available at the Town Council meeting should the Council have any questions on meeting items and permit applications.



JORGENSEN
It's About People, Trust and Know How

PO Box 1519 · 58 S. Tyler Avenue
Pinedale, WY 82941
PH: 307.367.6548
| www.jorgeng.com



Engineer's Report

Alpine Town Council

MEETING DATE: FEBRUARY 21, 2023
TO: TOWN COUNCIL
SUBMITTED BY: DOMINIQUE BROUGH, PG – JORGENSEN ASSOCIATES
REVIEWED BY: ROBERT ABLONDI, PE – RENDEZVOUS ENGINEERING
SUBJECT: MONTHLY ENGINEER'S REPORT
PREPARED ON: FEBRUARY 16, 2023

WASTEWATER PRE-TREATMENT PLANT

- Project Summary
 - **Completed Work:** Robert Ablondi, PE has provided a memo regarding the pre-treatment plant status (attached).
 - **Concrete foundation:** JL Concrete poured walls and basins on February 9, 2023. A concrete strength test will be conducted on February 17, 2023, and if passing, backfilling will occur.
 - **Updates and Future Items:**
 - Structural, mechanical, and electrical drawings are being reviewed by Cambrian. Fire Marshall and WYDEQ need to review and approve all three plans prior to building construction; Robert Ablondi, PE can put together this application. Robert Ablondi, PE is also intending to put together the building bid package for construction of the building.
 - Cambrian will also review drawings for hollow core panels, wall penetrations, windows, doors, lights, and ventilation. A new schedule (Gantt chart) is being developed by the pre-treatment team and is anticipated to be ready by February 24, 2023; it will include the completion date for the building bid package through final construction.

- Next steps/Recommendations
 - Building plans be sent to the Wyoming State Fire Marshal and Wyoming DEQ for approval immediately. There is some risk to bid for construction prior to receiving approval from the Fire Marshal or DEQ, but waiting for approval may take months.
 - It may be prudent to initiate the bid process concurrently with the Fire Marshall and WYDEQ application as this project is extremely time-sensitive.

MASTER AGREEMENT BETWEEN TOWN OF ALPINE AND JORGENSEN

- Summary
 - The draft agreement was provided to the Town Council for review on January 30, 2023. The draft agreement was discussed at the Town Council workshop on February 7, 2023 and is on today's agenda for execution. All work completed below has been at the request of the Mayor or other staff members.
- Summary of Task Work Order (TWO) Completed To-Date
 - **TWO 1 – Level IV Wastewater Contract Operator:** Alan Svalberg has been introduced to WWTP staff and received general information about the plant. Alan intends to tour the WWTP in-person within the next few weeks.
 - **TWO 2 – WWTP Pre-treatment Plant:** Project summary is provided above. Other tasks completed by Jorgensen include attending weekly pre-treatment plant meetings with Cambrian, TOA WWTP staff, Robert Ablondi, and Melvin. Project management tasks have included reviewing previous memos provided by Town staff, reviewing budget information, reviewing previous Change Orders, and coordinating with stakeholder to understand schedule delays. Transition meetings and coordination with Robert Ablondi have also occurred under this task. Change Order #2 – compressor purchase – is included on the agenda for this council meeting.
 - **TWO 2 – Melvin Sludge:** Jorgensen has been coordinating with our sub-consultant, JVA, to pass on information provided by the Town for an analysis. A project schedule and analytical needs will be presented to the Town by February 23, 2023.
 - **TWO 3 – General Engineering:** Jorgensen participated on the first Master Plan steering committee meeting on February 13, 2023. Jorgensen will work to organize a meeting with the Town, WYDOT, and START Bus. We also began researching Will Serve needs for Alpine Trailhead at the request of the Town before it was understood that the previous administration provided that in December 2022. Jorgensen is continuing with the engineer's transition plan by attending the in-person meeting with Bob Ablondi and the Town on February 23, 2023 to discuss active projects.
 - **TWO 4 – Construction Management:** Nothing to report.
 - **TWO 5 – Grant Assistance:** The ARPA grant for radio-read meters was submitted on behalf of the Town on January 23, 2023. Five Intended Use Plans were submitted to the State on February 14, 2023 for FY2024. The WWDC grant for a water master plan will be submitted by March 1, 2023 and is included on the agenda for this council meeting for approval and signature.
 - **TWO 100 – Program Management:** Work performed by Jorgensen under this task includes in-person meeting with Town of Alpine and Town Council meetings, internal coordination meetings, preparing contracts, and providing updates to Town staff via email and phone call.

