



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: APRIL 19, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **PRUDENTIAL SPIRIT OF COMMUNITY RECOGNITION DAY PROCLAMATION**

Documents: [ANNA HARRIS COMMUNITY SPIRIT AWARD 2016.PDF](#)

B. **SEXUAL ASSAULT AWARENESS MONTH PROCLAMATION**

Documents: [SEXUAL ASSAULT APRIL-2016.PDF](#)

V. **PRESENTATIONS**

A. **SW-WRAP UPDATE**

VI. **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.

VII. **BOARD AND COMMITTEE APPOINTMENTS**

A. **APPOINTMENT OF RUTH LAURITZEN TO THE HISTORICAL PRESERVATION COMMISSION**

Mayor Rust recommends the appointment of Ruth Lauritzen to the Historical Preservation Commission for a three (3) year term beginning on May 1st 2016 and ending April 30th 2019.

Suggested Motion: I move to confirm Mayor Rust's appointment of Ruth Lauritzen to the Historical Preservation Commission for a three (3) year term beginning on May 1, 2016 and ending April 30, 2019.

Documents: [APPOINTMENT TO HISTORICAL PRESERVATION](#)

VIII. CONSENT AGENDA

A. CONCESSION STAND AGREEMENTS FOR EVERS PARK, STRATTON MYERS PARK AND VETERANS PARK

To approve the 2016 Concession Stand Operations Agreements with ReNae Johnson of the Snak Shak, LLC to operate Stratton Myers and Veterans Concession Stands and Isabel Perez to operate Evers Concession Stand.

Suggested Motion: I move to approve the 2016 Concession Stand Operations Agreements with ReNae Johnson of the Snak Shak, LLC to operate Stratton Myers and Veterans Concession Stands and Isabel Perez to operate Evers Concession Stand.

Documents: [2016 CONCESSION STAND AGREEMENTS FOR COUNCIL.PDF](#)

B. ISSUANCE OF AN OPEN CONTAINER PERMIT TO FLAMING GORGE HARLEY DAVIDSON

Flaming Gorge Harley Davidson is requesting an Open Container Permit for their Spring Open House on Saturday, April 23, 2016, from 10:30 am to 6:30 pm, in the parking lot of the dealership.

Suggested Motion: I move to approve the issuance of a Open Container Permit to Flaming Gorge Harley Davidson for their Spring Open House on Saturday, April 23, 2016, from 10:30 am to 6:30 pm, in the parking lot of the dealership.

Documents: [OPEN CONTAINER PERMIT REQUEST.PDF](#)

C. HORSE CORRAL LEASE AGREEMENT WITH RUBEN L. FLORES FOR CORRAL #34

To enter into a lease agreement with Ruben L. Flores for Horse Corral Space #34

Suggested Motion: I move to approve the Horse Corral Lease Agreement with Ruben L. Flores for corral space #34.

Documents: [FLORES.RUBEN L..34.0419.16.PDF](#)

D. APPROVAL OF MINUTES FOR:

D.i. April 5, 2016 Council

Documents: [APRIL 5, 2016 COUNCIL SIGNATURES.PDF](#)

D.ii. April 12, 2016 Workshop

Documents: [APRIL 12, 2016 WORKSHOP SIGNATURES.PDF](#)

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepays - \$233,370.02

Documents: [4-19-16 PREPAID INVOICES.PDF](#)

E.ii. Outstanding Invoices - \$404,869.26

Documents: [4-19-16 OUTSTANDING INVOICES.PDF](#)

E.iii. Payroll Expenditures - \$295,955.84

Documents: [4-19-16 PAYROLL.PDF](#)

E.iv. Preauthorization Payments - \$1,065,000.00

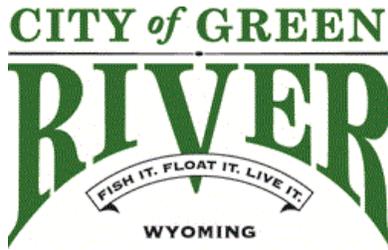
Documents: [4-19-16 PREAUTHORIZATION.PDF](#)

IX. CITY ADMINISTRATOR'S REPORT

X. CITY ATTORNEY'S REPORT

XI. MAYOR AND COUNCIL REPORTS

XII. ADJOURNMENT



Prudential Spirit of Community Recognition Day Proclamation

However effective government may be in serving the needs of its citizens, the soul of our city, its vitality as a place to live and to work depend on the relationship of families, friends and neighbors.

Whereas, Anna Harris, of Green River, recently named as one of our state's top honorees in The Prudential Spirit of Community Awards program, exemplifies the value of volunteer community service, and is a role model to other youth as well as adults in our community; and

Whereas, a surprising number of volunteers in communities across the nation are like Anna, a student contributing time without expectation of reward, other than the gratification that comes from helping others. Some of these young people work in established groups; others seek new and unique ways to help others on their own; and

Whereas, recognizing these young volunteers and encouraging others to follow their example is the aim of this nationwide program conducted by Prudential Financial and the National Association of Secondary School Principals. Its aim is to reach into every community, in all 50 states and the District of Columbia, to identify and honor these unsung heroes locally, state-by-state, and then nationally, in the hopes that their recognition will serve to stimulate others to volunteer service; and

Whereas, as mayor of Green River, and on behalf of our City Council and our community, I sincerely commend Anna Harris, our Prudential Spirit of Community Award honoree, for her outstanding volunteer contribution to others and our community.

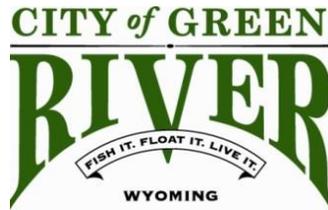
And, therefore, in honor of Anna Harris' achievement, I, Mayor Pete Rust, of Green River, do hereby proclaim Friday, April 22nd as

Prudential Spirit of Community Recognition Day

in Green River

IN WITNESS WHEREFORE, I have hereunto set my hand on the 19th day of April 2016.

Pete Rust, Mayor
City of Green River



SEXUAL ASSAULT AWARENESS MONTH PROCLAMATION

Whereas, The City of Green River recognizes the importance of designating a time devoted to increasing the general public's awareness of sexual assault and support of agencies providing services to victims of sexual assault; and

Whereas, Volunteers and service providers in our community are working to provide a continuum of care and services to sexual assault survivors through 24-hour hotlines, counseling, support groups, advocacy, medical care and education; and

Whereas, The Sweetwater County Family Justice Center promotes sexual assault prevention by offering educational presentations to schools, churches and civic organizations as well as professional training and collaboration with medical, mental health, law enforcement, educators, and criminal justice personnel regarding sexual assault issues; and

Whereas, The Sweetwater County Family Justice Center requests public support and assistance as we hold forth a vision of a community free from sexual violence;

NOW, THEREFORE, BE IT RESOLVED that I, Pete Rust, Mayor of the City of Green River, Wyoming, do hereby declare the month of April 2016 to be

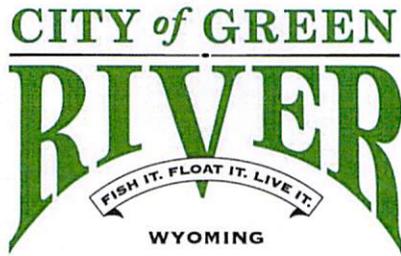
SEXUAL ASSAULT AWARENESS MONTH

in the City of Green River, Wyoming, and I commend the observance of all citizens, by urging each to learn what can be done to combat sexual violence, and offer prevention measures and support and services to survivors.

Teal ribbons will be available throughout the community to wear in support of awareness of sexual assault during the month of April and Sexual Assault Awareness Run/Walk is April 30, 9:00 A.M. at the Expedition Island in Green River, Wyoming.

Pete Rust, Mayor
City of Green River





CITY OF GREEN RIVER
CITY COUNCIL MEETING
Agenda Documentation

Preparation Date: April 13, 2016	Submitting Department: Legislative
Meeting Date: April 19, 2016	Department Director: Mayor Rust
	Presenter: Mayor Rust

SUBJECT: Ruth Lauritzen Appointment to the Historical Preservation Commission

BACKGROUND/ALTERNATIVE

Mayor Rust recommends the appointment of Ruth Lauritzen to the Historical Preservation Commission for a three (3) year term beginning on May 1st 2016 and ending April 30th 2019.

ATTACHMENTS

Request letter form Bonnie Baker, Chair of the Historical Preservation Commission

FISCAL IMPACT

None

STAFF IMPACT

None

LEGAL REVIEW

None

SUGGESTED MOTION

I MOVE to confirm Mayor Rust's appointment of Ruth Lauritzen to the Historical Preservation Commission for a three (3) year term beginning on May 1st 2016 and ending April 30th 2019.

Green River Historic
Preservation Commission
50 East 2nd North
Green River, Wyoming 82935

April 7, 2016

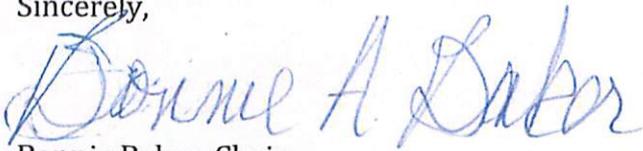
Mayor Pete Rust
Green River City Hall
50 E. 2nd N.
Green River, WY 82935

Dear Mayor Rust:

We would like to ask you to appoint a new commission member at the next meeting of the City Council. Ruth Lauritzen has consented to appointment at our request. We appreciate your attention to this matter.

Thank you for your assistance with this matter.

Sincerely,


Bonnie Baker, Chair

RECEIVED
APR 08 2016



BOARDS - COMMISSIONS - COMMITTEES
VOLUNTEER APPLICATION

YOUR CONTACT INFORMATION

NAME Ruth Lauritzen
MAILING ADDRESS 740 W. 300 N.
STREET ADDRESS same
CITY & ZIP CODE Green River, WY 82935
PHONE(S) 871-5025 875-3713
E-MAIL ADDRESS rlauritzen62@gmail.com

AVAILABILITY

Indicate your availability for volunteer service

- Weekday mornings
- Weekday afternoons
- Weekday evenings
- Weekend mornings
- Weekend afternoons
- Weekend evenings

AREAS OF INTERESTS

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

SPECIAL SKILLS OR QUALIFICATIONS

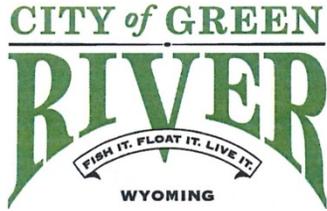
Summarize the special skills and qualifications you have acquired from employment, previous volunteer work, and other activities including hobbies or sports. Optional: attach letter and résumé.

Served on commission for nearly 20 years & would like to get involved again.

SIGNATURE Ruth Lauritzen

DATE 4/1/16
(Applications held for 6 months)

For Office Use Only
Appointment Date _____
Board _____



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: April 5, 2016	Submitting Department: Parks and Recreation
Meeting Date: April 19, 2016	Department Director: Brad Raney
	Presenter: Brad Raney

SUBJECT: Authorize the operation of the concession stands at Stratton Myers Park, Veterans Park and Evers Park for the 2016 season.

BACKGROUND/ALTERNATIVES:

Staff advertised for proposals for the operation of the concession stands at Evers Park, Veterans Park and Stratton Myers Park. Proposals received were from The Snak Shak LLC to operate at Stratton Myers and Veterans concession stands and Isabel Perez to operate at Evers concession stand. The concession agreement shall be for the 2016 season starting May 1, 2016 through October 1, 2016 with the exception of Flaming Gorge Days, River Festival and any other City sponsored or co-sponsored events.

ATTACHMENTS:

- 2016 Concession Stand Operations Proposal Forms from The Snak Shak LLC for Stratton Myers and Veterans concession stands and Isabel Perez for Evers concession stand.
- Concession Agreements for Stratton Myers Park, Veterans Park and Evers Park

FISCAL IMPACT:

Revenue generation of \$1,325.00

STAFF IMPACT:

Minimal

LEGAL REVIEW:

Not Applicable



March 2016

RE: Concessionaire Operations for 2016

To Whom It May Concern:

The City of Green River is requesting proposals to operate the Stratton Myers Park, Evers Park and Veterans Park concession stands. Groups interested in doing so may pick up a Concessionaire Operations Packet for one, two or all three concession stands. Operating concession stands has proven to be good fundraiser for organizations in the community.

