

CITY COUNCIL AGENDA

I. 7:00 PM CALL TO ORDER: FEBRUARY 16, 2016 COUNCIL

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. CITIZEN REQUESTS AND OTHER COMMUNICATIONS

Now is the appropriate time for citizens in the audience to be recognized and to speak on items both on the agenda and of general concern for them as citizens of Green River. There will be a limit of three (3) minutes for each individual and five (5) minutes for a group spokesperson. No speaker shall speak more than twice on any issue.

V. BOARD AND COMMITTEE APPOINTMENTS

A. APPOINTMENT OF TERRY LEIGH TO THE JOINT POWERS WATER BOARD

Mayor Rust recommends the appointment of Terry Leigh to the Joint Powers Water Board for a term of three years, effective March 1st 2016 and concluding March 1st of 2019.

Suggested Motion: I move to confirm Mayor Rust's appointment of Terry Leigh to a three year term on the Joint Powers Water Board beginning March 2016, terminating March 2019.

Documents: [LEIGH APPOINTMENT WATER BOARD\(FULL\).PDF](#)

B. REAPPOINTMENT OF JANET HARTFORD TO THE SWEETWATER COUNTY JOINT TRAVEL & TOURISM BOARD

The term of Green River City Council appointed Board Member to the Sweetwater County Joint Travel & Tourism Board expired January 31, 2016. The City's appointed board member, Janet Hartford, is eligible for another 3 year term if the council would like to reappoint her. Ms. Hartford said she would like to be reappointed for another term. The Board feels her knowledge and experience will continue to be a vital asset to the Board.

Suggested Motion: I move to confirm the Mayor's reappointment of Janet Hartford to the Sweetwater County Joint Travel & Tourism Board for a 3 year term.

Documents: [REAPPOINTMENT.PDF](#)

C. JOINT APPOINTMENT OF DON HARTLEY TO THE COMMUNITIES PROTECTING THE GREEN STEERING COMMITTEE

Mr. Hartley has requested to be appointed to the Communities Protecting the Green Steering Committee. This committee is a jointly appointed committee by the City of Rock Springs, City of Green River, and the County.

Suggested Motion: I move to confirm the Mayor's joint appointment of Don Hartley to the Communities Protecting the Green Steering Committee.

Documents: [COMMUNITIES PROTECTING THE GREEN APPOINTMENT.PDF](#)

VI. PUBLIC HEARING

A. PUBLIC HEARING FOR LIQUOR LICENSE RENEWALS

Documents: [PUBLIC HEARING LIQ LIC.PDF](#)

VII. ORDINANCES

A. CONSIDERATION ON THIRD READING AN ORDINANCE REZONING PROPERTY FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (SINGLE FAMILY RESIDENTIAL)

A petition has been filed by property owner Will Dolinar to rezone 6.95 acres (the site of the proposed Deer Trail Subdivision) from the zoning of R-1 (Single Family Residential) to R-2 (Single Family Residential). This is the third reading of the ordinance.

Suggested Motion: I move to approve on third reading an Ordinance amending the Official Zoning Map of the City of Green River, from R-1 (Single Family Residential) to R-2 (Single Family Residential) a 6.95 acre tract of land located along Upland Way, as legally described within the Ordinance.

Documents: [DOLINAR ZONE CHANGE ORD 3RD READING AGENDA PACKET.PDF](#)

VIII. RESOLUTIONS

A. CONSIDERATION OF A RESOLUTION ESTABLISHING AND OFFICIALLY DESIGNATING BANK DEPOSITORIES FOR THE CITY OF GREEN RIVER

Documents: [BANK DEPOSITORIES.PDF](#)

B. CONSIDERATION OF A COUNTYWIDE CONSENSUS BLOCK GRANT JOINT RESOLUTION FOR GRANGER AND SUPERIOR

The Town of Granger has identified its last priority project to be certified by the "Consensus Group" (i.e. Sweetwater County, Rock Springs and Green River) for "BFY 15/16 Countywide Consensus Block Grant Funding." The project consists of purchasing a Backhoe.

In addition, Superior is requesting approval to move \$66,541 from its previously certified Wastewater Project to its Drinking Water Project. Superior was able to complete the necessary Wastewater Improvements at a much lower cost. They would like to use the additional funding to install meter pits.

The process to move consensus grant funding requires that the revised projects be certified again on a Resolution that details the changes, and new grant applications get submitted to the Office of State Lands. The grant applications must be approved by the State Loan and Investment Board before expenses can be incurred.

Suggested Motion: I move to approve the Countywide Consensus Block Grant Joint Resolution #SWBFY16/16-9 for Granger and Superior.

Documents: [COUNTYWIDE CONSENSUS RESOLUTION.PDF](#)

IX. COUNCIL ACTION ITEMS

A. CONSIDERATION OF AN ELECTRICAL SERVICES BID PROPOSAL FOR CITY OWNED FACILITIES

The city has historically managed an agreement for electrical maintenance services for city owned facilities. An RFP was placed with one Bid Proposal being received for consideration. The submittal included labor costs 50-61% higher than had been provided with previous providers. It is the recommendation to reject the bid proposal.

Suggested Motion: I move to reject the Bid Proposal from Mountain West Electrical, Inc. for city-wide electrical maintenance.

Documents: [ELECTRICAL.COUNCIL.0216.16.PDF](#)

X. CONSENT AGENDA

A. APPROVAL OF THE 2016 QUILTING ON THE GREEN MEMORANDUM OF UNDERSTANDING (MOU) WITH THE QUILTING ON THE GREEN COMMITTEE

Approval of the 2016 Quilting on the Green Memorandum of Understanding (MOU) between the Quilting on the Green Committee and the City of Green River

Suggested Motion: I move to approve the 2016 Quilting on the Green Memorandum of Understanding (MOU) with the Quilting on the Green Committee, pending legal review.

Documents: [2016 QUILTING ON THE GREEN MOU AND COUNCIL](#)

[REPORT2.16.2016.PDF](#)

B. APPROVAL OF LIQUOR LICENSE RENEWALS

Documents: [LIQUOR LICENSE RENEWALS.PDF](#)

C. APPROVAL OF MINUTES FOR:

C.i. February 2, 2016 Council Meeting

Documents: [FEBRUARY 2, 2016 COUNCIL SIGNATURES.PDF](#)

D. APPROVAL OF PAYMENT OF BILLS:

D.i. Prepaid - \$90,611.38

Documents: [2-16-16 PREPAID INVOICES.PDF](#)

D.ii. Outstanding Invoices - \$218,503.19

Documents: [2-16-16 OUTSTANDING INVOICES.PDF](#)

D.iii. Payroll Expenditures - \$292,234.32

Documents: [2-16-16 PAYROLL.PDF](#)

D.iv. Preauthorizaton Payments - \$1,065,000.00

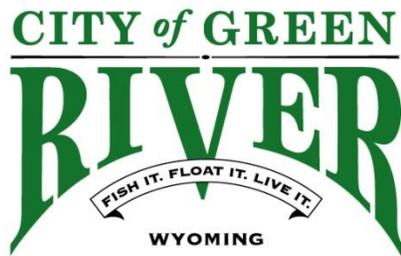
Documents: [2-16-16 PREAUTHORIZATION.PDF](#)

XI. CITY ADMINISTRATOR'S REPORT

XII. CITY ATTORNEY'S REPORT

XIII. MAYOR AND COUNCIL REPORTS

XIV. ADJOURNMENT



CITY OF GREEN RIVER
CITY COUNCIL MEETING
Agenda Documentation

Preparation Date: January 25, 2016	Submitting Department: Legislative
Meeting Date: February 16, 2016	Department Director: Mayor Rust
	Presenter: Mayor Rust

SUBJECT: Appointment of Terry Leigh to the Joint Powers Water Board

BACKGROUND/ALTERNATIVES

Mayor Rust recommends the appointment of Terry Leigh to the Joint Powers Water Board for a term of three years, effective March 1st 2016 and concluding March 1st of 2019.

ATTACHMENTS

Terry Leigh's volunteer form and résumé

FISCAL IMPACT

None

STAFF IMPACT

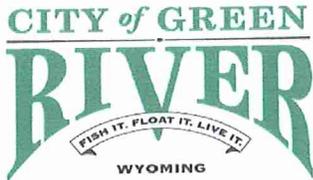
None

LEGAL REVIEW

None

SUGGESTED MOTION

I MOVE to confirm Mayor Rust's appointment of Terry Leigh to a three year term on the Joint Powers Water Board beginning March 2016, terminating March 2019.



BOARDS – COMMISSIONS – COMMITTEES
VOLUNTEER APPLICATION

YOUR CONTACT INFORMATION

NAME Terry Leigh
 MAILING ADDRESS 465 Faith Drive, Green River, WY 82935
 STREET ADDRESS 465 Faith Drive
 CITY & ZIP CODE Green River, WY 82935
 PHONE(S) 307-707-7569
 E-MAIL ADDRESS tleigh@wyoming.com

AVAILABILITY

Indicate your availability for volunteer service

- | | |
|--------------------------------------------------------|--------------------------------------------------------|
| <input checked="" type="checkbox"/> Weekday mornings | <input checked="" type="checkbox"/> Weekend mornings |
| <input checked="" type="checkbox"/> Weekday afternoons | <input checked="" type="checkbox"/> Weekend afternoons |
| <input checked="" type="checkbox"/> Weekday evenings | <input checked="" type="checkbox"/> Weekend evenings |

AREAS OF INTERESTS

- | | |
|-----------------------------------------------------------------|----------------------------------------------------------------|
| <input type="checkbox"/> BOARD OF ADJUSTMENT | <input type="checkbox"/> JOINT POWERS TRAVEL AND TOURISM BOARD |
| <input type="checkbox"/> BUILDING CODE BOARD OF APPEALS | <input checked="" type="checkbox"/> JOINT POWERS WATER BOARD |
| <input type="checkbox"/> COMMUNITIES PROTECTING THE GREEN RIVER | <input type="checkbox"/> PARKS AND RECREATION ADVISORY BOARD |
| <input type="checkbox"/> GOLDEN GENERATION ADVISORY BOARD | <input type="checkbox"/> PLANNING AND ZONING COMMISSION |
| <input type="checkbox"/> GREEN RIVER ARTS COUNCIL | <input type="checkbox"/> SWEETWATER COUNTY BOARD OF HEALTH |
| <input type="checkbox"/> GREEN RIVER MAIN STREET | <input type="checkbox"/> TREE ADVISORY BOARD |
| <input type="checkbox"/> HISTORIC PRESERVATION COMMISSION | <input type="checkbox"/> URBAN RENEWAL AUTHORITY |
| <input type="checkbox"/> JOINT POWERS TELECOMMUNICATIONS BOARD | <input type="checkbox"/> UTILITY BILLING REVIEW COMMITTEE |

SPECIAL SKILLS OR QUALIFICATIONS

Summarize the special skills and qualifications you have acquired from employment, previous volunteer work, and other activities including hobbies or sports. Optional: attach letter and résumé.

MS in Geology, Retired Mine Manager at OCI, Current Chairman of Sweetwater P&Z Commission
Current Chairman of Wyoming Geological Survey Board, Current Chairman of Southwest Wyoming
Society of Mining, Metallurgy and Exploration, Past member of Wyoming Board of Professional
Geologist (help to write the national PG Exam), Licensed Wyoming Professional Geologist PG53
Hobbies: Golf, Camping, Rock Hounding

See attached Resume for more details

SIGNATURE *Terry Leigh*

DATE 11-23-15
 (Applications held for 6 months)

For Office Use Only	
Appointment Date	_____
Board	_____

*PLEASE
 Travel
 on Del
 Agency: Paul*

◆ **EDUCATION**

B.S. Earth Science (Geology), State University of New York, Oneonta, 1970
M.S. Secondary Education and Geology, State University of New York, Oneonta, 1972

◆ **LICENSES & CERTIFICATES**

-
- **Wyoming Licensed Professional Geologist, PG 53**
 - **AIPG, Certified Professional Geologist #6708**
 - **Wyoming Certified Underground Mine Foreman**

◆ **Memberships and Affiliations**

-
- **American Institute of Professional Geologist**
 - **Wyoming Board of Professional Geologist, 1993-2001**
 - Past Chairman, 1997-98
 - **Wyoming Geological Survey Advisory Board, 2007-2009, 2011-Present**
 - **ASBOG, National Association of States Boards of Geology**
 - Member of the standing Examination Committee which is responsible for the quality of the national professional examinations.
 - Member of the Council of Examiners which evaluates and prepares questions for the national exam.
 - **Society for Mining, Metallurgy and Exploration, SME**
 - Membership since 1980
 - Rock Mountain Division Chairman, 2001-2002
 - Served as Officer of Southwest Wyoming Section multiple times, most recent as Chairman during 1995-96.
 - Founder of the highly honored Southwest Wyoming GEM committee, and currently serving as treasurer
 - Provide expertise and educational support to area school districts through teacher workshops, career planning for students and public awareness activities to promote the importance of the mineral industry.
 - Active member of the Southwest Wyoming scholarship committee.
 - **Wyoming Geological Association**
 - **National Groundwater Association**

◆ **AWARDS and HONORS**

-
- **Recipient for the national SME, GEM Section of the Year, 1996**
 - **SME Distinguished Member Nomination, 1998, 2002**
 - **Recipient for the national SME, GEM Person of the Year, 2000**

◆ Publications and Major Lectures

- "The Use of Natural Stable Isotopes of Water to Delineate Pond Leakage in a Semiarid Environment," Tailings and Mine Waste '01 Symposium, January 2001.
- "Wyoming Trona, A Geologic Overview," First International Soda Ash Symposium, June 1997.
- "Wyoming Trona, An Overview," presented at the 32nd International Forum on the Geology of Industrial Mineral, May 1996.
- "Wyoming Trona, An Overview of the Geology and Economic Utilization," 1991 Wyoming Geological Association Guidebook, Industrial Mineral Symposium.
- "Wyoming Trona, An Overview of the Geology and Economic Utilization," 1990 Abstracts with Programs, Rocky Mountain Section, Geological Society of America, vol.22 no. 6.
- "Remedial Investigation and Design for a Mine-Tailings Wastewater Facility in Southwest Wyoming," presented at the Fourth National Outdoor Action Conference on Aquifer Restoration, Ground Water Monitoring and Geophysical Methods, Association of Ground Water Scientists and Engineers, NWWA, May 1990, Proceedings vol. 2
- "Trona, An Overview," 1989 SME Annual Meeting, Preprint 89-116.
- "Delineation of Ground Water Contamination Using Stable Isotopes," Journal of Ground Water, August 1987, NWWA

◆ Work History

2010-Present

CEO, Leigh Geological Services, INC.

Geologist focusing on ore evaluations, mine planning and development, and provide assistance with cost budgets, leasing and historical aspects of the industry.

2003-2010

Mine Manager, OCI Wyoming, LP

Retired as Mine Manager after a rapid change in position from consulting geologist to staff geologist to Engineering Superintendent and finally Mine Manager. As Mine Manager was responsible for 160 mine employees and \$100,000,000 Capital, Fixed Cost and Variable Cost budgets. Geotechnical expertise was utilized for planning purposes, and increase efficiencies by reducing mining cost per ton of ore.

2000-2003

CEO, Leigh Geological Services, INC.

Consulting Geologist focusing on ore evaluations, mine development and providing geotechnical expertise for tailings pond management.

1999-2003

Western Wyoming College, Green River Center

Introductory and Advanced AutoCAD Instructor

2002-2008

Western Wyoming College, Green River Center

Physical Geology Instructor.

1999-2000

Senior Environmental Engineer, FMC Granger

Primary responsibilities at the Granger facility include evaluating land quality and groundwater issues involving BLM and State agencies. Continuation of projects initiated by Tg as listing below.

1979-1999

Senior Geologist, Tg Soda Ash, Inc.

Administer several progressively responsible projects associated with both mine and surface operations.

- Provide geological expertise for mine planning including ore reserves and modeling.
- Manage exploration projects.
- Manage environmental assessments, tailings pond groundwater contamination evaluation and associated field investigations.

- Supervise the UIC disposal well completion including solution-mine recovery well.
- Evaluate supplemental mining potential.
- Supervision of subordinates, interns and summer students.

Write and/or present technical papers on specific topics to corporate management, and government agencies; including Wyoming DEQ Annual Mine Report, BLM 5-yr. Report, State Engineer Well Completion reports, etc.

1975-1979

Geologist, L. Robert Kimball and Associates

Team Leader for the 380 square mile New Fork River, Tennessee EIS for the US Army Corps of Engineers. Duties include: direct supervision of five geologist and technicians, manage, design programs to inventory and classify all mining activities, prioritize and develop a reclamation scenarios for all abandoned mines, assess the impacts of mining on the watershed environment, and implementation of hydrogeological investigation of the watershed. Presentation of outcomes to federal and state agencies concluded this project.

Supervised the completion of exploration projects for coal and industrial minerals, environmental and geotechnical drilling and technical projects.

Assisted with the preparation of cost proposals for private and government projects.