- Budget
 - The total budget for all TWOs within the Master Agreement is \$137,100 to be billed on a **time and expense basis**. The numbers presented below are costs associated with work performed by Jorgensen through January 31, 2023. An invoice has not been sent to the Town yet as the Master Agreement is not signed.

TWO Name	Proposed Budget	Spent Budget	Remaining Budget	% Remaining Budget
TWO 1 – Level IV Wastewater Contract Operator	\$15,020	\$765	\$14,255	95%
TWO 2 - WWTP	\$52,340	\$7,905	\$44,435	85%
TWO 3 – General Engineering	\$35,580	\$1,295	\$34,285	96%
Task 4 – Construction Management	\$10,800	\$0	\$10,800	100%
Task 5 – Grant Support	\$6,080	\$1,875	\$4,205	69%
Task 100 – Program Management	\$17,280	\$10,000	\$7,280	42%
TOTAL	\$137,100	\$21,840	\$115,260	84%

ATTACHMENT

Pre-Treatment Update 2-16-23 from Robert Ablondi, PE



RENDEZVOUS ENGINEERING, P.C.

Civil Engineers and Planners in Wyoming and Idaho

MEMORANDUM

DATE: 2-16-2023

TO: Mayor Eric Green

FROM: Bob Ablondi, PE *Robert Ablondi*

RE: Pre-Treatment Project Update

CC: Monica Chenault, Clerk; Rob Wagner, WWTP Operator;
Dominique Brough, Jorgensen; Christine Wagner, Alpine
Planning and Zoning

Work continues on the Pretreatment project with the second concrete pour taking place on 2-9-23 for the tank wall structure, a total of about 70 cubic yards. JL Concrete and Construction is in the process of stripping forms and preparing to partially backfill the tank walls once the concrete has achieved sufficient strength.

Attached as a PDF file for your review is the current pretreatment drawing package which includes, civil, structural, electrical, mechanical and plumbing plans. This package shows all the treatment equipment but primarily focuses on the building construction. The plan is to submit this package to the State Fire Marshall, DEQ and Town Planning and Zoning Department for permitting.

We are still waiting for feedback from Cambrian on the final placement of the treatment equipment as shown on the floor plan. However, we believe we can go forward with this building package through the permitting phase. Cambrian is also working on process flow diagrams and instrumentation diagrams which will be used for the installation and integration of the treatment equipment into this facility. However, these process diagrams should not impact the main building construction work.

We are not certain how long the DEQ will take to review these plans. As mentioned in previous discussions, the DEQ does not have specific standards for membrane treatment processes like this proposed facility. Also, there are no specific DEQ standards for the pretreatment of wastewater that is discharged to an existing wastewater treatment plant. These factors may affect the time it will take to complete their review.

Therefore, in the interest of time, it is our recommendation that the Town begin advertising the building portion of this project to qualified builders. The advertisement would include a recommended bid opening date that may need to be modified through addendum as the DEQ review takes place. There would also be a disclaimer in the bid documents that the final permitting with the DEQ was in progress. Ideally the Town would receive an initial round of comments from the DEQ before final bids are received in the event there are specific changes required. However the DEQ does not typically have much to say about the building construction on a project like this.

Also attached to this memo is the current budget that has been prepared for this project (Table 1) This is based upon numbers that were provided to the WBC and SLIB for the ARPA grant funding last year. Attached Table 2 summarizes the anticipated funding. We are also working on an updated project schedule with Cambrian. The hope to have this available in time for your regular February 21st council meeting.

The Jorgensen Engineering team is up to date on this project and will be available to answer most questions you or members of the town council may have at your upcoming council meeting. I have discussed this with Dominique and will plan to be available by phone (307-413-3052) when this item is discussed should you have any questions specifically for me or need additional background information.



