

**“The Fossil Fish Capital of the World”
City of Kemmerer, Wyoming
AGENDA
KEMMERER CITY COUNCIL MEETING
MONDAY, April 13, 2015**

6:00 p.m. – WORKSHOP

6:00 – 6:20 – Agenda Review

6:15 – 7:00 – Staff Items

7:00 p.m.

★ **CALL TO ORDER:** Mayor Zem Hopkins

★ **PLEDGE OF ALLEGIANCE:**

★ **ROLL CALL:** Clerk/Treasurer

★ **APPROVAL OF AGENDA:** April 13, 2015

★ **VISITORS’ COMMENTS AND PETITIONS:** (This is a listening session only, no action will be taken. Council will not comment on matters of litigation or personnel.)

★ **CONSENT AGENDA:** (The items listed under consent agenda are considered to be routine by the City Council and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion of any items is desired, that item will be removed from the consent agenda and considered separately.)

- (1) Approval of minutes of March 23, 2015
- (2) Approve Contract with Imagine for July 10, 2015
- (3) Approval of payment of bills; payroll

★ **OLD BUSINESS:**

- (1) Pass, Approve and Adopt on Third Reading Ordinance No. 2015-842 - Sanitation Processes

★ **NEW BUSINESS:**

- (1) Resolution No. 2015-705 - Sanitation Rates
- (2) Lease of Sweeper
- (3) Bullet Proof Vest Grant
- (4) Change in Lot Lines - Eric Rudy
- (5) Award Bids for Sale of Misc. Surplus Items

★ **COMMENTS:**

- (1) Council Comments
- (2) Mayor’s Comments

Consent Agenda

The Kemmerer City Council met in regular session this 23rd day of March, 2015, at 7 p.m. in the City Council Chambers, City Hall, Kemmerer, Wyoming. The Pledge of Allegiance was recited. Present on roll call were Mayor Zem Hopkins, Councilwoman Kelly Blue, Councilman Brian Burg, Councilman James Burnett, Councilwoman Kate Zimmerman, Councilman Eric Rudy and Councilman Robert Reetz.

Motion was made by Councilwoman Blue to approve the agenda for March 23, 2015 as presented; seconded by Councilman Burg and unanimously approved by Council.

VISITORS' COMMENTS AND PETITIONS:

Citizens addressing council were Brent Hartmann, Connie McMillan, Doug Hartmann, Karl Robinson, Don White, Penny Lint and Kasey Bright.

CONSENT AGENDA:

Motion was made by Councilman Burnett to approve the items on the consent agenda as presented; seconded by Councilman Rudy and unanimously approved by Council. Those items were:

- (1) approval of the minutes of March 9, 2015 as presented;
- (2) approval of the payment of the bills and payroll as presented:

9431	void	9432 April Corwin	5383.10
9433 Ascent Construction	\$70,327.25	9434 Casper Star-Tribune	1016.30
9435 CDW Government	185.37	9436 Centurylink	3773.45
9437 City of Kemmerer	1279.55	9438 City of Kemmerer	3604.47
9439 David Crosland	49.00	9440 Dang Good Smokehouse	367.95
9441 Delta Dental	2033.95	9442 Design Build Group	700.00
9443 Division of Victim Services	109.09	9444 Fossil Basin Promotion Board	403.63
9445 Freedom Mailing	728.56	9446 Nick Harding	5984.93
9447 KDWY	300.00	9448 Abraham Kearl	49.00
9449 Kemmerer Gazette	3186.55	9450 KMER Radio	300.00
9451 KZW Enterprises	1200.00	9452 Lewis & Lewis	1630.38
9453 Lincoln County Landfill	3178.20	9454 Meritain Health	8452.24
9455 Mt. West Business Solutions	30.00	9456 Neutron Industries	676.90
9457 OCHI	91.50	9458 One-Call of Wyoming	5.25
9459 Questar Gas	4970.15	9460 So. Lincoln Medical Center	95.00
9461 Sublette Electric	415.10	9462 Sunrise Engineering	325.00
9463 The Hartford	351.60	9464 Think Architecture	730.00
9465 UMB Card Center	34,400.03	9466 Verizon Wireless	5458.27
9467 Wagner and Wagner	3874.53	9468 Western Wyo. Beverage	233.10
9469 WAM	320.00	9470 Wyo. Auto Auction	6000.00
9471 Xerox Corporation	313.56	9472 NCPERS Wyo.	64.00
9473	void	9474 Wyo. Ret. System	16,015.03

3/25/15 Expert Pay	119.37	3/25/15 Federal Tax Deposit	13,353.64
3/25/15 City Flex Acct.	210.00	3/25/15 Orchard Trust	295.00
3/25/15 AFLAC	620.06	3/25/15 ICMA Deposit	125.00
3/25/15 Payroll Direct Deposit	41,470.08		

OLD BUSINESS:

- (1) Motion was made by Councilwoman Blue to pass on Second Reading Ordinance No. 2015-842 - Sanitation processes, as presented; seconded by Councilwoman Zimmerman and unanimously approved by Council.

NEW BUSINESS:

- (1) Motion was made by Councilwoman Blue to pass, approve and adopt Resolution No. 2015-704 - Plan to Promote Employment of Wyoming Resident Design Firms; seconded by Councilman Burg and unanimously approved by Council.
- (2) Motion was made by Councilman Reetz to authorize the Mayor to sign the MOU with Lincoln County Libraries for the Smithsonian Exhibit, Journey Stories; seconded by Councilman Rudy and unanimously approved by Council.
- (3) No action was taken on this item.

COMMENTS:

- (1) The City Administrator had no comments.
- (2) Comments were made by Councilwoman Blue, Councilman Burnett, Councilman Reetz, Councilman Rudy, and Councilwoman Zimmerman.
- (3) Mayor Hopkins presented his comments.

Motion was made by Councilwoman Blue to recess the regular meeting and convene into Executive Session to discuss personnel; seconded by Councilwoman Zimmerman and unanimously approved by Council, 8:09 p.m.

Motion was made by Councilman Burg to reconvene the regular meeting; seconded by Councilman Reetz and unanimously approved by Council, 9:08 p.m.

There being no further business before Council, motion was made by Councilman Reetz the meeting be adjourned; seconded by Councilman Burg and unanimously approved by Council, 9:09 p.m.

CITY OF KEMMERER, WYOMING

BY: _____
ZEM D. HOPKINS, MAYOR

ATTEST:

GLENDA R., YOUNG
ADMINISTRATIVE SERVICES DIRECTOR

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COMBINED CASH FUND					
01-11750 UTILITY CASH CLEARING					
99135	SIERRA HOMES CONSTRUCTI	RFND-117BGL	OVERPMT OF FINAL BILL	04/09/2015	89.74
99135	SIERRA HOMES CONSTRUCTI	RFND-210 HF	OVERPMT OF FINAL BILL	04/09/2015	99.61
99162	WFHM - 1 HOME CAMPUS	REFUND	OVERPMT ON FINAL BILL	04/09/2015	66.00
GENERAL FUND					
10-14230 DUE FROM OTHERS					
60235	FREEDOM MAILING SERVICES	26399	PROCESS UTILITY BILLS	03/27/2015	20.70
21007	UPPER CASE PRINTING, INK.	9256	BOCES FLYER IN UTILITY BILL	03/24/2015	90.39
10-23130 COURT BONDS HELD					
99161	BARTLETT, LOUIS	BR15-0067	BOND REFUND	04/06/2015	1,250.00
10-23140 CRIME VICTIM SURCHARGE PAYABLE					
40169	DIVISION OF VICTIMS SERVICE	03-15	CRIME VICTIM SURCHARGE	04/08/2015	242.86
10-23501 CUSTOMER DEPOSITS - SAN.					
99161	MOUNTAIN PRIME LLC	REFUND	GARBAGE DEPOSIT REFUND	04/02/2015	85.00
99161	OGLE, JAMES & PATRICIA	REFUND	GARBAGE DEPOSIT REFUND	04/02/2015	36.00
10-29800 BALANCE - BEGINNING OF YEAR					
30122	CITY HEALTH INSURANCE ACC	4-15	RESERVES FOR INSURANCE C	03/26/2015	17,194.50
LEGISLATIVE					
10-41-360 CONTRACTUAL SERVICES					
11028	KEMMERER SENIOR CENTER	04-15	CONTRACT SERVICE	04/01/2015	500.00
10-41-860 SPECIAL COMPUTER PROJECT					
30079	CDW GOVERNMENT	TF64064	CREDIT FOR CAT5 WIRE	03/17/2015	119.02
30079	CDW GOVERNMENT	TF64064A	INPUT ERROR	03/17/2015	119.02-
30079	CDW GOVERNMENT	TF64064B	CREDIT FOR CAT 5 WIRE	03/17/2015	119.02-
ECONOMIC DEVELOPMENT					
10-42-360 CONTRACTUAL SERVICES					
40054	DAVID EVANS AND ASSOCIATE	354840	RAILROAD COORD. SERVICES	03/13/2015	602.00
10-42-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	085-0315	TRIANGLE PARK - SOUND EQUI	03/26/2015	27.12
18009	ROCKY MOUNTAIN POWER	088-0315	TRIANGLE PARK - LINE EXT.	03/26/2015	.00
10-42-621 WATER					
30120	CITY OF KEMMERER	7205270-0315	WATER MUSEUM	03/25/2015	51.05
10-42-622 SEWER					
30120	CITY OF KEMMERER	7205270-0315	SEWER MUSEUM	03/25/2015	32.40
ADMINISTRATION					
10-43-310 FINANCE & RECORDKEEPING					
30068	CASELLE, INC.	64158	SOFTWARE SUPPORT	04/01/2015	322.65
10-43-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	CELL PHONE - GY	03/26/2015	41.20
22016	VERIZON WIRELESS	9743006044	TABLET - RD	03/26/2015	40.01
22016	VERIZON WIRELESS	9743006044	CELL PHONE - RD	03/26/2015	41.20
22016	VERIZON WIRELESS	9743006044	TABLET - GY	03/26/2015	40.01
10-43-440 ADVERTISING					
11020	KEMMERER GAZETTE	3-15	ADS	03/31/2015	906.70
10-43-860 SPECIAL PROJ & PROGRAMS					
30068	CASELLE, INC.	64158	SOFTWARE SUPPORT	04/01/2015	298.34
60235	FREEDOM MAILING SERVICES	26399	PROCESS UTILITY BILLS	03/27/2015	552.68
10-43-980 NEW EQUIPMENT					
22016	VERIZON WIRELESS	9743006044	EQUIPMENT PURCHASE CREDI	03/26/2015	250.02-
CITY HALL COMPLEX					
10-47-220 TECHNICAL SUPPLIES					
30068	CASELLE, INC.	64158	SOFTWARE SUPPORT	04/01/2015	35.00
10-47-285 BLDG. AND GROUNDS MAINTENANCE					
99144	FRY'S CUSTOM FLOORS INC	13735	CARPET TILES - JBP ROOM	04/09/2015	1,111.46

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-47-360 CONTRACTUAL SERVICES					
99048	POPP, PEGGY	03/02-04/04/15	CLEANING - CITY HALL	04/06/2015	525.00
10-47-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	TABLET - MP	03/26/2015	4.00
22016	VERIZON WIRELESS	9743006044	TABLET - BH	03/26/2015	13.20
22016	VERIZON WIRELESS	9743006044	CELL PHONE - MP	03/26/2015	2.58
22016	VERIZON WIRELESS	9743006044	CELL PHONE - BH	03/26/2015	13.59
10-47-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	003-0315	CITY HALL	03/26/2015	939.59
18009	ROCKY MOUNTAIN POWER	047-0315	CITY HALL SPRINKLER	03/26/2015	26.54
18009	ROCKY MOUNTAIN POWER	092-0315	WHITE HOUSE	03/26/2015	265.21
10-47-621 WATER					
30120	CITY OF KEMMERER	7221820-0315	WATER CITY HALL REAR	03/25/2015	122.51
30120	CITY OF KEMMERER	7221910-0315	WATER CITY HALL FRONT	03/25/2015	80.12
10-47-622 SEWER					
30120	CITY OF KEMMERER	7221820-0315	SEWER CITY HALL REAR	03/25/2015	38.85
30120	CITY OF KEMMERER	7221910-0315	SEWER CITY HALL FRONT	03/25/2015	39.13
POLICE ADMINISTRATION					
10-50-240 GAS, OIL & LUBRICANTS					
60215	WEX BANK	40343697	FUEL - PD	03/31/2015	25.01
60215	WEX BANK	40354610	FUEL - PD	03/31/2015	1,662.91
10-50-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	TABLET - JA	03/26/2015	40.01
22016	VERIZON WIRELESS	9743006044	TABLET - NT	03/26/2015	50.00
22016	VERIZON WIRELESS	9743006044	TABLET - BT	03/26/2015	50.00
22016	VERIZON WIRELESS	9743006044	CELL PHONE - NT	03/26/2015	26.01
22016	VERIZON WIRELESS	9743006044	TABLET - SB	03/26/2015	50.00
22016	VERIZON WIRELESS	9743006044	CELL PHONE - BT	03/26/2015	26.02
22016	VERIZON WIRELESS	9743006044	CELL PHONE - JA	03/26/2015	26.02
22016	VERIZON WIRELESS	9743006044	CELL PHONE - MK	03/26/2015	26.02
22016	VERIZON WIRELESS	9743006044	TABLET - MK	03/26/2015	50.00
22016	VERIZON WIRELESS	9743006044	CELL PHONE - SB	03/26/2015	41.19
22016	VERIZON WIRELESS	9743006044	TABLET - JH	03/26/2015	50.00
22016	VERIZON WIRELESS	9743006044	CELL PHONE - JW	03/26/2015	25.52
22016	VERIZON WIRELESS	9743006044	TABLET - JW	03/26/2015	50.00
22016	VERIZON WIRELESS	9743006044	CELL PHONE - JH	03/26/2015	26.02
10-50-850 INTERGOVERNMENTAL SERV.					
12017	LINCOLN COUNTY SHERIFF OF	03-15	COMMUN. AND PRISONER CAR	03/31/2015	2,220.00
10-50-980 NEW EQUIPMENT					
22016	VERIZON WIRELESS	9743006044	EQUIPMENT PURCHASE CREDI	03/26/2015	150.00-
ANIMAL CONTROL					
10-55-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	015-0315	ANIMAL SHELTER	03/26/2015	83.46
10-55-621 WATER					
30120	CITY OF KEMMERER	7221850-0315	WATER ANIMAL SHELTER	03/25/2015	53.20
PUBLIC WORKS ADMINISTRATION					
10-65-560 SAFETY					
30340	COWPOKE DETECTION SERVI	3-26-15	RANDOM DRAWS	03/26/2015	150.00
10-65-630 STREET LIGHTING					
18009	ROCKY MOUNTAIN POWER	006-0315	STOP LIGHTS	03/26/2015	24.52
18009	ROCKY MOUNTAIN POWER	028/035-0315	STREET LIGHTING	03/26/2015	343.11
18009	ROCKY MOUNTAIN POWER	053-0315	STREET LIGHTING (HOLLAND)	03/26/2015	21.83
18009	ROCKY MOUNTAIN POWER	061-0315	SPINEL LIFT STATION	03/26/2015	26.54
18009	ROCKY MOUNTAIN POWER	078/083-0315	STREET LIGHTS	03/26/2015	5,611.05
STREET MAINTENANCE					
10-66-240 GAS, OIL & LUBRICANTS					
23001	WAGNER & WAGNER, INC.	194592	PROPANE	04/03/2015	25.58
23001	WAGNER & WAGNER, INC.	STREET-0315	FUEL	04/03/2015	1,531.43