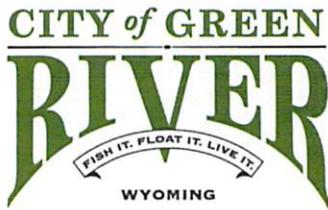
1973-1975

Geologist and Land Surveyor, Rowell and Associates

1972-1973

Earth Science Teacher, Lansing Central School

Taught a variety of environmental and Geological subjects at the high school level.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 02/05/16	Department: Legislative
Meeting Date: 02/16/16	Department Head: Mayor Rust
	Presenter: Mayor Rust

Subject:

Reappointment of Janet Hartford to the Sweetwater County Joint Travel & Tourism Board

Background/Alternatives:

The term of Green River City Council appointed Board Member to the Sweetwater County Joint Travel & Tourism Board expired January 31, 2016. The City's appointed board member, Janet Hartford, is eligible for another 3 year term if the council would like to reappoint her. Ms. Hartford said she would like to be reappointed for another term. The Board feels her knowledge and experience will continue to be a vital asset to the Board.

Attachments:

Request Letter received 02-04-16

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to confirm the Mayor's reappointment of Janet Hartford to the Sweetwater County Joint Travel & Tourism Board for a 3 year term.

February 4, 2016

City of Green River
Attn: Mayor Rust
50 East 2nd North
Green River, WY 82935

Dear Mayor Rust:

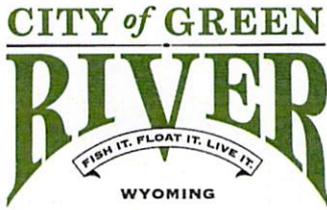
The term of Green River City council appointed board member to the Sweetwater County Joint Travel & Tourism board expired January 31, 2016. The City's appointed board member, Janet Hartford, is eligible for another 3 year term if the council would like to reappoint her.

We spoke with Ms. Hartford and she would like to be reappointed for another term. The board feels her knowledge and experience will continue to be a vital asset to the board.

Sincerely,

Jenissa Meredith
Executive Director
Sweetwater County Joint Travel and Tourism Board

Phone: 307.382.2538
Fax: 307.382.3095
Email: jmeredith@tourwyoming.com



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 02/11/16	Department: Legislative
Meeting Date: 02/16/16	Department Head: Mayor Rust
	Presenter: Mayor Rust

Subject:

Joint Appointment of Don Hartley to the Communities Protecting the Green Steering Committee

Background/Alternatives:

Mr. Hartley has requested to be appointed to the Communities Protecting the Green Steering Committee. This committee is a jointly appointed committee by the City of Rock Springs, City of Green River, and the County.

Attachments:

Email Request received on 02/11/16

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to confirm the Mayor's joint appointment of Don Hartley to the Communities Protecting the Green Steering Committee.

Tara Smith

From: Reed Clevenger
Sent: Thursday, February 11, 2016 12:48 PM
To: Tara Smith
Subject: Re: Communities Protecting the Green River

It should be an appointment.

Sent from my iPhone

On Feb 11, 2016, at 11:37 AM, Tara Smith <tsmith@cityofgreenriver.org> wrote:

Reed, Normally, we don't do a resolution for an Board appointment should I change it to a board appointment or make it a resolution like they have it? Let me know what you want me to do. Tara

From: Reed Clevenger
Sent: Thursday, February 11, 2016 11:32 AM
To: Chris Meats; Tara Smith
Subject: Fwd: Communities Protecting the Green River

Please put the appointment of Don on the agenda for approval. Thanks

Sent from my iPhone

Begin forwarded message:

From: Don Hartley <hartley430@sweetwaterhsa.com>
Date: February 11, 2016 at 9:17:12 AM MST
To: Pete Rust <prust@cityofgreenriver.org>, Reed Clevenger <Rclevenger@cityofgreenriver.org>
Cc: "rmathey@matheylawoffice.net" <rmathey@matheylawoffice.net>
Subject: FW: Communities Protecting the Green River

Mayor Rust and Reid, The attached email from Richard Mathey contains the document to approve me, Don Hartley, by Green River to continue on the Communities Protecting the Green River. Thank you for your attention. Don Hartley

From: Karen Johnson [<mailto:kjohnson@matheylawoffice.net>] On Behalf Of Richard Mathey
Sent: Tuesday, February 09, 2016 12:17 PM
To: hartley430@sweetwaterhsa.com
Subject: Communities Protecting the Green River

Don,

I hadn't prepared a form, but I have now come into possession of a form. Attached is a form adopted from the

February 2 City of Rock Springs resolution whereby the City of Rock Springs approved my appointment.

The score card on me is now appointed by City of Green River; appointment approved by City of Rock Springs; appointment approved by Sweetwater County according to Mr. Kolb, and no action taken on my appointment by Sweetwater County according to Mr. Schermetzler.

The score card on you I do not know. You should be good with the City of Rock Springs. It appears that the City of Green River hasn't yet approved you and we're most likely in the same limbo with the County. Please let me know if this is incorrect. I'll wait patiently for a limited period of time before following up with the county, both on your appointment and mine.

Respectfully yours,
/s/
Richard Mathey

Richard Mathey
Mathey Law Office
189 N 1st W
P.O. Box 1060
Green River, WY 82935
(307) 875-5872 – Phone
(307) 875-8857 – Facsimile

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City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2015	Department: Finance
Meeting Date: 02/16/2016	Department Head: Chris Meats
	Presenter: Public Hearing

Subject:

Public Hearing for Liquor License Renewals

Background/Alternatives:

Renewal applications were due on December 28, 2015; they were advertised in the Green River Star on February 3rd & 10th, 2016; and a public notice was posted at each establishment's premises.

Attachments:

Copy of the Public Notice as published in the Green River Star; and a current list of license holders.

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

The license applications were sent to the city attorney on February 11, 2016 for review.

Suggested Motion:

n/a

NOTICE OF APPLICATION FOR RENEWAL OF RETAIL, RESTAURANT AND LIMITED RETAIL LIQUOR LICENSES

Notice is hereby given that the applicants whose names are set forth below have filed application each for Retail Liquor License, Restaurant Liquor License, or Limited Retail Liquor License in the office of the City Clerk of the City of Green River, Sweetwater County, Wyoming, the date of filing, the names of said applicants, and the addresses of the place or premises which the applicant desires to use as the place of sale are set forth below as follows:

LIC. NO.	APPLICANT	LOCATION	DATE OF FILING
1	EMBASSY TAVERN Owner: Brazels, Inc.	77 E. Railroad Ave.	12/03/15
2	GREEN GANDER BAR & DRIVE-IN LIQUORS Owner: JL PAX, Inc.	125 E. Railroad Ave.	12/23/15
3	PONDEROSA BAR Owner: Ponderosa Bar, Inc.	41 E. Railroad Ave.	12/23/15
4	RED FEATHER Owner: Red Feather, Inc.	211 E. Flaming Gorge Way	12/28/15
5	MAST LOUNGE Owner: Budy, Inc.	24 E. Flaming Gorge Way	01/15/16
6	HITCHING POST SALOON Owner: Wild Horse Inc.	580 E. Flaming Gorge Way	01/04/16
7	CLUB 86 Owner: 86 Club, Inc.	500 Nolan	01/04/16
8	WYOMING EMBROIDERY & SPORTING GOODS Owner: Michael Brown & Connie Moon-Brown	420 UINTA DR	12/29/15
9	GREEN RIVER GET N GO Owner: Red Horse Oil Co., Inc.	1050 W. Flaming Gorge Way	12/18/15
10	HAMPTON INN & SUITES Owner: Wyoming Hotel Holdings	1055 Wild Horse Canyon Rd.	01/07/16
11	CHINA GARDENS RESTAURANT Owner: China Garden, Inc.	190 North 5 th East	12/18/15
12	MANSFACE LIQUORS Owner: Mansface Liquors, Inc.	777 Uinta Drive	12/21/15
13	THE BREWERY Owner: John C. Bingham	50 W. Railroad Ave.	12/29/15
14	Open		
15	MAVERIK INC Owner: Maverik Inc.	59 Uinta Drive	12/23/15
16	Open		
17	THE FISH BOWL BOWLING CENTER Owner: The Fish Bowl, LLC	1410 Uinta Drive	01/05/16
18	Open		
19	SMITH'S FOOD & DRUG #187 Owner: Smith's Food & Drug, Inc.	905 Bridger Ave.	12/23/15
20	Open		
21	<i>(reserved for grocery store)</i>		

LIMITED RETAIL LIQUOR LICENSES:

LIC. NO.	APPLICANT	LOCATION	
1	FRATERNAL ORDER OF EAGLES AERIES 2350 By: Donald C. Munoz, President	88 North 2 nd East	01/04/16
2	AMERICAN LEGION TOM WHITMORE POST #28 By: Anthony Niemiec, Commander	38 N Center St.	12/10/15

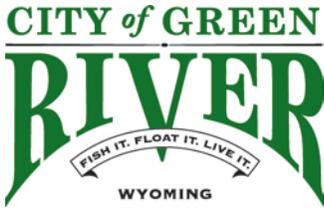
RESTAURANT LIQUOR LICENSES:

1	PIZZA HUT #232 Owner: High Plains Pizza, Inc.	220 UINTA	12/21/15
2	DON PEDRO'S MEXICAN FAMILY RESTAURANT Owner: The Last Outpost, Inc.	520 Wilkes Dr. #9 & #10	12/28/15
3	MI CASITA Owner: Imelda Alvarado	36 E. Flaming Gorge Way	12/18/15
4	CHOPSTIX ASIAN BISTRO Owner: Chopstix Asian Bistro, Inc.	150 Uinta Drive	12/07/15

Protests, if any there be, against the renewal of these licenses, will be heard at a Public Hearing before the Governing Body of the City of Green River on February 16, 2016, at 7:00 p.m.

Chris Meats, City Clerk

Publish: 2/3, 2/10



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 2/9/2016	Department: Community Development
Meeting Date: 2/16/16	Department Head: Laura Profaizer
	Presenter: Laura Profaizer

Subject:

Consideration on 3rd reading of an ordinance rezoning property from R-1 (Single Family Residential) to R-2 (Single Family Residential).

Background/Alternatives:

The petitioner, Will Dolinar of Triple A & W, LLC (property owner), is requesting to rezone a 6.95 acre tract from the zoning classification of R-1 (Single Family Residential) to the zoning classification of R-2 (Single Family Residential) for the proposed Deer Trail Subdivision. The site is located along Upland Way between the LDS Seminary Building and Deer Ridge Estates Subdivision and extends down to Fall View Drive.

Attachments:

Ordinance for 3rd Reading

Fiscal Impact:

None

Staff Impact:

None

Legal Review:

City Attorney Approval – 1/12/16

Suggested Motion:

I move to approve on third reading an Ordinance amending the Official Zoning Map of the City of Green River, Sweetwater County, State of Wyoming, from R-1 (Single Family Residential) to R-2 (Single Family Residential), a 6.950 acre tract of land located along Upland Way, as legally described within the Ordinance.

ORDINANCE 16-_____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GREEN RIVER, SWEETWATER COUNTY, STATE OF WYOMING FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (SINGLE FAMILY RESIDENTIAL), A 6.950 ACRE TRACT OF LAND LOCATED ALONG UPLAND WAY, AS HEREBY DESCRIBED WITHIN THIS ORDINANCE.

WHEREAS, after a due and proper public hearing held before the Planning and Zoning Commission of the City of Green River, Sweetwater County, Wyoming on December 9, 2015 and at a continued meeting on December 21, 2015, the Commission recommended to the Governing Body approval of the request to amend the Official Zoning Map of the City of Green River from R-1 (Single Family Residential) to R-2 (Single Family Residential), a parcel of land located in the City of Green River, filed by Triple A & W, LLC (property owner) as shown on Exhibit A attached hereto and by reference made part hereof:

Located in Sections 27 and 34, T 18 N, R 107 W, Green River, Sweetwater, Wyoming, and is more particularly described in Book 1002, Page 1391 in the County Clerk and Recorders Office of Sweetwater County, Green River, Wyoming and further described as follows:

Tract "D" of plat No. 288, recorded as Subdivision of a Portion of Section 27 and the NE1/4 of Section 34, T18N, R107W of the 6th Principal Meridian, Sweetwater County, State of Wyoming. Subject, however, to the following conditions, restrictions and reservations:

Limitation upon the face of the Quitclaim Deed that only the following-described portion of the tract may be developed and subdivided for the sale of property zoned residential dwellings:

Located in the SW1/4 SE1/4, Section 27, and the NW1/4 NE1/4 Section 34, T18N, R107W, of the 6th Principal Meridian, Sweetwater County, State of Wyoming.

Being a Resubdivision of a portion of "Tract D" of Plat 288 "Subdivision of a Portion of Section 27, and the NE/4 of Section 34, T18N, R107W, Along with the Dedication of Hitching Post Drive and Upland Extension."

COMMENCING at the E1/6 Section corner common to Sections 27 and 34, T 18 N, R 107 W of the 6th Principal Meridian, Sweetwater County, Wyoming;

Thence S 00°11'42" W a distance of 30.00 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to the POINT OF BEGINNING;

Thence S 00°11'42" W, 345.40 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to a point on the northerly boundary of a parcel of land deeded to the Church of Jesus Christ of Latter-Day Saints as filed in the Office of the Sweetwater County Clerk and Recorder, in Book 874, Page 531;

Thence N 89°45'59" W, 401.99 feet along the northerly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point;

Thence S 65°02'24" W, 157.46 feet along the northwesterly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point on the northerly boundary of Upland Way Extension to a point;

Thence along the arc of a curve to the left having a radius of 1240.00 feet, a delta of 22°13'05", a chord bearing of N 41°32'31" W, a chord length of 477.84 feet and an arc length of 480.84 feet along the northerly boundary of Upland Way Extension to a point;

Thence N 37°16'24" E, 224.76 feet to a point on the southerly boundary of Clearview Estates, Phase 2 Subdivision as filed in the Office of the Sweetwater County Clerk and Recorder;

Thence S 77°28'04" E, 435.86 feet along a southerly boundary of said Clearview Estates, Phase 2 Subdivision to a point;

Thence S 89°40'24" E, 180.03 feet along a southerly boundary of said Clearview Estates, Phase 2 Subdivision to a point on the easterly boundary of a parcel of land deeded to Kent and Valerie Broadbent as filed in the Office of the Sweetwater County Clerk and Recorder in Book 904, Page 1745;

Thence S 00°25'59" W, 29.77 feet more or less, along a westerly boundary of said parcel of land deeded to Kent and Valerie Broadbent;

Thence S 89°34'01" E, 121.42 feet more or less, along a southerly boundary of said parcel of land deeded to Kent and Valerie Broadbent to the POINT OF BEGINNING.

Said parcel contains an area of 302,744 square feet or 6.950 acres, more or less.

WHEREAS, after notice given as prescribed by law, a hearing on the rezoning request was held before the governing body of the City of Green River on January 19, 2016, and;

WHEREAS, the Governing Body of the City of Green River has determined to accept the Planning and Zoning Commission recommendation and approve said Rezoning request as described above.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, SWEETWATER COUNTY, STATE OF WYOMING:

Section 1. That the Official Zoning Map be amended from R-1 (Single Family Residential) to R-2 (Single Family Residential) a parcel of land as hereby described and as shown on Exhibit A attached hereto and by reference made part hereof:

Located in Sections 27 and 34, T 18 N, R 107 W, Green River, Sweetwater, Wyoming, and is more particularly described in Book 1002, Page 1391 in the County Clerk and Recorders Office of Sweetwater County, Green River, Wyoming and further described as follows:

Tract "D" of plat No. 288, recorded as Subdivision of a Portion of Section 27 and the NE1/4 of Section 34, T18N, R107W of the 6th Principal Meridian, Sweetwater County, State of Wyoming. Subject, however, to the following conditions, restrictions and reservations:

Limitation upon the face of the Quitclaim Deed that only the following-described portion of the tract may be developed and subdivided for the sale of property zoned residential dwellings:

Located in the SW1/4 SE1/4, Section 27, and the NW1/4 NE1/4 Section 34, T18N, R107W, of the 6th Principal Meridian, Sweetwater County, State of Wyoming.

Being a Resubdivision of a portion of "Tract D" of Plat 288 "Subdivision of a Portion of Section 27, and the NE/4 of Section 34, T18N, R107W, Along with the Dedication of Hitching Post Drive and Upland Extension."

COMMENCING at the E1/6 Section corner common to Sections 27 and 34, T 18 N, R 107 W of the 6th Principal Meridian, Sweetwater County, Wyoming;

Thence S 00°11'42" W a distance of 30.00 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to the POINT OF BEGINNING;

Thence S 00°11'42" W, 345.40 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to a point on the northerly boundary of a parcel of land deeded to the Church of Jesus Christ of Latter-Day Saints as filed in the Office of the Sweetwater County Clerk and Recorder, in Book 874, Page 531;

Thence N 89°45'59" W, 401.99 feet along the northerly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point;

Thence S 65°02'24" W, 157.46 feet along the northwesterly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point on the northerly boundary of Upland Way Extension to a point;

Thence along the arc of a curve to the left having a radius of 1240.00 feet, a delta of 22°13'05", a chord bearing of N 41°32'31" W, a chord length of 477.84 feet and an arc length of 480.84 feet along the northerly boundary of Upland Way Extension to a point;

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Thence S 77°28'04" E, 435.86 feet along a southerly boundary of said Clearview Estates, Phase 2 Subdivision to a point;

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Thence S 00°25'59" W, 29.77 feet more or less, along a westerly boundary of said parcel of land deeded to Kent and Valerie Broadbent;

Thence S 89°34'01" E, 121.42 feet more or less, along a southerly boundary of said parcel of land deeded to Kent and Valerie Broadbent to the POINT OF BEGINNING.

