

CITY COUNCIL AGENDA

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

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **FLAMING GORGE DAYS PROCLAMATION**

Documents: [FLAMING GORGE DAYS 2016.PDF](#)

V. **PRESENTATIONS**

A. **GREEN RIVER CHAMBER OF COMMERCE UPDATE**

B. **VOLUNTEER RECOGNITION**

The governing Body of the City of Green River would like to recognize two citizens who each gave their time, energy and knowledge to the Planning and Zoning Commission for six years. The Planning and Zoning Commission faces many daunting tasks and the City is very grateful for their service to this community. Bob Burke served on the commission from March of 2010 to March of 2016. Tim Montgomery served on the commission from April of 2010 to April of 2016.

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. **COUNCIL ACTION ITEMS**

A. **CONSIDERATION TO APPROVE A SERVICE LINE AGREEMENT WITH QUESTAR GAS FOR HUTTON HEIGHTS LIFT STATION**

The new Hutton Heights Lift Station is being equipped with a natural gas backup generator. The service line that was present at the location is too small to provide adequate gas flow to the generator. The attached Agreement is to upsize the gas line to the generator and establishes a new service account for the Lift Station.

Suggested Motion: I move to approve the Service Line Agreement with Questar Gas for Hutton Heights Lift Station in the amount of \$494.76 and authorize the Mayor to sign the Agreement.

Documents: [QUESTAR GAS LINE FOR HUTTON HEIGHTS LIFT STATION.PDF](#)

B. CONSIDERATION OF AN AGREEMENT WITH HONNEN EQUIPMENT FOR DOZER RENTAL

The City no longer has a dozer for Landfill operations so the Division has been renting a dozer as needed, at this time for four weeks. During the rental period, the Division will push and move dirt stockpiled, push concrete and manure to ensure access for customers to these dumpsites. Also they will work on the final contours of cells 1-5 getting ready for the Landfill closure.

Suggested Motion: I move to approve an Agreement with Honnen Equipment for rental of a dozer in the amount of \$10,000 and authorize the Mayor to sign the Agreement.

Documents: [DOZER RENTAL 2016.PDF](#)

C. CONSIDERATION OF BID AWARD FOR THE SALE OF MIXED PAPER TO CENTENNIAL RECYCLING

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program; four Bids were received. These Bids are for an annual time period based off of the market value of the material less cost to the vendor.

Suggested Motion: I move to Award a Bid for the Sale of MP (Mixed Paper) to Centennial Recycling of Aurora, Colorado based on current market price.

Documents: [AWARD MIXED PAPER 2016.PDF](#)

D. CONSIDERATION OF BID AWARD FOR THE SALE OF ALUMINUM TO PACIFIC STEEL & RECYCLING

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program. There were four Bids received for Aluminum (aluminum cans). These Bids are for an annual time period based off of the market value of the material less cost to the vendor.

Suggested Motion: I move to Award a Bid for the Sale of Aluminum to Pacific Steel and Recycling of Rock Springs, Wyoming based on current market price.

Documents: [BID AWARD FOR ALUMINUM 2016.PDF](#)

E. CONSIDERATION TO APPROVE CHANGE ORDER #4 FOR THE POLICE DEPARTMENT SHOOTING RANGE PROJECT

Consideration to approve Change Order #4 on the Police Department Shooting Range Project in the amount of \$2,165.57, due to additional required fire suppression coverage in the mechanical room, per the State Fire Marshall.

Suggested Motion: I move to approve Change Order #4, in the amount of \$2,165.57, for additional required fire suppression lines in the Police Department Shooting Range.

Documents: [CHANGE ORDER - PD SHOOTING RANGE.PDF](#)

VIII. CONSENT AGENDA

A. AUTHORIZATION TO ACCEPT RESTRICTED MONETARY ARBOR DAY CELEBRATION DONATIONS

Monetary donations are received annually to help with the Arbor Day Celebration. It is requested that the Governing Body allow acceptance of these donations as restricted monies for the use in assisting with the annual Arbor Day celebration for the community.

Suggested Motion: I move to approve the acceptance of Arbor Day donations to be identified as restricted use monies.

Documents: [RESTRICTED DONATIONS.PDF](#)

B. APPROVAL OF A CONTRACT WITH LANTIS PRODUCTIONS FOR THE 2016 FIREWORKS DISPLAY

This contract is for the July 4, 2016 Fireworks Display.

Suggested Motion: I move to approve the contract with Lantis Productions for the City's July 4, 2016 Fireworks Display, in the amount of \$10,000.

Documents: [FIREWORKS CONTRACT.PDF](#)

C. APPROVAL AN AGREEMENT WITH THE GREEN RIVER HIGH SCHOOL BOOSTER CLUB

The Governing Body has supported the Green River High School Booster Club in the past. The Booster Club displays the City of Green River Banner and in return, the City pays the Booster Club \$500.

Suggested Motion: I move to approve the agreement with the Green River High School Booster Club for a banner to be displayed at the home sporting events, in the amount of \$500.

Documents: [BOOSTER CLUB.PDF](#)

D. ISSUANCE OF MALT BEVERAGE PERMITS TO THE FLAMING GORGE DAYS COMMITTEE

This is an annual event and permits have been issued previously.

Suggested Motion: I move to approve the issuance of Malt Beverage Permits to the Flaming Gorge Days Committee, for Flaming Gorge Days on June 24th & 25th, at Evers Park from 10 am to 5 pm and Stratton Myers Park from 5 pm to 12 am.

Documents: [FGD - MALT BEVERAGE PERMITS.PDF](#)

E. ISSUANCE OF AN OPEN CONTAINER PERMIT TO THE PONDEROSA BAR & EMBASSY LLC.

The Ponderosa Bar and the Embassy LLC have requested an open container permit for Flaming Gorge Days, from 10 am on June 25, 2016 to 4 am on June 26, 2016, within the barricaded area.