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-66-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	CELL PHONE - JC	03/26/2015	40.01
22016	VERIZON WIRELESS	9743006044	TABLET - DM	03/26/2015	40.01
22016	VERIZON WIRELESS	9743006044	CELL PHONE - BENH	03/26/2015	32.95
22016	VERIZON WIRELESS	9743006044	TABLET - BENH	03/26/2015	32.01
10-66-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	010-0315	INDUSTRIAL PARK	03/26/2015	16.73
18009	ROCKY MOUNTAIN POWER	060-0315	GARAGE & SHOP	03/26/2015	319.22
18009	ROCKY MOUNTAIN POWER	072-0315	INDUSTRIAL PARK	03/26/2015	15.94
10-66-621 WATER					
30120	CITY OF KEMMERER	7201350-0315	WATER 213 PINE	03/25/2015	52.07
30120	CITY OF KEMMERER	8000108-0315	WATER POINT KEY A10	03/25/2015	53.30
10-66-622 SEWER					
30120	CITY OF KEMMERER	7201350-0315	SEWER 213 PINE	03/25/2015	25.14
10-66-710 EQUIPMENT LEASE					
20010	BANK OF THE WEST	6-1-15	LEASE PAYMENT	04/13/2015	2,956.07
10-66-980 NEW EQUIPMENT					
22016	VERIZON WIRELESS	9743006044	EQUIPMENT PURCHASE CREDI	03/26/2015	150.00-
22016	VERIZON WIRELESS	9743006044	NEW PHONE - JC	03/26/2015	38.48
SANITATION - OPERATIONS/MAINT.					
10-69-240 GAS, OIL & LUBRICANTS					
23001	WAGNER & WAGNER, INC.	SANI-0315	FUEL	04/03/2015	970.14
10-69-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	TABLET - BENH	03/26/2015	4.00
22016	VERIZON WIRELESS	9743006044	CELL PHONE - BENH	03/26/2015	4.12
10-69-420 POSTAGE					
60235	FREEDOM MAILING SERVICES	26399	PROCESS UTILITY BILLS	03/27/2015	184.22
10-69-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	010-0315	INDUSTRIAL PARK	03/26/2015	9.01
18009	ROCKY MOUNTAIN POWER	060-0315	GARAGE & SHOP	03/26/2015	171.89
18009	ROCKY MOUNTAIN POWER	072-0315	INDUSTRIAL PARK	03/26/2015	8.58
10-69-621 WATER					
30120	CITY OF KEMMERER	7201350-0315	WATER 213 PINE	03/25/2015	28.05
10-69-622 SEWER					
30120	CITY OF KEMMERER	7201350-0315	SEWER 213 PINE	03/25/2015	13.55
COMMUNITY DEVELOPMENT/PLANNING					
10-86-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	TABLET - DV	03/26/2015	40.01
22016	VERIZON WIRELESS	9743006044	CELL PHONE - DV	03/26/2015	41.19
10-86-980 NEW EQUIPMENT					
22016	VERIZON WIRELESS	9743006044	EQUIPMENT PURCHASE CREDI	03/26/2015	150.00-
MUNICIPAL COURT					
10-88-310 FINANCE & RECORDKEEPING					
30068	CASELLE, INC.	64158	SOFTWARE SUPPORT	04/01/2015	116.68
10-88-340 LEGAL SERVICES - COURT					
30335	CORPENING, GREGORY S	03-15	LEGAL FEES	03/28/2015	1,275.00
CAPITAL PROJECTS FUND					
EVENTS, CULTURE AND TRAINING					
26-72-020 RESTROOMS/CONCESSIONS					
80040	HAM BONE'S CLEANING & DIRT	2015	DIG FOUNDATION	03/31/2015	1,694.38
80040	HAM BONE'S CLEANING & DIRT	2016	WORK ON RESTROOMS	04/08/2015	300.00
GOLF COURSE FUND					
OPERATIONS AND MAINTENANCE					
54-73-260 MAIN & CONST O/M SUPPLYS					
17099	R & R PRODUCTS, INC.	CD1877459	TEMP. FLAGS	03/09/2015	128.69
17099	R & R PRODUCTS, INC.	CD1877623	FLAGS & CUPS	03/09/2015	112.70
17099	R & R PRODUCTS, INC.	CD1880082	FERRULES & TOP THREAD	03/17/2015	69.91

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
54-73-280 EQUIPMENT MAINTENANCE					
10550	AVICOM	04-15PROSHO	REPLACE WIRELESS CARD &	04/01/2015	90.00
23001	WAGNER & WAGNER, INC.	195504	TIRE REPAIR	04/03/2015	39.35
54-73-360 CONTRACTUAL SERVICES					
10550	AVICOM	04-15PROSHO	INTERNET PRO SHOP	04/01/2015	80.00
99128	SHANNON, JUSTIN	02	CONTRACTUAL SERVICES	04/01/2015	2,610.53
54-73-440 ADVERTISING					
11020	KEMMERER GAZETTE	3-15	ADS	03/31/2015	299.00
54-73-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	012-0315	GOLF MAINT. SHOP	03/26/2015	128.42
18009	ROCKY MOUNTAIN POWER	048-0315	SECURITY LIGHT	03/26/2015	51.47
18009	ROCKY MOUNTAIN POWER	049-0315	SODIUM VAPOR POLE	03/26/2015	15.36
18009	ROCKY MOUNTAIN POWER	052-0315	GOLF CART SHED	03/26/2015	24.90
18009	ROCKY MOUNTAIN POWER	069-0315	SECURITY LIGHT	03/26/2015	17.41
18009	ROCKY MOUNTAIN POWER	070-0315	PRO SHOP	03/26/2015	432.21
18009	ROCKY MOUNTAIN POWER	071-0315	GOLF COURSE PUMP	03/26/2015	.00
18009	ROCKY MOUNTAIN POWER	076-0315	PRO TRAILER	03/26/2015	20.29
54-73-621 WATER					
30120	CITY OF KEMMERER	7225051-0315	WATER RV SPACE	03/25/2015	15.00
30120	CITY OF KEMMERER	7225060-0315	WATER GOLF MAINT. SHOP	03/25/2015	51.05
30120	CITY OF KEMMERER	7225071-0315	WATER PRO SHOP	03/25/2015	15.00
54-73-622 SEWER					
30120	CITY OF KEMMERER	7225051-0315	SEWER RV SPACE	03/25/2015	15.00
30120	CITY OF KEMMERER	7225060-0315	SEWER GOLF MAINT. SHOP	03/25/2015	38.69
30120	CITY OF KEMMERER	7225071-0315	SEWER PRO SHOP	03/25/2015	15.00
AIRPORT FUND					
OPERATIONS AND MAINTENANCE					
55-73-240 GAS, OIL AND LUBRICANTS					
23001	WAGNER & WAGNER, INC.	AIR-0315	FUEL	04/03/2015	191.43
55-73-270 RADIO MAINTENANCE					
21050	VAISALA	301008735	AWOS MAINT 04/15-06/15	04/02/2015	1,373.75
55-73-360 CONTRACTUAL SERVICES					
10069	JUB ENGINEERS INC	0090478	WACID DOCUMENT WORK	10/22/2014	2,713.78
99048	POPP, PEGGY	03/02-04/04/15	CLEANING - AIRPORT	04/06/2015	105.00
55-73-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	CELL PHONE - BENH	03/26/2015	4.12
22016	VERIZON WIRELESS	9743006044	TABLET - BENH	03/26/2015	4.00
55-73-560 SAFETY					
30323	COMTRONIX	20045922	FIRE ALARM MONITORING 5/15	04/01/2015	210.00
55-73-610 PROPANE					
20887	BRIDGER VALLEY PROPANE	75815	PROPANE - AIRPORT	03/20/2015	406.43
55-73-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	008-0315	AIRPORT	03/26/2015	60.15
18009	ROCKY MOUNTAIN POWER	017-0315	AIRPORT EQUIP BLDG	03/26/2015	122.18
18009	ROCKY MOUNTAIN POWER	063-0315	AIRPORT HANGER #8	03/26/2015	24.52
18009	ROCKY MOUNTAIN POWER	073-0315	AIRPORT TERMINAL	03/26/2015	111.66
18009	ROCKY MOUNTAIN POWER	089-0315	AIRPORT	03/26/2015	5.62
18009	ROCKY MOUNTAIN POWER	090-0315	AIRPORT	03/26/2015	268.81
55-73-955 AVIATION FUEL					
10546	AVFUEL CORPORATION	007259183	100 LL FUEL	03/26/2015	12,700.67
10546	AVFUEL CORPORATION	007260924	JET A FUEL	03/27/2015	8,074.44
10546	AVFUEL CORPORATION	462130	CREDIT ON ACCT. FROM 10/06	04/08/2015	8,974.77-
AIRPORT CAPITAL					
55-75-001 E/A FOR R/W 7/25					
10069	JUB ENGINEERS INC	0091928	APRON REHAB PROJECT	01/19/2015	19,326.49
55-75-007 REHAB APRON, MOVE TANKS					
10069	JUB ENGINEERS INC	0091928	FUEL TANK RELOCATION	01/19/2015	9,164.33
10069	JUB ENGINEERS INC	0092798	FUEL TANK RELOCATION	03/16/2015	6,343.92