**TABLE 1. ALPINE PRETREATMENT AND SLUDGE HANDLING FACILITY
ESTIMATED COST
(updated 11-22-22)**

ITEM	ESTIMATED AMOUNT	REMARKS
1792 SF Metal building complete with below ground concrete tanks, electrical, mechanical, piping	\$23,136	Excavation, JL Concrete and Construction
	\$333,097	Concrete, Foundation, JL Concrete and Construction
	\$351,097	Building, without electrical/mechanical, JL Concrete and Construction
	\$180,000	Allowance for additional electrical/ mechanical and building requirements. (Estimate)
Site Work, underground site piping and utilities	\$100,000	Onsite utilities, bypass line, power, piping connections between buildings. (Estimate)
Package MBR treatment system, pre-filter, blowers, pumps controls, including sludge dewatering equipment design and start- up services	\$1,864,793	Final Proposal from Cambrian Innovations, treatment, 40,000 gpd max day flow capacity, based upon screw press for dewatering. Includes CO #1 for \$18,846 increase for larger influent screen.
Required auxiliary equipment not in Cambrian bid	\$109,184	Pumps, blowers, aeration equipment, submersible mixer, compressor. Cambrian Change Order #3
Equipment installation, piping, start-up	\$100,000	Allowance only, based upon the anticipated scope of work. (Estimate)
Building Design, Permitting, Administration, Construction Phase Services	\$150,000	Civil, structural, mechanical, electrical design based work completed to date. Onsite engineering, administration. Allowance for additional support from Cambrian. (Estimate)
Shipping	\$35,000	Estimate
Sub-Total	\$3,246,307	
Contingency	\$204,063	Construction contingency , 6.3%
TOTAL ESTIMATED COST	\$3,450,370	

This cost estimate is based on the project preliminary design, historical construction prices, and the engineer's experience and judgment. Actual project costs and construction prices will vary based on the, construction schedule, the skill and capability of the selected contractor(s), availability of materials, demand for contractor services and other related economic factors. Therefore, Engineer makes no warranty (expressed or implied) regarding this estimate or the use of this estimate.

**TABLE 2. PROJECT FUNDING/ ALPINE PRETREATMENT AND
SLUDGE HANDLING FACILITY**

(updated 8-10-2022 for ARPA funding application)

ITEM	AMOUNT	REMARKS
Grant Funding	\$2,300,370	BRC Community Readiness Grant
Local Match Provided	\$400,000	Funding from Town of Alpine Reserves and Contributions from Melvin Brewing based upon existing lease agreement.
ARPA Funding	\$750,000	Amount requested was intended to reduce local match to \$400,000 and cover recent cost increases.
TOTAL PROJECT FUNDING	\$3,450,370	



Town of Alpine

Mayor:
Eric Green

Town Council:
Andrea Burchard
Emily Castillo
Frank Dickerson
Jeremiah Larsen

Public Works Report

February 16, 2023

Craig Leseberg

1. Collection System is operating well, no problems
2. Water system is operating as it should. The town of alpine is currently using about 200 thousand gallons per day.
3. Snow removal is going well as we are more than halfway through the winter.

Physical: 250 River Circle
Mailing: PO Box 3070
Alpine, WY 83128
Phone: 307-654-7757

16 FEBRUARY 2023

Building Management Report

1. CDC School re-roof bid is in \$32,000 see attached sheet. Looking for other bids and start project in May.
2. Town Hall heating and air conditioning need to be replaced with newer more efficient system. The boilers are old and failing on a regular basis. Will complete RFP/Bids. Project start date sometime this summer.
3. Civic Center fireproof doors need to be replaced the doors are for the table and chair closet. I'm working with Jenkins Hardware to order the doors, the project is under way.
4. Civic Center exterior rock siding needs to be replaced. I recommend using corrugated steel sheeting as a more permanent fix, the area that needs repair is behind the kitchen, see attached photos. Start date this summer.
5. Civic Center needs to be re-stained this summer.
6. The Gazebo needs to be re-stains and the roof need to be have new roofing shingles low priority.