Suggested Motion: I move to approve the issuance of an open container permit to the Ponderosa Bar and the Embassy LLC for Flaming Gorge Days, from 10 am on June 25, 2016 to 4 am on June 26, 2016, within the barricaded area.

Documents: [PONDEROSA - EMBASSY - OPEN CONTAINER.PDF](#)

F. ISSUANCE OF A OPEN CONTAINER PERMIT TO THE AMERICAN LEGION TOM WHITMORE POST 28

The American Legion Tom Whitmore Post 28 has requested an open container permit for the 2nd Annual Americans for Freedom Rally on July 9, 2016, from 7 am to 2 am, within the barricaded area.

Suggested Motion: I move to approve the issuance of an open container permit to The American Legion Tom Whitmore Post 28 for the 2ND Annual Americans for Freedom Rally on July 9, 2016, from 7 am to 2 am, within the barricaded area.

Documents: [AMERICAN LEGION - OPEN CONTAINER PERMIT.PDF](#)

G. APPROVAL OF MINUTES FOR:

G.i. May 17, 2016 Council

Documents: [MAY 17, 2016 COUNCIL.PDF](#)

H. APPROVAL OF PAYMENT OF BILLS:

H.i. Prepaid - \$202,444.87

Documents: [6-7-16 PREPAID INVOICES.PDF](#)

H.ii. Outstanding Invoices - \$497,382.59

Documents: [6-7-16 OUTSTANDING INVOICES.PDF](#)

H.iii. Payroll Expenditures - \$606,379.10

Documents: [6-7-16 PAYROLL.PDF](#)

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

Documents: [6-7-16 PREAUTHORIZATION.PDF](#)

IX. CITY ADMINISTRATOR'S REPORT

X. CITY ATTORNEY'S REPORT

XI. MAYOR AND COUNCIL REPORTS

XII. ADJOURNMENT



FLAMING GORGE DAYS PROCLAMATION

WHEREAS, the Flaming Gorge Days Committee is made up of 13 volunteer board members, two sub-committees, and countless community supporters who donate time throughout the year to pull off "Southwest Wyoming's Weekend of FUN!", and

WHEREAS, the goal of the Flaming Gorge Days Committee is to host a high quality weekend festival to include a variety of entertainment options; and

WHEREAS, Flaming Gorge Days offers entertainment and activities for participants and spectators including 3-on-3 Basketball, Festival in the Park, Children's Entertainment, Parade, Horseshoes, 4-on-4 Volleyball, Battle of the Bands, the Flaming Gorge Open golf tournament and concerts; and

WHEREAS, the Committee endeavors to make the event affordable to everyone and has made efforts to recruit sponsorships outside of what the City provides; and

WHEREAS, the City partnership with the Committee is invaluable, and a quality event would not happen without the assistance of City employees and the support of the Mayor and Council:

NOW, THEREFORE, BE IT RESOLVED that I, Mayor Pete Rust, do hereby proclaim the week of **June 20th through June 26th**

FLAMING GORGE DAYS 2016

and urge visitors and citizens of Green River and Sweetwater County to participate in the celebration.

IN WITNESS WHEREOF I have hereunto set my hand this 7th day of June, 2016.

Mayor Pete Rust



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: May 20, 2016	Department: Public Works
Meeting Date: June 7, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject: Service Line Agreement with Questar Gas for Hutton Heights Lift Station

Background/Alternatives: The new Hutton Heights Lift Station is being equipped with a natural gas backup generator. The service line that was present at the location is too small to provide adequate gas flow to the generator. The attached Agreement is to upsize the gas line to the generator and establishes a new service account for the Lift Station.

Attachments: Service Line Change Agreement Standard Form

Fiscal Impact: The cost of the new line is \$494.76. It will be paid out of the Wastewater Enterprise Fund. (72.500.555.WWLSMT.63.30)

Staff Impact: N/A

Legal Review: Complete

Suggested Motion: "I move to approve the Service Line Agreement with Questar Gas for Hutton Heights Lift Station in the amount of \$494.76 and authorize the Mayor to sign the Agreement."

QUESTAR SERVICE LINE CHANGE AGREEMENT

Gas STANDARD FORM



v1015 CENTER **RSW** JOB ID **SJ0001544388** SERVICE LINE ID **SL0000957645**

CUSTOMER CITY OF GREEN RIVER		APPLIANCES TO BE CONNECTED		METER PAD <input checked="" type="radio"/> Not Required <input type="radio"/> By Customer <input type="radio"/> By QGC
SERVICE ADDRESS 98 UINTA DR 48 48		# 1 TYPE GENERATOR Total BTU 682000	BTU 682000	METER PRESSURE 2 lb
SUBDIVISION		LOT NO.		METER PROTECT <input checked="" type="radio"/> Not Required <input type="radio"/> By Customer <input type="radio"/> By QGC
CITY OR COUNTY GREEN RIVER	STATE WY	ZIP CODE 82935		
MAILING ADDRESS 50 E 2ND N GREEN RIVER, WY 82935		SERVICE LINE COSTS Please pay this amount: 494.76		RISER LOCATION Special - SEE DRAWING
PIPE SIZE 3/4"		TOTAL CUSTOMER COST NOW DUE \$494.76		JOB TYPE CHANGE (SERVICE)
				SPECIAL CONDITIONS

Please submit payment to Questar Gas, ATTN Remittance DNR 107, PO Box 45360, Salt Lake City, Utah 84145-0360
 To pay with credit card please call 1-800-323-5517 or go to speedpay.questar.com