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARKS AND RECREATION FUND					
ADMINISTRATION					
56-43-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	CELL PHONE - REC	03/26/2015	25.77
56-43-540 RECRUITMENT					
11020	KEMMERER GAZETTE	3-15	ADS	03/31/2015	36.60
BALLFIELDS					
56-77-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	016-0315	LITTLE LEAGUE CONCESSION	03/26/2015	35.65
18009	ROCKY MOUNTAIN POWER	068-0315	STORAGE SHED	03/26/2015	24.52
18009	ROCKY MOUNTAIN POWER	071-0315	GOLF COURSE PUMP	03/26/2015	.00
18009	ROCKY MOUNTAIN POWER	077-0315	LITTLE LEAGUE CROWS NEST	03/26/2015	5.06
56-77-621 WATER					
30120	CITY OF KEMMERER	7225082-0315	WATER BALLFIELD RESTROOM	03/25/2015	.00
56-77-622 SEWER					
30120	CITY OF KEMMERER	7225082-0315	SEWER BALLFIELD RESTROO	03/25/2015	.00
PARK MAINTENANCE					
56-80-240 GAS, OIL & LUBRICANTS					
23001	WAGNER & WAGNER, INC.	PARKS-0315	FUEL	04/03/2015	.00
56-80-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	CELL PHONE - MP	03/26/2015	18.03
22016	VERIZON WIRELESS	9743006044	TABLET - MP	03/26/2015	28.00
56-80-440 ADVERTISING					
11020	KEMMERER GAZETTE	3-15	ADS	03/31/2015	140.30
56-80-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	002-0315	PARKS SHOP	03/26/2015	24.67
18009	ROCKY MOUNTAIN POWER	005-0315	VISITOR CENTER	03/26/2015	39.54
18009	ROCKY MOUNTAIN POWER	018-0315	FRONTIER FIELDS	03/26/2015	24.52
18009	ROCKY MOUNTAIN POWER	040-0315	SWIMMING POOL	03/26/2015	38.74
18009	ROCKY MOUNTAIN POWER	046-0315	DVILLE GATEWAY	03/26/2015	26.88
18009	ROCKY MOUNTAIN POWER	055-0315	PIZ PARK (COULSON)	03/26/2015	24.90
18009	ROCKY MOUNTAIN POWER	058-0315	COLD STORAGE	03/26/2015	63.07
18009	ROCKY MOUNTAIN POWER	062-0315	KMER GATEWAY POE	03/26/2015	24.90
18009	ROCKY MOUNTAIN POWER	067-0315	RANGER PARK	03/26/2015	24.52
18009	ROCKY MOUNTAIN POWER	091-0315	CABOOSE	03/26/2015	24.77
56-80-621 WATER					
30120	CITY OF KEMMERER	1961821-0315	PP&L SUBSTATION	03/25/2015	.00
30120	CITY OF KEMMERER	7205261-0315	SPRINKLER TRIANGLE	03/25/2015	.00
30120	CITY OF KEMMERER	7208842-0315	WATER SWIMMING POOL	03/25/2015	.00
30120	CITY OF KEMMERER	7208851-0315	WATER ARCHIE NEAL PARK	03/25/2015	.00
30120	CITY OF KEMMERER	7221890-0315	WATER PARKS SHOP	03/25/2015	51.05
30120	CITY OF KEMMERER	7225970-0315	KMER GATEWAY SIGN	03/25/2015	.00
30120	CITY OF KEMMERER	8301417-0315	DVILLE GATEWAY SIGN	03/25/2015	.00
30120	CITY OF KEMMERER	9002272-0315	9TH WEST TOT LOT	03/25/2015	.00
30120	CITY OF KEMMERER	9002632-0315	WATER RANGER PARK	03/25/2015	.00
30120	CITY OF KEMMERER	9007482-0315	WATER PIZ PARK (WEST)	03/25/2015	.00
30120	CITY OF KEMMERER	9007492-0315	WATER PIZ PARK (EAST)	03/25/2015	.00
56-80-622 SEWER					
30120	CITY OF KEMMERER	7208842-0315	SEWER SWIMMING POOL	03/25/2015	.00
REC CENTER OPERATIONS					
56-82-360 CONTRACTUAL SERVICES					
18000	RC SYSTEMS INC.	16368	SOFTWARE SUPPORT	03/23/2015	1,200.00
18003	RICOH USA, INC	5035168052	COPIER SERVICE CONTRACT	03/19/2015	100.08
99048	POPP, PEGGY	03/02-04/04/15	CLEANING - REC CENTER	04/06/2015	1,060.50
56-82-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	CELL PHONE - DS	03/26/2015	25.75
22016	VERIZON WIRELESS	9743006044	TABLET - BH	03/26/2015	13.20
22016	VERIZON WIRELESS	9743006044	CELL PHONE - BH	03/26/2015	13.59

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
56-82-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	084-0315	REC CENTER	03/26/2015	879.06
56-82-621 WATER					
30120	CITY OF KEMMERER	7221750-0315	WATER REC CENTER	03/25/2015	179.41
56-82-622 SEWER					
30120	CITY OF KEMMERER	7221750-0315	SEWER REC CENTER	03/25/2015	43.76
56-82-895 INCIDENTALS/SODA AND WATER					
23020	WESTERN WYOMING BEVERA	07326003	MILK, WATER, JUICE	03/26/2015	55.30
LEISURE PROGRAMS					
56-84-360 CONTRACTUAL SERVICES					
10550	AVICOM	POOL 04/15-0	INTERNET - OUTDOOR POOL	04/01/2015	80.00
CULTURAL ARTS AND EVENTS					
ADMINISTRATION					
57-43-285 BUILDING AND GROUNDS MAINT					
14015	NEUTRON INDUSTRIES	97217623	FLOOR WAX	03/08/2015	201.61
57-43-410 TELEPHONE					
22016	VERIZON WIRELESS	9743006044	CELL PHONE - TS	03/26/2015	41.19
22016	VERIZON WIRELESS	9743006044	CELL PHONE - BH	03/26/2015	14.01
22016	VERIZON WIRELESS	9743006044	TABLET - TS	03/26/2015	40.01
22016	VERIZON WIRELESS	9743006044	CELL PHONE - CG	03/26/2015	39.59
22016	VERIZON WIRELESS	9743006044	TABLET - SLTEC	03/26/2015	40.01
22016	VERIZON WIRELESS	9743006044	TABLET - BH	03/26/2015	13.61
22016	VERIZON WIRELESS	9743006044	TABLET - MP	03/26/2015	8.01
22016	VERIZON WIRELESS	9743006044	CELL PHONE - MP	03/26/2015	5.16
57-43-440 ADVERTISING					
11015	KDWY	03-15EC	RADIO ADS - SLTEC	03/31/2015	270.00
11020	KEMMERER GAZETTE	03-15EC	ADS - DUELING PIANOS	03/31/2015	1,034.00
11036	KMER RADIO	03-15EC	RADIO ADS - SLTEC	03/31/2015	270.00
57-43-450 PRINTING & REPRODUCTION					
80025	MOUNTAIN WEST BUSINESS S	6168180	COPIES - SLTEC	03/27/2015	31.52
23015	WELLS FARGO FINANCIAL LEA	5002026873	COPIER LEASE - SLTEC	03/24/2015	309.75
57-43-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	071-0315	GOLF COURSE PUMP	03/26/2015	.00
18009	ROCKY MOUNTAIN POWER	086-0315	EVENTS CENTER	03/26/2015	1,186.75
18009	ROCKY MOUNTAIN POWER	087-0315	EVENTS CENTER - LINE EXT.	03/26/2015	.00
57-43-621 WATER					
30120	CITY OF KEMMERER	7240400-0315	WATER EVENTS CENTER	03/25/2015	170.32
57-43-622 SEWER					
30120	CITY OF KEMMERER	7240400-0315	SEWER EVENTS CENTER	03/25/2015	47.51
57-43-960 EQUIPMENT REPLACEMENT					
22016	VERIZON WIRELESS	9743006044	EQUIPMENT PURCHASE CREDI	03/26/2015	350.00-
RENTAL FUND					
OLD CITY HALL RENTALS					
60-93-220 TECHNICAL SUPPLIES					
10080	ALL-N-LOCKSMITH	6	LATCHES FOR OTH	03/10/2015	90.00
60-93-360 CONTRACTUAL SERVICES					
99048	POPP, PEGGY	03/02-04/04/15	CLEANING - 700 CEDAR	04/06/2015	241.50
60-93-410 TELEPHONE					
17099	CENTURYLINK	8356-0315	700 CEDAR	03/15/2015	726.00
60-93-620 ELECTRIC					
18009	ROCKY MOUNTAIN POWER	075-0315	700 CEDAR	03/26/2015	231.97
18009	ROCKY MOUNTAIN POWER	093-0315	700 CEDAR	03/26/2015	185.05
60-93-621 WATER					
30120	CITY OF KEMMERER	7202281-0315	WATER 700 CEDAR	03/25/2015	51.05
60-93-622 SEWER					
30120	CITY OF KEMMERER	7202281-0315	SEWER 700 CEDAR	03/25/2015	36.13

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Grand Totals:					111,599.50

Old
Business
Item

ORDINANCE NO. 2015-842

AMENDING SECTIONS 16-6 AND 16-7 AND CHANGING SECTIONS 16-14, 16-15 AND 16-16 OF THE KEMMERER CITY CODES – SANITATION COLLECTION.