- ❖ WORKMEN'S COMP
- ❖ LIABILITY INSURANCE
- ❖ LICENSED & OSHA CERTIFIED
- ❖ COMMERCIAL & RESIDENTIAL

1010 S. PARK LOOP RD. STE 4
P.O BOX 11613
JACKSON, WY 83002
307-220-8989 | 307-761-9059

Imperial Roofing

January 20, 2023

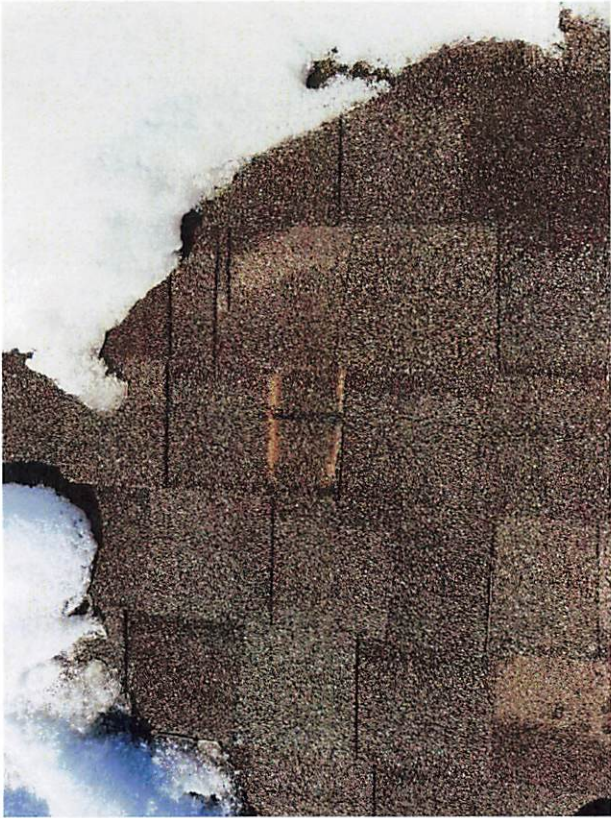
250 river road

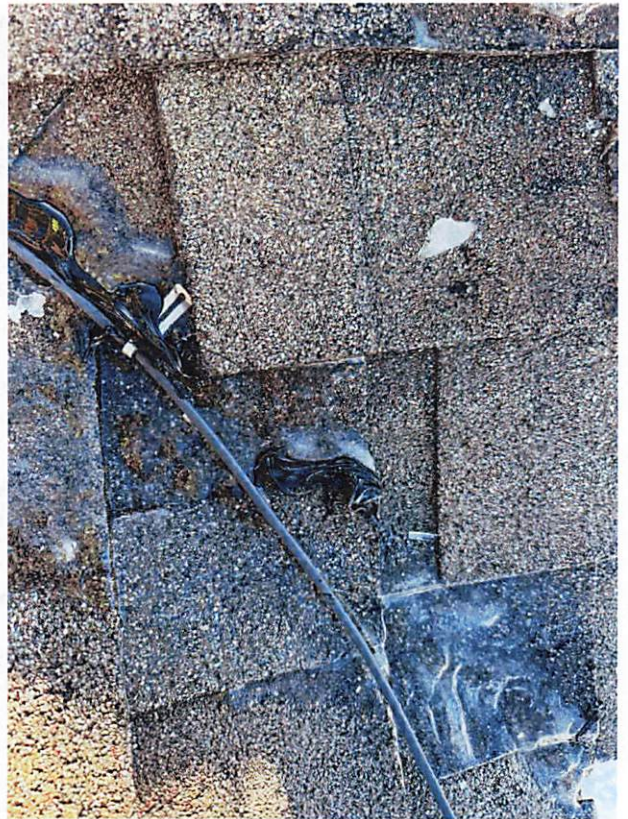
Children development center

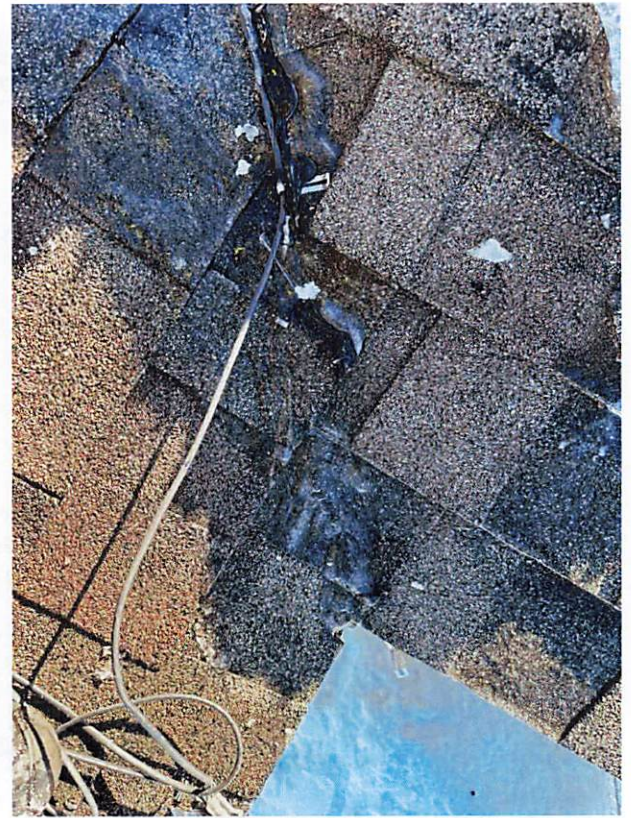
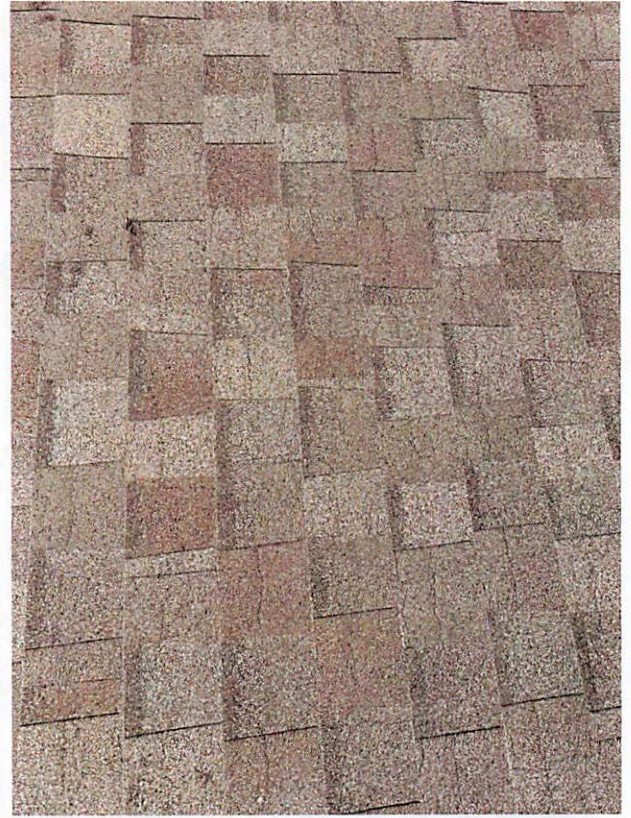
Dan wanted Imperial Roofing to look at a leak in alpine at the Children Development Center (CDC). A leak was found in a valley at the back of the building which had caused serious damage to the internal wall. Upon further investigation Imperial determined that the leak was due to ice damming which had damaged the shingles and penetrated the ice and water shield. Steaming the Ice Dam used to clear (CDC) caused further damage to the shingles. In conclusion dan and imperial agreed to replace his valley for a quick repair and looking into a reroof during spring.

This roof is in poor condition, there are missing and cracked shingles, shingles have lost granules, and valleys need to be upgraded to metal valleys instead of shingle valleys to upgrade the system and withstand winter conditions.

The \$300.00 Inspection Fee for this report can be used towards a the cost of a replacement roof.









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Jeremiah Larsen

Wastewater Treatment

February 16, 2023

Rob Wagner

1. Ongoing foaming issues due to high strength wastewater from Melvin Brewery, the amount of foam is slowly subsiding. Managing with defoaming agent.