TERMS AND CONDITIONS

- Scope of Work.** Questar Gas Company ("Questar Gas") shall construct and install a natural gas service line and appurtenant facilities as set forth above (collectively the "Facilities"). Installation of the Facilities, as specified above and as designated in the field, as well as any related work, is referred to as the "Work". This Agreement shall not be deemed to be in force until (a) Customer has signed this Agreement and (b) Questar Gas either signs this Agreement or commences the Work.
- Cost of the Work.**
 - Customer agrees to pay to Questar Gas the full and complete cost of materials, construction, installation, permitting, procuring rights-of-way, complying with terms of rights-of-way, environmental costs, weather-related costs, tax consequences related to the contribution in aid of the construction, and any costs arising from Customer requests or Customer caused delays (collectively "Construction Costs"). Questar Gas personnel costs and overhead shall be borne solely by Questar Gas.
 - Customer agrees to pay, prior to the date of installation, any and all Construction Costs. Customer shall also pay any additional Construction Costs that may arise during installation, including but not limited to frost and/or rock trenching ("Additional Construction Costs") within 30 days of the Questar Gas invoice date. Any change to the length or scope of the Facilities, whether due to Customer request or Questar Gas' determination, in its sole discretion, that the initial design must be modified, that result in increased Construction Costs shall also be included as Additional Construction Costs.
 - Interest accrues at the rate of 6.0% per annum on any amount due from such installation or invoice date until the amount due is paid in full. Customer will pay all costs and attorney's fees incurred in the collection of any amount.
- Rights-of-Way.** Customer agrees to provide Company with any necessary rights-of-way required to complete the Work. Company is not obligated to perform unless rights-of-way have been granted.
- Cancellation.** If the Work does not begin within six months of the effective date of this Agreement, Questar Gas may, at its option, cancel this Agreement and charge Customer for any Construction Costs incurred up to the date of cancellation.
- Subcontractors.** Questar Gas may subcontract with third parties for the provision of any of the services contemplated by this Agreement.
- Contamination.** If Questar Gas encounters any contaminated soil or groundwater during the trenching and installation of facilities that requires remediation or disposal, or poses a hazard, Questar Gas may suspend the installation or trenching until the contamination is removed, disposed of and/or remediated to Questar Gas' satisfaction and at no cost to Questar Gas. If Questar Gas elects to remediate the contamination, Customer shall pay all costs incurred by Questar Gas arising from or caused by the remediation as Additional Construction Costs.
- Force Majeure.** Questar Gas shall have the right to allocate materials and labor to construction projects which it deems, in its sole discretion, most important to serve the needs or ensure the safety of its customers due to emergencies or in the event Questar Gas is unable to obtain sufficient supplies, materials, or labor for all of its construction requirements, and Questar Gas shall not be responsible to Customer or any third party for construction delays resulting from such allocation. Questar Gas shall not be responsible for any delay to the extent arising from or caused by (a) the performance of Customer's responsibilities under this Agreement or (b) shortage of labor or materials, strike, labor disturbance, war, riot, weather conditions (including, but not limited to, conditions that, in Questar Gas's sole judgment, prevent it from safely excavating or backfilling trenches or installing facilities using its normal construction methods and equipment), government rule, regulation or order, including orders or judgments of any court or commission, delay in obtaining necessary land rights, act of God, or any other cause or condition beyond the control of Questar Gas.
- Ownership of Facilities.** The Facilities that Questar Gas constructs to render natural gas service shall at all times remain solely the property of Questar Gas.
- Natural Gas Service.** This Agreement is not an agreement to provide natural gas service. Upon completion of the Facilities, Questar Gas will provide natural gas service utilizing the Facilities in accordance with the Questar Gas Company Wyoming Natural Gas Tariff 14 ("Tariff") on file with the Wyoming Public Service Commission ("Commission") as may be revised from time to time.
- Relocation.** Questar Gas shall have no obligation to relocate any of the Facilities. If Customer requests that any of the Facilities be relocated, and Questar Gas agrees to relocate the facilities, then Customer shall bear all costs associated with any relocation.
- Work Site Preparation.**
 - Prior to installation of the service line, Customer will ensure that: (i) no parallel utilities are within three feet of the service line location; (ii) the riser location is at least three feet horizontally from electrical panels or meters, air intakes, permanent openings or roof valleys; (iii) grade lines are marked on the building foundation with a horizontal line; (iv) grade is within six inches of finished grade from curb to structure; (v) building materials are cleared from the line locations; (vi) no open trenches where the Work will be performed.
 - Prior to contacting Company to request a gas meter set, Customer will ensure that: (i) the fuel line is run from the gas appliances to the meter location area; (ii) meter protection and pad, if required, is in place; (iii) an appliance installation permit, where required, is obtained from the city and/or county governing agency.
- Indemnity.** To the fullest extent permitted by law, Customer shall release, indemnify, hold harmless, and defend Questar Gas, its parent company, affiliates at any tier, and contractor(s) at any tier and their respective directors, officers, employees, and agents (collectively "Indemnified Parties") from and against any and all liabilities, losses, claims, demands, liens, fines, and actions of any nature whatsoever, including but not limited to attorney fees and defense costs (collectively "Liabilities") arising out of, related to, or in connection with any Work contemplated by this Agreement; however, in no event shall Customer be required to indemnify or defend the Indemnified Parties from and against any Liabilities to the extent caused by the negligence or willful misconduct of Questar Gas or Questar Gas's contractors at any tier. The release, indemnification, hold harmless, and defense obligations of this Agreement extend, but are not limited to, Liabilities in favor of, claimed, demanded or brought by Customer itself, Customer's employees or subcontractors, employees of the Indemnified Parties, or third parties on account of injury, death, property damage, or other losses. Without relieving Customer of any obligation under this Agreement, Company may, at its option, fully participate in the investigation, defense, and settlement of any Liabilities.
- Severability.** If any provision or part of a provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision, but this Agreement shall be construed as if it did not contain such invalid, illegal, or unenforceable provision. Each provision shall be deemed to be enforceable to the fullest extent available under applicable law.
- Survival of Terms.** The Parties' representations, rights and obligations of indemnity, and payment created or required to be enforced shall survive termination of this Agreement.
- Applicable Law.** This Agreement is governed by Wyoming law and the Tariff, rules, and regulations on file with the Commission. In the event that the Tariff, rules, or applicable regulations conflict with any term in this Agreement, the Tariff, rules or applicable regulations shall govern.
- Authority.** Each person signing this Agreement warrants that the person has full legal capacity, power and authority to execute this Agreement for and on behalf of the respective Party and to bind such Party.