BE IT ORDAINED by the City of Kemmerer, Lincoln County, Wyoming that Sections 16-6 and 16-7 of the Kemmerer City Codes are hereby amended and Sections 16-14, 16-15 and 16-16 are hereby changed to read as follows. Current sections 16-14, 16-15 and 16-16 and all other current sections following in Chapter 16 will be renumbered as necessary.

SECTION 16-6 COLLECTION-CONTAINERS-DESIGN

Upon application for sanitation service, the City shall furnish each residential customer with one (1) 90 gallon, and each commercial customer with one (1) 90 gallon or one or more 360 gallon standardized, lightweight, polyethylene container(s). The 90-gallon containers will be mounted on wheels to provide ease in moving the container to the curb. The container(s) will remain the property of the City of Kemmerer. The container(s) shall not be defaced in any way and the customer will be responsible for payment for any damages.

A resident may request a second 90 gallon container that shall be charged to the resident at a lower rate than the initial container as determined by City Council. *The lower rate is effective if the second container is picked up on the regular pick up day at the same time.*

If a resident is notified three times in a three-month period regarding the overfilling of the container, the City, at its discretion, may require the resident to utilize a second container.

SECTION 16-7 COLLECTION – CONTAINERS – PLACEMENT FOR COLLECTION; SECURING

On the customer's scheduled day for garbage pickup, the customer will place the container near the curb or alley by 6:30 a.m., as directed by the Street/Sanitation Superintendent, with the handle opening towards the street or alley and the lid closed. All garbage shall be inside the container. The container should be placed in such a manner so it is accessible by an automated side loader sanitation truck. After pickup has been made, the customer is then responsible for returning the container to its normal storage location within 24 hours. The customer should place trash in trash bags or other such bags to limit the wind blowing debris as the container is being dumped.

SECTION 16-14 CONSTRUCTION MATERIALS

No construction materials or metals may be dumped into the standard polyethylene container(s). These items may be taken by the customer directly to the landfill or be scheduled for pickup during designated cleanup weeks by the City. If the City finds the metals or construction materials in a container, no pickup will occur until these items are removed from the container.

SECTION 16-15 NOTICE OF REFUSAL OF SERVICE

When the City finds that containers or trash are not properly placed including such items as overflowing containers, containers that are blocked by vehicles, containers that include metal and/or construction materials, the City may not pick up this container during a scheduled time. The customer will be notified by the City and the customer shall have the issue rectified for the next scheduled pickup.

SECTION 16-16 THEFT OF SANITATION SERVICES.

It shall be unlawful for any person to place trash or refuse in the trash can of another without permission of the person to whom the can belongs. A violation of this section shall be punished by a fine up to the maximum allowed by law.

PASSED on First Reading this 9th day of March, 2015.

PASSED on Second Reading this 23rd day of March, 2015.

PASSED, APPROVED AND ADOPTED on Third Reading this ____ day of _____, 2015.

CITY OF KEMMERER, WYOMING

BY: _____
ZEM D. HOPKINS, MAYOR

ATTEST:

GLENDA R. YOUNG
ADMINISTRATIVE SERVICES DIRECTOR

NEW BUSINESS

RESOLUTION NO. 2015-705

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KEMMERER,
LINCOLN COUNTY, WYOMING, AMENDING RESOLUTION NO. 2013-682
SETTING SANITATION FEES EFFECTIVE APRIL 14, 2014.

WHEREAS, the city council wishes to amend sanitation fees to allow for two residential
can at a single residence and the fees that will apply;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of
Kemmerer, Lincoln County, Wyoming that the attached Kemmerer Sanitation Fee Base Rates
shall be in force until revised by resolution of the City Council.

BE IT FURTHER RESOLVED that any other resolutions or sanitation fee schedules are
hereby amended to conform to the new rates.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2015.

CITY OF KEMMERER, WYOMING

BY: _____
ZEM D. HOPKINS, MAYOR

ATTEST:

GLENDA R. YOUNG, CLERK/TREASURER

KEMMERER SANITATION FEE RATES
EFFECTIVE APRIL 14, 2015

MONTHLY RESIDENTIAL RATES

- | | | |
|----|--|---------------|
| 1. | 90 gallon container - 1 pickup per week per container | \$24.50 month |
| 2. | Two 90 gallon containers - 1 pickup per week per container
(Both cans shall be picked up at the same time each week)
(Second can will be billed minimum of six months) | \$34.50 month |
| 3. | Special one time extra pickup (within 2 working days of call): | |
| | One residential can | \$24.50 |
| | Two residential cans | \$49.00 |

MONTHLY COMMERCIAL RATES

- | | | |
|----|---|---------------|
| 1. | 350 gallon container - 1 pickup per week per container | \$42.50 month |
| 2. | Multiple pickups during week, multiply above rates by number of pickups per week. | |
| 3. | Special one time extra pickup (within 2 working days of call): | |
| | 350 gallon can | \$42.50 |
| 4. | Special 350 gallon can service: | |
| | a. City to deliver can, dump once and then pickup can | |
| | 1 can | \$85.00 |
| | 2 cans | \$170.00 |
| | 3 cans | \$255.00 |
| | 4 cans | \$340.00 |
| | b. Additional dumps each can | \$85.00 |

NEW
BUSINESS

AGENDA ITEM # 2 (NB OB)

=====

Department: Administration

Meeting Date: April 13, 2015

SUBJECT: Lease of Sweeper

BRIEF DESCRIPTION/JUSTIFICATION: The staff has extensively researched and tested a number of different sweepers for use in the City. We specifically are interested in the Elgin Sweeper and the Tyco Sweeper. I have attached costs and information about each sweeper. The Tyco sweeper is at \$263,500 and the Elgin Sweeper is \$195,125.

RECOMMENDED ACTION: The staff is recommending the lease purchase of the Elgin Sweeper for \$195,125. We will pursue getting lease proposals from each of the local banks and present it to the Council.

Attachments Provided: Yes X No

Submitted by: Rebecca Davidson

ELGIN[®]

Subsidiary of Federal Signal Corporation

Broom Badger[®]



THE BROOM BADGER

FROM ELGIN SWEEPER COMPANY



Looking for a maneuverable, powerful, compact mechanical sweeper? Consider the Broom Badger from Elgin Sweeper. This compact dual-engine sweeper is easy to operate and maintain, and does not require a CDL to operate, making it ideal for municipalities and contractors who need reliable, powerful cleaning without a full-size sweeper. The low-profile design uses best-in-class components, has reduced operating weight, and consumes less fuel than older equipment. The short wheelbase and tight turning radius give the operator great maneuverability for cul-de-sac curb lines and winding streets without sacrificing robust sweeping performance.





HIGH PRODUCTIVITY SWEEP SYSTEM

- Efficient Kubota 59 HP T4i auxiliary engine
- Variable displacement piston type hydraulic pump producing 32 GPM
- Easy access to all components
- Only 6 grease points on sweeper body
- All pivot points feature chromed shafts with greaseless, long life bushings

COMFORTABLE CHASSIS AND CAB

The Broom Badger is mounted on a 19,500 lb. GVWR Isuzu NRR Class 5 cabover chassis with optional air ride suspension for operator comfort and highway travel speed for quick transport from job to job. The cabover design provides excellent visibility for safer operation and has a short 109" wheelbase and tight 16'9" turning radius for exceptional maneuverability. Spot mirrors and low-cut windows enable precise gutter broom viewing. A standard dual-camera and 7" color monitor system provide views of the side broom or rear view for increased safety when sweeping.