If you are interested, please **read** the enclosed concession agreement. If your organization is selected for one, two or all three of the concession stands you will need to sign and return a professional services agreement. Staff will notify your organization if you were selected to be a concessionaire. The professional services agreement will be between the City of Green River and your organization.

If you are interested in being a concessionaire in 2016 please contact me at (307) 872-6147 to discuss this fundraising opportunity. Staff will make a recommendation to the Mayor/City Council on selections for 2016 concessionaire(s) at the April 19, 2016 City Council Meeting.

Staff looks forward to hearing from you regarding this request for proposals for concession stand operations. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Brad Raney".

Brad Raney
Director of Parks and Recreation

City of Green River, Wyoming
2016 Concession Stand Operations
Proposal Form

Please place an "X" below next to the concession stand you are submitting a proposal for (Please put in a separate bid for each concession stand):

- Evers Park concession stand
 Stratton Myers Park concession stand
 Veterans Park concession stand

The minimum bid per concession stand is \$100.00

Name Imelda I. Perez

Address 141 S. 2nd East, Green River WY

Home Phone 307-871-9549 Work Phone _____

E-Mail Address imelda.isabel.perez@gmail.com

Name under which you do business Isabel Perez

PROPOSAL: \$ 1,000.00

SIGNATURE Isabel Perez DATE 03/06/15

-----CONCESSION AGREEMENT-----

- Evers Park concession stand
- Stratton Myers Park concession stand
- Veterans Park concession stand

The minimum bid per concession stand is \$100.00

Imelda Perez, hereinafter referred to as the "Concessionaire", and the City of Green River, Wyoming, hereinafter referred to as the "City", agree as follows:

WHEREAS, the City is the owner of a concession facility at Evers Park, Green River, Wyoming.

WHEREAS, in order to add to the comfort, enjoyment, and benefit received by the public in the use of Stratton Myers Park, Veterans Park and Evers Park, it is desirable that appropriate food, drink and similar items be made available to the public at reasonable prices; and

WHEREAS, the Concessionaire agrees that the sum of 1,000 dollars will be given to the City of Green River. Please make your check payable to the City of Green River.

WHEREAS, the Concessionaire agrees to submit a damage/cleaning deposit in the sum of \$500.00 per concession stand

WHEREAS, the Concessionaire agrees to submit a key deposit in the sum of \$200.00 (for 1 to 4 keys) per concession stand

WHEREAS, the Concessionaire agrees that all of their equipment (ex: freezers, coolers, refrigerators, cabinets, etc.) will be removed from all concession stands by the last day of the agreement or Concessionaires equipment will be removed and taken to the Landfill by the City.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **Grant and Description of Premises.** The City grants to Concessionaire and Concessionaire accepts from the City the privilege of maintaining a concession stand at:

- Stratton Myers Park, 1795 Bridger Avenue
- Evers Park, 370 South 2nd East
- Veterans Park, 425 East Teton Boulevard

2. **Term of Agreement.** The term of this agreement shall be for the 2016 season, starting on May 1, 2016, and terminating on October 1, 2016, unless permission is granted to extend the season or sooner terminated as hereinafter provided.

3. **Condition of Premises.** Taking possession of the concession stand(s) by Concessionaire shall constitute and acknowledge that such premises are in good condition. Concessionaire shall accept the concession stand in its presently existing condition, and the City shall not be required to make any alterations thereto.

4. Concession Fee. Your approved proposal amount shall be submitted to the City of Green River by **5:00pm, on Friday, April 22, 2016.** Keys to the concession facility (or facilities) will NOT be issued until payment and your damage and cleaning deposit(s) and key deposit(s) are received by the City.

5. Records. The Concessionaire shall keep accurate records of all sales and receipts in accordance with such bookkeeping systems as the City may approve. The City shall have the right to inspect the books, records, and inventories of the Concessionaire at any reasonable time.

6. Scope of Concession. Concessionaire shall provide food services to the general public, without discrimination as to race, color or creed. All items sold shall be of a first-class quality, and the services provided by Concessionaire shall be rendered courteously and efficiently. The City reserves the right to prohibit the sale of any item it deems objectionable, and the City shall have the right to order the improvement of the quality of either their merchandise or the services rendered. At no time shall Concessionaire sell, keep, handle or give away any alcoholic beverages of any kind, and Concessionaire shall not permit the same to be done by any of Concessionaire's agents, employees or representatives.

7. Maintenance of Concession Area. Concessionaire shall be responsible for the reasonable and proper care of the concession stand and the immediate vicinity. It shall repair or cause to be repaired at its own expense any damages to said property caused by itself, its employees, agents, guests or patrons. Concessionaire shall keep and maintain the concession stand and the immediate vicinity in a clean and sanitary condition and shall comply with the rules and regulations of the health departments of the City of Green River, Sweetwater County and State of Wyoming.

8. Maintenance of Equipment. Concessionaire shall keep all equipment in good working condition at all times at its own expense; and shall be responsible for replacing, with the exception of normal wear and tear, any equipment of the City that becomes missing, lost, stolen, damaged beyond repair or too unsanitary for use.

9. Right of Access. The City shall have the right to make inspections at any reasonable time to insure compliance with this agreement.

10. Compliance with Laws. Concessionaire shall observe and comply with all laws, statutes, ordinances, rules and regulations of the United States government, the State of Wyoming, Sweetwater County and the City of Green River or any department or agency of the above.

11. Licenses and Permits. Concessionaire shall obtain and pay for all permits and licenses that may be required for the operation of the concession stand(s).

12. Utilities, Taxes, and Other Charges. The City shall be responsible for the payment of all utilities, such as water, gas and electricity. Concessionaire shall pay for all taxes or other charges incurred or assessed against the operation of the concession herein granted.

13. Indemnity. Concessionaire does hereby release and agree to indemnify, defend and save harmless the City of Green River from and against all claims, actions, causes of action, demands, judgments, costs, expenses, and all damages of every kind and nature, incurred by or on behalf of any person or corporation whatsoever, predicted upon injury or death to any person or loss of or damage to property of whatever nature or ownership, including the parties to this agreement and their employees, and in any manner arising out of or connected with, directly or indirectly the operations or use of the premises hereunder licensed.

14. Concession Agreement not Contract of Employment or Lease. This agreement is not a contract of employment. No relationship of employer and employee exists between the City and the Concessionaire or between the City and any employee or agent of the Concessionaire. Concessionaire shall at all times be deemed to be an independent contractor. Concessionaire is not authorized to bind the City to any agreements or obligations. The City shall not be liable for any acts of the Concessionaire, its employees

or agents in performing the duties prescribed herein. No portion of the concession stand is being leased to the Concessionaire. Concessionaire is a licensee and not a lessee of the concession stand; and, the right of the Concessionaire to operate the concession stand shall continue only so long as all the terms of this agreement are strictly and promptly comply with by the Concessionaire.

15. Assignment of Hypothecation Prohibited. Concessionaire may not assign not pledge as security or collateral any right, privilege or license conferred by this agreement and shall be grounds for termination of the entire agreement by the City.

16. Each Provision Material Condition. Each term of this agreement is material and breach by Concessionaire of any one of the terms herein contained shall be a material breach of the entire agreement and shall be grounds for termination of the entire agreement by the City.

17. Breach and Termination. In the event of any breach of the terms or provisions of this agreement, the City shall have in addition to any other recourse, the right to terminate this agreement, to enter and obtain possession of the entire premises, and to remove and exclude all property of Concessionaire therefore, all without service or resort to legal process and without any liability of its part.

18. Surrender of Premises Upon Termination. Upon the termination of this agreement, Concessionaire shall peaceably surrender and deliver up possession to the City of the demised premises, including all improvements or additions thereto, and all equipment, in good order and condition, reasonable wear and tear expected.

19. Headings for Convenience Only. The paragraph headings contained herein are for convenience and reference, and not intended to define or limit scope of any provision of this agreement.

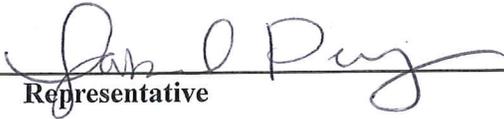
20. All Provisions of the *Specifications* shall be a part of this Agreement.

21. Modification. Notwithstanding any provisions hereof, the parties hereinafter, by mutual consent, may agree to modifications or additions hereto. The City shall have the right to grant reasonable extensions of time to Concessionaire for any purpose or for the performance of any obligation of Concessionaire hereunder.

22. Flaming Gorge Days and other City Sponsored or Co-Sponsored Events held at Stratton Myers Park, Evers Park and Veterans Park. Concessionaire agrees not to operate and sell items, goods, product, etc. during the annual Flaming Gorge Days (June) and annual River Festival Special Event (August) as well as any other City sponsored or co-sponsored events implemented at Stratton Myers Park, Veterans Park and Evers Park during the duration of this agreement.

INWITNESS WHEREOF, the parties hereto have executed this agreement on the ____ day of _____, 2016.

CONCESSIONAIRE:



Representative Date

CITY OF GREEN RIVER:

Pete Rust, Mayor of Green River Date

ATTEST:

Chris Meats, City Clerk Date

Rev: January 14, 2010, Updated 2/17/11, 1/18/12, 2/18/13, 9/10/13, 2/26/15, 3/1/16



March 2016

RE: Concessionaire Operations for 2016

To Whom It May Concern:

The City of Green River is requesting proposals to operate the Stratton Myers Park, Evers Park and Veterans Park concession stands. Groups interested in doing so may pick up a Concessionaire Operations Packet for one, two or all three concession stands. Operating concession stands has proven to be good fundraiser for organizations in the community.

If you are interested, please **read** the enclosed concession agreement. If your organization is selected for one, two or all three of the concession stands you will need to sign and return a professional services agreement. Staff will notify your organization if you were selected to be a concessionaire. The professional services agreement will be between the City of Green River and your organization.

If you are interested in being a concessionaire in 2016 please contact me at (307) 872-6147 to discuss this fundraising opportunity. Staff will make a recommendation to the Mayor/City Council on selections for 2016 concessionaire(s) at the April 19, 2016 City Council Meeting.

Staff looks forward to hearing from you regarding this request for proposals for concession stand operations. Thank you.

Sincerely,

Brad Raney
Director of Parks and Recreation

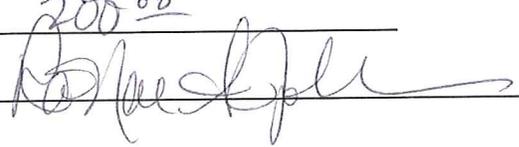
City of Green River, Wyoming
2016 Concession Stand Operations
Proposal Form

Please place an "X" below next to the concession stand you are submitting a proposal for (Please put in a separate bid for each concession stand):

- Evers Park concession stand
 Stratton Myers Park concession stand
 Veterans Park concession stand

The minimum bid per concession stand is \$100.00

Name Ranae S. Johnson
Address 730 Riverview Drive, Green River, WY 82935
Home Phone 307-875-3544 Work Phone 307-871-3540
E-Mail Address snakshak14@gmail.com
Name under which you do business The Snak Shak, LLC

PROPOSAL: \$ 200⁰⁰
SIGNATURE  DATE 3-23-16

-----CONCESSION AGREEMENT-----

- Evers Park concession stand
- Stratton Myers Park concession stand
- Veterans Park concession stand

The minimum bid per concession stand is \$100.00

Ranke Johnson, hereinafter referred to as the "Concessionaire", and the City of Green River, Wyoming, hereinafter referred to as the "City", agree as follows:

WHEREAS, the City is the owner of a concession facility at Stratton Park, Green River, Wyoming.

WHEREAS, in order to add to the comfort, enjoyment, and benefit received by the public in the use of Stratton Myers Park, Veterans Park and Evers Park, it is desirable that appropriate food, drink and similar items be made available to the public at reasonable prices; and

WHEREAS, the Concessionaire agrees that the sum of 200.00 dollars will be given to the City of Green River. **Please make your check payable to the City of Green River.**

WHEREAS, the Concessionaire agrees to submit a damage/cleaning deposit in the sum of \$500.00 per concession stand

WHEREAS, the Concessionaire agrees to submit a key deposit in the sum of \$200.00 (for 1 to 4 keys) per concession stand

WHEREAS, the Concessionaire agrees that all of their equipment (ex: freezers, coolers, refrigerators, cabinets, etc.) will be removed from all concession stands by the last day of the agreement or Concessionaires equipment will be removed and taken to the Landfill by the City.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. Grant and Description of Premises. The City grants to Concessionaire and Concessionaire accepts from the City the privilege of maintaining a concession stand at:

- Stratton Myers Park, 1795 Bridger Avenue
- Evers Park, 370 South 2nd East
- Veterans Park, 425 East Teton Boulevard

2. Term of Agreement. The term of this agreement shall be for the **2016 season**, starting on **May 1, 2016**, and terminating on **October 1, 2016**, unless permission is granted to extend the season or sooner terminated as hereinafter provided.