Said parcel contains an area of 302,744 square feet or 6.950 acres, more or less.

Section 2. That the Community Development Department be, and is hereby, directed to forthwith amend the Official Zoning Map of the City of Green River accordingly.

PASSED AND APPROVED this _____ day of _____, 2016.

Mayor Pete Rust

ATTEST:

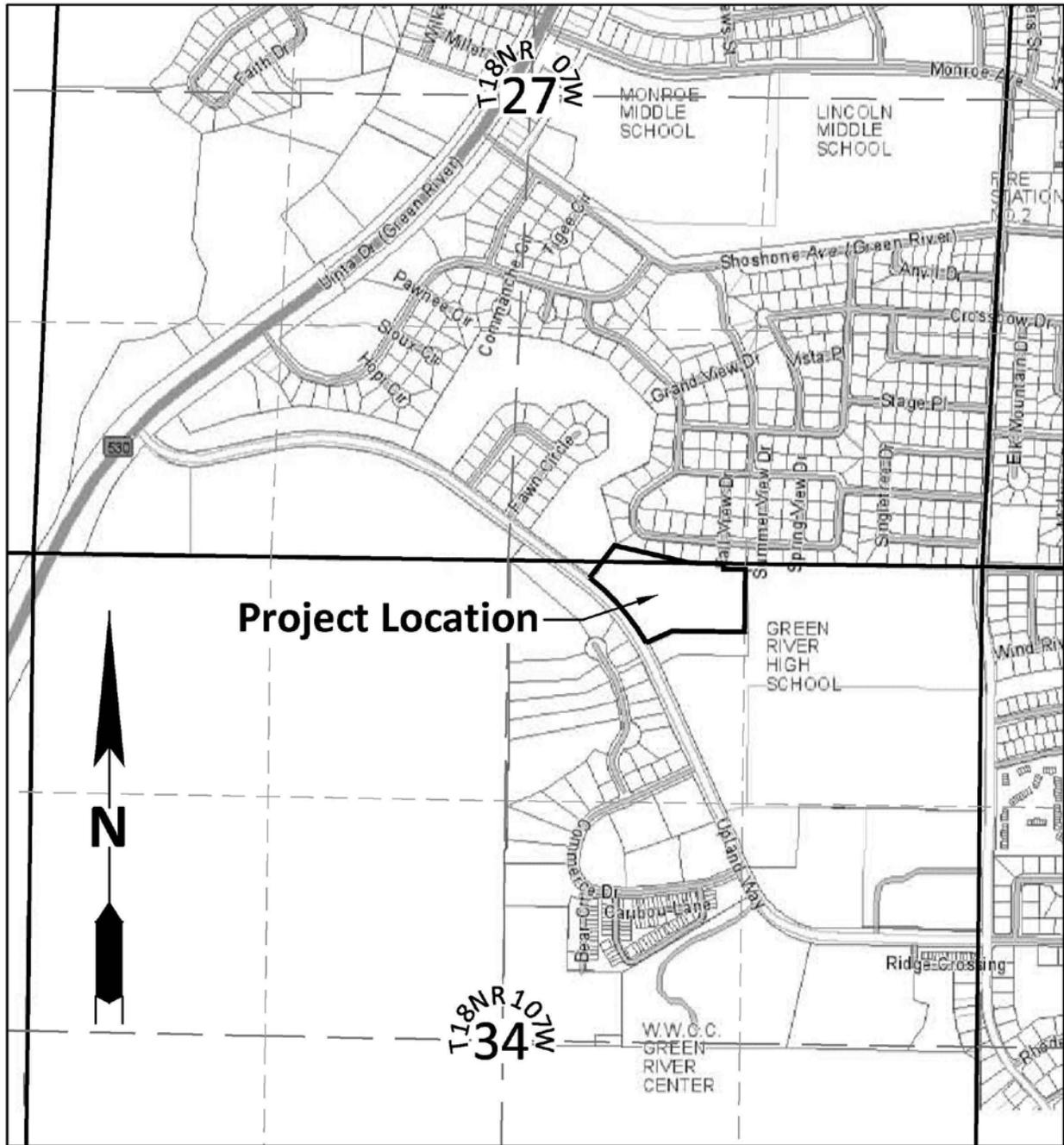
Chris Meats, City Clerk

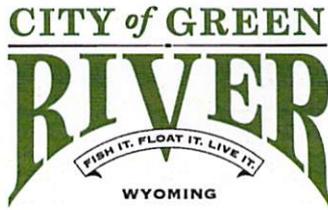
1st Reading: January 19, 2016

2nd Reading: February 2, 2016

3rd Reading: _____

EXHIBIT A





City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 02/11/16	Department: Finance
Meeting Date: 02/16/16	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Resolution for Designations of Bank Depositories for the City of Green River

Background/Alternatives:

Financial institutions must file an application once a year with the Finance Officer/Treasurer including a certified copy of the resolution adopted by the board of directors of the banking institution as established by Section 9-4-806 of the Wyoming State Statutes.

Attachments:

Resolution

Fiscal Impact:

N/A

Staff Impact:

N/A

Legal Review:

N/A

Suggested Motion:

I move to approve the resolution officially establishing and designating bank depositories for the purpose of earning a secured rate of return for the City of Green River.

RESOLUTION NO. R16-09

A RESOLUTION ESTABLISHING AND OFFICIALLY DESIGNATING BANK DEPOSITORIES FOR THE PURPOSE OF EARNING A SECURED RATE OF RETURN FOR THE CITY OF GREEN RIVER.

WHEREAS, Official depositories will:

- a) File an application once a year with the Director of Finance/City Clerk/Treasurer including a certified copy of the resolution adopted by the board of directors of the banking institution as established by Section 9-4-806 of the Wyoming State Statutes.
- b) Each depository must furnish the Director of Finance/City Clerk/Treasurer with a quarterly financial condition report.

WHEREAS, the official depositories are:

- 1st Bank
- Commerce Bank of Wyoming
- US Bank, N.A.
- State Bank
- Uinta Bank – Evanston Branch

WHEREAS, the City of Green River shall accept as security for the City's deposits U.S. Treasury Bills, Notes and Bonds, and agencies for the U.S. Government or General Obligation Bonds for the State of Wyoming or a political subdivision and all debt instruments of the City of Green River;

WHEREAS, all securities pledged shall have a fair market value equal to or exceeding 110% of the deposits including accrued interest held by the banking institution;

WHEREAS, safekeeping receipts or joint custody receipts must meet State of Wyoming requirements and be issued to the City of Green River;

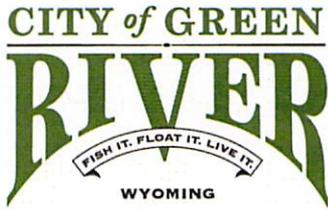
WHEREAS, all securities or joint receipts must be in the name of the City of Green River.

NOW, THEREFORE, be it resolved that the City Administrator and the Director of Finance/City Clerk/Treasurer are hereby authorized to deposit and secure funds in the above depositories.

PASSED, APPROVED AND ADOPTED THIS 16th DAY OF FEBRUARY, 2016.

Signed: _____
Pete Rust, Mayor

Attest: _____
Chris Meats, City Clerk



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 02-11-16	Department: Finance
Meeting Date: 02-16-16	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Consideration of a Countywide Consensus Block Grant Joint Resolution #BFY15/16-9 for Granger and Superior

Background/Alternatives:

The Town of Granger has identified its last priority project to be certified by the "Consensus Group" (i.e. Sweetwater County, Rock Springs and Green River) for "BFY 15/16 Countywide Consensus Block Grant Funding." The project consists of purchasing a Backhoe.

In addition, Superior is requesting approval to move \$66,541 from its previously certified Wastewater Project to its Drinking Water Project. Superior was able to complete the necessary Wastewater Improvements at a much lower cost. They would like to use the additional funding to install meter pits.

The process to move consensus grant funding requires that the revised projects be certified again on a Resolution that details the changes, and new grant applications get submitted to the Office of State Lands. The grant applications must be approved by the State Loan and Investment Board before expenses can be incurred.

Attachments: *Resolution & Letter*

Fiscal Impact: *N/A*

Staff Impact: *N/A*

Legal Review: *N/A*

Suggested Motion:

I move to approve the Countywide Consensus Block Grant Joint Resolution #SWBFY16/16-9 for Granger and Superior.

To: Sweetwater County Commissioners

From: Krisena Marchal

Subject: BOCC Meeting 2/16/16

Approval of Countywide Consensus Block Grant Joint Resolution #BFY15/16-9 for Granger and Superior

Executive Summary:

The Town of Granger has identified its last priority project to be certified by the "Consensus Group" (i.e. Sweetwater County, Rock Springs and Green River) for "BFY 15/16 Countywide Consensus Block Grant Funding." The project consists of purchasing a Backhoe.

BFY 15/16 Countywide Consensus Block Grant Summary				
	Eligible Entity	Proposed Priority Project	BFY 15/16 Consensus Amount	%
1	Granger	-Backhoe	65,752	1.4%

In addition, Superior is requesting approval to move \$66,541 from its previously certified Wastewater Project to its Drinking Water Project. Superior was able to complete the necessary Wastewater improvements at a much lower cost. They would like to use the additional funding to install meter pits.

Superior BFY 15/16 Countywide Consensus Proposed Budget Modification			
	Original Project Budget	Change	Revised Project Budget
Wastewater Capital Improvement Project	71,753	-66,541	\$5,212
Drinking Water Capital Improvement Project	77,949	+66,541	\$144,490

The process to move consensus grant funding requires that the revised projects be certified again on a Resolution that details the changes, and new grant applications get submitted to the Office of State Lands.

The grant applications must be approved by the State Loan and Investment Board before expenses can be incurred.

On the next page is a summary of the BFY 15/16 projects approved to date:

BFY 15/16 Countywide Consensus Block Grant Summary			
Eligible Entity	Proposed Priority Project	BFY 15/16 Consensus Amount	%
1	Granger	-Backhoe	65,752 1.4%
Previously Certified Projects			
2	Sweetwater County	-Sweetwater County Health & Human Services Building	1,243,678 27%
3	Green River	-Police Department Safety Vehicle Replacement	200,000
		-Boiler Replacement at City Hall*	440,000
		- Self-Contained Breathing Apparatus (SCBA) Replacement for Firefighters*	233,304
		-Police Department Indoor Shooting Range*	370,374
4	Rock Springs	-College Drive Improvements - Phase I	1,520,050 33%
5	Wamsutter	-Public Works Storage Building	58,000
		-Mowing Equipment	35,100
		-Walkpath Improvements	15,805
		-Playground Replacement	30,297
		-Trench Safety Equipment	10,500
6	Bairoil	-Park Improvements	81,475.80
		-Town Hall Parking	68,226.20
7	Superior	-Wastewater Capital Improvement Project	5,212*
		-Drinking Water Capital Improvement Project	144,490*
8	Granger	-General George Patton Community & Cultural Center of Granger	83,950 1.85%
		\$4,606,214	100%

**Funding amount contingent upon approval of this request*

Recommendation:

Staff notes that approval of this request will result in the entire BFY 15/16 Countywide Consensus funding being appropriated for specific projects, and the state balance sheet will reflect a “zero” balance of available funding under “Sweetwater County.” Future Resolutions would only be necessary to move funding between projects.

The State Loan and Investment Board (SLIB) will review this request on April 7, 2016.

RECOMMENDED MOTION: **Motion to approve Countywide Consensus Block Grant
Joint Resolution #SWBFY15/16-9 for Granger and Superior**

County Wide Consensus Block Grant Application Form

BFY15/16 Funding

JOINT RESOLUTION #SWBFY15/16-9

Wa. the undersigned _____ Sweetwater
 Sweetwater _____ County have reached agreement on the following project(s) to be funded under Chapter 26, Section 324 and in compliance with rules promulgated by the State Loan and Investment Board Chapter 22.

County Board of Commissioners, hereby certify that the Board and at least seventy percent (70%) of the incorporated population within _____ County have reached agreement on the following project(s) to be funded under Chapter 26, Section 324 and in compliance with rules promulgated by the State Loan and Investment Board Chapter 22.

County Consensus List

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Project Owner	Project Name	Total Estimated Project Cost	Total Funding Secured & in place	Amount of Grants, Loans, and Other previously secured funding	Grant #, Loan & Other Information for Previously secured funding	Local Match If any	Local Match If any (Please provide detail)	Other Match	Other Match If any (Please provide detail)	Percentage of Total Project Already Funded	Balance of Project needing funding	Project Share requested from this consensus list	Amount of Project not funded after consensus list request	N/C Percentage of project not yet funded
Town of Granger	Brushy Creek Water Treatment Capital Improvement Project	65,752.00	-	-	65,752.00					0%	65,752.00	(65,541.00)	68,541.00	#DIV/0!
Superior	Brushy Creek Water Treatment Capital Improvement Project	-	-	-	65,752.00					0%	65,752.00	(65,541.00)	68,541.00	#DIV/0!
Superior	Drinking Water Capital Improvement Project	-	-	-	65,752.00					0%	65,752.00	(65,541.00)	68,541.00	#DIV/0!
Totals		\$ 65,752.00	\$ -	\$ -	\$ 65,752.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 65,752.00	\$ (65,541.00)	\$ 68,541.00	0%

DATED this 18th day of February, 2016

 Pete Rust
 Mayor, City of Green River

 ATTEST: City of Green River Clerk

Page 1 Consensus Total \$ 65,752.00
 Page 2 Consensus Total \$ -
 Balance after Priority Listing \$ -
 (Any Unpaired Available Funds)



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: February 9, 2016	Department: Parks & Recreation
Meeting Date: February 16, 2016	Department Head: Brad Raney
	Presenter: Brad Raney

Subject:

Bid Proposal for electrical maintenance services for city owned facilities

Background/Alternatives:

The City has historically entered into an agreement for electrical maintenance services of the city owned facilities. An RFP was placed, only one bid was received. The quote provided includes hourly rates which are 50%-61% higher than the previous contract agreements held by the City and previous providers. Additionally, due to specific needs at various city facilities, departments prefer to utilize specific providers based on the familiarity of the intricacies of their operations and equipment valuations. It is the recommendation that the sole bid be rejected; allowing staff the flexibility of utilizing providers deemed appropriate for the various concerns as they arise.

Attachments:

“Request for Proposal” as submitted by Mountain West Electric, Inc.
Bid Tabulation Sheet

Fiscal Impact:

Potential cost savings for electrical maintenance services based on proposed hourly rates.

Staff Impact:

None

Legal Review:

Not Applicable

Suggested Motion:

I move to reject the Bid Proposal from Mountain West Electric, Inc. for city-wide electrical maintenance.

RFP TABULATION - Electrical Maintenance and Repairs

RFP Due Date: February 8, 2016 2:00 p.m.

BIDDER	Proposal
Mountain West Electric, Inc.	\$ 3,960.00 Total Estimated
Present at RFP Opening: 2:00 p.m. February 8, 2016	
Mary Seppie Brad Raney	
Doug Stewart	

City of Green River
Request for Proposals for Electrical Maintenance and Repairs

The work to be performed under this Request for Proposal (RFP) shall include the furnishing of all labor, materials, equipment and supervision necessary for electrical service and related equipment in all facilities operated by the City of Green River (City). The contractor is requested to submit an hourly rate and an overtime rate for emergency services. Service shall be provided 24 hours per day, 365 days per year. All repair work will be on an as needed basis.

These specifications include:

- A. General requirements
- B. Scope of Work
- C. Types of electrical service
- D. Description of work
- E. Materials and supplies
- F. Completed work
- G. Corrections to work
- H. Warranties/guarantees
- I. Request for estimates
- J. Requirements for invoices
- K. Hourly Rates
- L. Mileage
- M. Experience
- N. Service Meeting
- O. Insurance
- P. Contact information
- Q. Service Time
- R. Contract Extension
- S. Mandatory Pre-bid Meeting
- T. Method of Award
- U. Proposal Form
- V. Attachment A – Company information
- W. Attachment B – Contact information
- X. Attachment C – Reference information
- Y. Attachment D – Conflict of Interest

Please read through the entire set of specifications before filling in any information. If you have questions relating to the required information or you need clarification of this specification, please contact:

Parks and Facilities Project Manager: Doug Stewart at 307-872-6153 or at dstewart@cityofgreenriver.org

A. GENERAL REQUIREMENTS

- a. All work shall comply in every respect with the Building Laws, City Regulations, Code Requirements (City, State or National) and the requirements of the Wyoming prevailing state safety regulations as they pertain to local governments.
- b. The contractor shall obtain and pay for all permits, licenses, etc., as may be necessary or required for the completion of the work. The Contractor and the City will work closely together to obtain City building permits. City building permits fees will be the responsibility of the City.
- c. All equipment, materials, etc., specified to be removed from the site shall become the property of the contractor, unless otherwise stated.
- d. All repair work will be left in a clean safe and workable condition.
- e. Contractor shall ONLY repair what they are instructed to repair.
- f. If there are any questions regarding the repair work that is to be done, it will be the responsibility of the contractor to contact the designated City representative and request clarifications before proceeding.
- g. No single job shall exceed \$5,000.00 under the terms of this contract. It is up to the expertise of the contractor to estimate initial cost of each individual job/project to determine if it will exceed \$5,000.00. All projects over \$5,000 will require the City to obtain quotes from additional contractors.
- h. It will be required that the Contractor - diagnoses the problem and makes the necessary repairs as soon as possible.
- i. The Contractor must work as quickly and efficiently as is possible. All repairs are to be first class quality.
- j. The City reserves the right to terminate the contract with a 30 day written notice.
- k. By executing this contract, the contractor represents that he has familiarized himself with the local conditions under which the work is to be performed.
- l. In the event of accidental site damage, it will be the responsibility of the contractor to return the site to its original condition at no cost to the City.
- m. If temporary repairs are needed due to an emergency, the contractor is instructed to do so at the direction the City's designated representative.
- n. All permanent repairs must be made as soon as is possible. This must be done as a minimum within five (5) days after the problem has been diagnosed and approval to proceed has been given.
- o. It will be the responsibility of the workman to leave the area in a clean, "broom swept" state. Worker must remove all debris generated while making the repairs.