An ergonomic control console ensures easy, comfortable operation. Simple rocker switches allow "one button" operation for quick sweep/transport mode changes.



EASY TO OPERATE. EASY TO MAINTAIN. NO CDL REQUIRED.



← 9 ft 6 in sweep path →

HEAVY DUTY SQUEEGEE ELEVATOR

The Broom Badger's 58.5" wide direct drive squeegee elevator handles heavy-duty sweeping applications. The innovative design eliminates the need for curtains and provides increased productivity. The open design and hinged plate enables easy cleaning and inspection. An in-cab alarm notifies the operator if an elevator stall occurs, then the rotation can then be reversed from inside the cab to dislodge the jammed debris.

HYDRAULIC SYSTEM

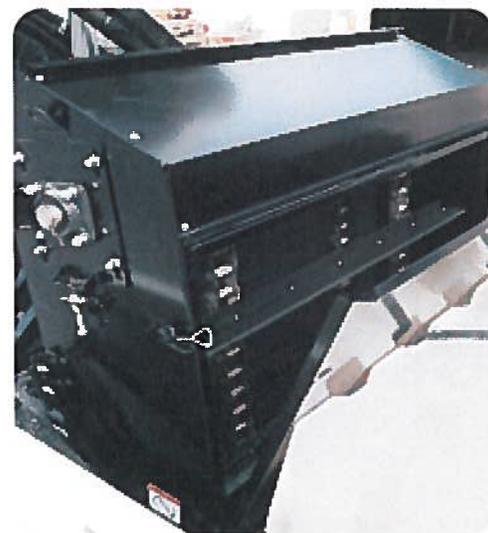
The heart of the Broom Badger's hydraulic system is a variable displacement load-sensing piston pump that produces up to 32 GPM at 3,000 PSI. This style pump has lower fuel consumption and lower heat build-up across the entire hydraulic system. State-of-the-art hydraulic valves are used for each function and feature manual over-ride and flow adjustments for greater simplicity and reliability. In-cab electrical controls, external filter and restriction indicators, and low oil level shut-down are standard. All hydraulic valves are located in one ground level area for easy maintenance.

ROBUST SIDE BROOMS

The Broom Badger features large dual side brooms with a maximum 9' 6" sweep path. The direct drive brooms are controlled in-cab for down pressure and tilt angle. The trailing arm design with spring kickback protects them from damage when sweeping close to obstacles. Four solid steel arms on each broom feature chromed shafts with composite greaseless bushings on all pivot points. These bushings reduce daily maintenance and have a long lifespan that results in lower overall operating costs.

EFFICIENT MAIN BROOM

The 58" polypropylene main broom is hydraulically driven. The elevator is slightly wider for closer broom placement, providing more efficient material lifting and maximizing broom effectiveness. Self-aligning bearings for the broom mount and the free floating design ensure smooth movement over road surfaces. Simple adjustments for down pressure can be made to prevent broom coning.



OPTIONS

ELEVATOR FLUSHER

The elevator flusher allows hydrant water flow to flood the squeegee elevator housing, reducing clean up time and effort.

AIR SUSPENSION SYSTEM

The air suspension system, an Elgin exclusive on this size chassis, allows for a smooth ride, extended suspension capacity and rock-solid hopper dumping stability.

PM-10 COMPLIANT WATER SYSTEM

The PM-10 compliant water system assures compliance with California air quality rules.

SUPERIOR MECHANICAL SWEEPER DESIGN



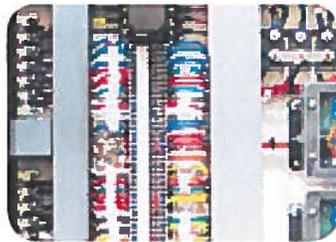
LARGE DEBRIS HOPPER

The side-dumping, 4 cubic yard debris hopper allows extended sweeping intervals for increased productivity on the job. The hopper is lifted by a single 4 stage cylinder lift with 9,400 lb lift capacity. A full payload can be off-loaded from the side dump hopper at ground level or at dump heights up to 10 feet.



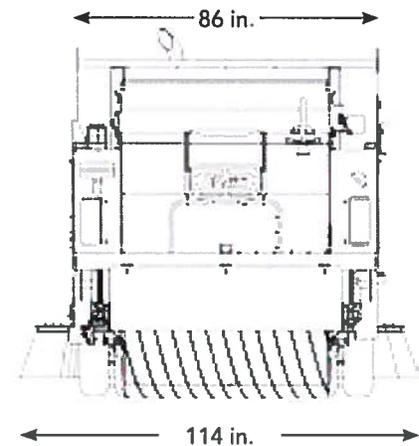
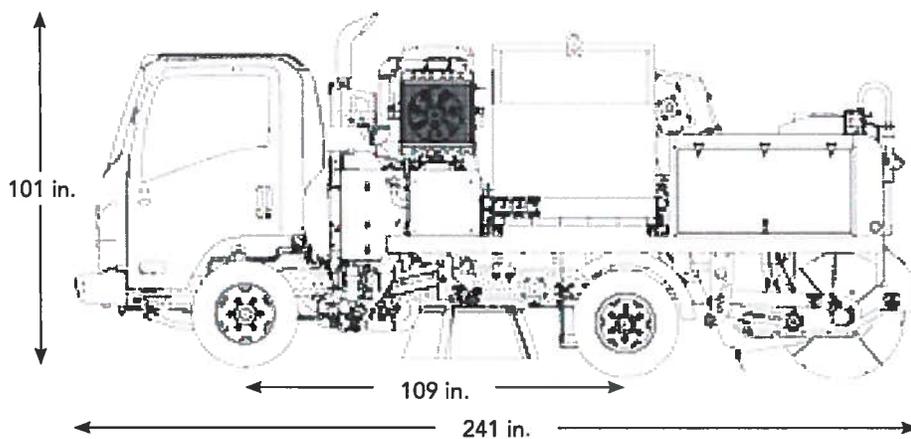
EFFICIENT DUST SUPPRESSION SYSTEM

The sweeper is equipped with a 220 gallon polyethylene water tank for dust suppression. Water nozzles are carefully positioned to suppress dust while sweeping.



ELECTRICAL SYSTEM

The Broom Badger's simple electrical system has been carefully designed to be extremely easy to navigate. It is hard wired with no controllers and electrical controls are sealed in a weather-proof systems locker. Wires are color and number coded for easy maintenance and trouble shooting.



SPECIFICATIONS

SWEEP PATH

- Main Broom Only: 58" (1473 mm)
- Main Broom & One Side Broom: 87" (2210 mm)
- Main Broom & Two Side Brooms: 114" (2896 mm)

MAIN BROOM

- Diameter 36" (914 mm)
- Length 58" (1473 mm)

SIDE BROOM

- Streetside Diameter: 36" (914 mm)
- Curbside Diameter: 42" (1067 mm)

CONVEYOR

- Squeegee with rubber edging

HOPPER

- Volumetric Capacity: 4 cu. yds (3.02 m³)

WATER SPRAY SYSTEM

- Tank Capacity: 220 gal (833 L)

ELGIN SWEEPER IS YOUR PARTNER...

IN THE PLANNING

Instead of one-size-fits-all solutions, we'll work with you to select the sweeping technology that fits your specific needs.



IN THE STREETS

We're here to help you maintain your Elgin and train your operators to ensure the job is done right.



INTO THE FUTURE

Our dealers don't just sell you an Elgin; they're available to answer your questions and provide service for the life of the machine.



WARRANTY

Elgin Sweeper Company backs the Broom Badger sweeper with a one-year limited warranty. The Broom Badger is warranted against defects in material or workmanship for a period of 12 months from the date of delivery to the original purchaser. Optional extended warranty packages are available. Consult your Elgin dealer for complete warranty information.