3. Condition of Premises. Taking possession of the concession stand(s) by Concessionaire shall constitute and acknowledge that such premises are in good condition. Concessionaire shall accept the concession stand in its presently existing condition, and the City shall not be required to make any alterations thereto.

4. Concession Fee. Your approved proposal amount shall be submitted to the City of Green River by **5:00pm, on Friday, April 22, 2016.** Keys to the concession facility (or facilities) will NOT be issued until payment and your damage and cleaning deposit(s) and key deposit(s) are received by the City.

5. Records. The Concessionaire shall keep accurate records of all sales and receipts in accordance with such bookkeeping systems as the City may approve. The City shall have the right to inspect the books, records, and inventories of the Concessionaire at any reasonable time.

6. Scope of Concession. Concessionaire shall provide food services to the general public, without discrimination as to race, color or creed. All items sold shall be of a first-class quality, and the services provided by Concessionaire shall be rendered courteously and efficiently. The City reserves the right to prohibit the sale of any item it deems objectionable, and the City shall have the right to order the improvement of the quality of either their merchandise or the services rendered. At no time shall Concessionaire sell, keep, handle or give away any alcoholic beverages of any kind, and Concessionaire shall not permit the same to be done by any of Concessionaire's agents, employees or representatives.

7. Maintenance of Concession Area. Concessionaire shall be responsible for the reasonable and proper care of the concession stand and the immediate vicinity. It shall repair or cause to be repaired at its own expense any damages to said property caused by itself, its employees, agents, guests or patrons. Concessionaire shall keep and maintain the concession stand and the immediate vicinity in a clean and sanitary condition and shall comply with the rules and regulations of the health departments of the City of Green River, Sweetwater County and State of Wyoming.

8. Maintenance of Equipment. Concessionaire shall keep all equipment in good working condition at all times at its own expense; and shall be responsible for replacing, with the exception of normal wear and tear, any equipment of the City that becomes missing, lost, stolen, damaged beyond repair or too unsanitary for use.

9. Right of Access. The City shall have the right to make inspections at any reasonable time to insure compliance with this agreement.

10. Compliance with Laws. Concessionaire shall observe and comply with all laws, statutes, ordinances, rules and regulations of the United States government, the State of Wyoming, Sweetwater County and the City of Green River or any department or agency of the above.

11. Licenses and Permits. Concessionaire shall obtain and pay for all permits and licenses that may be required for the operation of the concession stand(s).

12. Utilities, Taxes, and Other Charges. The City shall be responsible for the payment of all utilities, such as water, gas and electricity. Concessionaire shall pay for all taxes or other charges incurred or assessed against the operation of the concession herein granted.

13. Indemnity. Concessionaire does hereby release and agree to indemnify, defend and save harmless the City of Green River from and against all claims, actions, causes of action, demands, judgments, costs, expenses, and all damages of every kind and nature, incurred by or on behalf of any person or corporation whatsoever, predicted upon injury or death to any person or loss of or damage to property of whatever nature or ownership, including the parties to this agreement and their employees, and in any manner arising out of or connected with, directly or indirectly the operations or use of the premises hereunder licensed.

14. Concession Agreement not Contract of Employment or Lease. This agreement is not a contract of employment. No relationship of employer and employee exists between the City and the Concessionaire or between the City and any employee or agent of the Concessionaire. Concessionaire shall at all times be deemed to be an independent contractor. Concessionaire is not authorized to bind the City to any agreements or obligations. The City shall not be liable for any acts of the Concessionaire, its employees

or agents in performing the duties prescribed herein. No portion of the concession stand is being leased to the Concessionaire. Concessionaire is a licensee and not a lessee of the concession stand; and, the right of the Concessionaire to operate the concession stand shall continue only so long as all the terms of this agreement are strictly and promptly comply with by the Concessionaire.

15. Assignment of Hypothecation Prohibited. Concessionaire may not assign not pledge as security or collateral any right, privilege or license conferred by this agreement and shall be grounds for termination of the entire agreement by the City.

16. Each Provision Material Condition. Each term of this agreement is material and breach by Concessionaire of any one of the terms herein contained shall be a material breach of the entire agreement and shall be grounds for termination of the entire agreement by the City.

17. Breach and Termination. In the event of any breach of the terms or provisions of this agreement, the City shall have in addition to any other recourse, the right to terminate this agreement, to enter and obtain possession of the entire premises, and to remove and exclude all property of Concessionaire therefore, all without service or resort to legal process and without any liability of its part.

18. Surrender of Premises Upon Termination. Upon the termination of this agreement, Concessionaire shall peaceably surrender and deliver up possession to the City of the demised premises, including all improvements or additions thereto, and all equipment, in good order and condition, reasonable wear and tear expected.

19. Headings for Convenience Only. The paragraph headings contained herein are for convenience and reference, and not intended to define or limit scope of any provision of this agreement.

20. All Provisions of the *Specifications* shall be a part of this Agreement.

21. Modification. Notwithstanding any provisions hereof, the parties hereinafter, by mutual consent, may agree to modifications or additions hereto. The City shall have the right to grant reasonable extensions of time to Concessionaire for any purpose or for the performance of any obligation of Concessionaire hereunder.

22. Flaming Gorge Days and other City Sponsored or Co-Sponsored Events held at Stratton Myers Park, Evers Park and Veterans Park. Concessionaire agrees not to operate and sell items, goods, product, etc. during the annual Flaming Gorge Days (June) and annual River Festival Special Event (August) as well as any other City sponsored or co-sponsored events implemented at Stratton Myers Park, Veterans Park and Evers Park during the duration of this agreement.

INWITNESS WHEREOF, the parties hereto have executed this agreement on the ____ day of _____, 2016.

CONCESSIONAIRE:



Representative 3-23-16
Date

CITY OF GREEN RIVER:

Pete Rust, Mayor of Green River Date

ATTEST:

Chris Meats, City Clerk Date

Rev: January 14, 2010, Updated 2/17/11, 1/18/12, 2/18/13, 9/10/13, 2/26/15, 3/1/16



March 2016

RE: Concessionaire Operations for 2016

To Whom It May Concern:

The City of Green River is requesting proposals to operate the Stratton Myers Park, Evers Park and Veterans Park concession stands. Groups interested in doing so may pick up a Concessionaire Operations Packet for one, two or all three concession stands. Operating concession stands has proven to be good fundraiser for organizations in the community.

If you are interested, please **read** the enclosed concession agreement. If your organization is selected for one, two or all three of the concession stands you will need to sign and return a professional services agreement. Staff will notify your organization if you were selected to be a concessionaire. The professional services agreement will be between the City of Green River and your organization.

If you are interested in being a concessionaire in 2016 please contact me at (307) 872-6147 to discuss this fundraising opportunity. Staff will make a recommendation to the Mayor/City Council on selections for 2016 concessionaire(s) at the April 19, 2016 City Council Meeting.

Staff looks forward to hearing from you regarding this request for proposals for concession stand operations. Thank you.

Sincerely,


Brad Raney
Director of Parks and Recreation

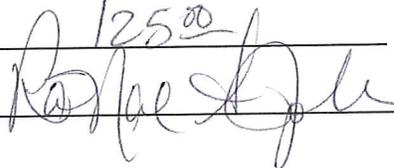
City of Green River, Wyoming
2016 Concession Stand Operations
Proposal Form

Please place an "X" below next to the concession stand you are submitting a proposal for (Please put in a separate bid for each concession stand):

- Evers Park concession stand
- Stratton Myers Park concession stand
- Veterans Park concession stand

The minimum bid per concession stand is \$100.00

Name Randee S. Johnson
Address 730 Riverview Dr. Green River, WY 82935
Home Phone 307-875-3544 Work Phone 307-871-3540
E-Mail Address snakshak14@gmail.com
Name under which you do business The Snak Shak, LLC

PROPOSAL: \$ 125⁰⁰
SIGNATURE  DATE 3-23-16

-----CONCESSION AGREEMENT-----

- Evers Park concession stand
- Stratton Myers Park concession stand
- Veterans Park concession stand

The minimum bid per concession stand is \$100.00

Ranva Johnson, hereinafter referred to as the "Concessionaire", and the City of Green River, Wyoming, hereinafter referred to as the "City", agree as follows:

WHEREAS, the City is the owner of a concession facility at Vets Park, Green River, Wyoming.

WHEREAS, in order to add to the comfort, enjoyment, and benefit received by the public in the use of Stratton Myers Park, Veterans Park and Evers Park, it is desirable that appropriate food, drink and similar items be made available to the public at reasonable prices; and

WHEREAS, the Concessionaire agrees that the sum of 125.00 dollars will be given to the City of Green River. Please make your check payable to the City of Green River.

WHEREAS, the Concessionaire agrees to submit a damage/cleaning deposit in the sum of \$500.00 per concession stand

WHEREAS, the Concessionaire agrees to submit a key deposit in the sum of \$200.00 (for 1 to 4 keys) per concession stand

WHEREAS, the Concessionaire agrees that all of their equipment (ex: freezers, coolers, refrigerators, cabinets, etc.) will be removed from all concession stands by the last day of the agreement or Concessionaires equipment will be removed and taken to the Landfill by the City.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **Grant and Description of Premises.** The City grants to Concessionaire and Concessionaire accepts from the City the privilege of maintaining a concession stand at:

- Stratton Myers Park, 1795 Bridger Avenue
- Evers Park, 370 South 2nd East
- Veterans Park, 425 East Teton Boulevard

2. **Term of Agreement.** The term of this agreement shall be for the 2016 season, starting on May 1, 2016, and terminating on October 1, 2016, unless permission is granted to extend the season or sooner terminated as hereinafter provided.

3. **Condition of Premises.** Taking possession of the concession stand(s) by Concessionaire shall constitute and acknowledge that such premises are in good condition. Concessionaire shall accept the concession stand in its presently existing condition, and the City shall not be required to make any alterations thereto.

4. Concession Fee. Your approved proposal amount shall be submitted to the City of Green River by **5:00pm, on Friday, April 22, 2016.** Keys to the concession facility (or facilities) will NOT be issued until payment and your damage and cleaning deposit(s) and key deposit(s) are received by the City.

5. Records. The Concessionaire shall keep accurate records of all sales and receipts in accordance with such bookkeeping systems as the City may approve. The City shall have the right to inspect the books, records, and inventories of the Concessionaire at any reasonable time.

6. Scope of Concession. Concessionaire shall provide food services to the general public, without discrimination as to race, color or creed. All items sold shall be of a first-class quality, and the services provided by Concessionaire shall be rendered courteously and efficiently. The City reserves the right to prohibit the sale of any item it deems objectionable, and the City shall have the right to order the improvement of the quality of either their merchandise or the services rendered. At no time shall Concessionaire sell, keep, handle or give away any alcoholic beverages of any kind, and Concessionaire shall not permit the same to be done by any of Concessionaire's agents, employees or representatives.

7. Maintenance of Concession Area. Concessionaire shall be responsible for the reasonable and proper care of the concession stand and the immediate vicinity. It shall repair or cause to be repaired at its own expense any damages to said property caused by itself, its employees, agents, guests or patrons. Concessionaire shall keep and maintain the concession stand and the immediate vicinity in a clean and sanitary condition and shall comply with the rules and regulations of the health departments of the City of Green River, Sweetwater County and State of Wyoming.

8. Maintenance of Equipment. Concessionaire shall keep all equipment in good working condition at all times at its own expense; and shall be responsible for replacing, with the exception of normal wear and tear, any equipment of the City that becomes missing, lost, stolen, damaged beyond repair or too unsanitary for use.

9. Right of Access. The City shall have the right to make inspections at any reasonable time to insure compliance with this agreement.