B. SCOPE OF WORK

The work to be performed under this specification shall include the furnishing of all labor, materials, equipment and supervision necessary for Electrical Service and related equipment in all buildings and equipment operated by the City of Green River. A complete list of all buildings and facilities may be requested.

Whether the Contractor is a corporation, partnership, individual or other legal entity, the Contractor is an independent contractor. If the Contractor is an individual, the Contractor's duties will be performed with the understanding that the Contractor is a self-employed person, has special expertise as to the services which the Contractor is to perform and is customarily engaged in the independent performance of the same or similar services for others. The manner in which the services are performed shall be controlled by the Contractor; however, the nature of the services and the results to be achieved shall be specified by the City. The Contractor is not to be deemed an employee or agent of the City and has no authority to make any binding commitments or obligations on behalf of the City except as expressly provided herein.

C. TYPES OF ELECTRIC SERVICE

Work will consist of the repair, replacement or alterations of various electrical equipment including, but not limited to, as follows:

- a. Servicing of circuit breakers, fuse boxes, or sub-panel boxes.
- b. The furnishing and installation or repair of electrical wiring and connections for various Services which may include wiring, outlets, kitchen equipment, CAT IV, pumps, pump controls and Motor Control Centers etc.
- c. The furnishing and installation of new fluorescent fixtures as may be required.
- d. Troubleshooting and correcting electrical malfunctions as they occur.
- e. Any other similar problems and emergency situations.

D. DESCRIPTION OF WORK

The Contractor shall diagnose the problem plus determine what caused the damage to the system. It will be his responsibility to correct the condition that caused the damage before installing the rebuilt/repared/part. The make, model and size plus any other information must be noted and if there is a need for a replacement part the exact same type part shall be reinstalled. Also, there might be in some cases, a need to "redesign" the system in order to make more reasonable repairs from a cost savings point of view. All measures must be taken to insure that costs will be kept to a minimum.

IT WILL BE THE UTMOST IMPORTANCE THAT THE CONTRACTOR WORK AS QUICKLY AND EFFICIENTLY AS POSSIBLE. THE CITY BUILDINGS/FACILITIES MUST REMAIN OPEN AND READY FOR USE BY THE PUBLIC. THE TRADESMAN MUST WORK ON THE JOB UNTIL THE CONDITION HAS BEEN CORRECTED – EITHER TEMPORARILY OR PERMANENTLY (IF TEMPORARY DESIGNATE SAFETY REQUIREMENTS AND SCHEDULE PERMANENT CORRECTION).

E. MATERIALS/SUPPLIES

- a. The Contractor must provide all the tools and equipment needed to complete the job. The workers must bring the proper and basic tools and supplies as is applicable with him when he first visits the site.
- b. The City shall not be charged for the use of the equipment that the contractor may need to complete a job.
- c. The City shall not be responsible for any Contractor provided equipment that is lost, stolen or damaged.
- d. The Contractor shall obtain all supplies he will need to complete the job at the most expeditious and cost effective location to the site.
- e. The City cannot be charged in excess of the net cost of the material to the contractor plus an allowance for overhead and profit – cost plus. The overhead and profit allowance will be a quoted percent. The net cost of the material is defined as the price that the contractor was charged.
- f. The City pays no sales tax.
- g. The Contractor may use the site's existing services if they are available in order to complete a job, this includes water and electricity. This may be withdrawn if it is determined by the City that the Contractor is abusing the privilege. The Contractor may be charged for the use of the services if it is determined that the Contractor is abusing the privilege.

- h. In non-emergency work the Contractor is required to use the lowest level of tradesman as allowed applicable codes. It is not the City's intent to pay for personnel which are considered over qualified for the task being performed.

F. COMPLETED WORK

All work must be completed and tested. It must be left in full operating order. It must be left in a safe condition where no harm can come to any person because of lack of ordinary care. Its operation or condition must be tested in the presence of an approved City employee. It will be the responsibility of the Contractor to test the operation of the equipment/repair or prove the work was successfully completed in the presence of an approved employee.

G. CORRECTIONS TO WORK

If the City, at its sole discretion, feels that the work performed by the Contractor is not adequate then the City will notify the Contractor of this in writing. The Contractor will have five (5) business days to respond and make the necessary corrections. If the Contractor fails to do this, then this will be grounds for cancellation of this contract. The City may remedy the problem by hiring an outside Contractor to complete/correct the job. The original Contractor may be charged for these corrective services. If the Contractor fails to correct defective work or persistently fails to carry out the work in accordance with the contract documents, the City will cause this contract to be cancelled.

H. WARRANTIES/GUARANTEES

All labor shall be guaranteed for a period of time not less than one (1) year. All materials installed on a permanent basis shall be new. There shall be a warranty for all materials used. This warranty shall be a manufacturer's warranty. If a part fails within the manufacturer's warranty time frame then it will be up to the contractor to replace this part free of charge. Original manufacturer's warranties must be given to the City immediately following installation/service.

I. ESTIMATES

It will be required that from time to time the Contractor provide the City with a free written estimate to perform work. The site must be visited. The proposal shall contain:

- a. Location name and address.
- b. Total cost (labor & materials)
- c. Breakdown of costs (labor/# of men/# of hours) materials (types & amounts).
- d. Special equipment needed.
- e. Other special conditions.
- f. Specify exactly what work is to be done.
- g. Number of business days to complete job.
- h. Number of business days needed to start job after receiving authorization. If the proposal is accepted, the work shall be done on time and the materials not to exceed the quoted price. Actual service slips will be needed with the final invoice.

J. INVOICES

No invoices will be paid without the proper information attached. It will be required that all invoices be prepared in the following manner:

- a. The City can only be invoiced after all the work has been completed.
- b. The Contractor may invoice the City for ½ hour of labor as the minimum labor charge for each call out. After the first ½ hour labor charge, invoicing will be ¼ hour increments.
- c. All pertinent information must be on the invoice (per each employee):
 - i. Number of hours worked
 - ii. Multiply this by the hourly rate
 - iii. Any and all materials used for the job with their individual prices
 - iv. Detailed description of work that was done
 - v. Building/facility where work was performed
 - vi. If the Contractor uses materials or services from an outside vendor the invoice must state the cost for those items to the Contractor plus no more than the quoted profit percent amount. All costs must be supported with an accompanying invoice paid by the contractor.
 - vii. If the Contractor quotes a percent off discount price, the invoice must state the list price with the discount price that will be charged to the City.
- d. It must be dated properly and accurately.
- e. If work is not completed to the satisfaction of the City, it will be held up for payment. When the problem is corrected then the invoice will be processed.
- f. All invoices must be sent to: City of Green River, ATTN: Finance, 50 E 2nd North, Green River, Wyoming, 82935.

K. HOURLY RATES

Under the terms of this contract the prospective Contractor must quote labor rates per hour by, Master Electrician, Journeyman Electrician, Apprentice and Laborer in the following categories:

- a. Standard Billing Hour
- b. Overtime Billing Hour
- c. Emergency Billing Hour
- d. Holiday Billing Hours (The City's designated holidays- New Year's day, Memorial day, Independence, Labor Day, Thanksgiving day, day after Thanks giving, Christmas eve, and Christmas day)

In addition to the City designated representative's work to be performed on an emergency basis or on a holiday may be requested by a City Department Head or Supervisor.

L. MILEAGE

The City cannot be charged for any time, mileage fees or other costs while a Contractor is traveling to and from the site. The Contractor shall take into account this cost in his hourly rate when they submit a proposal. Time begins when the contractor arrives at the site. The City can be charged an amount based solely on the quoted hourly rate for picking up any parts or supplies needed in order to correct the problem.

M. EXPERIENCE

Under the terms of this contract the prospective Contractor must meet the following experience requirements:

- a. The Contractor must have a licensed Master Electrician on staff to oversee and review all work performed.
- b. The Contractor must have a minimum of 5 years experience working in commercial applications and minimum of 2 years working in Sweetwater County Wyoming. The Contractor shall provide the City with experience and residency documentation for all employees.
- c. The Contractor shall provide the City with three professional references from existing/prior clients.

N. SERVICE MEETING

Under the terms of this contract it will be required that a representative from the Contractor meet with City officials after the contract has been signed and approved in order to discuss procedures for service, the terms of the contract and any other questions either party may have. This will be considered an introductory meeting.

O. INSURANCE

The Contractor shall furnish and keep in force for the life of this contract the following insurance coverage:

- a. All insurance must be maintained at the Contractor's expense.
- b. Workers' Compensation coverage and Wyoming unemployment insurance (per Wyoming law).
- c. Contractor's General Liability insurance must be maintained at the Contractor's expense.
- d. Broad form Commercial General Liability coverage written on a "per occurrence" basis and with an aggregate cap no less than \$1,000,000.
- e. Automobile Liability Coverage, including coverage for owned, hired or borrowed auto: \$1,000,000 CSL
- f. Umbrella or Excess Liability coverage following form of underlying General and Automobile Liability coverage: \$1,000,000 CSL (Note: existence of umbrella coverage may serve to satisfy underlying limits for Automobile and General Liability.)

All required insurance shall be certified by a duly authorized representative of the insurer(s). Properly executed certificates signifying adequate coverage in effect for the duration of the contract with renewal certificates issued no less than 30 days prior to expiration of a policy period, must be submitted with the proposal and on file with City prior to commencement of an Agreement.

The Contractor agrees to be responsible for, and to protect, save harmless, and indemnify the City and its employees from and against all loss, damage, cost and expense (including attorney's fees) suffered or sustained by the City or for which the City may be held or become liable by reason of injury (including death) to persons or property or other causes whatsoever, in connection with the operations of the Contractor under this Agreement.

P. CONTACT INFORMATION

Under no circumstances shall any service calls be received by the Contractor by any source other than those persons listed below. The Contractor shall make no plans to repair any item for the City without the explicit permission of the following:

- a. Doug Stewart, Parks and Facility Manager, 307-872-6153
- b. In addition to the above work to be performed on an emergency basis or on a holiday may be requested by a City Department Head or Supervisor. (A listing will be provided to the Contractor).

Q. SERVICE RESPONSE TIME

All calls for service shall be returned within one (1) business day. All emergency service repair work must commence within two (2) hours of receiving the request for service from the City. Service must be provided on a 24 hour per day/7 day's per week basis. If the Contractor fails to respond in the required time period, this may be grounds for cancellation of this contract. The successful must provide at least two contact telephone numbers.

R. EXTENSION OF CONTRACT

This contract may be extended by City for two additional one year periods under the terms and conditions of the original contract. Such written notice shall be given 60 days prior to the expiration date of each contract period.

If the City elects to exercise the option to extend the contract for an additional one-year period, the contract price(s) for the additional year shall be the contract prices of the original contract.

S. METHOD OF AWARD, LOWEST QUALIFIED PROPOSER

Proposals will be compared on the basis of the experience and competence of the Contractor and on the basis of the totals of the quantities listed in the proposal under the enumerated items, at the unit prices or lump sums for these items. The contract will be awarded to the lowest responsible and eligible proposer. However, the City may reject any or all proposals if it is in the public interest to do so. The term "lowest responsible and eligible proposal" shall mean the contractor whose proposal is the lowest of those possessing the skill, ability and integrity necessary for the faithful performance of the work.

The awarding of this proposal is dependent on approval of funding by the City. The City reserves the right to reject any and all proposals and to cancel the RFP at any time it deems to be in the best interest of the City.

To be considered proposals must contain at a minimum of:

- a. Proposal Form
- b. Attachment A – Company information
- c. Attachment B – Contact information
- d. Attachment C – Reference information
- e. Attachment D – Conflict of Interest

Proposals will be reviewed by:

- a. Director of Public Works
- b. Director of Finance
- c. Director of Parks and Recreation
- d. Parks and Facility Project Manager
- e. Building Inspector

The Contractor must submit response to the RFP no later than 2:00 PM., on February 8, 2016. The RFP response must be sealed, labeled “Proposals for Electrical Maintenance and Repairs”, and submitted to the following address: City of Green River Electrical Services Proposal – Purchasing Department 50 E 2nd North Green River, WY 82935

Proposals received after the designated time will not be accepted. **The City is not responsible for courier or package delivery services.**

PROPOSAL FORM for Electrical Maintenance and Repairs

<u>Category</u>	<u>Estimated Hours/Cost</u>	<u>Unit Price</u>	<u>Extended Cost</u>
Standard Billing Rate			
Master Electrician	5 x \$	<u>85.00</u> Per Hour =	\$ <u>425.00</u>
Journeyman Electrician	30 x \$	<u>75.00</u> Per Hour =	\$ <u>2,250.00</u>
Apprentice	1 x \$	<u>65.00</u> Per Hour =	\$ <u>65.00</u>
Labor	0 x \$	<u>N/A</u> Per Hour =	\$ <u>N/A</u>
		Total Standard	\$ <u>2,740.00</u>
Overtime Billing Rate			
Master Electrician	2 x \$	<u>105.00</u> Per Hour =	\$ <u>210.00</u>
Journeyman Electrician	2 x \$	<u>95.00</u> Per Hour =	\$ <u>190.00</u>
Apprentice	0 x \$	<u>N/A</u> Per Hour =	\$ <u>N/A</u>
Labor	0 x \$	<u>N/A</u> Per Hour =	\$ <u>N/A</u>
		Total Overtime	\$ <u>400.00</u>
Emergency Billing Rate			
Master Electrician	2 x \$	<u>125.00</u> Per Hour =	\$ <u>250.00</u>
Journeyman Electrician	2 x \$	<u>115.00</u> Per Hour =	\$ <u>230.00</u>
Apprentice	0 x \$	<u>N/A</u> Per Hour =	\$ <u>N/A</u>
Labor	0 x \$	<u>N/A</u> Per Hour =	\$ <u>N/A</u>
		Total Emergency	\$ <u>480.00</u>
Holiday Billing Rate			
Master Electrician	1 x \$	<u>125.00</u> Per Hour =	\$ <u>125.00</u>
Journeyman Electrician	1 x \$	<u>115.00</u> Per Hour =	\$ <u>115.00</u>
Apprentice	0 x \$	<u>N/A</u> Per Hour =	\$ <u>N/A</u>
Labor	0 x \$	<u>N/A</u> Per Hour =	\$ <u>N/A</u>
		Total Holiday	\$ <u>240.00</u>
 Part Mark-up	 \$ 1000.00 X	 <u>10</u> Percent	 \$ <u>100.00</u>
		Total Estimated Cost	\$ <u><u>3,960.00</u></u>

ATTACHMENT A - COMPANY INFORMATION

1. List exact name of firm Mountain West Electric, Inc.
2. How many years has your firm been in business under its present business and business organization structure? 30 years
3. If your firm has been in business under its current name less than three years, what was the previous name of the firm? N/A
4. How many years has your firm been regularly and actively engaged in the electrical contracting business, performing the type of work described in paragraph 2 of the specification "Scope of Work"? 30 years
5. How many full time journeymen or master rated electricians with valid Wyoming Electrician licenses are employed by your firm? 1 Master 15 Journeymen 20 helpers
6. How many electrical service trucks are either owned or leased by your firm and are available for use by your electrical service workforce on a full time basis? 50 Owned
0 Leased
7. Does your firm provide emergency repair service on a 24 hour, 7 days a week basis?
 yes no
8. Does your firm have a 24 hour emergency number that is staffed by a person and not by an answering machine? List phone number: (307) 413-8826. If not, please explain.

ATTACHMENT B – CONTACT INFORMATION

For service calls Monday thru Friday, between 8:00 A.M. and 5:00 P.M., exclusive of holidays, the contact person will be:

Primary Contact: Patrick Rudolph
Person's title: Project Foreman
Person's telephone #(s): (307) 413-8826
Secondary Contact: Chase Jensen
Person's title: Project Foreman
Person's telephone #(s): (208) 681-8477

All calls must be returned within one (1) hour. Beeper numbers are acceptable. Please note this if you are giving a beeper number above

REQUIRED AFTER HOURS/SATURDAY/SUNDAY/HOLIDAY CALLS

For emergency calls Monday thru Friday, between 5:00 P.M. and 8:00 A.M. and Saturday, Sunday and legal Holidays, the contact person(s) will be:

Primary Contact: Patrick Rudolph
Person's title: Project Foreman
Person's telephone #(s): (307) 413-8826
Secondary Contact: Chase Jensen
Person's title: Project Foreman
Person's telephone #(s): (208) 681-8477

All calls must be returned within one (1) hour. Beeper numbers are acceptable. Please note this if you are giving a beeper number above

ATTACHMENT C COMPANY REFERENCES

Indicate below at least three (3) references that will serve to illustrate the ability of your firm to act as the primary contractor for the contract and who conforms to the requirements for this specification.