INTENDING TO BE LEGALLY BOUND, the Parties have executed this Agreement to be effective as of the day and year set forth below.

_____ CITY OF GREEN RIVER CUSTOMER	_____ QUESTAR GAS COMPANY
BY: _____	BY: _____
_____ TITLE	_____ TITLE
_____ DATE	_____ DATE

Prepared by: Lopez, Arthur



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: May 18, 2016	Department: Public Works
Meeting Date: June 7, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow/Mark Pond

Subject:

Approve an Agreement with Honnen Equipment Co for Dozer Rental

Background/Alternatives:

Since the City no longer has a dozer for the Landfill operations the Division has been renting a dozer as needed, at this time for four weeks. The next anticipated rental period will be in the spring of 2017 if needed. Two rental rates were received; the lowest quote was submitted by Honnen Equipment Co. The rental rate for a John Deere 850K Dozer for a one month period is approximately \$10,000 including transportation costs.

Attachments: Agreement

Fiscal Impact:

Monies are budgeted in the Solid Waste-Landfill Budget

Staff Impact:

This dozer is a necessary piece of equipment in the operations of the Green River Municipal Landfill. There is no back up equipment to replace the work the dozer is responsible for. During the four week rental, the Division will push and move dirt stockpiled, push concrete and manure to ensure access for customers to these dumpsites. Also they will work on the final contours of cells 1-5 getting ready for the Landfill closure.

All work is a requirement by the Department of Environmental Quality (DEQ) Solid and Hazardous Waste Division operating permit issued to the City of Green with provisions and regulations regarding the operations of the Landfill. Without this dozer the Division could not comply with DEQ requirements for Landfill operations.

Legal Review:

Complete



PURCHASER NAME AND ADDRESS (First Signer)			
NAME(First, Middle, Last)			
STREET or RR City of Green River, Solid Waste			
CITY Green River	STATE WY	ZIP CODE 82935	COUNTY Sweetwater
PHONE NUMBER 307-872-0531	EMAIL ADDRESS mpond@cityofgreenriver.org		
PURCHASER NAME AND ADDRESS (Second Signer)			
NAME(First, Middle, Last)			
STREET or RR			
CITY	STATE	ZIP CODE	COUNTY
PHONE NUMBER	EMAIL ADDRESS		

DEALER NAME AND ADDRESS			
DEALER NAME HONNEN EQUIPMENT CO.		Dealer Account No. : 170494	
STREET or RR 2670 Yellowstone Road			
CITY	STATE	ZIP CODE	Phone Number 3073825284
Date Of Order:			
Dealer Order No.:	TYPE OF SALE: <input checked="" type="checkbox"/> CASH <input checked="" type="checkbox"/> LEASE <input type="checkbox"/> TIME SALE		
PURCHASER TYPE: 5 City/Town/Village		MARKET USE CODE: 40 Non-Residential	
Add Purchaser to Mailing List (Check One or More) <input type="checkbox"/> Construction <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input type="checkbox"/> Government			
PURCHASER IS : <input checked="" type="checkbox"/> Business <input type="checkbox"/> Individual		Purchaser Acct. : 42995	
<input type="checkbox"/> SOCIAL SECURITY		<input type="checkbox"/> IRS TAX ID NO <input type="checkbox"/> EIN	
NO.:			

EXTENDED WARRANTY IS: <input type="checkbox"/> Accept <input checked="" type="checkbox"/> Decline	LOCATION OF FIRST WORKING USE : Use County Sweetwater City Green River	USE STATE/ PROVINCE WY	COUNTY CODE 37
Ultimate Uptime Package Purchase: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Initials)			

QTY	UNIT	COND	TYPE	DESCRIPTION	Hours of Use	PIN or Serial Number	Present Value
1				2014 John Deere 850K Crawler Dozer - Rental	840	1T0850KXHEE268496	\$ 430,688 01
(1) TOTAL CASH PRICE							\$ 430,688 01

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN OR SERIAL NUMBER	AMOUNT

COMMENTS: This PO is subject to all of the terms and conditions set out in the following pages hereof, all of which are hereby made a part of the this PO. Rate for one month term is \$ 9,500.00 / month or \$ 3,167.00 / week. Freight is: \$ 500.00	(2) TOTAL TRADE-IN ALLOWANCE	0 00
	(3) TOTAL TRADE-IN PAY-OFF	0 00
	(4) BALANCE	\$ 9,500 00
	(5) ADDITIONAL FEES	\$ 500 00
	(6) SUBTOTAL	\$ 10,000 00
	(7) RENTAL APPLIED	0 00
	(8) SALES TAX	0 00
	(9) CASH WITH ORDER	0 00
	(10) BALANCE DUE	\$ 10,000 00

ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due (line 10) shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the equipment ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. The Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

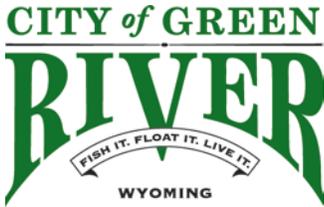
TERMS & CONDITIONS VERIFICATION STATEMENT: Use of John Deere Data Services, if applicable, and all rights and obligations of John Deere and the Purchaser (or "Customer" as identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Dealer Agreement and/or Customer Data Services agreements available at www.JohnDeere.com/Agreements. Purchaser agrees to be bound by these terms and conditions if Purchaser activates or otherwise uses any of the Data Services. If Purchaser does not agree to these terms and conditions, Purchaser must not activate or otherwise use the Data Services.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version (Initials) and understands its terms and conditions.