10. Compliance with Laws. Concessionaire shall observe and comply with all laws, statutes, ordinances, rules and regulations of the United States government, the State of Wyoming, Sweetwater County and the City of Green River or any department or agency of the above.

11. Licenses and Permits. Concessionaire shall obtain and pay for all permits and licenses that may be required for the operation of the concession stand(s).

12. Utilities, Taxes, and Other Charges. The City shall be responsible for the payment of all utilities, such as water, gas and electricity. Concessionaire shall pay for all taxes or other charges incurred or assessed against the operation of the concession herein granted.

13. Indemnity. Concessionaire does hereby release and agree to indemnify, defend and save harmless the City of Green River from and against all claims, actions, causes of action, demands, judgments, costs, expenses, and all damages of every kind and nature, incurred by or on behalf of any person or corporation whatsoever, predicted upon injury or death to any person or loss of or damage to property of whatever nature or ownership, including the parties to this agreement and their employees, and in any manner arising out of or connected with, directly or indirectly the operations or use of the premises hereunder licensed.

14. Concession Agreement not Contract of Employment or Lease. This agreement is not a contract of employment. No relationship of employer and employee exists between the City and the Concessionaire or between the City and any employee or agent of the Concessionaire. Concessionaire shall at all times be deemed to be an independent contractor. Concessionaire is not authorized to bind the City to any agreements or obligations. The City shall not be liable for any acts of the Concessionaire, its employees

or agents in performing the duties prescribed herein. No portion of the concession stand is being leased to the Concessionaire. Concessionaire is a licensee and not a lessee of the concession stand; and, the right of the Concessionaire to operate the concession stand shall continue only so long as all the terms of this agreement are strictly and promptly comply with by the Concessionaire.

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20. All Provisions of the *Specifications* shall be a part of this Agreement.

21. Modification. Notwithstanding any provisions hereof, the parties hereinafter, by mutual consent, may agree to modifications or additions hereto. The City shall have the right to grant reasonable extensions of time to Concessionaire for any purpose or for the performance of any obligation of Concessionaire hereunder.

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INWITNESS WHEREOF, the parties hereto have executed this agreement on the ____ day of _____, 2016.

CONCESSIONAIRE:



Representative 3-23-16
Date

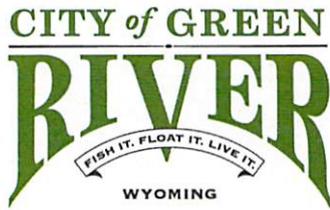
CITY OF GREEN RIVER:

Pete Rust, Mayor of Green River Date

ATTEST:

Chris Meats, City Clerk Date

Rev: January 14, 2010, Updated 2/17/11, 1/18/12, 2/18/13, 9/10/13, 2/26/15, 3/1/16



City of Green River City Council Meeting Agenda Documentation

Preparation Date: 4-14-16	Submitting Department: City Clerk
Meeting Date: 4-19-16	Department Director: Chris Meats
	Presenter: Consent Agenda

Subject:

Issuance of an Open Container Permit to Flaming Gorge Harley Davidson

Purpose Statement:

Consideration of a request by Flaming Gorge Harley Davidson for an Open Container Permit for their Spring Open House (Season's Open) on Saturday, April 23, 2016, from 10:30 am to 6:30 pm, in the parking lot of the dealership.

Attachments:

Letter of request.

Legal Review:

N/A

Suggested Motion:

I move to approve the issuance of an Open Container Permit to Flaming Gorge Harley Davidson for their Spring Open House (Season's Open) on Saturday, April 23, 2016, from 10:30 am to 6:30 pm, in the parking lot of the dealership.

April 14, 2016

TO: Mayor Pete Rust and Governing Body

Flaming Gorge Harley-Davidson will be hosting our Spring Open House (Season's Open) on Saturday, April 23rd. We will be hosting refreshments for our customers and the public that include food and beverages. We will be serving beer and wine from 11 am to 6:30 pm on that day.

We are requesting an open container permit for that day from 10:30am to 7 pm for our parking lot in front of the dealership.

We will have someone serving the beer, so we will make sure everyone is legal age and that we don't over serve anyone.

Thank you for your consideration

**Brandon Hutchinson
Parts Manager
440 Uinta Dr.
Green River, Wy 82935
(307) 875-5896**



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: April 1, 2016	Department: Parks and Recreation
Meeting Date: April 19, 2016	Department Head: Brad Raney
	Presenter: Consent Agenda

Subject:

Horse Corral Lease Agreement

Background/Alternatives:

To enter into a lease agreement with Ruben L. Flores for corral space #34

Attachments:

None

Fiscal Impact:

\$159.00 per corral space/per year

Staff Impact:

Administration of the lease and maintenance includes but is not limited to: thawing frozen water lines/spigots, grading the roads, manure removal, etc.

Legal Review:

The lease agreement was adopted in April 1997 and is valid until April 14, 2022

Suggested Motion:

I move to enter into a lease agreement with Ruben L. Flores for horse corral space #34.

**CITY OF GREEN RIVER
CITY COUNCIL PROCEEDINGS
APRIL 5, 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 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 Peterson seconded. Motion carried. (7-0)

PRESENTATIONS

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

Sheela Schermetzler gave a brief update on the Golden Hour Senior Center.

Robin Etienne and Jim Wamsley gave a brief update on the SWC Combined Communication Center.

CITIZEN REQUESTS AND OTHER COMMUNICATIONS

Resident Tim Laboria thanked council members for handling the Disorderly Conduct Ordinance as well as they did.

BOARD AND COMMITTEE APPOINTMENTS

Parks & Recreation Advisory Board

Council Member Killpack moved to confirm Mayor Rust's appointment of Stephanie Johnson to the Parks & Recreation Advisory Board for a three-year term beginning on April 6, 2016 and Commencing on April 6, 2019. Council Member Wilson seconded. Motion carried. (7-0)

Planning & Zoning Commission

Council Member Wilson moved to confirm Mayor Rust's reappointment of Michael Brown to the Planning & Zoning Commission for a term beginning April 5, 2016 and concluding August 31, 2017. Council Member Stokes seconded. Motion carried. (7-0)

Council Member Peterson moved to confirm Mayor Rust's reappointment of Tom Christiansen to the Planning & Zoning Commission for a term beginning April 5, 2016 and concluding April 5, 2017.

Council Member Stokes moved to confirm Mayor Rust's reappointment of Jim Steiss to the Planning & Zoning Commission for a term beginning April 5, 2016 and concluding April 5, 2017. Council Member Maes seconded. Motion carried. (7-0)

RESOLUTIONS

Establishing and Designating Bank Depository for the City of Green River

R16-16: A resolution establishing and officially designating Bank Depository for the purpose of earning a secured rate of return for the City of Green River.

Council Member Maes moved to approve the resolution officially establishing and designating a bank depository for the purpose of earning a secured rate of return for the City of Green River. Council Member Killpack seconded. Motion carried. (7-0)

2016 Wayfinding Signage Project

R16-17: A resolution of the governing body of the City of Green River, Wyoming, to approve an increase in the Capital Projects Fund for the Banners & Wayfinding Project in the amount of \$75,694.

Council Member Barney moved to approve an increase in the Capital Projects Fund for the Banner & Wayfinding Project, in the amount of \$75,694. Council Member Wilson seconded. Motion carried. (7-0)

COUNCIL ACTION ITEMS

Contract for Custodial Services

Council Member Maes moved to approve a contract for Custodial Services with Castle Cleaning for the Recreation Center, in the amount of \$60,000, pending legal review. Council Member Killpack seconded. Motion carried. (7-0)

The World's Largest Swimming Lesson Host Facility Liability & Publicity Release

Council Member Killpack moved to approve the World's Largest Swimming Lesson Host Facility Liability & Publicity Release, pending legal review. Council Member Stokes seconded. Motion carried. (7-0)

Grant Agreement with Wyoming Division of Criminal Investigation

Council Member Stokes moved to authorize the Mayor to sign a grant agreement with Wyoming Division of Criminal Investigation, in the amount of \$85,184. Council Member Wilson seconded. Motion carried. (7-0)

Bid Award for the 2016 Wayfinding Signage Project

Council Member Maes moved to award the 2016 Wayfinding Signage Project to Wyoming Signs, LLC. in the amount of \$107,542, and authorize the Mayor to sign the agreement. Council Member Peterson seconded.

Mr. Clevenger said the URA/Main Street Agency's Banner Project falls under the same company and will still be under budget.

Motion carried. (7-0)

Change Order #2 for the Police Department Shooting Range Project

Council Member Barney moved to approve Change Order #2 to extend the Green River Shooting Range Project completion date by 61 days, from March 31, 2016 to May 31, 2016. Council Member Peterson seconded. Motion carried. (7-0)

CONSENT AGENDA

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

- Documents with Wyoming Smart Capital Network to appointment Chris Meats as the City's Designee
- Amendment to the Security Procedure Agreement with Wells Fargo to remove Chris Steffen and add Reed Clevenger and Mary Seppie
- Memorandum of Agreement with Jamestown Fire District for Fire Protection Services for Jamestown

- Memorandum of Understanding and Cooperative Agreement for the Regional 2015 Assistance to Firefighters Grant
- Organizational Use Agreement with the Trademark Licensing and Marketing Office at the University of Wyoming
- Healthy Contributions Program Agreement for one year expiring on April 28, 2017
- Horse corral Lease with Ashley McKinney for Corral #8
- Horse corral Lease with Joe Oler for corral #15
- Minutes for: March 15, 2016 Council and March 22, 2016 Special Council & Workshop
- Payment of Bills:

Prepaid Invoices = \$176,247.24	Outstanding Invoices = \$426,297.34
Payroll Expenditures = \$595,323.61	Pre-authorization Payments = \$1,065,000.00

CITY ADMINISTRATOR’S REPORT

Mr. Clevenger said at the April 12, 2016 workshop they will be reviewing the closure of the Landfill and the Transfer Station.

CITY ATTORNEY’S REPORT

Mr. West had nothing to report.

MAYOR AND COUNCIL REPORTS

Council Member Wilson said he has received several calls on 295 W Flaming Gorge Way. He wanted to know what the status is on the property.

Mr. Clevenger said the city attorney is reviewing documents.

Council Member Peterson said he is very impressed with the Aspen Medical Center and thinks it will be a great asset to the community.

Council Member Barney said the city’s calendar says the Democratic Caucus is today but it is this Saturday.

Council Member Maes gave kudos to the community because a couple came through town and said they feel comfortable and welcome every time they come here.

Council Members Killpack, Stokes, and the Mayor had nothing to report.

ADJOURNMENT

Council Member Barney moved to adjourn at 7:58 pm. Council Member Peterson seconded. Motion carried. (7-0)

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk

**CITY OF GREEN RIVER
CITY COUNCIL WORKSHOP PROCEEDINGS
APRIL 12, 2016**

The Governing Body of the City of Green River met in workshop session at 6:30 pm in the City Hall Council Chambers. Mayor Rust called the meeting to order. The following Council Members were present: Mark Peterson, Ted Barney, Allan Wilson, Brett Stokes, Gary Killpack, and Lisa Maes. The following were present representing the City: City Administrator Reed Clevenger, Director of Public Works Mark Westenskow, City Engineer Holden Wright, Sanitation Supervisor Mark Pond, and Director of Finance Chris Meats.

Landfill Closure and the Solid Waste Transfer Station

Mr. Westenskow said the Landfill closure schedule is as follows:

- March 2016 Landfill Engineering Services Amendment with IME
- April 2016 Survey of the Existing Conditions
- Summer 2016 Development of Closure Final Contours (verify current concept with existing conditions)
- Fall 2016 DEQ Submittal and Approval
- Winter 2017 Bidding on project
- Spring 2017 begin closure grading
- Mid 2017 Cease Waste Disposal

Cease & Transfer Costs:

Projected costs:

- Landfill engineering services \$250,000
- Landfill closure grading \$4,000,000
- Transfer station engineering \$200,000
- Transfer station construction \$1,725,000

Assets Secured:

- Cease & Transfer Grant \$3,475,000
- Cease & Transfer Loan \$500,000
- Closure Fund Balance \$2,200,000

He said once the landfill is closed the city will go from a landfill organization to an exporting organization. The citizens and council have expressed their interest in having a local place to take waste to. Being an exporting organization will give an opportunity to expand and explore different recycling and waste diversion opportunities. Having the waste brought to Rock Springs regional waste site will cost us. Any type of diversion will save money.