Company Name:	Tronox Corporation
Contact Person:	Joe Arambel
Telephone #:	(307) 872-2248
Address:	P.O. Box 872
City, State, Zip:	Green River, WY 82935
Type of Work Performed:	Electrical Construction and Time and Material

Company Name:	Industrial Contractors Inc.
Contact Person:	Matt Wilson
Telephone #:	(307) 747-8274
Address:	701 Channel Drive
City, State, Zip:	Bismarck, ND 58501
Type of Work Performed:	Electrical Construction and Time and Material

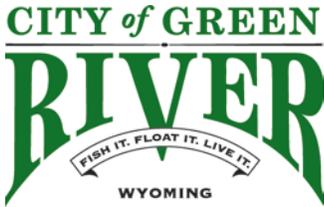
Company Name:	Bradley Engineering
Contact Person:	Matt Bradley
Telephone #:	(208) 523-2862
Address:	383 Walnut Street
City, State, Zip:	Idaho Falls, ID 83402
Type of Work Performed:	Electrical Construction and Time and Material

ATTACHMENT D – CONFLICT OF INTEREST DISCLOSURE

The purpose of this questionnaire is to disclose any interests or affiliations that you or members of your immediate family (i.e., spouse, child, parent, sibling, in-law, or any person living in the same household) may have that, when considered in light of your relationship with the City which may create a conflict of interest. A conflict of interest exists (1) when an individual is in a position where he or she may obtain an improper gain or advantage as a result of his or her activities on behalf of the City; or (2) when he or she is in a position where he/she may have to choose whether to advance his/her own interests (or those of another) rather than the interests of City. Conflicts of interest do not necessarily involve intentional wrongdoing, but can result from a combination of completely innocent circumstances. Although it is impossible to list every circumstance that may cause conflicts of interest, a number of potential problem areas are outlined below. Please indicate under each numbered heading any possible or potential conflict of interest that you may have, or write "None" where applicable.

1. Please disclose any affiliation, whether direct or indirect, that constitutes a source of income or credit to your company, the Board of Directors and/or the employees of the contractor or members immediate their family, which might reasonably be deemed to involve a possible conflict of interest between you and the City, including, but not limited to, a proprietorship, partnership, stock, ownership of a non-publicly-owned corporation's outstanding shares or other securities, or any employment, indebtedness, or contractual relationship with any such entity.
2. Please disclose all business corporate or other organizational directorships or official positions held by your company, the Board of Directors and/or employees of the contractor or members immediate their family.
3. Please disclose all charitable corporate or other organizational directorships or official positions held by your company, the Board of Directors and/or employees of the contractor or members immediate their family.
4. Please disclose all relationships and affiliations held by you or by any member of your immediate family which might reasonably be deemed to be within the spirit (if not the letter) of the foregoing questions, bearing in mind that the purpose of this questionnaire is to enable you and the City to protect you from the consequences of a real or apparent conflict of interest. Our goal is to avoid both actual impropriety and the appearance of impropriety.

Name of Individual	Explanation of Conflict
N/A	N/A



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: February 1, 2016	Department: Parks and Recreation
Meeting Date: February 16, 2016	Department Head: Brad Raney
	Presenter: Sherry Schumacher

Subject:

Approval of the 2016 Quilting on the Green Memorandum of Understanding (MOU) between the Quilting on the Green Committee and the City of Green River

Background/Alternatives:

This memorandum of understanding helps better define the tasks and responsibilities of the City of Green River and the Quilting on the Green Committee. It shows which party is responsible for different expenses and how the revenue is allocated from the annual special event. This MOU is the same document used for the approved 2015 MOU.

Attachments:

Attachment A - MOU

Fiscal Impact:

Funds are budgeted in the Leisure Programs Budget (10-600-620-PLQR) for this expense.

Staff Impact:

Minimal

Legal Review:

Legal review completed _____.



MEMORANDUM OF UNDERSTANDING
2016 Quilting on the Green Event

The following document outlines an agreement of responsibilities between the City of Green River Parks and Recreation Department and the Quilting on the Green Committee.

QUILTING ON THE GREEN COMMITTEE RESPONSIBILITIES:

The Committee was formed to help with the Annual Quilting on the Green event and acts in an advisory capacity to the City of Green River Department of Parks and Recreation.

The Committee makes recommendations, suggestions and concerns on the Annual Quilting on the Green event to the Parks and Recreation Department.

The Committee assists staff in the implementation of the Quilting on the Green in the following areas: admissions, refreshments, hotel reservations, trunk show, quilting vendor booths, pavilion and school facility usage requests.

The Committee is responsible for payment for all advertising and the Quilting on the Green registration brochure.

The Committee assists in promoting the event by conducting radio/media appearances, word of mouth networking, hanging posters and advising on these promotions.

The Committee will assist the City in their sponsorship and donations drive, through personal contact with businesses and other entities. They will also collect money and deposit this money in their account.

CITY OF GREEN RIVER RESPONSIBILITIES:

The City is responsible for requesting Expedition Island Park Pavilion rental usage for the week of the Quilting on the Green event.

The City is responsible for providing staffing for the set-up and take-down of the event.

The City is responsible for maintenance of the pavilion, before, during and after the Quilting on the Green event.

The City is responsible for requesting facility usage within the School District or Library buildings if needed for the Quilting on the Green quilting classes and trunk show.

The City will assist with the coordination of obtaining advertising grants through the Sweetwater County Travel and Tourism Board.

The City will assist with the coordination of advertising including promotion of the event in the Parks and Recreation quarterly brochure.

RECOMMENDATION:

Staff recommends the Governing Body approve this Memorandum of Understanding (MOU) for the 2016 Quilting on the Green, event (June 3-4, 2016).

City of Green River:

Pete Rust, Mayor _____

Date _____

Attest _____

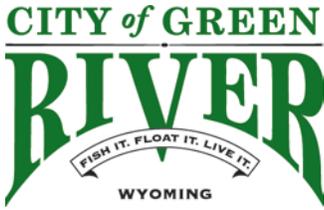
Date _____

Chris Meats, Finance Director/City Clerk Treasurer

Quilting on the Green Committee:

Patsy Moody, Committee Chair

Date



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 02-08-16	Department: Finance
Meeting Date: 02-16-16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Approval of Liquor License Renewals

Background/Alternatives:

The governing body is required to approve liquor license renewals and the issuance of Retail, Limited Retail and Restaurant liquor licenses for April 1, 2016 through March 31, 2017. Renewal applications were advertised in the Green River Star from February 3, 2016 through February 11, 2016, and a public notice was posted at each establishment's premises.

Attachments:

n/a

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

The license applications were sent to the city attorney on February 11, 2016 for review.

Suggested Motion:

I move to approve the renewal of the liquor licenses presented for the period from April 1, 2016 through March 31, 2017, pending legal and State approval.

**CITY OF GREEN RIVER
CITY COUNCIL PROCEEDINGS
FEBRUARY 2, 2016**

The Governing Body of the City of Green River met in regular session at 7 pm in the City Hall Council Chambers. Mayor Pete Rust called the meeting to order. The following Council Members were present: Gary Killpack, Mark Peterson, Ted Barney, Allan Wilson, Brett Stokes, and Lisa Maes. The following were present representing the City: City Administrator Reed Clevenger, Director of Human Resource Cari Kragovich, Director of Public Works Mark Westenskow, Director of Finance Chris Meats, Director of Community Development Laura Profaizer, Chief of Police Chris Steffen, Interim Fire Chief Mike Liberty, Parks and Recreation Director Brad Raney, and City Attorney Galen West.

APPROVAL OF THE AGENDA

Council Member Wilson moved to approve the agenda. Council Member Stokes seconded. Motion carried. (7-0)

PRESENTATIONS

Rebecca Eusek gave a brief update on the Green River Chamber of Commerce.

CITIZEN REQUESTS AND OTHER COMMUNICATIONS

Resident Kay Danielson thanked a gentleman for his help with shoveling the snow in front of her home.

ORDINANCES

Rezoning Property from R-1 (Single Family Residential) to R-2 (Single Family Residential)

2nd Reading: An ordinance amending the Official Zoning Map of the City of Green River, Sweetwater County, State of Wyoming from R-1 (Single Family Residential) to R-2 (Single Family Residential), a 6.950 acre tract of land located along Upland Way, as hereby described within this ordinance.

Council Member Wilson moved to approve on second reading an ordinance amending the Official Zoning Map of the City of Green River, Sweetwater County, State of Wyoming from R-1 (Single Family Residential) to R-2 (Single Family Residential), a 6.950 acre tract of land located along Upland Way, as hereby described within this ordinance. Council Member Peterson seconded.

Mrs. Profazier said the difference between an R-1 Single Family Residential and an R-2 Single Family Residential is the lot size requirements and the rear and side setbacks requirements.

Motion carried. (7-0)

Amendment to Ordinance 12-3, Burning Prohibited in City Limits

3rd Reading: An ordinance amending Article 1 of Chapter 12, of the Green River Code of Ordinance, State of Wyoming, to establish and regulate Burning Prohibited; Bonfire Permits

Council Member Peterson moved to approve on third reading an ordinance amending Article 1 of Chapter 12, of the Green River Code of Ordinance, State of Wyoming, to establish and regulate Burning Prohibited; Bonfire Permits. Council Member Killpack seconded. Motion carried. (7-0)

Addition to the Disorderly Conduct Ordinance

2nd Reading: An ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct

Council Member Killpack moved to un-table the consideration on second reading an ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct. Council Member Stokes seconded. Motion carried. (7-0)

Council Member Stokes moved to consider on second reading an ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct. Council Member Wilson seconded. Motion carried. (7-0)

Council Member Wilson moved to approve on second reading an ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct. Council Member Stokes seconded.

Council Member Barney said he does not like Subsection A, Part (4): Who, without lawful purpose or business, loiters, prowls, or wanders upon any public place, or upon the private property of another without the consent of the owner or occupant. He wants to know how it will be determined when someone has a lawful or unlawful purpose.

Mr. Pineda said the changes made to paragraph A (4) and paragraph B were made based on the discussion from the last meeting. The easiest change was the removal of the verbiage on the peeping tom issue since it is already covered by another statute. Council Member Barney raised the issue of the phrase; unlawful or lawful purpose. Changes made will help clarify upfront anyone loitering, prowling, or wondering upon a public place must be done so with lawful purpose or business. If you look at subsection B it states any person who shall refuse to leave after being ordered to do so by police officer, may be arrested. If you look at the ordinance in its entirety it will clarify some of the previous problems council has had in the past.

Council Member Barney asked how will the police officer know what the individual's intent is.

Mr. Pineda said it would be up to the discretion of the officer. Reasonable judgement will follow when a concern has been raised.

Council Member Barney said his problem is that it leaves it up to the officer whether the business is unlawful or lawful.

He said in the City of Jacksonville they were trying to pass an ordinance which would stop known gang members from gathering together. The US Supreme Court decided in 1972 that a presumption that people who might walk, loaf, loiter, stroll, frequent houses where liquor is sold, who are supported by wives, or who look suspicious to the police, are to become future criminals is to precarious for rule of law. The implicit presumption in these generalized vagrancy standards that crime is being nipped in the bud, is to extravagant to deserve extended treatment. Of course vagrancy statutes are useful to the police. They are nets making it easy to roundup so called undesirables but the rule of law implies equality and justice in its application. Vagrancy laws of the Jacksonville type teach that the scales of justice are so tipped that even handed administration of the law is not possible. The rule of law evenly applied to minorities as well as majorities leads to the proof as well as to the rich, is the great mucilage that holds society together. The Jacksonville ordinance cannot be squared with our constitutional standards and is plainly unconstitutional. The phrase of unlawful purposes was also in the Jacksonville ordinance.

The police can go and talk to someone to inquire what they are doing but he said it leaves the police free to ask him what he is up too whenever he is walking the greenbelt or anything else. His answer may be that it is not their business so will he get arrested because of it. That is why he has a problem with paragraph 4 and that is the only problem he has with the ordinance. It limits our constitutional rights and he took an oath to uphold these rights.

Council Member Barney moved to strike out Paragraph 4 and strike Definitions: C (1) which is the definition of loitering and only applies to Paragraph 4. Council Member Peterson seconded.

Council Member Stokes said the majority of the laws are written for the officers to use their own judgement. He thanked Mr. Pineda for rewriting the ordinance. It is fine as it is. There has to be some judgement on the officers' part to make their mind up if the person is unlawful or not. That is why we have courts. He will not support changing the ordinance.

Mr. Pineda said if officers' cannot use their judgement then most, if not all, of the ordinances would not be enforceable. The initial encounter and call determines what they will do in each situation.

Council Member Wilson said the police department has to use their own judgement. He does not think the ordinance needs to be changed and he will not vote in favor of it if it is changed.

Council Member Peterson said he will not vote in favor of this ordinance, no matter how it is written, because this is taking freedoms and rights away from people.

Council Member Killpack said he is in favor of this ordinance and he thinks people need to remember what the intent of the ordinance was in the first place. He does not think the officer's contact anyone for loitering unless someone has called in with a complaint. The officer's need to have something they can do if the situation requires it.

Mr. West said the ordinance is before the council on second reading and the council can vote for it or not but it is not before council to be approved in final form tonight. Council can vote to change the ordinance if they choose but the final ordinance is not what is before them.

Motion failed (3-4) with The Mayor and Council Members Wilson, Stokes, and Killpack voting no.

Original motion carried (4-3) with Council Members Maes, Peterson and Barney voting no.

RESOLUTIONS

Amending the Schedule of Fees and to move Funds from the Animal Control Restricted Donation Funds

R16-06: A resolution amending the Schedule of Fees charged for services, products, licenses, rentals, etc. and to move funds from the Animal Control Restricted Donation Funds for the City of Green River, Wyoming, for the Fiscal Year Ending June 30, 2016

Council Member Wilson moved to approve the resolution amending the Schedule of Fees charged for services, products, licenses, rentals, etc. and to move funds from the Animal Control Restricted Donation Funds for the City of Green River, Wyoming, for the Fiscal Year Ending June 30, 2016. Council Member Peterson seconded. Motion carried. (7-0)

Approving and Authorizing the Execution of a Purchase and Development Agreement and Special Warranty Deed

R16-07: A resolution authorizing and directing the governing body of the City of Green River, Wyoming, a Municipal Corporation, to enter into a Development Agreement and Land Sale with WyoChem Federal Credit Union.

Council Member Maes moved to approve the resolution authorizing and directing the Governing Body to enter into a land sale with WyoChem Federal Credit Union, and authorizing the Mayor and City Clerk to sign, execute, and deliver the Purchase Development Agreement and Special Warranty Deed in accordance with the terms of the agreement, for the sale of Lot 11 of the College Park Business Center PUD, in the amount of \$76,800.01. Council Member Killpack seconded.

Council Member Peterson asked Mrs. Profazier if there is still a two year agreement that if the property was not developed with a time frame then it would revert back to the city on all land sales in Green River.

Mrs. Profazier said in this case the bid had a longer development period and council approved the bid documents. There is a provision in the documents that if they choose to sell the land then the city would have first rights to buy it back. There is no law that sets the certain amount of time to develop it is on a case by case.

Council Member Peterson said they have three years to complete the project.

Mrs. Profazier said according to the Development Agreement they will have it completed by July 15, 2019.

Mayor Rust said the time frame was not on all land sold in Green River it is was only for the business park.

Council Member Killpack said the timeline is based on how the contract is accepted.

Mrs. Profazier said the only thing that has a timeline on length of construction is with subdivisions. By ordinance they have 2 years to complete it. On land sales it is based on the contract the city enters into with the development.

Mr. West said originally the governing body wanted to see development. They didn't want people to buy the lots and sit on them and not have the development occur. The earlier contracts did have strict requirements to develop and now it's up to the developer's contract.

Mrs. Profazier said the Architectural Review Committee also looks at the development.

Motion carried. (7-0)

Support of the Wyoming Association of Municipalities

R16-08: A resolution supporting the Wyoming Association of Municipalities' Legislative Agenda and the Association's efforts in seeking Appropriations of State Funding for all 99 Wyoming Cities and Towns during the 2016 Budget Session of the Wyoming Legislature

Council Member Stokes moved to approve the resolution to support Wyoming Association of Municipalities' Legislative Agenda and the Association's efforts in seeking Appropriations of State Funding for all 99 Wyoming Cities and Towns during the 2016 Budget Session of the Wyoming Legislature. Council Member Killpack seconded. Motion carried. (7-0)

COUNCIL ACTION ITEMS

Task Order 3 to Inberg-Miller Engineers for Material Testing Services

Council Member Stokes moved to approve Task Order 3 to Inberg-Miller Engineers for Materials Testing Services for the Colliers and Hutton Heights Lift Station Replacement Project, in the amount of \$6,800. Council Member Wilson seconded. Motion carried. (7-0)

Bid Award to Wayne Coleman Construction for the 2016 Asphalt Crushing Project

Council Member Peterson moved to award the bid in the amount not to exceed \$73,000 to Wayne Coleman Construction for the 2016 Asphalt Crushing Project. Council Member Wilson seconded.