2. Pretreatment Plant- Concrete footing and foundation walls for the equalization and aeration basins have been poured, covered and heated for 4 days and forms removed. Next step will be backfilling and compaction to the level of where the remaining footings and foundation walls will be constructed.
Waiting for Cambrian to approve the plans that show where the sub slab plumbing lines and floor drains are located and the piping systems that will connect to Cambrians MBR system to other components as well as the pipe connections to the existing wastewater treatment plant.

Physical: 250 River Circle
Mailing: PO Box 3070
Alpine, WY 83128
Phone: 307-654-7757

Town of Alpine

1/1/23 to 1/31/23

Citations	0 Citations 0 Warnings
CFS/Law Incidents	90
Special Patrol	18

Animal Problem	2	Abandoned Vehicle	1
Agency Assist	2	Auto Accident	1
Aircraft		Child Abuse	
Alarms	8	Citizen Dispute	
Assault	1	Civil Standby	
Burglary		Custodial interference	1
Citizen Assist	9	Domestic Violence	1
Alcohol problems	1	Civil Execution/paper	
Controlled Burn		Disturbance	3
Controlled Substance		Intoxication	
Drugs		Harassing	1
E911	18	Fire	
Fraud	1	Field contact	
Information	2	Lock out	
Hazmat		Lost/Found Property	
Lost/Found Animal		Game & Fish	
Livestock	1	Juvenile problem	
Overdose		Medical	6
Littering		Property damage	1
Suicide Attempt	1	REDDI	2
Reckless driving	1	Motorist assist	3
Noise	1	Probation violation	
Rape	1	Search/Rescue	
Stalking		Suspicious	2
Sex Offence	1	Smoke investigation	
Runaway juvenile		Threatening	2
Traffic offense		Weapon offence	
Traffic hazard		Trespassing	
Theft	1	Vandalism	
Traffic	8	Vehicle theft	1
Transfer patient		Welfare Check	2
Vin Inspection	3	Warrant	
VIN Stamp		Utility problem	1