Since 2009 staff has been working on the transfer station. The plan is to build it at the current scale house site. It is permitted and is ready to be designed. The question is if it is the best site for the transfer station. In looking at every option they looked to see if there were better opportunities available. The current plan is to have the building built at the scale house and there are some advantages having it there. The location is familiar, the city owns the land, it is already permitted, already funded, construction drawings are 60% completed, easy to access and is visible, we would be reusing the land, and there is water and power available. Some disadvantages are: it is right off the highway, very small site, limited room for expansion, no sewer, steep grades requiring a lot of earthwork and retaining walls and traffic congestion during construction and operations.

The alternate site available is where the asphalt pile is by the wastewater plant. Advantages are: over 4 acres are available, we own the land, would be able to consolidate operations, adjacent to reclaimable Wastewater Treatment Plant property, not as visible, can reuse the proposed building design, easy to access, reuse existing land, water, sewer, and power access nearby, and \$200,000

less for design and construction. Disadvantages are: needs to be re-permitted, possible extension from DEQ/SLIB, construction may not be completed by targeted landfill closure date, cost for the change to the permit, and would have to relocate the existing asphalt pile.

Mr. Westenskow said he is not in favor of one over the other so he is not making a recommendation. This is only to inform council and the public on the options and to ask for direction on where they would prefer the transfer station be located.

Council Member Killpack asked why they won't put the transfer station at the top of the hill of the landfill. He is concerned with the look of the transfer station staying clean.

Mr. Westenskow said there are no utilities at the top of the hill. It does not matter where it is located it will be up to staff to take pride in the station and keep it clean.

Council Member Killpack asked if the site is in part of the BLM land that has to be used as parkland.

Mr. Westenskow said he believes the city owns both parcels now. The park is down south of the area. The proposed area is out of the floodplain as well.

Mr. Clevenger said the area is industrial and would be centrally located.

Council Member Peterson said he likes the new location since they have the green waste opportunities there.

Mr. Westenskow said there will be a waste stream from the new plant and it can be used in composting so it would be a benefit to the city.

Mr. Clevenger said currently the city has seven locations for green waste and they are very labor intensive. Having green waste at the transfer station will give us the opportunity to monitor it closer.

Council Member Wilson said he was not in favor of the scale house site because it is right at the beginning of town. He is worried about the cleanliness. He does not care for the new site either because the area is filled in with bad fill and there are pipelines there. He asked if the plans would include landscaping and fencing.

Mr. Westenskow said yes. The plans would include fencing and a buffer. They are aware of the fill and they would still do the geotechnical testing to see what kind of impacts it will have on foundations.

Council Member Wilson said if it is properly landscaped at the additional location he would be in favor of moving the transfer station there. He asked how this is going to affect the rates. Currently, Rock Springs pays \$19, Jamestown pays \$24, and we pay \$25 and that is high. He has had people question the fees and what they will be.

Mr. Meats said he cannot give an exact amount. You cannot compare our rates to other agencies because in Rock Springs the \$19 per month is only for collection services. The other fees are paid through a mil levy. The solid waste district includes large industries as well and that helps cover the cost for residents in Rock Springs. It is not comparing apples to apples because they are different. Rates will change but he does not see them going way down or way up. If the city chooses not to go forward with a transfer station then rates will double if not triple to cover costs of a new cell, and closure costs which are being covered by grants. Rates should stay level with small incremental increases every year.

Council Member Barney said the cost of the transfer station could be less if it is put at the new site.

The Mayor said he is concerned with the odor that will come from the transfer station. There are a lot of people who walk down there and they are not going to want to smell bad things. He said having an asphalt pile near the flood plan is not a good idea.

Council Member Killpack said the transfer stations he has seen was not in a building and that is not what is being proposed with ours.

Mr. Westenskow said no. There are some that have containers only but we will have an enclosed building where everything will be housed. The wet waste will be hauled from pick up, directly to Rock Springs Landfill so it will not be in the transfer station.

Council Member Stokes said he does not see an issue with odor because staff will maintain the area just like they do now.

Mr. Pond said he does not think it matters to the department where the transfer station is located and he will make sure it stays clean.

Employee, Louise Laughlin said she is not in favor of moving it to the other location because it would be close to the horse corrals. She is concerned with garbage being dumped in the horse corrals. She wants to know why the city wants to start over again.

Council Member Killpack asked if the new site would have a scale.

Mr. Westenskow said there should be one at the new site as well but how and where it is going will have to be decided.

Mr. Clevenger said there are some disadvantages and advantages with both sites. The city needs to look at it in long terms as well.

Council Member Wilson said he is in favor of the new location.

Council Member Maes asked for clarification on the new site not being in the flood plain.

Mr. Westenskow said it is not in the flood plain. The determination of the flood plain varies by the river.

Mr. Clevenger said they do have an idea on the rates but they also know in the future there will be savings from changes that come that can bring the rates down.

Employee Jen Holden said she would like to see the transfer station be built on the new site because of the other opportunities that will come with it. Recycling and composting will grow and can help divert solid waste being put in the landfill. Currently, the commodities we take for recycling are stored everywhere because we do not have any place to put them. The new transfer station will be locked when closed. If recycling is there it will be monitored instead of staff spending a ton of time cleaning up trash that people leave over the weekend when no one is there.

The Mayor encouraged members of the public to let their council member know what they would like to see.

Mr. Westenskow said the sooner they have direction from council and the residents is better. If the new site is chosen then the next action would be to send a formal proposal to the DEQ to modify the condition of existing agreements.

The Mayor suggested waiting for one week to see if people speak up on the issue and then bring it up again at the next council meeting.

City Administrator's Report

Mr. Clevenger said he emailed council updated budget information and he would like to have some solid direction on what is important to council so they can address other budget areas that have to be looked at. Wyoming Association of Municipalities estimated monthly sales tax revenue numbers for next year is \$811,000 which is \$11,000 more than what we are proposing for our budget.

Mayor and Council Reports

Council Members Peterson, Barney, Maes, Stokes, and the Mayor had nothing to report.

Council Member Wilson asked if Mr. Clevenger would provide the other council members with the Finance Committee's suggested cuts to the community service requests, so they can be aware of what they are proposing.

Council Member Killpack said he did like the letter that Mr. Clevenger sent to Community Service Agencies because it gives good solid direction to council.

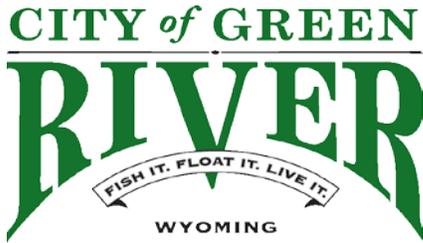
Adjournment

The meeting adjourned at 7:39 pm.

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk



Prepaid Invoices Presented for 4-19-16 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
ADAMS, JENNY & PAUL		04/07/2016	Utility Refund	87.02
ADAMS, JENNY & PAUL Total				87.02
AFLAC	AFLAC AT - AFLAC After Tax*	04/07/2016	AP	1,339.16
AFLAC Total				1,339.16
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*	04/13/2016	AP	1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				1,630.84
BURNS, RANDI & MIKE		04/07/2016	Utility Refund	49.76
BURNS, RANDI & MIKE Total				49.76
CENTURY CONTRACTORS		04/07/2016	Utility Refund	730.48
CENTURY CONTRACTORS Total				730.48
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah	04/13/2016	AP	464.00
CHILD SUPPORT SERVICES Total				464.00
CIRCUIT COURT - GREEN RIVER	GARNISH - GRC - Garnishment - GR Court	04/13/2016	AP	173.25
CIRCUIT COURT - GREEN RIVER Total				173.25
COLONIAL LIFE & ACCIDENT	COLONIAL PT - Colonial Insurance Pre-tax*	04/07/2016	AP	51.12
COLONIAL LIFE & ACCIDENT Total				51.12
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*	04/07/2016	AP	849.34
CONTINENTAL AMERICAN INSURANCE Total				849.34
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	04/13/2016	AP	2,336.66
GREAT-WEST TRUST COMPANY LLC Total				2,336.66
HAUG, MICHAEL & HEATHER		04/07/2016	Utility Refund	75.73
HAUG, MICHAEL & HEATHER Total				75.73
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	04/07/2016	AP	4,041.60
ICMA RETIREMENT TRUST- #301264 Total				4,041.60
IRS	FED TAX - Federal Income Tax*	04/13/2016	AP	77,981.94
IRS Total				77,981.94
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*	04/07/2016	AP	944.00
NCPERS GROUP LIFE INSURANCE Total				944.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*	04/07/2016	AP	892.22
New York Life Insurance Company Total				892.22
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	04/07/2016	AP	138.15
RELIANCE STANDARD LIFE INSURANCE Total				138.15
SPRINGER, MISTY	SLIB-MEALS&MILES/CHEYENNE, WY	04/01/2016	AP	289.94
SPRINGER, MISTY Total				289.94
THORNBURG, BRIGITTE & BRYON		04/07/2016	Utility Refund	61.49
THORNBURG, BRIGITTE & BRYON Total				61.49
TRUJILLO, KRYSTAL		04/07/2016	Utility Refund	115.55
TRUJILLO, KRYSTAL Total				115.55
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	04/07/2016	AP	2,482.52
UNITED WAY OF SWEETWATER COUNTY Total				2,482.52
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LIFE EMP ONLY - City Paid Life - Emp Only*	04/07/2016	AP	3,366.29
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				3,366.29

WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support	04/13/2016	AP	250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				250.00
WYOMING RETIREMENT SYSTEM	Firemen's Pension Fund	04/08/2016	AP	660.00
	WYO RET EM - Wyoming Retirement - Employer*	04/07/2016	AP	130,275.37
WYOMING RETIREMENT SYSTEM Total				130,935.37
BRANDON BRADY	TRAVEL / RIVERTON / BRADY	04/13/2016	AP	104.00
BRANDON BRADY Total				104.00
CHERIE STEPHENSON		04/08/2016	Misc Billing Refund	500.00
CHERIE STEPHENSON Total				500.00
CHRISTOPHER STEFFEN	TRAVEL / THERMOPOLIS / STEFFEN	04/13/2016	AP	84.00
CHRISTOPHER STEFFEN Total				84.00
Douglas Lauze	MEDICAL FSA REIMBURSEMENTS	04/07/2016	AP	2,496.00
Douglas Lauze Total				2,496.00
JENNIFER N MELVIN	WMS-MEALS&MILES/SHERIDAN, WY	04/01/2016	AP	421.59
JENNIFER N MELVIN Total				421.59
JOSEPH KIZZIRE	TRAVEL / RIVERTON / KIZZIRE	04/13/2016	AP	104.00
JOSEPH KIZZIRE Total				104.00
KARL BODE	MEALS-GRAND JUNCTION, CO	04/01/2016	AP	96.00
KARL BODE Total				96.00
MARK WESTENSKOW	SLIB-MEALS/CHEYENNE, WY	04/01/2016	AP	77.00
MARK WESTENSKOW Total				77.00
PETE RUST	SLIB-MEALS/CHEYENNE, WY	04/01/2016	AP	77.00
PETE RUST Total				77.00
Thomas D Jarvie	TRAVEL / LARAMIE / JARVIE	04/12/2016	AP	124.00
Thomas D Jarvie Total				124.00
Grand Total				233,370.02