Council Member Wilson asked for clarification.

Mr. Westenskow said the amount the city has to crush is estimated to be around 10,000 tons but staff would like to crush as much as they can while they have someone here. They put it out at the estimated quantity knowing if there is more there, they can keep going.

Council Member Wilson asked if they will honor the bid amount and continue to crush at \$5 a ton. How do they measure how much tonnage there is?

Mr. Westenskow said they will. They will have a conveyor belt that will weigh it at the same time as it is being run.

Motion carried. (7-0)

Bid Award to Rocky Mountain Recycling for the sale of OCC (Corrugated Cardboard)

Council Member Killpack moved to award the bid for the sale of OCC (corrugated cardboard) recycled materials to Rocky Mountain Recycling of Salt Lake City, Utah, based on current market price. Council Member Stokes seconded. Motion carried. (7-0)

Bid Award to ACP, LLC for the sale of ONP (Old News Print)

Council Member Stokes moved to award the bid for the sale of ONP (Old News Print) recycled materials to ACP, LLC of Logan, Utah, based on current market price. Council Member Wilson seconded. Motion carried. (7-0)

CONSENT AGENDA

Council Member Wilson moved to approve the following consent agenda items. Council Member Peterson seconded. Motion carried. (7-0)

- Agreement with Vortex Productions Inc. for the 2016 Crystal Classic Winter Festival Fireworks Display, in the amount of \$2,900
- Issuance of a Catering Permit to the Ponderosa Bar, Inc. for the Crystal Classic Winter Festival
- Twenty-Four Hour Bar Openings requested by the Green River Liquor Association for Friday, June 24, 2016; Saturday, June 25, 2016; Saturday, October 29, 2016; and Saturday, December 31, 2016
- Minutes for: January 19, 2016 Workshop and Council Meeting
- Payment of Bills:

Prepaid Invoices = \$263,084.35	Outstanding Invoices = \$355,481.89
Payroll Expenditures = \$297,828.49	Pre-authorization Payments = \$1,065,000.00

CITY ADMINISTRATOR'S REPORT

Mr. Clevenger said there will be a SLIB Meeting on February 4, 2016 regarding the loan for the new Wastewater Treatment Facility. He will be attending the Legislative Session and the city will be doing a power point on what is going on in the city. He thanked all of the staff that has been helping with the snow removal and Streets, Parks, and Utilities Departments for removing snow from streets as quickly as possible. The city is using a new ice melt so if citizens are seeing blue on the streets that is the new one. He will be attending the Economic Development Alliance Committee meeting which is made up of members from the county and cities. They will be discussing how they can set things up and what economic development means to the county and cities. The Green River High School and Rock Springs High School will be starting their Make-A-Wish fundraiser and will have many fun events.

CITY ATTORNEY'S REPORT

Mr. West had nothing to report.

MAYOR AND COUNCIL REPORTS

Council Member Stokes thanked everyone who helped with the Legislative Forum. He asked for citizens to be patient with the snow removal.

Council Member Killpack said he was not able to attend the Legislative Forum but he had a good excuse; he went to be with his 27th grandchild. He congratulated the Streets Department and all other departments that are helping with the snow removal. He said behind the Convalescent

Center there are two fire hydrants that are almost covered in snow so someone needs to go and check them. He thanked members of the community who have helped others, who were stuck in the snow, get out.

Council Member Maes thanked staff for working so hard on the snow removal. She will be attending the Great Divide Economic Development Committee meetings and they will be having a conference call on Wednesday. Some of the Federal people attending have asked the committee to hire a full time person but she has said it wasn't a good idea this year since it will fall to cities and towns to pay for the position. Members have been asked to come up with possible grant funding ideas for projects. They are looking for ways to help cities since they have access to federal funds. Please let her know if anyone has ways that the committee could help. She congratulated Mrs. Eusek for completing her 4 year degree.

Council Member Barney said staff has done a great job removing the snow in town. He thanked Mr. Pleasant for plowing his neighborhood and for helping people who got stuck.

Council Member Peterson said he was impressed seeing a supervisor plowing the snow. He asked if the loitering ordinance would be on the next council for final reading since some of the council would not be able to attend.

Mr. Clevenger said no. The ordinance will be moved to the first meeting in March.

Council Member Wilson thanked everyone who came to the forum last month. He has some safety concerns with the school zones at Harrison and Truman. They need to be worked out. He reminded everyone not to pile the snow on the corners at intersections because it blocks the view and is dangerous. He thanked everyone who has helped with the snow removal.

Mayor Rust said the Legislative Forum was great. The speakers did a great job. He said all the Streets Department has been able to do is keep up with the main throughways, so be patient.

ADJOURNMENT

Council Member Wilson moved to adjourn at 8:13 pm. Council Member Stokes seconded. Motion carried. (7-0)

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk



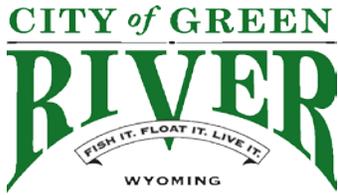
Prepaid Invoices Presented for 02-16-16 City Council

Director of Finance, Chris Meats	Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Pament Date	Source	Payment Amount
ARVIG, CHRIS & LEASA		02/05/2016	Utility Refund	16.31
ARVIG, CHRIS & LEASA Total				16.31
BAILEY, FRANKLIN & ALEXANDRIA		02/05/2016	Utility Refund	97.13
BAILEY, FRANKLIN & ALEXANDRIA Total				97.13
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*	02/04/2016	AP	1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				1,630.84
CARRIZALES, PHILIP & EMILY		02/04/2016	Utility Refund	85.23
CARRIZALES, PHILIP & EMILY Total				85.23
CELLI, ERNEST		02/05/2016	Utility Refund	119.17
CELLI, ERNEST Total				119.17
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah	02/04/2016	AP	464.00
CHILD SUPPORT SERVICES Total				464.00
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	02/04/2016	AP	2,336.66
GREAT-WEST TRUST COMPANY LLC Total				2,336.66
GRIFFIN, ALAN		02/04/2016	Utility Refund	68.74
GRIFFIN, ALAN Total				68.74
HURLEY, PATRICK		02/05/2016	Utility Refund	122.26
HURLEY, PATRICK Total				122.26
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	02/04/2016	AP	2,694.40
ICMA RETIREMENT TRUST- #301264 Total				2,694.40
IRS	FED TAX - Federal Income Tax*	02/04/2016	AP	77,261.40
IRS Total				77,261.40
JACKSON, TRACY		02/04/2016	Utility Refund	95.25
JACKSON, TRACY Total				95.25
JOHNSON, DON		02/04/2016	Utility Refund	59.23
JOHNSON, DON Total				59.23
MCBEE, JIM		02/05/2016	Utility Refund	30.88
MCBEE, JIM Total				30.88
PEIFER, SAM & ESPERANZA		02/05/2016	Utility Refund	89.94
PEIFER, SAM & ESPERANZA Total				89.94
RASDALL, PHYLCIA		02/04/2016	Utility Refund	34.41
RASDALL, PHYLCIA Total				34.41
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance*	02/04/2016	AP	214.60
RELIANCE STANDARD LIFE INSURANCE Total				214.60
RICHARDSON, JOHN G		02/04/2016	Utility Refund	111.54
RICHARDSON, JOHN G Total				111.54
SALLEE, JERE		02/04/2016	Utility Refund	118.35
SALLEE, JERE Total				118.35
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LIFE EMP+DEP - City Paid Life - Emp+Dependents*	02/04/2016	AP	2,502.95
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				2,502.95
WHALIN, CRYSTAL & JASON		02/04/2016	Utility Refund	82.24

WHALIN, CRYSTAL & JASON Total				82.24
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support	02/04/2016	AP	250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				250.00
WYOMING RETIREMENT SYSTEM	Firemen's Pension Fund	02/02/2016	AP	660.00
	RETIREMENT CONTRIBUTION/BLOOD	02/10/2016	AP	429.01
	RETIREMENT CONTRIBUTION/BODE	02/10/2016	AP	429.01
WYOMING RETIREMENT SYSTEM Total				1,089.01
AMBER STANSELL		02/05/2016	Utility Refund	53.84
AMBER STANSELL Total				53.84
JASON PALMER	TRAVEL / DENVER / PALMER	02/02/2016	AP	129.00
JASON PALMER Total				129.00
KARI BYRD		02/04/2016	Misc Billing Refund	500.00
KARI BYRD Total				500.00
MARK WESTENSKOW	TRAVEL / CHEYENNE / WESTENSKOW	02/02/2016	AP	96.00
MARK WESTENSKOW Total				96.00
RICHARD OWENS	TRAVEL / DENVER / OWENS	02/02/2016	AP	129.00
RICHARD OWENS Total				129.00
RUSSELL SCHULTZ	TRAVEL / DENVER / SCHULTZ	02/02/2016	AP	129.00
RUSSELL SCHULTZ Total				129.00
Grand Total				90,611.38



Outstanding Invoices Presented for 02-16-16 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date

Invoice Process Status	Open
Journal Type	Journal Entry
Transaction Type	(Multiple Items)

Vendor Name	Invoice Number	Invoice Description	Inv Date	Transaction Amount
ACE EQUIPMENT & SUPPLY COMPANY	161895	Plow Blade	01/18/2016	953.44
ACE EQUIPMENT & SUPPLY COMPANY Total				953.44
AIRGAS USA, LLC	9047464729	CU TWECO	01/20/2016	8.42
	9932639235	Cylinder Rentals	12/31/2015	444.61
AIRGAS USA, LLC Total				453.03
ALPINE PURE BOTTLED WATER	94401	BOTTLED WATER / CD	02/01/2016	6.00
	94402	BOTTLED WATER / FINANCE	02/01/2016	6.00
	94405	BOTTLED WATER / PD	02/01/2016	42.00
	94407	Bottled water	02/01/2016	30.00
ALPINE PURE BOTTLED WATER Total				84.00
ALSCO	LOGD1085291	Mops and Towels - City of Green River	11/17/2015	99.00
	LOGD1085303	Fragrance Clip Mango	11/18/2015	96.00
	LOGD1100844	Mats for PD	01/27/2016	37.91
	LOGD1100860	Shop Towels and Mats	01/27/2016	76.63
	LOGD1100862	Mats for Animal Control	01/27/2016	23.71
ALSCO Total				333.25
AMERIGAS PROPANE, LP	3048273723	Propane delivered/Landfill-1-15-16	01/20/2016	797.97
AMERIGAS PROPANE, LP Total				797.97
ANIMAL CLINIC OF GREEN RIVER	011416MIDNIGHT	SPAY/NEUTER CERTIFICATES	01/14/2016	20.00
	011416MITTENS	SPAY/NEUTER CERTIFICATES	01/14/2016	20.00
	011916PITT	SPAY/NEUTER CERTIFICATES	01/19/2016	30.00
	012016MILHAM	SPAY/NEUTER CERTIFICATES	01/20/2016	50.00
ANIMAL CLINIC OF GREEN RIVER Total				120.00
ATCO INTERNATIONAL	I0451064	supplies	01/22/2016	577.50
	IO447533	Cleaning supplies	11/17/2015	197.35
ATCO INTERNATIONAL Total				774.85
AUTO BODY PAINT & SUPPLY	211996	ACCIDENT REPAIR	01/26/2016	121.21
AUTO BODY PAINT & SUPPLY Total				121.21
BHI	118666	Maintenance	01/27/2016	4,500.00
BHI Total				4,500.00
BLUE CROSS BLUE SHIELD OF WYOMING	COGR 01282016	JAN 2016 FSA ADMIN FEES	01/28/2016	135.00
BLUE CROSS BLUE SHIELD OF WYOMING Total				135.00
CARRIZALES, PHILLIP	012516	PLATOS LOFT REFUND	01/25/2016	159.00
CARRIZALES, PHILLIP Total				159.00
CASTLE ROCK HOSPITAL DISTRICT	012216GOOD	SPAY/NEUTER CERTIFICATES	01/22/2016	40.00
CASTLE ROCK HOSPITAL DISTRICT Total				40.00
CASTLE ROCK VETERINARY CENTER	25541012516	MELANIE / VET	01/25/2016	398.47
CASTLE ROCK VETERINARY CENTER Total				398.47
CDW GOVERNMENT	BVD5768	CISCO	01/22/2016	1,951.92
CDW GOVERNMENT Total				1,951.92
COOK BROTHERS BROADCASTING, LLC	16010164	Crystal Classic Winter Festival Radio Spots	01/31/2016	500.00
COOK BROTHERS BROADCASTING, LLC Total				500.00
DOLLAMUR LP	INV000091178	TRAINING MATS	01/25/2016	3,470.00
DOLLAMUR LP Total				3,470.00

DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE	686940	2016 ID CHECKING GUIDE	02/05/2016	43.90
DRIVERS LICENSE GUIDE COMPANY-I.D. CHECKING GUIDE Total				43.90
EAGLE OF CODY PRINTING & FORM	12616	Business Cards for Doug Stewart	01/26/2016	34.90
EAGLE OF CODY PRINTING & FORM Total				34.90
EAGLE UNIFORM & SUPPLY CO	65356	Mops and Towels for PD	01/29/2016	38.17
EAGLE UNIFORM & SUPPLY CO Total				38.17
ENERGY LABORATORIES INC	360130444	Gas Testing Instrument-Repair	01/28/2016	56.00
	360130482	Ground Water Monitoring	01/29/2016	2,010.00
ENERGY LABORATORIES INC Total				2,066.00
ERDMANN, LAWRENCE	022716	TRAVEL / EMMITSBURG / ERDMANN	12/17/2015	134.00
ERDMANN, LAWRENCE Total				134.00
F.B. MCFADDEN WHOLESAL COMPANY	312300	Wax Pledge Multi Surface Cleaner	01/25/2016	81.30
	312373	SNACKS FOR RESALE	01/26/2016	93.55
	312471	Laundry Supplies	01/27/2016	160.45
	312746	SNACKS FOR RESALE	02/02/2016	879.80
F.B. MCFADDEN WHOLESAL COMPANY Total				1,215.10
FAIRMONT SUPPLY COMPANY	4595226-00	Meter Lock Outs	01/22/2016	258.67
FAIRMONT SUPPLY COMPANY Total				258.67
FEDEX	5-301-81002	FedEX	01/28/2016	26.31
FEDEX Total				26.31
FINISH LINE SYSTEMS, LLC	4293	Strainer and freeze kits	01/28/2016	1,341.13
FINISH LINE SYSTEMS, LLC Total				1,341.13
FIRST CHOICE FORD	322647	JEWELS	01/25/2016	14.33
FIRST CHOICE FORD Total				14.33
GALLS INC	004700539	Mini Phantom Max plus & CIG plug W	01/08/2016	917.53
GALLS INC Total				917.53
GENTLE TOUCH DRYCLEANING	5733	UNIFORM CLEANING / MCDONALD	01/13/2016	6.00
GENTLE TOUCH DRYCLEANING Total				6.00
GREEN RIVER ACE HARDWARE	107080/2	Clorox Wipes Fresh Scent, Bleach	01/06/2016	13.98
	107237/2	supplies	01/13/2016	34.45
	107256/2	supplies	01/14/2016	4.99
	107257/2	Light Control	01/14/2016	29.98
	107272/2	CALMP	02/14/2016	9.99
	107359/2	Hole Saw, Fasteners, Cord	01/19/2016	58.56
	107426/2	Big Easy Sponge Mop	01/21/2016	16.99
	107427/2	Big Easy Sponge Mop	01/21/2016	16.99
	107483/2	FASTENERS	01/26/2016	38.47
	107485/2	VARNISH	01/26/2016	42.98
	107494-2	Painting Supplies	01/26/2016	14.98
	107504/2	Lime Rust Remover	01/27/2016	5.99
	107506/2	Sponge, Gloves and Grout & Tile	01/27/2016	19.47
	107507/2	Eye Bolt, Fasteners	01/27/2016	5.30
	107510/2	Glue 11 oz Spray Elmers	01/27/2016	5.99
	107512/2	DUCT TAPE	01/27/2016	5.99
	107518/2	Weatherstripe Jambup	01/27/2016	14.99
	107535/2	FLAT HR PLN	01/28/2016	30.96
	107536/2	Bulb 4 pk	01/28/2016	4.99
	107545/2	FILTER	01/28/2016	23.98
	107557/2	Poly Film to cover floor	01/28/2016	14.99
	107569/2	Paintbrush, Sealant	01/29/2016	18.98
	107570/2	FASTNERS	01/29/2016	7.79
	107583/2	Extender Flex a Spout	01/29/2016	12.99
	107585/2	Extender Flex a Spout	01/29/2016	12.99
	107626/2	Spreader Hand Held, Snow Shovels	02/01/2016	98.96
	107653/2	BOLTS	02/02/2016	4.99
	107711/2	Hole saw and fasteners	02/04/2016	56.36
GREEN RIVER ACE HARDWARE Total				628.07
GREEN RIVER CHAMBER	683	Gift Certificate # 96758	10/08/2015	15.50
GREEN RIVER CHAMBER Total				15.50
GREENE'S ENERGY SERVICES, INC.	99998	SHOP WELDER	01/25/2016	336.50
GREENE'S ENERGY SERVICES, INC. Total				336.50
GRM INFORMATION MANAGEMENT SERVICES INC	H000203	VISUAL VAULT	12/23/2015	1,620.00
GRM INFORMATION MANAGEMENT SERVICES INC Total				1,620.00
HOLLAND EQUIPMENT COMPANY	48486	STROKE	02/01/2016	350.68
HOLLAND EQUIPMENT COMPANY Total				350.68
HOSE & RUBBER SUPPLY INC	C66474-001	MEGACRIMP	01/25/2016	172.19
HOSE & RUBBER SUPPLY INC Total				172.19
INBERG-MILLER ENGINEERS - IME	15751GE40	Permit Process for the Transfer Station	01/15/2016	3,949.84