Purchaser / Lessee	<input type="text" value="City of Green River"/>	Signature _____	Date _____
	<input type="text"/>	Signature _____	Date _____
Dealer Representative	<input type="text" value="Honnen Equipment Co."/>	Signature _____	Date _____
Salesperson	<input type="text" value="DeBernardi, Rick"/>	Signature _____	Date _____

DELIVERY ACKNOWLEDGEMENT	Delivered with Operator's Manual On:	Purchaser Signature
	<input type="text"/>	





City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: May 25, 2016	Department: Public Works
Meeting Date: June 7, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

To Award a Bid for the Sale of MP (Mixed Paper) Recycled Materials for the Solid Waste Division to Centennial Recycling of Aurora, Colorado

Background/Alternatives:

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program; four Bids were received. These Bids are for an annual time period based off of the market value of the material less cost to the vendor. Each time a truck load is picked up the vendor will notify the City of the Market value for the day of pickup and the City will verify the national market exchange to ensure the correct price.

Attachments:

Bid Tab

Fiscal Impact:

Revenue—it is anticipated that positive revenue will be generated by the sale of recycling commodities however, with the market changing it cannot be pre-estimated.

Staff Impact:

The Solid Waste Division will load the recyclables with City supplied equipment.

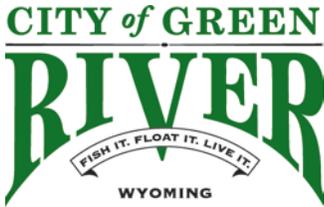
Legal Review:

Standard Bid Documents

Suggested Motion: “I move to Award a Bid for the Sale of MP (Mixed Paper) to Centennial Recycling of Aurora, Colorado based on current market price.”

CITY OF GREEN RIVER
BID TABULATION – Mixed Paper
 Bid Opening May 25, 2016 2:00 p.m.

Commodity	Market Value per ton	Market Exchange used	Freight Charge per ton	Fuel Cost per ton	Brokerage fee per ton	Other Expenses per ton	Net price per ton
ProBaler Services, Inc							40
Centennial Recycling	45	PPW Midwest High less \$10/ton					45
Sage Recycling							35**
ACP, LLC	75	OMB LA High Side	67	Incl.	5		3
**stated minimum load of 44,000 lbs. in bid							
Mary Seppie Chris Meats Mark Pond Mark Westenskow							



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: May 25, 2016	Department: Public Works
Meeting Date: June 7, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

To Award a Bid for the Sale of Aluminum (Aluminum Cans) Recycled Materials for the Solid Waste Division to Pacific Steel & Recycling of Rock Springs, Wyoming

Background/Alternatives:

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program. These Bids are for an annual time period based off of the market value of the material less cost to the vendor. Each time a truck load is picked up the vendor will notify the City of the Market value for the day of pickup and the City will verify the national market exchange to ensure the correct price. There were four Bids received for Aluminum (aluminum cans).

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Staff Impact:

The Solid Waste Division will load the recyclables with City supplied equipment.

Legal Review:

Standard Bid Documents

Suggested Motion: “I move to Award a Bid for the Sale of Aluminum to Pacific Steel and Recycling of Rock Springs, Wyoming based on current market price.”

CITY OF GREEN RIVER
BID TAB
ALUMINUM
 Bid Opening May 25, 2016 2:00 p.m.

Commodity	Industry Standard Material Value per ton	Freight Charge per ton	Fuel Cost per ton	Brokerage fee per ton	Other Expenses per ton	Net price per ton
<i>ALUMINUM</i>						
<i>ProBater Services</i>						880
<i>Sage Recycling*</i>						930**
<i>Pacific Steel & Recycling</i>						980
<i>ACP, LLC</i>						886
<i>**stated minimum weight of 29,000 lbs. in bid</i>						
Present at Bid Opening Mary Sepple Chris Meats Mark Pond Mark Westenskow						



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 6-1-16	Department: Police
Meeting Date: 6-7-16	Department Head: Chris Steffen
	Presenter: Chris Steffen

Subject:

Consideration to authorize Change Order #4 for the Police Department indoor shooting range project in the amount of \$2165.57 for additional fire suppression coverage mandated by the State Fire Marshall.

Background/Alternatives:

The State Fire Marshall has indicated that additional fire suppression coverage is needed in the mechanical room of the shooting range. In order to meet approval by his office, the sprinkler lines needed to be installed. This addition was for four additional sprinkler heads, materials and labor to install.

Attachments:

See Change Order #4

Fiscal Impact:

\$2165.57 for labor and materials.

Staff Impact:

None

Legal Review:

Pending legal review.

Suggested Motion:

I move to authorize Change Order #4 in the amount of \$2165.57 to meet the requirements of the State Fire Marshall.



AIA

Document G701™ – 2001

Change Order

PROJECT (Name and address): Green River Police Department Shooting Range City of Green River Police Department 375 West Flaming Gorge Way Green River, WY 82935	CHANGE ORDER NUMBER: 004 DATE: June 1, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Shepard Construction, Inc. 2105 East Daley Street P.O. Box 153 Rawlins, WY 82301	ARCHITECT'S PROJECT NUMBER: 1534 CONTRACT DATE: October 21, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Remodel mechanical equipment room for newly installed units. Add: \$2,165.57

The original Contract Sum was	\$	550,000.00
The net change by previously authorized Change Orders	\$	3,495.75
The Contract Sum prior to this Change Order was	\$	553,495.75
The Contract Sum will be increased by this Change Order in the amount of	\$	2,165.57
The new Contract Sum including this Change Order will be	\$	555,661.32

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is June 2, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Plan One/Architects</u> ARCHITECT (Firm name)	<u>Shepard Construction, Inc.</u> CONTRACTOR (Firm name)	<u>City of Green River</u> OWNER (Firm name)
4020 Dewar Drive, Suite A, Rock Springs, WY 82901 ADDRESS	2105 East Daley Street, P.O. Box 153, Rawlins, WY 82301 ADDRESS	50 East 2nd North, Green River, Wyoming 82935 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Charles E. Van Over, AIA (Typed name)	Wally Shepard (Typed name)	Pete Rust (Typed name)
6/15/16 DATE	6/11/16 DATE	DATE

City of Green River Police Shooting Range

Shepard Construction
2105 E Daley St P.O. Box 153
Rawlins, WY 82301
307-328-1439
sci@tribcsp.com

May 23, 2016

Proposal Request

DESCRIPTION	AMOUNT
Remodel mechanical equipment room for newly installed units	\$ 2,022.00
5%	\$ 101.10
2%	\$ 42.47

New Contract \$ 2,165.57


Kara Skelley, Shepard Construction, Inc.