Outstanding Invoices Presented for 4-19-16 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
3M COMPANY	SS02075	sign sheeting	03/23/2016	271.83
3M COMPANY Total				271.83
ABBY USA SOFTWARE HOUSE, INC.	INV80028620	FLEXCAPTURE	03/29/2016	2,970.00
ABBY USA SOFTWARE HOUSE, INC. Total				2,970.00
ADVANCED MEDICAL IMAGING, LLC	74.16	ACCT# 7846221333 TAYLOR LAUG	03/24/2016	74.16
ADVANCED MEDICAL IMAGING, LLC Total				74.16
AIRGAS USA, LLC	9049286848	Cylinder Rentals	03/09/2016	748.55
	9049421606	CY	03/15/2016	397.72
	9934067325	Cylinder Rentals	02/29/2016	410.53
AIRGAS USA, LLC Total				1,556.80
ALL AMERICAN PUBLISHING, LLC	0722043-IN	POCKET ADVERTISEMENT	03/07/2016	280.00
ALL AMERICAN PUBLISHING, LLC Total				280.00
ALPINE PURE BOTTLED WATER	94771	BOTTLED WATER / CD	04/01/2016	12.00
	94772	BOTTLED WATER / FINANCE	04/01/2016	18.00
	94773	BOTTLED WATER / ADMINISTRATION	04/01/2016	12.00
	94774	5 Gallon Bottled Water	04/01/2016	6.00
	94775	BOTTLED WATER / PD	04/01/2016	48.00
	94777	Bottled water	04/01/2016	42.00
ALPINE PURE BOTTLED WATER Total				138.00
ALSCO	LOGD1113600	UNIFORM SERVICE	03/23/2016	82.17
	LOGD1115213	UNIFORM SERVICE	03/30/2016	82.17
	LOGD1115224	Mops and Towels - City of Green River	03/30/2016	76.02
	LOGD1116753	Mats for PD	04/06/2016	38.12
	LOGD1116768	UNIFORM SERVICE	04/06/2016	82.17
	LOGD1116769	Shop Towels and Mats	04/06/2016	76.63
	LOGD1116771	Mats for Animal Control	04/06/2016	24.65
ALSCO Total				461.93
AMERI-TECH EQUIPMENT COMPANY	15543	HOPPER COVER	03/03/2016	356.71
AMERI-TECH EQUIPMENT COMPANY Total				356.71
ANIMAL CLINIC OF GREEN RIVER	031416FERRER	SPAY/NEUTER CERTIFICATES	03/14/2016	40.00
	032116YOUNG	SPAY/NEUTER CERTIFICATES	03/21/2016	30.00
ANIMAL CLINIC OF GREEN RIVER Total				70.00
AYRES POLE AND POST INC	99822	Peeled Pole	03/29/2016	1,973.60
AYRES POLE AND POST INC Total				1,973.60
BIOLYNCEUS	6072	Probiotic Bugs	03/29/2016	734.12
BIOLYNCEUS Total				734.12
BLUE CROSS BLUE SHIELD OF WYOMING	MARCH 2016	HRA FSA ACCOUNT ADMIN FEE	03/28/2016	135.00
BLUE CROSS BLUE SHIELD OF WYOMING Total				135.00
BSN SPORTS	97740045	Field Marking Dust, Clay, Drying Agent	03/16/2016	2,609.29
BSN SPORTS Total				2,609.29
CASPER STAR TRIBUNE	449313	Ad for Crystal Classic	02/28/2016	758.44
CASPER STAR TRIBUNE Total				758.44
CASTLE CLEANING COMPANY	5961	Cleaning Services for March 2016 Recreation Center	03/31/2016	5,097.32
CASTLE CLEANING COMPANY Total				5,097.32

CASTLE ROCK VETERINARY CENTER	012016WEBB	SPAY/NEUTER CERTIFICATES	01/12/2016	30.00
	27253BRADEN	SPAY/NEUTER CERTIFICATES	03/24/2016	20.00
CASTLE ROCK VETERINARY CENTER Total				50.00
CIVIL AIR PATROL MAGAZINE, WYOMING WINGS	TT2323085	MAGAZINE	03/31/2016	395.00
CIVIL AIR PATROL MAGAZINE, WYOMING WINGS Total				395.00
CLEVENGER, REED	040816	BREAKFAST	04/08/2016	14.00
CLEVENGER, REED Total				14.00
CUMMINS ROCKY MOUNTAIN LLC	024-45216A	Parts and Labor	12/07/2015	514.00
	024-47326	Parts and Labor	03/15/2016	293.54
CUMMINS ROCKY MOUNTAIN LLC Total				807.54
DJ'S GLASS PLUS	66235	Windshield	03/21/2016	250.00
	66252	Windshield	03/22/2016	189.00
	66258	SIDE WINDOW	03/21/2016	150.00
	66382	Windshield	04/04/2016	240.00
DJ'S GLASS PLUS Total				829.00
EAGLE UNIFORM & SUPPLY CO	71368	Mops and Towels for PD	03/25/2016	59.32
	72120	Mops and Towels for PD	04/01/2016	59.32
EAGLE UNIFORM & SUPPLY CO Total				118.64
F.B. MCFADDEN WHOLESAL COMPANY	315351	Cleaning supplies	03/29/2016	115.22
	315352	Snacks for Resale, Supplies	03/29/2016	227.25
	315604	Snacks for Resale, Supplies	04/04/2016	195.35
F.B. MCFADDEN WHOLESAL COMPANY Total				537.82
FARIS MACHINERY	C14366	FILTER	03/28/2016	156.31
FARIS MACHINERY Total				156.31
FREMONT MOTOR ROCK SPRINGS	69818	REAR VALANCE	03/15/2016	166.40
FREMONT MOTOR ROCK SPRINGS Total				166.40
GARDEA, HOPE	050116	TRAVEL / PHOENIX / GARDEA	12/10/2015	239.63
GARDEA, HOPE Total				239.63
GARY L. COLLINS II	IN-0048	WEB HOSTING	04/03/2016	315.00
GARY L. COLLINS II Total				315.00
GENTLE TOUCH DRYCLEANING	0213	UNIFORM CLEANING / CRONK	03/30/2016	6.00
GENTLE TOUCH DRYCLEANING Total				6.00
GET REAL COFFEE INC	1107	Hor d'oeuvres for Painting With A Twist	03/19/2016	300.00
GET REAL COFFEE INC Total				300.00
GRAINGER	9066444903	Flourescent Bulbs	03/29/2016	58.35
	9067772765	Time Cards & Banker Boxes	03/30/2016	92.49
GRAINGER Total				150.84
GREEN RIVER ACE HARDWARE	108532/2	EXTN CORD	03/17/2016	26.99
	108652/2	STREET ELBOW	03/23/2016	12.98
	108663/2	Coupling, Fasteners	03/24/2016	14.30
	108664/2	STREET ELBOW	03/24/2016	(12.98)
	108668/2	Ziplock Big Bags	03/24/2016	27.96
	108688/2	Bolt, Wire Rope	03/25/2016	26.64
	108733/2	Bulb Metal Halide 250 w Flag Pole at Vets	03/29/2016	34.99
	108758/2	FASTNERS	03/30/2016	20.30
	108760/2	Fasteners, Wire Rope Clip	03/30/2016	3.88
	108767/2	FASTNERS	03/30/2016	3.45
	108789/2	HD MAX INS KLR RTU	03/31/2016	7.99
	108790/2	Cleaning supplies	03/31/2016	16.98
	108810/2	Ace RSTP Spray Flat Black	04/01/2016	9.98
	108811/2	supplies	04/01/2016	8.98
	108814/2	FASTENERS	04/01/2016	38.93
	108816/2	Cam Lock, Single Sided Key	04/01/2016	11.97
	108817/2	Battery 4 pk	04/01/2016	9.99
	108874/2	TUBE BLK PLSTC	04/04/2016	19.98
	108887/2	Swivel MNT Light Control	04/05/2016	14.99
	108902/2	Silicone W & D Clear	04/05/2016	6.39
	108905/2	Cable Ties	04/05/2016	39.96
	108923/2	Spray Paint Green	04/06/2016	4.98
	108924/2	Light Bulbs	04/06/2016	95.93
	108925/2	Ice for Samples	04/06/2016	6.98
	108931/2	Spray Paint - Green	04/06/2016	7.47
	108936/2	Sprinkler Parts	04/06/2016	16.28
	108937/2	Sprinkler Parts	04/06/2016	4.77
	108954/2	FASTENERS	04/07/2016	55.99
	108959/2	FASTENERS	04/07/2016	3.44
	108961/2	Adapter, Door Holder, Battery, Electrical Tape	04/07/2016	32.94
	108975/2	Fastners, Foam Tape	04/07/2016	5.17

GREEN RIVER ACE HARDWARE	109022/2	LED Bulb	04/11/2016	11.98
GREEN RIVER ACE HARDWARE Total				590.58
GREY, ERIN	040516	Facility Deposit or Facility Rental Refund	04/05/2016	30.00
GREY, ERIN Total				30.00
HALTER, BRADLEY	042416	TRAVEL / CHEYENNE / HALTER	03/31/2016	312.00
	050916	TRAVEL / JACKSON / HALTER	01/20/2016	312.00
HALTER, BRADLEY Total				624.00
HARSHA, KATIE	033016	1 Hour at Green River After School Program Staff Me	03/30/2016	11.33
HARSHA, KATIE Total				11.33
HIGH SECURITY LOCK AND ALARM	51541	KEYS	04/07/2016	40.00
HIGH SECURITY LOCK AND ALARM Total				40.00
HILL'S PET NUTRITION SALES INC	225314020	Dog and Cat Food	03/29/2016	37.35
HILL'S PET NUTRITION SALES INC Total				37.35
HOSE & RUBBER SUPPLY INC	C73040-001	FULL PARENT	03/18/2016	69.90
HOSE & RUBBER SUPPLY INC Total				69.90
ICOP-A SAFETY VISION COMPANY	0570634-IN	Parts	03/17/2016	162.12
ICOP-A SAFETY VISION COMPANY Total				162.12
IGLESIA DE DIOS MISIONERA-GREEN RIVER	041216	REFUND	04/12/2016	175.00
IGLESIA DE DIOS MISIONERA-GREEN RIVER Total				175.00
JOINT POWERS WATER BOARD	1077	WATER	04/01/2016	40,462.50
JOINT POWERS WATER BOARD Total				40,462.50
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	Q166801	Coupling Spider, Hub	03/15/2016	49.02
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION Total				49.02
KEMMERER GAZETTE	171076	Ad for Crystal Classic	03/31/2016	176.40
KEMMERER GAZETTE Total				176.40
K-MOTIVE & SPORTS INC	155136	KFI Winch Cable Stopper	02/12/2016	10.95
K-MOTIVE & SPORTS INC Total				10.95
LEGACY EQUIPMENT COMPANY	73811	RUBBER DEFLECTOR	03/31/2016	192.98
	73843	Water Pump	03/31/2016	875.88
LEGACY EQUIPMENT COMPANY Total				1,068.86
LONG BUILDING TECHNOLOGIES INC	SCPAY0034052	3rd Quarter Billing for Jan/Feb/March 2016	03/26/2016	6,519.50
LONG BUILDING TECHNOLOGIES INC Total				6,519.50
MACPHERSON, KELLY & THOMPSON, LLC	57233	EMPLOYMENT LEGAL SERVICES	03/20/2016	280.00
MACPHERSON, KELLY & THOMPSON, LLC Total				280.00
MAKOR K9	201606-01	K9 TRAINING	03/06/2016	5,660.00
MAKOR K9 Total				5,660.00
MATCO TOOLS-SWICK'S MATCO TOOLS	031016	Parts	03/10/2016	27.39
MATCO TOOLS-SWICK'S MATCO TOOLS Total				27.39
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	030716	LEGAL DRAW	03/07/2016	57.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total				57.00
NAPA AUTO PARTS UNLIMITED	241628	WIPER BLADES	02/18/2016	41.98
	242966	BATTERY	03/09/2016	244.00
	242973	CORE DEPOSIT	03/09/2016	(36.00)
	243030	Exhaust Insulator	03/10/2016	4.92
	243070	FILTERS	03/10/2016	75.72
	243083	GAS TANK REPKIT	03/10/2016	14.85
	243454	FUEL FILTER	03/16/2016	6.65
	243829	FILTERS / WIPER BLADES	03/22/2016	24.23
	243874	WIPER BLADES	03/22/2016	23.98
	243885	WIPER BLADES	03/22/2016	45.98
	244134	SENSOR	03/28/2016	117.70
	244156	FILTERS	03/28/2016	96.72
	244211	FILTERS	03/29/2016	23.61
	244214	VISTA BEAM	03/29/2016	42.98
	244228	FILTERS	03/29/2016	38.07
	244235	COOLANT FILTER	03/29/2016	11.79
	244237	FILTERS	03/29/2016	11.14
	244260	CUT OFF	03/29/2016	15.69
	244278	FILTERS	03/30/2016	14.73
	244305	U-NUT	03/30/2016	18.12
	244312	OIL STRAP WRENCH	03/30/2016	5.69
	244362	OIL FILTER	03/31/2016	4.26
	244364	FILTERS	03/31/2016	79.98
	244386	SERP BLT	03/31/2016	33.85
	244401	FILTERS	03/31/2016	15.79
	244421	FILTERS	04/01/2016	14.17
	244430	RADIATOR CAP	04/01/2016	6.04
	244435	COOLANT FILTER	04/01/2016	6.97