INBERG-MILLER ENGINEERS - IME Total				3,949.84
JOINT POWERS WATER BOARD	1065	WATER	02/02/2016	42,305.65
JOINT POWERS WATER BOARD Total				42,305.65
JTE - JACK'S TRUCK & EQUIPMENT	43194R	ACCIDENT REPAIR	01/26/2016	1,068.40
	43218R	DOOR JAMB SWITCH	02/02/2016	1.33
JTE - JACK'S TRUCK & EQUIPMENT Total				1,069.73
K-MOTIVE & SPORTS INC	154944	Seat	01/27/2016	167.95
K-MOTIVE & SPORTS INC Total				167.95
L.N. CURTIS & SONS	3162662-00	Class "A" Foam	01/13/2016	2,637.50
L.N. CURTIS & SONS Total				2,637.50
MACPHERSON, KELLY & THOMPSON, LLC	56742	EMPLOYMENT LEGAL SERVICES	01/20/2016	283.75
MACPHERSON, KELLY & THOMPSON, LLC Total				283.75
MEATS, CHRISTOPHER N	022316	TRAVEL / CHEYENNE / MEATS	01/28/2016	69.00
MEATS, CHRISTOPHER N Total				69.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUND/	012516	SPONSORSHIP	01/25/2016	750.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY FOUNDATION Total				750.00
MORCON SPECIALTY INC	104921	Hose	02/04/2016	52.54
MORCON SPECIALTY INC Total				52.54
MOUNTAIN WEST BUSINESS SOLUTIONS	6172188	PRINTER / MISTY'S	01/04/2016	121.63
MOUNTAIN WEST BUSINESS SOLUTIONS Total				121.63
NAPA AUTO PARTS UNLIMITED	239559	WIPER BLADES	01/18/2016	66.59
	239570	STARTER	01/18/2016	387.33
	239590	WIPER BLADES	01/18/2016	(43.98)
	239604	WIPER BLADES	01/18/2016	(13.49)
	239991	FILTERS	01/25/2016	11.54
	239992	FILTERS	01/25/2016	11.54
	239995	CORE DEPOSIT	01/25/2016	(83.33)
	240041	HALOGEN BULB	01/25/2016	37.96
	240082	FILTERS	01/26/2016	148.86
	240084	AXLE SHAFT SEAL	01/26/2016	11.33
	240086	BERRYMAN CARB	01/26/2016	12.66
	240096	BRAKE	01/26/2016	136.72
	240102	Electrical Tape	01/26/2016	26.35
	240149	Oxygen	01/27/2016	26.99
	240160	FILTERS	01/27/2016	10.94
	240202	CORE DEPOSIT	01/28/2016	(56.66)
	240243	FILTERS / WIPER BLADES	01/28/2016	52.62
	240343	Washer	01/29/2016	4.49
	240503	FILTERS	02/02/2016	26.28
	240518	WIPER BLADES	02/02/2016	25.98
	240530	DIELECTSILICONE COMP	02/02/2016	7.99
	240585	AIR FILTERS	02/03/2016	27.14
	240635	LIGHT BULB	02/03/2016	17.38
	240884	FILTERS	02/08/2016	15.05
	240901	CIRBRKRR	02/08/2016	21.56
NAPA AUTO PARTS UNLIMITED Total				889.84
NATIONAL COATINGS & SUPPLIES	10841881	ACCIDENT REPAIR	01/27/2016	642.45
NATIONAL COATINGS & SUPPLIES Total				642.45
NELSON ENGINEERING	42911	Professional Services for 12/20/15 to 1/23/16	01/29/2016	3,500.50
NELSON ENGINEERING Total				3,500.50
NEOPOST USA INC	NWDAR144948	INK CARTRIDGE	01/28/2016	213.93
NEOPOST USA INC Total				213.93
NUTECH SPECIALTIES INC	141625	supplies	01/08/2016	97.50
	141626	Hydrochloric Acid	01/08/2016	229.70
	141944	SPONGE	02/15/2016	31.06
	142250	Wash & Wax, Gloves	01/22/2016	88.96
NUTECH SPECIALTIES INC Total				447.22
OFFICE DEPOT INC	819033347001	LABELS	01/20/2016	68.58
	819453476001	11 x 17 Paper	01/22/2016	80.76
	820892385001	Office Supplies	01/28/2016	23.79
	820892827001	FINGERTIP MOISTENER	01/28/2016	3.58
	820892828001	TAPE	01/28/2016	10.69
	821211590001	D batteries	01/29/2016	29.38
	821211756001	AA Batteries	01/29/2016	13.67
	821211757001	Binding Covers	01/29/2016	35.99
	821211758001	Binding Combs	01/29/2016	9.59
OFFICE DEPOT INC Total				276.03
PALMER, JASON	030216A	TRAVEL / SALT LAKE / PALMER	01/26/2016	96.00

PALMER, JASON Total				96.00
PARKER, MICHAEL	012616	Puzzle Reproduction Contract for Castle Rock Oil Pai	01/26/2016	250.00
PARKER, MICHAEL Total				250.00
PERSONNEL EVALUATION INC	17231	PEP Billing	01/31/2016	40.00
PERSONNEL EVALUATION INC Total				40.00
PIONEER GASKET OF WYOMING, INC	2-34445	Meter Gaskets	01/20/2016	255.00
PIONEER GASKET OF WYOMING, INC Total				255.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S	59914	TIRES	01/28/2016	632.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total				632.00
PMS SCREEN PRINTING	750	Indoor Soccer T-Shirts	01/20/2016	2,088.00
PMS SCREEN PRINTING Total				2,088.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	06/12/2013	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	06/18/2013	(14.95)
PROFORCE LAW ENFORCEMENT Total				0.00
QUILL CORPORATION	2406216	Office Supplies	01/15/2016	172.08
	2436774	ENVELOPES	01/18/2016	119.96
QUILL CORPORATION Total				292.04
REAL KLEEN INC	43857	Janitorial Supplies for Public Works	01/27/2016	107.00
	43873	Softone White Multi-Fold Towels	01/27/2016	71.80
REAL KLEEN INC Total				178.80
RED HORSE OIL COMPANY INC	11983	FUEL	01/22/2016	1,581.33
	G5204	FUEL	01/06/2016	36.69
	G5208	FUEL	01/15/2016	34.90
	G5209	FUEL	01/16/2016	36.43
	G5213	FUEL	01/25/2016	15.60
	N74884	FUEL	01/12/2016	104.31
RED HORSE OIL COMPANY INC Total				1,809.26
ROCK SPRINGS WINNELSON COMPANY	205351 00	Water Heater	01/28/2016	380.12
ROCK SPRINGS WINNELSON COMPANY Total				380.12
ROCKY MOUNTAIN POWER	0012012516	Electric Service	01/25/2016	2,800.62
	0077012816	Electric Service	01/28/2016	46,159.01
ROCKY MOUNTAIN POWER Total				48,959.63
ROSE FLORAL OF GREEN RIVER	23680	Poinsettia	12/15/2015	15.00
ROSE FLORAL OF GREEN RIVER Total				15.00
SMYTH PRINTING	45989	CITATION CARDS	01/28/2016	122.75
SMYTH PRINTING Total				122.75
SOUTHEASTERN SECURITY CONSULTANTS INC	103107	Spplicant Profiles Requested for Time Period 1/14/1	01/14/2016	685.00
SOUTHEASTERN SECURITY CONSULTANTS INC Total				685.00
SST TESTING + INC	0119201601JS	POST ACCIDENT TESTING	01/20/2016	85.00
	01271604EA	POST ACCIDENT TESTING	01/27/2016	85.00
SST TESTING + INC Total				170.00
SWEETWATER CABLE TELEVISION COMPANY	012923021016	MONTHLY SERVICES	02/01/2016	59.99
	015356021016	MON	02/01/2016	33.80
SWEETWATER CABLE TELEVISION COMPANY Total				93.79
SWEETWATER COUNTY CLERK	012116	SKYWEST / JULY -SEPTEMBER	01/21/2016	7,607.47
SWEETWATER COUNTY CLERK Total				7,607.47
SWEETWATER COUNTY DETENTION CENTER	JANUARY2016	INMATE HOUSING	02/02/2016	2,805.00
SWEETWATER COUNTY DETENTION CENTER Total				2,805.00
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	2016-70	FLU SHOTS GRFD	10/23/2015	625.00
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total				625.00
SWEETWATER TROPHIES	19761	Signs	01/25/2016	308.90
	19773	Name tags, signs	01/28/2016	82.60
	19780	Trophies for Crystal Classic	01/29/2016	190.00
SWEETWATER TROPHIES Total				581.50
TAPCO	I514885	Sigh supplies	01/14/2016	63.43
TAPCO Total				63.43
THE GREEN RIVER STAR	3216	Business Licenses	01/06/2016	157.50
	3217	P & Z MEETING	01/06/2016	26.25
	3218	NOTICE & CALL FOR BID	01/06/2016	61.25
	3219	NOTICE & CALL FOR BID	01/13/2016	61.25
	3220	NOTICE & CALL FOR BID	01/20/2016	61.25
	3221	NOTICE & CALL FOR BID	01/06/2016	61.25
	3222	NOTICE & CALL FOR BID	01/13/2016	61.25
	3223	NOTICE & CALL FOR BID	01/20/2016	61.25
	3226	Holiday Trash Ad	01/06/2016	112.50
	3241	Protect Your Pipes Ad	01/13/2016	112.50
	3244	Full Page Ad Promotion	01/13/2016	1,500.00
	3253	Display Ad - Bridal Section	01/20/2016	90.00

THE GREEN RIVER STAR	3257	Call for Bid 2016 CIP	01/20/2016	192.50
	3258	Call for Bid 2016 CIP	01/27/2016	192.50
	3260	REQUEST FOR PROPOSALS	01/20/2016	70.00
	3261	REQUEST FOR PROPOSALS	01/27/2016	70.00
	3274	REQUEST FOR PROPOSALS	01/27/2016	70.00
THE GREEN RIVER STAR Total				2,961.25
THE RADIO NETWORK	15090510	Trunk or Treat Radio Package	09/30/2015	100.00
	15090511	Trunk or Treat Radio Package	09/30/2015	100.00
	15090512	Trunk or Treat Radio Package	09/30/2015	100.00
	15090513	Trunk or Treat Radio Package	09/30/2015	100.00
	15090518	Parks & Recreation Leisure Package	09/30/2015	109.37
	15090519	Parks & Recreation Leisure Package	09/30/2015	109.37
	15090520	Parks & Recreation Leisure Package	09/30/2015	109.37
	15090521	Parks & Recreation Leisure Package	09/30/2015	109.37
THE RADIO NETWORK Total				837.48
THE TIRE DEN INC	1-252121	TIRES	01/07/2016	446.00
	1-252134	TIRES	01/07/2016	760.00
	1-252469	TIRES	01/18/2016	260.65
THE TIRE DEN INC Total				1,466.65
TOOLSON, STEWART T	012016	COURT APPOINTED FEES	01/20/2016	125.00
	122915	COURT APPOINTED FEES	12/29/2015	50.00
TOOLSON, STEWART T Total				175.00
TRU STEEL	382	Door and frame	01/25/2016	950.00
TRU STEEL Total				950.00
TYLER TECHNOLOGIES INC	025-126909	Maintenance	07/01/2015	294.03
	025-142413	CASH DRAWER MAINTENANCE	12/16/2015	(32.27)
TYLER TECHNOLOGIES INC Total				261.76
UNITED SERVICE AND SALES	S41717	BUMPER STOP KIT	01/26/2016	48.85
	S42055	SWITCH	02/02/2016	51.67
UNITED SERVICE AND SALES Total				100.52
UPS	0000E80394046	UPS	01/23/2016	57.48
UPS Total				57.48
US BANK	BHAL ORLEA111915	MOTEL	11/25/2015	215.00
	BHAL PILOT111915	FUEL	11/25/2015	36.58
	BWEL HOLI111715	LODGING/WELCH-RIVERTON	11/25/2015	97.01
	BWEL HOLID111715	LODGING/COX-RIVERTON	11/25/2015	97.01
	BWEL HOLID111815	LODGING TAX CREDIT	11/25/2015	(16.02)
	CKRA AMAZ102115B	Office Supplies	01/26/2016	119.21
	CKRA AMAZO100615	HALLOWEEN SUPPLIES	01/26/2016	124.31
	CKRA AMAZO102115	Office Supplies	01/26/2016	217.28
	CKRA AMAZO120415	HOLIDAY CARDS	12/28/2015	99.97
	CKRA AMAZO120915	CALENDARS / MARKERS	12/28/2015	73.98
	CKRA AMAZO121115	HOLIDAY CARDS	12/28/2015	17.94
	CKRA AMAZO91715A	Office Supplies	09/25/2015	124.59
	CKRA AMAZON82915	TONER CARTRIDGE	09/25/2015	110.00
	CKRA AMAZON91715	Webcam	09/25/2015	39.22
	CKRA AMAZON92515	LABELS	01/26/2016	63.38
	CKRA GREET120815	EMPLOYEE RECOGNITION CARDS	12/28/2015	434.30
	CKRA MARRI100315	MOTEL	01/26/2016	1,237.37
	CKRA SHRM122715	MEMBERSHIP	12/28/2015	190.00
	CKRA SHRM91115	MEMBERSHIP	09/25/2015	190.00
	CKRA UNITE100215	BAGGIE CHARGE	01/26/2016	60.00
	CKRA UNITED92315	BAGGIE CHARGE	09/25/2015	60.00
	CKRA USPS112015	POSTAGE	11/25/2015	6.74
	CKRA WALMA100515	HALLOWEN CANDY	01/26/2016	136.30
	CKRA WALMA101415	HALLOWEEN SUPPLIES	01/26/2016	88.16
	CKRA WALMA102815	HALLOWEN CANDY	11/25/2015	39.68
	CMEA AMAZ120515	CABLES	12/28/2015	56.66
	CMEA BESTW111915	LODGING/MEATS-CASPER WY	11/25/2015	178.00
	CMEA CE21 121515	UNDERSTANDING BUSINESS FRAUD/TAX UPDATE	12/28/2015	390.00
	CMEA COYOT102315	INTERVIEW LUNCH	11/25/2015	53.46
	CMEA CPACR120915	CYBER SAFE WEBINAR	12/28/2015	274.00
	CMEA GEARU112815	CREDIT GEAR UP SEMINARS	12/28/2015	(369.00)
	CMEA GEARUP11415	GEAR UP TRAINING SEMINAR	11/25/2015	369.00
	CMEA NEWEG122315	ADAPTER CABLE CORD	12/28/2015	12.78
	CMEA NEWEG12415	FUJITSU SCANNER	12/28/2015	509.66
	CMEA UACPA120815	UTAH ASSOC CPA CALCPA 8 HOURS	12/28/2015	375.00
	CMEA UNION102915	CELL PHONE SERVICE	11/25/2015	47.11