Your Local Elgin Dealer Is:



elginsweeper.com

1300 W. Bartlett Road • Elgin, IL 60120 U.S.A.

(847) 741-5370 Phone • (847) 742-3035 Fax

Specifications subject to change without notice. Some items shown may be optional. Elgin® Broom Badger® and Memory Sweep™ are registered trademarks of Federal Signal Corporation. Federal Signal Corporation is listed on the NYSE by the symbol FSS.
©2013 Elgin Sweeper Company. Effective 8/13 P/N 0705391-A



February 11, 2015

Kemmerer Wyoming
Ben Henderson

One (1) **Elgin Broom Badger, Mechanical sweeper** hydraulically driven single left hand steer. Left side dumping,
BROOM BADGER – DUAL 2015 ISUZU NRR SINGLE LEFT HAND STEER INCLUDES MOUNTING CHARGE

STD MAIN BROOM
AMBER STROBE
REAR MOUNTED LED LIGHTBAR
SIDE BROOM TILT – RIGHT STD
SIDE BROOM TILT – LEFT STD
AIR SUSPENSION REAR AXLE

Standard features :

AM/FM Radio w/ CD
Aux-engine Kubota V2403M 59hp, Tier
4i
Low engine oil pressure, high coolant temp, hyd oil level/temp
shutdown
Broom side, 36" and 42" steel vertical digger 4 and 5 segment
Broom side, hydraulic floating suspension, adjustable spring loaded
deploy
Broom, main, 34" diameter, 58" wide prefab disposable
Camera, Rear and RH side view with in-cab monitor
Conveyor chain, hardened with polyurethane sprockets
Conveyor, 8 flight squeegee with rubber edging
Conveyor, lift independent from main broom
Conveyor, two piece replaceable wear plates
Conveyor raise in reverse
Conveyor stall alarm
Dirt shoes, heavy duty steel
Electric backup alarm
Front spray bar
Hopper inspection door
PM 10 Compliant (RULE 1186)



Total price **\$195,125.00**

Total Price
Delivery time is 65 Days

Includes delivery to Kemmerer Shop
Includes training upon delivery by Certified Elgin Trainer for mechanics and operators

Please sign, date and return this quote along with Purchase order to place the order X-----Date-----

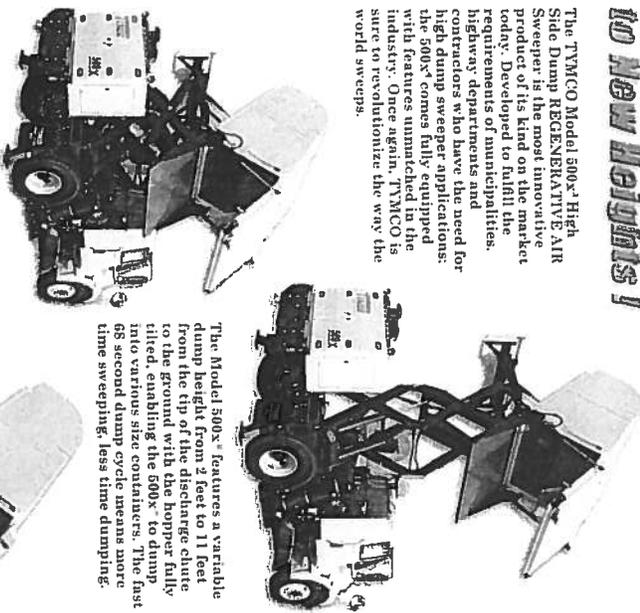
Purchase order #-----

Terry Thompson

Legacy Equipment Company
1220 South Legacy View Street
Salt Lake City, Utah

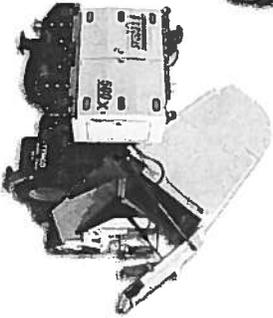
TAKING REGENERATIVE AIR TO NEW HEIGHTS!

The TYMCO Model 500X High Side Dump REGENERATIVE AIR Sweeper is the most innovative product of its kind on the market today. Developed to fulfill the requirements of municipalities, highway departments and contractors who have the need for high dump sweeper applications, the 500X comes fully equipped with features unmatched in the industry. Once again, TYMCO is sure to revolutionize the way the world sweeps.



The Model 500X features a variable dump height from 2 feet to 11 feet from the tip of the discharge chute to the ground with the hopper fully tilted, enabling the 500X to dump into various size containers. The fast 68 second dump cycle means more time sweeping, less time dumping.

TYMCO invented the REGENERATIVE AIR sweeper and continues to lead the field because of our commitment to engineering state-of-the-art equipment that is specifically designed for maximum performance, reliability, ease of operation and safety.



Superior Training

We want you to understand the Regenerative Air System and your TYMCO sweeper completely, so you can get optimal performance from your equipment investment. That's why, for more than twenty-five years, we've offered weekly, scheduled training schools at our facility in Waco, Texas. Our experienced operators and mechanics get hands-on training and answers to specific questions. Finalment tests are kept low, so you and your team will get personal attention as we let the opportunity to learn from the experiences of other attendees through the interaction of the class.

When our operators and mechanics are thoroughly trained and knowledgeable about the TYMCO sweeper, you get better performance and a lower cost per operating hour.

- Specifically designed for training, our 3500 square foot, temperature controlled facility provides ample space for demonstrations on an operational sweeper and systems components. We also provide daily ground transportation from the hotel to our training facility, and lunch is on us.
- TYMCO offers full weekly, schools
- Chinese from over 30 schools scheduled per year
- Yearly class schedules and class operators are available
- I can through demonstrations on an operational sweeper
- Special schools arranged for large groups
- Register to attend on www.tymco.com



Convenient Dealer Service Centers

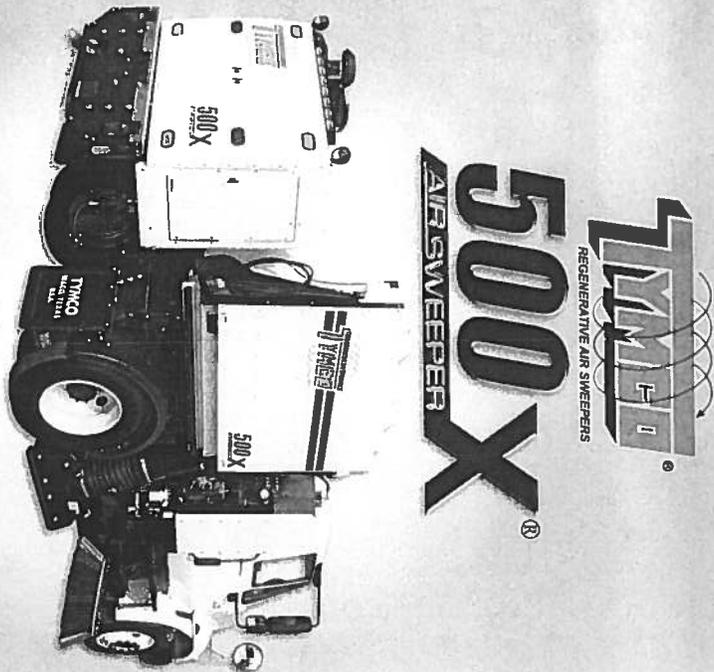
In over 50 U.S. locations and dozens of others worldwide, you receive on-the-spot parts and service from TYMCO's exclusive network of dealers.

TYMCO Builds a Model to Fit your Cleaning Needs

The product is protected by several U.S. and foreign patents. Specific terms subject to change without notice.

 MODEL HSP [®] High Side Dump Sweeper for Road Sweeping	 MODEL 435 [®] Low Side Dump Sweeper for Road Sweeping	 MODEL 600 [®] COMDEX [®] Low Side Dump Sweeper for Road Sweeping
 MODEL 600 [®] CNG Low Side Dump Sweeper for Road Sweeping	 REGENERATIVE AIR SWEEPERS WWW.TYMCO.COM 1-800-248-9278	 MODEL DS14 [®] Low Side Dump Sweeper for Road Sweeping
 MODEL DS15 [®] Low Side Dump Sweeper for Road Sweeping	 REGENERATIVE AIR SWEEPERS ARE AQMD Rule 1186 Certified PM ₁₀ Efficient	 MODEL 210 [®] Low Side Dump Sweeper for Road Sweeping

TYMCO, Inc. • P.O. Box 2358 • Waco, TX 76702-2358 • (254) 799-5636 • FAX (254) 799-2722

TYMCO
REGENERATIVE AIR SWEEPERS

500X
AIR SWEEPER

High Side Dumping

REGENERATIVE AIR SWEEPER

MADE IN WACO, TEXAS USA



TYMCO, Inc.
MUNICIPAL LEASE/PURCHASE PROGRAM
FINANCE REQUEST

DEALER INFORMATION

Dealer #: 601100
 Name: Intermountain Sweeper Co.
 Address: 6972 S. Airport Rd.
 City: West Jordan
 Contact: Andrew Winegar