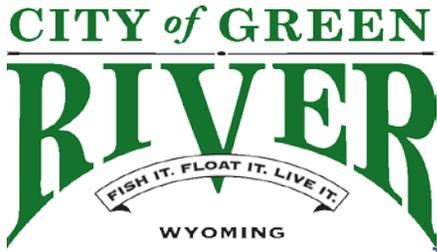
NAPA AUTO PARTS UNLIMITED	244579	FILTERS	04/04/2016	14.73
	244580	Brakleen	04/04/2016	28.68
	244584	Fuses	04/04/2016	12.75
	244585	FUEL FILTER	04/04/2016	2.38
	244679	Charger	04/05/2016	20.38
NAPA AUTO PARTS UNLIMITED Total				1,082.53
NATIONAL CHILDREN'S ADVOCACY CENTER	351-5255	Training	11/02/2015	14,316.82
NATIONAL CHILDREN'S ADVOCACY CENTER Total				14,316.82
NATIONAL COATINGS & SUPPLIES	11014226	BASECOAT HARDENER/TEMP REDUCER	03/16/2016	412.45
	11021588	CREDIT FOR WRONG SIZE	03/18/2016	(272.05)
	11038633	LOW TEMP REDUCER	03/23/2016	54.85
NATIONAL COATINGS & SUPPLIES Total				195.25
NELSON ENGINEERING	43066	Professional Services 2/21/2016 to 3/26/2016	03/30/2016	2,591.46
NELSON ENGINEERING Total				2,591.46
NUTECH SPECIALTIES INC	144548	GLOVES	03/18/2016	95.00
NUTECH SPECIALTIES INC Total				95.00
OFFICE DEPOT INC	829028698001	Toner	03/18/2016	41.05
OFFICE DEPOT INC Total				41.05
OLD DOMINION BRUSH COMPANY - ODB	0086865-IN	HEX NUT ELGIN	03/03/2016	2,429.40
OLD DOMINION BRUSH COMPANY - ODB Total				2,429.40
ONE-CALL WYOMING	41040	Tickets for March	04/06/2016	36.00
ONE-CALL WYOMING Total				36.00
O'REILLY AUTO PARTS	4981-111227	GREASE-X SOAP	03/04/2016	14.99
	4981-113115	28 oz Protect, 2 pk Paper	03/24/2016	13.48
O'REILLY AUTO PARTS Total				28.47
PACIFIC STEEL RECYCLING	4145879	Black PE A 53	03/25/2016	137.16
	4146458	2" SCH40 X 21' Black PE A53	04/07/2016	161.93
PACIFIC STEEL RECYCLING Total				299.09
PERSONNEL EVALUATION INC	18046	PEP Billing	03/31/2016	20.00
PERSONNEL EVALUATION INC Total				20.00
PETERBILT OF WYOMING	RP144148	Kit	03/15/2016	135.29
	RR24410	LABOR AND PARTS	03/18/2016	2,344.78
	RR24455	HARNESS	03/18/2016	328.35
PETERBILT OF WYOMING Total				2,808.42
PEX FITNESS, LLC	MAR416	Elliptical and Treadmill	04/04/2016	9,490.00
PEX FITNESS, LLC Total				9,490.00
PMS SCREEN PRINTING	888	1 Long Sleeve Wallyball Shirt	04/05/2016	17.00
PMS SCREEN PRINTING Total				17.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	06/12/2013	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	06/18/2013	(14.95)
PROFORCE LAW ENFORCEMENT Total				0.00
QUESTAR GAS	1880040616	MONTHLY USAGE	04/06/2016	11,129.74
QUESTAR GAS Total				11,129.74
QUILL CORPORATION	3785738	ENVELOPES	03/02/2016	434.93
	4363304	CORK BOARD	03/22/2016	91.75
	4424990	UTILITY CART	03/24/2016	107.99
	4462334	Self-Inking Repl Pad	03/21/2016	21.97
	4588398	Paper Towels and Toilet Paper	03/30/2016	107.10
	4594522	Bic Correction Tape	03/30/2016	9.29
	4595267	Dryline Correction Tape Refill	03/30/2016	12.84
	4666933	Glue Sticks	04/01/2016	2.49
	4697969	Paper Towels and Toilet Paper	04/04/2016	80.40
QUILL CORPORATION Total				868.76
REAL KLEEN INC	44210	Cleaner, Vinyl Gloves	03/21/2016	198.30
	44283	Cleaning Supplies & Trash Bags	04/05/2016	159.30
	44284	Premium Roll Towels, Hair & Body Shampoo	04/05/2016	99.90
REAL KLEEN INC Total				457.50
RED HORSE OIL COMPANY INC	12477	FUEL	03/11/2016	1,929.50
	12496	FUEL	03/18/2016	1,664.55
	12523	FUEL	03/25/2016	1,296.99
	12607	FUEL	03/31/2016	1,446.03
	G5249	FUEL	03/28/2016	30.03
	G5250	FUEL	03/28/2016	17.16
RED HORSE OIL COMPANY INC Total				6,384.26
RESPOND FIRST AID SYSTEMS	144552	Jr. Ice Pack Bulk 50/Case	03/24/2016	49.99
	144569	First Aid Supplies	03/31/2016	135.07
	144587	First Aid Supplies	04/06/2016	243.29
RESPOND FIRST AID SYSTEMS Total				428.35

ROCK SPRINGS WINLECTRIC CO	019033 00	Contactor 600 vac 120v coil	03/31/2016	61.45
ROCK SPRINGS WINLECTRIC CO Total				61.45
ROCK SPRINGS WINNELSON COMPANY	206503 02	Quantum Coupling 4"	04/07/2016	218.69
	206902 00	Water Line Pipe and Fittings	03/29/2016	1,454.04
	206902 02	45 Degree Fittings and accessories	03/31/2016	302.80
	206937 00	PVC Pipe 6"	03/31/2016	238.00
	206948 00	90 Degree fittings with accessories	03/31/2016	587.64
	207066 00	Curb stop box assemblies	04/06/2016	487.20
ROCK SPRINGS WINNELSON COMPANY Total				3,288.37
ROCKY MOUNTAIN POWER	0077032516	ELCETRIC SERVICE	03/25/2016	46,535.65
ROCKY MOUNTAIN POWER Total				46,535.65
RON'S ACE RENTALS & EQUIPMENT	179735	Primmer BulbsHonda PN	03/31/2016	32.80
RON'S ACE RENTALS & EQUIPMENT Total				32.80
SCHOFIELD-SCHALOW, E VICTORIA	032916	COURT APPOINTED FEES	03/29/2016	400.00
SCHOFIELD-SCHALOW, E VICTORIA Total				400.00
SHADOW MOUNTAIN WATER OF WYOMING, INC	160406100	Distilled Water	04/06/2016	28.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total				28.00
SHEPARD CONSTRUCTION, INC.	032216	PAY APP 4	04/05/2016	153,055.66
SHEPARD CONSTRUCTION, INC. Total				153,055.66
SIX STATES DISTRIBUTORS INC	05 159881	Spring	03/23/2016	399.39
	05 159906	Washer	03/24/2016	122.23
	05 159960	BREAK CHAMBER	03/29/2016	70.19
SIX STATES DISTRIBUTORS INC Total				591.81
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2642962 RI	Supershirt	03/16/2016	131.95
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total				131.95
SOUTHWEST COUNSELING SERVICES	200-033	MARCH 2016 CONTRACT EAP	03/01/2016	583.33
SOUTHWEST COUNSELING SERVICES Total				583.33
SOUTHWEST DOORS INC	10386	Garage Door Lube, Labor to Realign Chain & Reset Li	04/07/2016	115.95
SOUTHWEST DOORS INC Total				115.95
SPRINGTIME LAUNDROMAT	6931	2 Bunker suits cleaned	03/23/2016	40.00
SPRINGTIME LAUNDROMAT Total				40.00
STAR TRANSIT	4212	3rd Quarter Transportation	04/04/2016	5,630.00
STAR TRANSIT Total				5,630.00
SUNROC CORPORATION	40418482	Rock 3/8" Chip Washed	03/22/2016	199.68
SUNROC CORPORATION Total				199.68
SWEETWATER CABLE TELEVISION COMPANY	012923041016	CABLE	04/10/2016	64.95
	015356041016	CABLE	04/10/2016	33.80
SWEETWATER CABLE TELEVISION COMPANY Total				98.75
SWEETWATER COUNTY CLERK	12048	1ST QUARTER DUES RS CHAMBER	03/09/2016	75.00
SWEETWATER COUNTY CLERK Total				75.00
SWEETWATER COUNTY DETENTION CENTER	MARCH2016	INMATE HOUSING	04/05/2016	3,570.00
SWEETWATER COUNTY DETENTION CENTER Total				3,570.00
SWEETWATER TROPHIES	19970	BRASS TAG	03/18/2016	88.50
	20022	Shipping/Handling on return Red Cross Order	03/31/2016	51.21
	20028	PLASTIC SIGNS	04/01/2016	7.45
SWEETWATER TROPHIES Total				147.16
TEGELER & ASSOCIATES	64019	Surety Bond	04/05/2016	100.00
	64020	CNA SURETY BOND	04/05/2016	500.00
TEGELER & ASSOCIATES Total				600.00
TERMINIX OF WYOMING	10271962	Monthly Service for April	04/12/2016	42.00
TERMINIX OF WYOMING Total				42.00
THE GREEN RIVER STAR	3389	ADVERTISING / TREATMENT PLANT	03/02/2016	227.50
	3390	ADVERTISING / TREATMENT PLANT	03/09/2016	227.50
	3391	ADVERTISING / ORDINANCE	03/02/2016	630.00
	3392	ADVERTISING / P & Z	03/02/2016	26.25
	3400	Display Ad - Concession Stand	03/02/2016	90.00
	3416	ADVERTISING / ORDINANCE	03/09/2016	122.50
	3418	ADVERTISING / COUNCIL MINUTES	03/09/2016	691.25
	3419	ADVERTISING / FINAL PAYMENT	03/09/2016	52.50
	3421	Display Ad - Concession Stand	03/09/2016	90.00
	3427	Display Ad - Lifeguard Class	03/09/2016	112.50
	3428	DISPLAY AD / AGENDA	03/09/2016	99.00
	3436	DISPLAY AD / AGENDA	03/16/2016	99.00
	3439	Display Ad - Concession Stand	03/16/2016	90.00
	3456	ADVERTISING / COUNCIL MINUTES	03/23/2016	1,321.25
	3480	DISPLAY AD / AGENDA	03/30/2016	99.00
THE GREEN RIVER STAR Total				3,978.25