5-23-16
Date



Rapid Fire Protection Inc.

1805 Samco Rd. Rapid City, SD 57702 Phone: 605-348-2342 Fax: 605-348-0108

T & M Change Order # 4303 - 001

To: Vaughns Plumbing
415 N. Center Str
Rock Springs, WY 82901
phillips@vphwyo.com

Project: Green River Police Shooting Ran
375 W. Flaming Gorge Way
Green River, WY

FROM: Michael Moken
Email: Mmoken@rapidfirerinc.com

Date: 5/18/2016

Brief Description:

Remodel mechanical equipment room for newly installed units

The following attached breakdown reflects the work required or requested/directed by the principle representative for this project. Please adjust the contract amount by the amount reflected in our change order paperwork.

ADD: \$ 2,022.00 DEDUCT: _____

Appd: _____ Date: _____

Dls Appd: _____ Date: _____

Sincerely:

Rapid Fire Protection Inc.

DESCRIPTION		TOTAL
MATERIAL	FROM ABOVE	\$ 505
SUBCONTRACTS	COST DETAIL	\$ -
MISCELLANEOUS EXPENSE	COST DETAIL	\$ -
LARGE TOOLS AND RENTAL	VENDOR QUOTE	\$ -
NON-LABOR SUBTOTAL		\$ 505
SALES AND USE TAX	8.00%	\$ 30
NON-LABOR TOTAL		\$ 538

DESCRIPTION	HOURS	RATE	TOTAL
ENGINEERING	4.00	\$ 70.00	\$ 280
BIM	0.00	\$ 60.00	\$ -
MATERIAL LABOR:			
PURCHASING	0.00	\$ 45.00	\$ -
FABRICATION	0.00	\$ 30.00	\$ -
FIELD LABOR:			
SUPERINTENDENT	0.00	\$ 65.00	\$ -
SPRINKLER FITTER	12.00	\$ 50.00	\$ 600
TRAVEL (per man per hour)	4.00	\$ 25.00	\$ 100
SHIPPING	0.00	\$ 50.00	\$ -
MILEAGE	169.00	\$ 0.65	\$ 110
SUBSISTENCE (per 2 man crew per day)	2.00	\$ 30.00	\$ 60
MOTEL	0.00	\$ 100.00	\$ -
LABOR SUBTOTAL			\$ 1,150
COMPLETE JOB SUBTOTAL			\$ 1,685
OVERHEAD AND PROFIT	20.00%		\$ 337
Bond	0.00%		\$ -
COMPLETE JOB TOTAL			\$ 2,022



LABOR AND MATERIAL ESTIMATE T&M

DATE: 5/18/2016
JOB NAME: Green River Police Shooting Range
JOB LOCATION: Green River, WY
PREPARED BY: Michael Moken

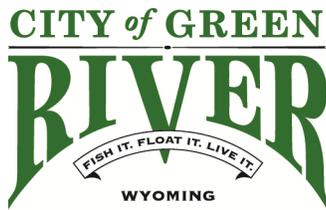
CO #: 4303 - 001
Job Number: 4303

Description of Work:
Remodel mechanical equipment room for newly installed units

#	ITEM DESCRIPTION	QTY.	PRICE	TOTAL	HOURS
1					
2					
3					
4	<u>Labor</u>				
5					
6	Sprinkler Fitter	2			12.00
7					
8					
9					
10					
11	<u>Materials</u>				
12					
13	1 1/2 x 1 MT	2	\$28.39	\$56.78	
14	1" CI Tee	3	\$11.36	\$34.08	
15	1" CI 90	8	\$8.14	\$65.12	
16	1" x 1/2 CI red 90	5	\$12.89	\$64.45	
17	1" Hgr	7	\$0.86	\$6.05	
18	3/8" Drop In anchors	5	\$0.13	\$0.65	
19	Tycoo 1/2" 155 Brass uprts	5	\$20.65	\$148.25	
20	Head Cages	5	\$6.24	\$31.20	
21	3/8" ATR	30	\$0.99	\$29.70	
22	1" pipe	42	\$1.60	\$67.20	
23	3/8" spring nuts	5	\$0.25	\$1.25	
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
ESTIMATE TOTALS				\$504.64	12.00



ESTIMATE SUMMARY



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: May 25, 2016	Departmer
Meeting Date: June 7, 2016	Departmer
	Presenter: Brad Raney

Subject:

Authorization to accept restricted monetary donations for the Annual Arbor Day Celebration

Background/Alternatives:

Annually, various entities provide monetary donations for the purpose of assisting with the Annual Arbor Day Celebration. The Parks and Recreation Department is requesting authorization from the Governing Body to accept these as restricted donations; for the use of providing an Annual Arbor Day Event for the community.