CMEA UNION112215	CELL PHONE SERVICE	11/25/2015	47.11
CMEA UNION122315	CELL PHONE SERVICE	12/28/2015	47.11
CMEA VERIZ112215	CELL PHONE SERVICE	11/25/2015	1,052.73
CMEA VERIZ122215	CELL PHONE SERVICE	12/28/2015	1,037.82
CMEA WYBUS102615	REGISTRATION/REED CLEVENER	11/25/2015	330.00
CSTE BESTWE92215	LUNCH MEETING	09/25/2015	16.46
CSTE KRAZY090415	BREAKFAST MEETING	09/25/2015	247.01
CSTE PILOT82515	FUEL	09/25/2015	36.00
CSTE PROGRE90915	REFERENCE BOOK	09/25/2015	124.95
DERI STATE120815	NOTARY	12/28/2015	50.00
DHYE BSNS120815A	CANDO EXERCISE TUBE	12/28/2015	99.90
DHYE BSNSP120815	CANDO EXERCISE TUBE	12/28/2015	63.95
DHYE HOMED111715	FAN	11/25/2015	49.92
DHYE HOMED122215	Hose	12/28/2015	25.94
DHYE WALMA122615	CHRISTMAS SUPPLIES	12/28/2015	27.31
DSTE FISHB122315	SAFETY MEETING	12/28/2015	136.40
DSTE NRACR121215	NRA CREDENTIAL RENEWALS	12/28/2015	50.00
EBIN SPRIN120515	LAUNDRY CLEANING RAGS	12/28/2015	41.67
EHAN JOANN112015	PARTY PLATTERS	11/25/2015	30.32
EHAN QUALI111915	DEADBOLTS	11/25/2015	42.00
EHAN WALMA110215	CANDY	11/25/2015	33.34
EMIL HOMED121515	WET/DRY VAC	12/28/2015	159.72
ESMA ACE102915	Single Sided Keys	11/25/2015	55.43
ESMA ONLIN121515	ONLINE ORDERS/MIXED NEEDLES	12/28/2015	57.50
HGAR QUIL120715A	Office Supplies	12/28/2015	43.54
HGAR QUILL120715	Office Supplies	12/28/2015	38.87
HGAR QUILL121515	CLIP DISPENSER	12/28/2015	43.06
HGAR SWEET120415	Rubber Stamp	12/28/2015	92.60
HGAR WALMA102615	CANDY	11/25/2015	54.62
HWRI ATYOU120715	AYPO TECH TRAINING COURSE	12/28/2015	190.00
HWRI LOAFN110415	FUEL	11/25/2015	17.46
JCHY ASET012116	Testing	01/25/2016	147.00
JCHY HERCU012116	NYLON STRAP	01/25/2016	399.95
JFER HOMES111015	FENCE	11/25/2015	111.06
JFER ROCKL103115	JIG AND BIT SET	11/25/2015	44.98
JFER WOODM102915	MAGAZINE	11/25/2015	31.79
JHOL JOANN112015	VINYL	11/25/2015	40.76
JMEL SHOPK120415	Supplies for Santa's Arrival	12/28/2015	15.69
JMEL SMITH120315	SUPPLIES FOR MAYORS TREE LIGHTING	12/28/2015	17.14
JMEL SOUTH120315	COOKIES FOR MAYORS TREE LIGHTING	12/28/2015	12.00
JMEL WALM120215	Supplies for Santa's Arrival	12/28/2015	31.68
JMEL WALM120415	Supplies for Santa's Arrival	12/28/2015	64.72
JPAL BLUEV120815	BLUE VOLT UNIVERSITY/NEC CODE CHANGES	12/28/2015	160.00
JPAL FIREPR12915	JOURNEYMAN ELECTRICIAN CERTIFICATION	12/28/2015	50.00
JPAL OWPS111015	WATER PROGRAMS TRAINING	11/25/2015	578.00
JPAL PARKW103015	LODGING/OWENS-CASPER WY	11/25/2015	415.00
JPAL SHELL102915	FUEL	11/25/2015	58.58
KBLO ALLAM082515	Advertising	09/25/2015	294.00
KBLO CONS010416	Advertising	01/25/2016	5.00
KBLO CONST090415	ADV	09/25/2015	5.00
KBLO CONST110415	Advertising	11/25/2015	5.00
KBLO DOMIN112115	PIZZA	11/25/2015	593.30
KBLO EPICS111015	WHISTLES	11/25/2015	168.51
KBLO FAMIL102715	supplies	11/25/2015	14.00
KBLO HITCH102815	CATERING	11/25/2015	80.00
KBLO SMIT112115	BAGELS	11/25/2015	31.09
KBLO SMIT122115B	ICE	11/25/2015	47.50
KBLO SMITH111815	GROCERIES	11/25/2015	389.25
KBLO SMITH112115	FRUIT	11/25/2015	228.38
KBLO SMITH1121A	SUBS	11/25/2015	405.45
KBLO SMITH112415	FRUIT	11/25/2015	(78.24)
KBLO STAPL011416	Paper	01/25/2016	215.96
KBLO THASC110515	BIRTHDAY CARDS	11/25/2015	25.85
KCRO AMAZO010516	STROBE LIGHT	01/25/2016	90.48
KCRO AMAZO010916	GAUGE	01/25/2016	19.26
KCRO AMAZO011916	GAUGES TOOL KIT	01/25/2016	69.99
KCRO PAYPA010416	PRESSURE REGULATOR	01/25/2016	89.00
KCRO SHOPC011816	HYDRAULIC MOTOR	01/25/2016	192.04

KSAD SHOPKO90115	Totes	09/25/2015	53.94
KSAD SMITH111615	BAGGIES	11/25/2015	18.87
KSAD SMITHS92215	BAGGIES/CUTLERY	09/25/2015	29.85
KTHOM BROWN10915	REMINGTON RIVETED EXTRACTOR KIT	10/26/2015	25.29
KWIL MAVER102815	FUEL FOR TRAVEL CAR	11/25/2015	22.13
LBEN ARROW010616	Evidence Supplies	01/25/2016	105.73
LBEN SMITH011616	supplies	01/25/2016	6.34
LBEN SWEET011816	POSTAGE	01/25/2016	12.12
LBEN USPS011916	POSTAGE	01/25/2016	13.45
LERD CHEVR121015	FUEL	12/28/2015	93.89
LERD CHEVR121315	FUEL	12/28/2015	72.65
LERD MEADO120615	FUEL	12/28/2015	56.28
LERD NFPA122215	BOOKS	12/28/2015	212.63
LERD OFFIC121015	Flash Drive	12/28/2015	26.28
LERD PALA121215A	HOTEL	12/28/2015	433.14
LERD PALAC121215	HOTEL	12/28/2015	433.14
LERD SHELL121215	FUEL	12/28/2015	68.15
LERD SHOPK120215	supplies	12/28/2015	40.98
LLEI ASFPM120715	MEMBERSHIP RENEWAL	12/28/2015	140.00
LLEI INTLC111015	2015 CODE BOOKS	11/25/2015	2,210.36
MEAS HOME112415A	Drawer Slide	12/28/2015	16.98
MEAS HOMED010616	KNOBS	01/25/2016	537.40
MEAS HOMED110415	WO	11/25/2015	265.83
MEAS HOMED111115	KNOBS	11/25/2015	59.88
MEAS HOMED112415	WOOD	12/28/2015	99.96
MEAS HOMED121115	WOOD	12/28/2015	249.90
MEAS RAMKO012116	HOTEL	01/25/2016	249.00
MEBI AMAZO111215	DUSTER REFILL	11/25/2015	68.46
MEBI SPRIN012115	LAUNDRY CLEANING RAGS	01/25/2016	30.15
MEBI WALAM012216	VACUUM	01/25/2016	151.62
MEBI WALMA011516	VACUUM	01/25/2016	151.62
MHOL AMAZO120515	ENVELOPES	12/28/2015	40.33
MHOL BARCO120315	LABELS	12/28/2015	95.61
MHOL FAMIL102915	Trash Bags	11/25/2015	7.42
MHOL USPS111315	POSTAGE	11/25/2015	14.00
MHOL USPS111915	POSTAGE	11/25/2015	41.91
MHOL WALMA102715	DESK LAMP	11/25/2015	23.79
MLIB NFPA110415	MEMBERSHIP RENEWAL	11/25/2015	165.00
MLIB PAYP111715	DRN-DRENCH	11/25/2015	862.07
MNEL SMITH103015	Halloween Candy	11/25/2015	20.79
MNEU BEST110615	LODGING/FRINK-SLC	11/25/2015	268.44
MNEU CONSTR92815	TRAINING / MARY BUSSE	10/26/2015	695.00
MNEU PALACE92915	MOTEL	10/26/2015	44.80
MNEU PAYPA112515	CHAIR	11/25/2015	399.00
MNEU PAYPA92915A	TRAINING / AMY BODE	10/26/2015	325.00
MNEU PAYPAL92915	TRAINING / BRANDI BENNETT	10/26/2015	325.00
MNEU UTAHR100705	REGISTRATION	10/26/2015	525.00
MSEP USPS120815	POSTAGE	12/28/2015	6.74
MSPR AMAZ082915	SURFACE PRO 3 COVER	09/25/2015	120.98
MSPR BROOK111915	Christmas Cards	11/25/2015	216.26
MSPR CANDL92415	LODGING/SPRINGER-SHERIDAN	09/25/2015	176.00
MSPR FAMDO120115	MAYORS TREE DECOR	12/28/2015	12.19
MSPR JOANN121215	SUPPLIES FOR CHOIR BAGS	12/28/2015	12.78
MSPR KMAR121215	SUPPLIES FOR CHOIR BAGS	12/28/2015	10.56
MSPR SHOPK110915	DIVIDERS	11/25/2015	9.76
MSPR SMITH120215	TREE LIGHTING SUPPLIES	12/28/2015	33.36
MSPR SMITH121415	SUPPLIES FOR CHOIR BAGS	12/28/2015	7.11
MSPR STAPL111315	LABELS	11/25/2015	40.03
MSPR USPS120115	SHIPPING	12/28/2015	69.60
MSPR WALMA102815	PLATES	11/25/2015	38.42
MSPR SMITH121215	SUPPLIES FOR CHOIR BAGS	12/28/2015	14.49
MTOL HOME121815	INSULATION	12/28/2015	89.55
MTOL HOMED110215	FENCE SUPPLIES	11/25/2015	510.00
MTOL HOMED121815	FENCING MATERIAL	12/28/2015	89.16
MWES AMER103015	AMERICAN PW MEMBERSHIP RENEWAL	11/25/2015	189.00
MWES BRDOF103015	BRD OF PROF ENGINEERS LICENSE	11/25/2015	90.00
PHAS SMITH111815	PAPER TOWELS	11/25/2015	45.38
PHAS VISTA111715	BUSINESS CARDS	11/25/2015	19.98

PHAS VISTA121115		BUSINESS CARDS / ALLRED	12/28/2015	14.98
RCLE BITTE102915		PLANNING MEETING	11/25/2015	33.00
RCLE HITCH102715		PLANNING MEETING	11/25/2015	70.00
RCLE LITTL111815		MOTEL	11/25/2015	228.00
SSCH ARC122215		AMERICAN RED CROSS TRAINING	12/28/2015	81.00
SSCH BIKETR12715		BIKE	12/28/2015	150.00
SSCH HOMED120615		PERSONAL CHARGE REIMBURSED	12/28/2015	369.96
SSCH MADDG112415		MEMBERSHIP RENEWAL	12/28/2015	99.00
SSCH ORIEN121815		NEW YEARS PARTY SUPPLIES	12/28/2015	80.95
SSCH PARTYP12215		CREDIT FOR NEW YEARS PARTY SUPPLIES	12/28/2015	(83.67)
SSCH STAPL120715		Office Supplies	12/28/2015	43.28
SSCH STAPL12715		Office Supplies	12/28/2015	152.90
SSCH STAPLE12715		PERSONAL CHARGE REIMBURSED	12/28/2015	35.93
SSCH STAPLE12815		Office Supplies	12/28/2015	62.09
SSCH WALM120615		PERSONAL CHARGE REIMBURSED	12/28/2015	120.23
TJAR CHEVR112115		FUEL	11/25/2015	36.02
TMAD CUTRA101215		BATTERY	10/26/2015	(24.40)
TMAD CUTRA111715		BATTERY	11/25/2015	(6.00)
TMAD PRESS100915		HOSE PULSE	10/26/2015	32.99
TSMI CSUSO121515		SOIL ANALYSIS	12/28/2015	45.00
TSMI GELPR120415		CHAIRMATS	12/28/2015	217.90
TSMI LORMA112415		TRAINING GUIDE	11/25/2015	180.95
TSMI USPS121115		Shipping Charges	12/28/2015	207.00
TSMI USPS121115A		Shipping Charges	12/28/2015	138.00
TSMI USPS122215		Shipping Charges	12/28/2015	15.00
TWYA BESTW102815		MOTEL	11/25/2015	85.00
TWYA BIGDK102715		FUEL	11/25/2015	32.88
TWYA EXXON121115		FUEL	12/28/2015	23.61
TWYA HOLDI121115		MOTEL	12/28/2015	570.00
TWYA LOAFN102715		FUEL	11/25/2015	33.60
TWYA LOAFN121115		FUEL	12/28/2015	21.38
TWYA REDHI110215		CERTIFICATE	11/25/2015	100.00
TWYA SHELL120715		FUEL	12/28/2015	30.71
TWYA SHOPK111715		BLEACH	11/25/2015	31.75
US BANK Total				30,010.16
VALLI INFORMATION SYSTEMS	33910	UTILITY BILLS	01/31/2016	2,198.45
VALLI INFORMATION SYSTEMS Total				2,198.45
VSP - VISION SERVICE PLAN	01182016	ACCOUNT 12 177998 0044 FEB 2016	01/18/2016	1,904.56
VSP - VISION SERVICE PLAN Total				1,904.56
WAVING AT YOU.COM	217945	Nylon Flags	01/14/2016	104.00
WAVING AT YOU.COM Total				104.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	520	RETIREE INSURANCE PREMIUMS	02/06/2016	863.00
	528	RETIREE INSURANCE PREMIUMS	02/06/2015	873.58
	529	RETIREE INSURANCE PREMIUMS	02/05/2016	517.25
	531	RETIREE INSURANCE PREMIUMS	02/05/2016	1,134.00
	535	RETIREE INSURANCE PREMIUMS	02/05/2016	964.25
	539	RETIREE INSURANCE PREMIUMS	02/05/2016	877.90
	552	RETIREE INSURANCE PREMIUMS	02/06/2016	1,134.00
	561	RETIREE INSURANCE PREMIUMS	02/06/2016	1,258.00
	564	RETIREE INSURANCE PREMIUMS	02/05/2016	863.00
	565	RETIREE INSURANCE PREMIUMS	02/05/2016	863.00
	585	RETIREE INSURANCE PREMIUMS	02/05/2016	1,148.90
	594	RETIREE INSURANCE PREMIUMS	02/05/2016	416.00
	604	RETIREE INSURANCE PREMIUMS	02/05/2016	416.00
	610	RETIREE INSURANCE PREMIUMS	02/05/2016	1,187.78
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				12,516.66
WESCO DISTRIBUTION INC	186155	Metal Halide Lamp	01/20/2016	287.76
	186156	Phil Lamp	01/20/2016	677.24
	186700	Phillips Fixture Globe	01/21/2016	8.05
WESCO DISTRIBUTION INC Total				973.05
WEST LAW OFFICE PC	31722	February Retainer	02/01/2016	6,000.00
WEST LAW OFFICE PC Total				6,000.00
WESTERN REPORTING	315704	SCREENING	02/01/2016	26.00
WESTERN REPORTING Total				26.00
WHISLER CHEVROLET COMPANY INC	118376CVW	ACCIDENT REPAIR	01/25/2016	970.86
	118384CVW	VALVE	01/26/2016	35.25
WHISLER CHEVROLET COMPANY INC Total				1,006.11
WHITE MOUNTAIN LUMBER & RENTAL	2300792	Mounting Tape, 6-Way Screwdriver	01/26/2016	8.29

WHITE MOUNTAIN LUMBER & RENTAL	2300841	Flat Bar	01/28/2016	26.36
	2300954	Tow Rope	02/02/2016	16.37
WHITE MOUNTAIN LUMBER & RENTAL Total				51.02
WILLIAMS, GLEN	020216	TRAVEL / GOLDEN / WILLIAMS	02/02/2016	58.00
WILLIAMS, GLEN Total				58.00
WILLIAMS, RONALD	030216	TRAVEL / SALT LAKE / WILLIAMS	01/26/2016	96.00
WILLIAMS, RONALD Total				96.00
WYOMING ASSOCIATION OF MUNICIPALITIES	14739	WAM	01/15/2016	625.00
WYOMING ASSOCIATION OF MUNICIPALITIES Total				625.00
WYOMING DEPARTMENT OF WORKFORCE SERVICES	Q4 2015 UI	UI# 981265 00 7	02/01/2016	6,454.27
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				6,454.27
WYOMING MACHINERY COMPANY	PO 4404108	SWITCH	12/04/2015	27.59
	PO 4407282	SWITCH	12/08/2015	90.88
	PO 4472435	Hose	02/06/2016	58.51
	PO 4472436	SEAL	02/06/2016	25.32
WYOMING MACHINERY COMPANY Total				202.30
YAGER, KENNETH	022116	TRAVEL / LAS VEGAS / YAGER	08/20/2015	329.00
YAGER, KENNETH Total				329.00
Grand Total				218,503.19



Payroll Presented for 02-16-16 City Council

Net Payroll	222,055.20
Deductions	<u>70,179.12</u>
Total Payroll	<u>\$ 292,234.32</u>

Period 1/15/16 - 1/28/16

Director of Finance, Chris Meats

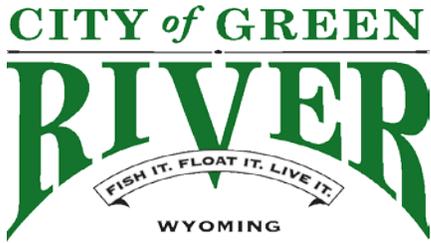
Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 02-16-16 City Council

Listed below are items needing to be paid prior to the next regularly scheduled council meeting. These amounts are estimates and require pre-authorization.

PAYROLL AND RELATED EXPENSES (includes FICA and Federal Tax deposit, workers comp. and Retirement)	\$ 1,000,000.00
PETTY CASH REIMBURSEMENT & POSTAGE	5,000.00
US BANK - Miscellaneous credit card charges	40,000.00
MUNICIPAL COURT - Jury fees	2,000.00
TRAVEL EXPENSES - Elected Officials & Employees	8,000.00
DEPOSIT REFUNDS - Faculty and Utility Refunds	10,000.00

Total **\$ 1,065,000.00**

Requested by : _____
Director of Finance, Chris Meats