THE RADIO NETWORK	16030373	ADVERTISING / COUNCIL MEETINGS	03/31/2016	50.00
	16030374	ADVERTISING / COUNCIL MEETINGS	03/31/2016	50.00
	16030375	ADVERTISING / COUNCIL MEETINGS	03/31/2016	50.00
	16030376	ADVERTISING / COUNCIL MEETINGS	03/31/2016	50.00
	16030549	Green River Main Street Package	03/31/2016	59.37
	16030550	Green River Main Street Package	03/31/2016	59.37
	16030551	Green River Main Street Package	03/31/2016	59.37
	16030552	Green River Main Street Package	03/31/2016	59.37
	16030562	Green River Recreation Center Radio Package	03/31/2016	138.88
	16030563	Green River Recreation Center Radio Package	03/31/2016	138.88
	16030564	Green River Recreation Center Radio Package	03/31/2016	138.88
	16030565	Green River Recreation Center Radio Package	03/31/2016	138.88
THE RADIO NETWORK Total				993.00
THE TIRE DEN INC	1-254646	TIRES	03/15/2016	1,966.00
	1-254647	TIRES	03/15/2016	446.00
THE TIRE DEN INC Total				2,412.00
TRU STEEL	381	40X40X18' Steel Building	01/25/2016	8,000.00
TRU STEEL Total				8,000.00
TYLER TECHNOLOGIES INC	025-142413	CASH DRAWER MAINTENANCE	12/16/2015	(32.27)
TYLER TECHNOLOGIES INC Total				(32.27)
UPS	0000E80394136	POSTAGE	03/26/2016	46.38
UPS Total				46.38
US BANK	ABOD DIAPE012216	SWIM DIAPERS	01/25/2016	59.96
	ABOD DOLRT011916	NECKLACES	01/25/2016	20.00
	ABOD HOMED010816	CONSTANTON STRING	01/25/2016	7.96
	ABOD SMITH011916	Storage Bags	01/25/2016	16.46
	ABOD WATER012216	Swim Goggles	01/25/2016	871.66
	BBEN COSTA022316	COSTA VIDA	02/25/2016	6.67
	BBEN WINGER22216	WINGERS	02/25/2016	17.89
	BHAL ALLSTA20316	WAIST RESTRAINT STRAPS	02/25/2016	123.00
	BHAL GALLS020116	BOOTS	02/25/2016	134.95
	BHAL SWPS022216	AUTHORIZATION CHARGE	02/25/2016	0.25
	BHAL WDHPHL	Blood Kits	02/25/2016	56.50
	BRAN SUBW021716	SCHOOL DISTRICT LUNCH MEETING	02/25/2016	102.82
	CKRA AMAZ020316	Toner	02/25/2016	265.99
	CKRA AMAZ021416	VISITOR LOG BOOD	02/25/2016	19.99
	CKRA AMAZ021716	WATER COOLER	02/25/2016	226.56
	CKRA AMAZ20316	Office Supplies	02/25/2016	69.93
	DGAR BATTER21616	BATTERIES	02/25/2016	52.77
	DGAR GRACE21016	BATTERIES	02/25/2016	8.47
	DHYE WALMA010516	TOTES/SCRUB BRUSHES	01/25/2016	43.05
	EHAN MUSIC012716	PA SPEAKERS	02/25/2016	340.08
	EHAN SEARS012716	WALL MOUNT FAN	02/25/2016	386.42
	HGAR QUILL012316	Office Supplies	01/25/2016	107.24
	HGAR QUILL12316	CLIPBOARD	01/25/2016	6.33
	HGAR SWTR011516	RUBBER STAMPS	01/25/2016	41.00
	JBRO STAPLE21916	BOND PAPER	02/25/2016	133.58
	JCHY GLOBA012616	ELBOW	02/25/2016	58.79
	JCHY GLOBA020316	ELBOW	02/25/2016	53.12
	JCHY HARSH022316	Bushing	02/25/2016	28.00
	JFER HOMEDE12816	Ceiling Tile	02/25/2016	296.28
	JGRE AMERIC21816	AIRFARE/LA TO SLC-YAGER	02/25/2016	308.20
	JGRE DELTA21816	AIRFARE/SLC TO LAX - YAGER	02/25/2016	222.20
	JGRE DISNEY21816	LODGING/HUTSON & YAGER	02/25/2016	416.92
	JGRE TRAVEL21816	BOOKING FEES/INSURANCE-YAGER	02/25/2016	52.00
	JHOL HOMEDE20116	CHARGER/TOOL SET/LITHIUM BATTERY	02/25/2016	228.42
	JHOL PHOENI21116	CART BAGS	02/25/2016	275.00
	JHUT LOAF021816	FUEL	02/25/2016	20.46
	JHUT NASRO12616	NASRO REGISTRATION/ANNEHEIM CA	02/25/2016	540.00
	JHUT SHELL021819	FUEL	02/25/2016	13.83
	JKAU SIRCHI21616	GLOVES	02/25/2016	98.73
	JMEL ALIGN12816	MEMBERSHIP DUES	02/25/2016	375.00
	JMEL AMAZ020616	ENVELOPES	02/25/2016	19.99
	JMEL WFMAME2516	WFMA 2016 MEMBERSHIP	02/25/2016	50.00
	KBLO B&H012816	Digital Camera	02/25/2016	399.00
	KBLO CONTS020416	Advertising	02/25/2016	5.00
	KBLO SEARS022216	2 YEAR MAINTENANCE AGREEMENT	02/25/2016	75.99
	KWIL NANOC012516	NANOCHIP	02/25/2016	199.50

LBEN AMAZ021316		VACUTAINER TUBES	02/25/2016	20.05
LBEN COAST21116		STICKERS	02/25/2016	179.41
LBEN SWTRTR21016		SHIPPING	02/25/2016	8.93
LBEN SWTRTR22316		SHIPPING	02/25/2016	9.52
LBEN USPS 020516		Mailing	02/25/2016	13.45
LBEN WALMA22016		Evidence Supplies	02/25/2016	45.08
LLEI WWCC012516		REGISTRATION ADOBE ACROBAT-KELLY	02/25/2016	89.00
MEAS HOMEDE21616		PLYWOOD	02/25/2016	290.94
MEAS HOMEDE21716		building supplies	02/25/2016	57.16
MEAS HOMEDE21816		DRAWER SLIDES/PLYWOOD	02/25/2016	241.54
MEBI AMAZ022216		STAINLESS STEEL WORK TABLE	02/25/2016	203.13
MEBI FAMILY20816		UTILITY BASKETS	02/25/2016	21.20
MEBI HOMEPR12716		FILTER BAGS	02/25/2016	33.49
MEBI JANISA21616		DEODORIZERS	02/25/2016	57.31
MEBI SMITHS12716		Cleaning supplies	02/25/2016	20.12
MEBI SPRING21816		Laundry Service	02/25/2016	39.59
MEBI WEBSTA12916		MICROFIBER CLEANING BAR TOWEL	02/25/2016	171.25
MHOL LAQUI020416		HOTEL	02/25/2016	74.00
MHOL LUXOR013116		HOTEL	02/25/2016	56.00
MHOL LUXOR13116A		HOTEL	02/25/2016	56.00
MMCD LAWENF20916		LAW ENFORCEMENT SEMINAR/NAMPA ID	02/25/2016	325.00
MSEP REDLI012916		LODGING	02/25/2016	210.74
MWES PILOT020416		FUEL	02/25/2016	19.41
PHAS ACCO021716		CALENDAR	02/25/2016	46.08
PHAS CDWG021816		ADOBE ACROBAT PRO	02/25/2016	397.65
PHAS SMITHS12916		PAPER TOWELS/WATER	02/25/2016	15.60
RCLE CHEYLA21116		LODGING/PETERSON,WILSON,RUST-CHEYENNE	02/25/2016	570.00
RCLE CHEYLA21916		LODGING/PETERSON,RUST,WILSON-CHEYENNE	02/25/2016	1,008.00
RCLE CHYLA021116		LODGING-CLEVENGER/CHEYENNE	02/25/2016	190.00
RCLE CHYLA021916		LODGING/MEATS-CHEYENNE	02/25/2016	336.00
RCLE CHYLA21916		LODGING/CLEVENGER-CHEYENNE	02/25/2016	336.00
RCLE EXXON21116		FUEL	02/25/2016	24.00
RCLE LOAFNJ21916		FUEL	02/25/2016	24.80
RCLE USAGAS21816		FUEL	02/25/2016	20.55
ROWE LITL021816		FUEL	02/25/2016	5.51
ROWE PILOT021816		FUEL	02/25/2016	51.16
ROWE SHELL021616		FUEL	02/25/2016	8.87
ROWE SHELL021616		FUEL	02/25/2016	40.38
ROWE SHELL021716		FUEL	02/25/2016	25.78
TJAR AMAZ021916		Lithium Batteries	02/25/2016	397.00
TJAR AMAZ022016		WATERPROOF DIGITAL CAMERAL	02/25/2016	306.58
TMAD NORTH020816		OIL PUMP W/EXTENSION	02/25/2016	227.98
TSMI FREDP012916		REGISTRATION	02/25/2016	1,674.00
US BANK Total				14,804.22
VALLEY ATHLETICS	9239	White Field Marking Paint	03/16/2016	1,675.00
VALLEY ATHLETICS Total				1,675.00
VALLI INFORMATION SYSTEMS	34880	UTILITY BILLS	03/31/2016	2,188.07
VALLI INFORMATION SYSTEMS Total				2,188.07
VSP - VISION SERVICE PLAN	APRIL 2016	ACCOUNT 12 177998 0044	03/16/2016	1,937.54
VSP - VISION SERVICE PLAN Total				1,937.54
WAVING AT YOU.COM	218171	US Nylon Outdoor Flags	03/31/2016	372.00
WAVING AT YOU.COM Total				372.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	758	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	1,134.00
	759	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	1,148.90
	789	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	416.00
	790	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	416.00
	791	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	863.00
	792	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	873.58
	793	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	517.25
	794	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	1,134.00
	795	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	964.25
	796	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	877.90
	797	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	1,258.00
	798	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	863.00
	799	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	863.00
	809	RETIREE INSURANCE PREMIUMS MAY 2016	04/06/2016	1,187.78
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				12,516.66
WESCO DISTRIBUTION INC	202830	Hano Pole	03/15/2016	770.31

WESCO DISTRIBUTION INC	202832	Light Fixture	03/15/2016	838.55
	202903	HAL LAMP	03/15/2016	191.04
	203185	Midget Fuse	03/16/2016	89.30
	205311	Phil Lamp	03/25/2016	12.20
	207062	Phil LED Dim 120V	03/31/2016	75.00
WESCO DISTRIBUTION INC Total				1,976.40
WEST LAW OFFICE PC	040116	April Retainer	04/01/2016	6,000.00
	31849	NON-RETAINER	03/31/2016	481.25
WEST LAW OFFICE PC Total				6,481.25
WESTERN REPORTING	317566	SCREENING	04/01/2016	13.00
WESTERN REPORTING Total				13.00
WESTERN WYOMING COMMUNITY COLLEGE	000815424	Room Rental for Meeting	03/14/2016	60.50
WESTERN WYOMING COMMUNITY COLLEGE Total				60.50
WHITE MOUNTAIN LUMBER & RENTAL	2301918	6" Lag Screws 100pk	03/24/2016	50.57
	2302038	LAG SCREWS	03/30/2016	88.18
	2302043	Plumbing Supplies & 2 Cycle oil	03/30/2016	53.05
	2302123	Diameter Tapcon Screw	04/01/2016	41.79
	2302187	CONCRETE MIX	04/04/2016	188.58
	2302207	White Polysealant	04/05/2016	23.72
	2302244	Single Cut Key	04/06/2016	4.64
	2302267	Constuction Lag screws	04/07/2016	39.19
WHITE MOUNTAIN LUMBER & RENTAL Total				489.72
WYOMING CONFERENCE OF MUNICIPAL COURTS	051116	REGISTRATION / PINDEA	03/31/2016	330.00
	051116B	REGISTRATION / MILOBAR	03/31/2016	55.00
	051116C	REGISTRATION / PETRI	03/31/2016	100.00
WYOMING CONFERENCE OF MUNICIPAL COURTS Total				485.00
WYOMING DEPARTMENT OF TRANSPORTATION	0000081409	GRRV / TETON / HITCH POST	03/31/2016	690.58
WYOMING DEPARTMENT OF TRANSPORTATION Total				690.58
WYOMING EMBROIDERY & SPORTING GOODS	12207	NAME / LUCERO	04/05/2016	20.00
WYOMING EMBROIDERY & SPORTING GOODS Total				20.00
WYOMING MACHINERY COMPANY	PO 4527314	FILTERS	03/30/2016	32.15
	PO 4527315	FILTER	03/30/2016	43.29
	PO 4527316	Screws	03/30/2016	1.48
WYOMING MACHINERY COMPANY Total				76.92
WYOMING STATE FIRE MARSHALL	55260	Fire & Recovery Books, 5th Edition	03/16/2016	113.10
WYOMING STATE FIRE MARSHALL Total				113.10
Grand Total				404,869.26



Payroll Presented for 4-19-16 City Council

Net Payroll	225,037.43
Deductions	70,918.41
Total Payroll	<u>\$ 295,955.84</u>

Period 4/1/2016-4/14/2016

Director of Finance, Chris Meats

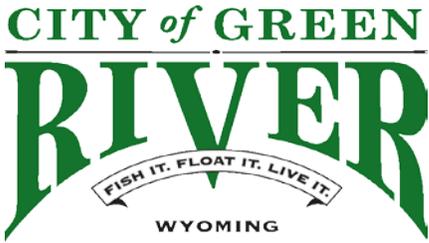
Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 4-19-16 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