Attachments:

None

Fiscal Impact:

Dependent on the monetary amounts

Staff Impact:

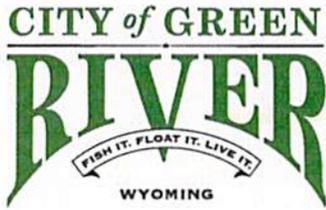
None

Legal Review:

Not Applicable

Suggested Motion:

I move to provide for the acceptance of Arbor Day donations to be identified as restricted use monies.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: June 1, 2016	Department: Finance
Meeting Date: June 7, 2016	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Contract Approval for the Fireworks Display with Lantis Productions for the July 4, 2016.

Background/Alternatives:

A contract with Lantis Productions for the July 4, 2016 Fireworks Display.

Attachments:

Contract

Fiscal Impact:

Funds are available in 15.000.000.FIREWO.63.30 in the amount of \$10,000.

Staff Impact:

N/A

Legal Review:

Approval received.

Suggested Motion:

I move to approve the contract with Lantis Productions for the City's July 4, 2016 Fireworks Display, in the amount of \$10,000.

FIREWORKS DISPLAY CONTRACT AND PURCHASE ORDER

THIS CONTRACT, entered into on April 29, 2016 and between LANTIS PRODUCTIONS, INC. (a Utah corporation hereinafter referred to as LANTIS), and City of Green River, Wyoming (hereinafter referred to as CLIENT).

WITNESSETH: LANTIS agrees to furnish the CLIENT, in accordance with the terms and conditions hereinafter set forth, a Fireworks Display Show as per our proposal made a part hereof, including the services of a licensed and trained Pyro technician to take charge of and fire the Display.

CLIENT shall pay LANTIS the sum of Ten Thousand and No/100 (\$10,000.00) DOLLARS, in United States Currency, according to the following terms and conditions:

1. Due upon execution of contract	\$ 5,000.00
2. Due ten days prior to the show	\$ 5,000.00
Total:	\$ 10,000.00

All sums due herein shall be mailed directly to the corporate offices of Lantis Productions Inc., P.O. Box 491, Draper, Utah 84020, unless otherwise directed in writing.

Note: Balance due at time of show must be given to the authorized representative of LANTIS before said show will be commenced.

The said display is hereby scheduled to be performed on July 4, 2016. The display may be cancelled by CLIENT up to ten (10) days before display's date. At this time only the cost of the set pieces (if applicable) and permit fees will be paid for by CLIENT. If for reasons other than adverse weather conditions the display shall be cancelled within the ten (10) days prior to the show date, the CLIENT agrees to pay an amount equal to one-half of the total contract amount as a cancellation fee.

If the scheduled presentation of the show is delayed due to adverse weather conditions, or other circumstances beyond the reasonable control of either LANTIS or CLIENT, each shall bear an equal share (i.e., 50%) of all "out-of-pocket" expenses incurred by LANTIS due to the delay. Such expenses shall include, but shall not be limited to, additional lodging, meals, Pyro technician fees, permits, vehicle rentals, and equipment rentals (if any) incurred by authorized representatives of LANTIS necessary to present the show.

CLIENT hereby agrees that any show so delayed must be presented within 10 calendar days of the originally scheduled date without incurring additional expenses except as detailed in the paragraph above. If the presentation of the show is delayed beyond ten (10) calendar days from the originally scheduled date, this contract shall be subject to renegotiation between LANTIS and CLIENT.

CLIENT agrees to provide and furnish a suitable place to display the said fireworks. LANTIS, on behalf of CLIENT, will secure all required state and/or local

fireworks permits. Any required marine permits will be obtained by LANTIS on behalf of the CLIENT. CLIENT will obtain any required event permits, and will arrange for any security bonds as required by law in CLIENT'S community when necessary. CLIENT agrees to furnish necessary and adequate police and/or private security, fire and other necessary protection for proper crowd control, auto parking control, and proper security around the designated safety area during the set-up, during firing, and for a minimum of thirty minutes following show completion.

Any vehicles or personal property located within the designated safety area shall be removed at the CLIENT'S Expense. Any damage or destruction of vehicles or personal property left remaining in the designated safety area shall be the sole responsibility of the CLIENT.

CLIENT hereby acknowledges and agrees that the LANTIS Pyro technician, the CLIENT, or Local Fire Authority, shall have the right to delay the start of, or terminate the firing of, the Fireworks Display Show if, in any one of the individuals' reasonable judgment, unsafe conditions exist as detailed in the LANTIS Safety Procedures Manual, NFPA 1123 Guidelines, or other applicable local law or regulation.

LANTIS shall provide insurance coverage for the following amounts and specified risks only:

Bodily Injury and Property Damage, including Product Liability of \$2,000,000.00.

Under the provisions of our insurance coverage, this protection shall be extended to the CLIENT and additional insured only upon receipt by LANTIS of a properly executed original copy of this contract.

It is agreed that this contract shall be governed by the laws of the State of Wyoming. Should any legal action be brought to enforce or interpret the terms or provisions of this Contract, any court of competent jurisdiction within Sweetwater County, Wyoming shall be proper venue for such an action. Interest at 2% per month (AN ANNUAL PERCENTAGE RATE OF TWENTY FOUR PERCENT PER ANNUM A.P.R. 24%) will be charged on all accounts past due, and the Client agrees to pay the same. If any legal action is brought to enforce or interpret the terms or provision of this Contract, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief they may be entitled to.

It is further agreed that nothing in this Contract shall be construed as forming a partnership, the parties hereto being severally responsible for their own separate debts and obligations, and neither party shall be held responsible for any agreement not stated in this Contract. The parties hereto do mutually and severally guarantee the terms, conditions and payments of this Contract and these articles shall be binding on the parties themselves and on their heirs, executors, administrators, successors and assigns. CLIENT further warrants that the signature affixed hereto on their behalf is properly authorized to execute such documents and incur such obligations on behalf of the CLIENT. CLIENT further agrees that none of the provisions of this contract may be changed or modified in any way without the express written permission of LANTIS.