Phone No.: 801-955-6280
 Fax No.: 801-969-6048
 State: UT
 Zip Code: 84084

LESSEE INFORMATION

Name: City of Kenmerer
 Address:
 City: Kenmerer
 Contact:

Phone No.:
 Fax No.:
 State: WY
 Zip Code:
 Fiscal Year Ending:

BID REQUEST INFORMATION

Request for Proposal: Yes
 Bid Closing Date:

Estimated Award Date:
 State Sales Tax (% if any): 0.00%
Unless shown state sales tax not included

EQUIPMENT

Quantity: 1	Model: 500X	Price Per Unit: \$263,850.00
		Less: Down Pmt.
		Finance Amount: <u>\$263,850.00</u>

	OPTION I	OPTION II	OPTION III
No. of Years:	4	5	6
Pmt. Frequency:	Annual	Annual	Annual
Advance/Arrears:	Advance	Advance	Advance
No. of Pmts.:	4	5	6
Finance Amt.:	\$263,850.00	\$263,850.00	\$263,850.00
A.P.R.:	2.55%	2.65%	2.75%
Payment-periodic:	\$68,474.44	\$55,565.85	\$47,010.45
Pmt. Factor:	0.259520	0.21059636	0.178171
Total Annual Pmt:	\$68,474.44	\$55,565.85	\$47,010.45
VALID THROUGH:	03/25/15	03/25/15	03/25/15

Notes: Budgetary Proposal. Financing based on approved credit and acceptance of TYMCO's lease purchase documents. Rates subject to change. First pmt due on delivery, annually thereafter. No lease document fees. No prepayment penalties. Non-binding until lease is signed.

QUOTATION



6972 South Airport Road
 West Jordan, UT 84084
 (801) 955-6280
 Fax (801) 969-6048
 Toll Free Outside S.L. 1-800-748-5456

TO ■ Ben Henderson
 City of Kemmerer
 220 WY Hwy 223
 Kemmerer, WY 83101

QUOTATION DATE 3/11/15	SALESPERSON Andrew
----------------------------------	------------------------------

TERMS	SHIPPED VIA	F.O.B.	ESTIMATED SHIPPING DATE
Net 10	Best way	Destination	Stock-180 Days ARO
	DESCRIPTION		OPTION PRICES
	<p>Tymco 500X High Dump Regenerative Air Sweeper Mounted on Navistar 4300DT Chassis 2 speed <u>BUILT IN VALUE INCLUDES</u> Variable height high dump hopper from 24-132" height 5.7 Yard Stainless Steel hopper holds 4 yards Unique lift system for maximum safety and life Hopper load indicator and automatic hopper water drain John Deere turbo diesel aux. engine-115 HP Tier 4 HD air cleaner with centrifugal pre cleaner/filter minder Auto shutdown-- lo eng, hyd oil, high temperature and low coolant Broom Assist Head-BAH with Duo skids with 2 Year warranty Dust control system w/250 gallons -- 20' fill hose--in cab gauge High output water system-Cat 290 pump Air purge on water system Hi/Low pressure wash down system Hydrostatic drive on blower with linear speed control Tilt-N-Seal blower housing with rubber coated blower and housing Abrasion protection package with bolt in rubber liners Multi pass S.S. Centrifugal Dust Separator w/ self open on dump Dual gutter brooms with floodlights, parabolic mirrors In cab hydraulic gutter broom tilt left and right and speed control Variable hydraulic system with auxiliary electric system Dual steering with dual air suspension seats and backup camera Deluxe back lit control console Tier 4 Version Multi Plex Wiring and Control System Amber strobe w/limb guard and LED flashers on rear Back up alarm, rear floodlights, rear storage tool box 220 HP Turbo Diesel Engine with Allison 2500 transmission 33,000 GVW Chassis with air suspension in rear In cab air conditioner with AM/FM stereo, Air Horn Leaf pressure bleeder and Hydraulic Curtain Lifter Operator Training DVD and Parts DVD</p>		<p>AMOUNT</p> <p>\$263,850.00</p>

WE ARE PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS QUOTATION IS VALID FOR _____ DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

QUOTED BY _____
 Intermountain Sweeper Co.

ACCEPTED BY _____ DATE _____

PURCHASE ORDER # _____

THANK YOU!! WE APPRECIATE YOUR BUSINESS

QUOTATION



6972 South Airport Road
 West Jordan, UT 84084
 (801) 955-6280
 Fax (801) 969-6048
 Toll Free Outside S.L. 1-800-748-5456

TO ■ Ben Henderson
 City of Kemmerer

QUOTATION DATE 3/11/15	SALESPERSON Andrew
----------------------------------	------------------------------

TERMS	SHIPPED VIA	F.O.B.	ESTIMATED SHIPPING DATE
Net 10	Best way	Destination	With Unit
	DESCRIPTION		OPTION PRICES AMOUNT
<u>Tymco 500X Options</u>			
BAH Broom Assist Head			Included
In cab hydraulic gutter broom tilt - Right and left			Included
Auto Sweep Interrupt System			Included
Pneumatic Screen Vibrator Automatic			Included
Drop down gutter brooms -Each Scrubs in front of head			Included
Hi/Low pressure wash down system with Cat pump and wand			Included
Hose reel with 50 foot hose and automatic retract			Included
High output water system w/extra nozzles for extreme dust control			Included
Reverse Pickup Head Chains			Included
In cab dump switch			Included
Auxiliary suction hose and storage tray			\$2,000.00
Aux Engine Block heater			\$200.00
Hopper load indicator			Included
Hydraulic tank heater			Included
Full length cab light bar- 10 Module LED type Whelen			Included
Arrow stick with in cab controller LED type Whelen			Included
Cameras for sweep head intake or left gutter broom---- Each			\$750.00
In Cab Electric Remote and heated mirrors			Included
Air Dryer for Brake system			Included
Hopper deluge washout system with head deluge			Included
Chip seal screen stainless steel additional set			\$2,150.00
Upgrade to 4300 DT Chassis 225HP			Included
Hydraulic Curtain Lifter			Included
Some options may affect standard equipment by change or upgrade			
<u>Municipal Lease/Purchase</u>			
Annual payment in advance. Ownership reverts to city on final payment			\$
5 Year term -			

WE ARE PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS QUOTATION IS VALID FOR _____ DAYS. THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

QUOTED BY _____
 Intermountain Sweeper Co.

ACCEPTED BY _____ DATE _____

PURCHASE ORDER # _____

THANK YOU!! WE APPRECIATE YOUR BUSINESS

New Agenda

Item

AGENDA ITEM # 3 (NB OB)

=====

Department: Police

Meeting Date: 4/13/2015

SUBJECT: Bulletproof Vest Partnership Grant

BRIEF DESCRIPTION/JUSTIFICATION: I am requesting permission from the council to apply for grant funding through the Bulletproof Vest Partnership grant program. The grant will cover up to 50% of the cost of purchasing ballistic vest. The grant is a reimbursement grant where the city pays for the best and up to 50% of the cost is reimbursed. We have participated in the program for the past two years.

RECOMMENDED ACTION: Pass and approve

Attachments Provided: Yes _____ No X

Submitted by: Chief Stacy Buck

AGENDA ITEM # 4 (NB OB)

Department: ADMINISTRATION

Meeting Date: April 13, 2015

SUBJECT: AWARD BIDS ON MISC ITEMS

BRIEF DESCRIPTION/JUSTIFICATION:

As per state statutes, we have advertised these items for sale in the Kemmerer Gazette for three weeks. Attached is a summary of the high bidders for each item that was bid on.

RECOMMENDED ACTION:

If the council feels the amounts of the bids are adequate for each item, award the bids to the highest bidder on each item.

Attachments Provided: Yes X No

Submitted by: Glenda Young

MISC ITEMS SALE				
ITEM #	DESCRIPTION		HIGH BIDDER	HIGH BID
1	S-10 Pickup		#8	\$1,500.00
2	Bucket Truck		#17	\$1,061.54
3	Street Sweeper #1		#1	\$760.00
4	Dump Truck		#16	\$3,000.00
5	Shoulder Press Weight Machine		no bids	
6	Set of weights		no bids	
7	Donut maker		#10	\$25.00
8	Blue Print Machine		#1	\$50.00
9	Refrigerator		#8	\$50.00
10	IT Loader		#1	\$10,700
11	Blade for Loader		#15	\$1,622.00
12	Sweeper #2		#14	\$400.00
no bids were received on phones, tablets or computers				