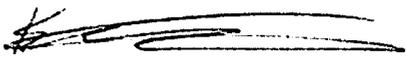
Additional Provisions: This is the first year of a 2 year contract, with a one year option, as per bid awarded 2016. This provision stands as the OPT OUT clause: Should either party be unable to meet the financial requirements by Monday, April 3, 2017, to allow for the second year of said contract, neither party shall be held liable, and contract will be deemed as having been fulfilled upon final payment for the 2016 production.

IN WITNESS WHEREOF, the parties hereto, by and through their duly authorized agents, have set their duly authorized signatures and seals the dates and places indicated below.

LANTIS

Executed on behalf of LANTIS PRODUCTIONS INC. on April 29, 2016 at Fairfield, UT.

Lantis Productions Inc.

by: 
_____ **Kenneth L. Lantis, President**

CLIENT

Executed on behalf of _____ this day of _____, 2016
At _____

by: _____

Title: _____

CLIENT COMMUNICATIONS DATA

Lantis Productions Inc.

Show # 16094

Please provide requested information to assure constant and immediate communication with Lantis Productions Inc. Fairfield, Utah and the Show Sponsor.

Show Sponsor: City of Green River

Billing Address: City of Green River
50 East 2nd North
Green River, WY 82935

Show Date: July 4, 2016 Approximate Time: 10:00 PM

Length of Show: 18 minutes

Show Location: Green River Public Works Department
325 East Teton Blvd.
Green River, WY 82935

Lantis Productions representative should contact the following person or persons for instructions:

Primary Contact

2ND Alternate

Chris Meats

Name

Name

Address

Address

50 East 2nd North

City, State, Zip

City, State, Zip

Green River, WY 82935

Phone Office 307-872-6125

Phone Office _____

Home _____

Home _____

Cell _____

Cell _____

Specific Address of Display Site:

Green River Public Works Department
325 East Teton Blvd.
Green River, WY 82935

Extremely Important

Nearest Airport:

Rock Springs- Sweetwater County Airport

Approximate Distance: 21.6 miles

INSURANCE CERTIFICATE REQUISITION
Lantis Productions Inc.

Show: 16094

Client Name: City of Green River

**Address: City of Green River
50 East 2nd North
Green River, WY 82935**

Display Date: July 4, 2016

Approximate Time: 10:00 PM

**Location of Display: Green River Public Works Department
325 East Teton Blvd.
Green River, WY 82935**

Exact Names of those to be insured: City of Green River, Green River Volunteer Fire Dept.

Name of Site Property Owner: City of Green River

Insurance Certificate is to be issued to: City of Green River

Address: 50 East 2nd North, Green River, WY 82935

This form must be returned with your signed contract in order for the Insurance Certificate to be processed. Our Insurance Carrier requires that we have this form in addition to the signed contract prior to the Certificate being issued and the coverage extended to the show sponsor(s).

The Insurance Carrier also requires that a diagram of the display show site and a description of the surrounding properties be submitted before the show. Please attach this diagram to this form. If you have any questions, please contact our Corporate Office at 1-800-443-3040 8 a.m. to 5 p.m. Mountain Time.

REQUEST FOR DIAGRAM OF FIRING AREA
Lantis Productions Inc.

Show: 16094

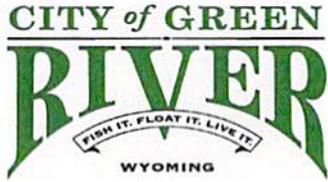
Dear Customer: City of Green River

In an effort to better understand and plan for your fireworks display show, it is of the utmost importance that you supply our office with a diagram or map of the proposed display site and the surrounding areas in all directions.

The map should show distances (in feet) from spectators and parking areas as well as buildings wires and overhead obstructions. We need to receive this information before we can apply for permits and insurance.

Preparation and planning can bring out the best in a fireworks display. It can also reduce accidents. Thank you for your cooperation and attention to this matter!

Lantis Productions Inc.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: June 1, 2016	Department: Finance
Meeting Date: June 7, 2016	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Approve an Agreement with the Green River High School Booster Club.

Background/Alternatives:

The Governing Body as supported the Green River High School Booster Club in the past. The Booster Club displays the City of Green River Banner and in return, the City pays the Booster Club \$500.

Attachments:

Agreement

Fiscal Impact:

\$500 payment to the Green River High School Booster Club

Staff Impact:

Minimal

Legal Review:

Pending Legal Review

Legal Review:

I move to approve the agreement with the Green River High School Booster Club for a banner that will be displayed at the home sporting events, in the amount of \$500.

CONTRACT FOR SERVICES

This agreement entered into on June 21, 2016, between the City of Green River, Wyoming a Wyoming Municipal Corporation and the Green River Athletic Booster Club in Green River Wyoming.

WHEREAS, The Green River High School Booster Club is a proud supporter of activities for the Community of Green River;

AND WHEREAS, it is deemed by the Governing Body of the City of Green River, Wyoming, that participation in High School Activities will promote youth involvement and enhance the quality of life for its citizens.

NOW THEREFORE, the parties agree to as follows:

- 1) The City of Green River, Wyoming shall pay to the Green River High School Booster Club the sum of Five Hundred Dollars (\$500.00) for the 2016-2017 school year, to be used to support and assist Green River High School sponsored student athletic activities.

- 2) In consideration of the foregoing payment, the Green River High School Booster Club will provide advertising for the City including a City Logo on the Athletic Schedules and a 3x6 banner to be hung in the High School gym, Wolves Stadium, and new High School Swimming Pool.

Dated this 21st day of June, 2016

CITY OF GREEN RIVER

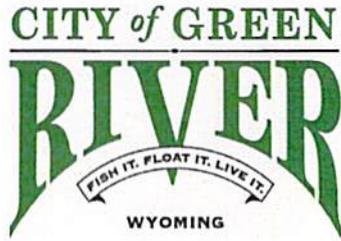
GREEN RIVER HIGH SCHOOL
BOOSTER CLUB

Pete Rust, Mayor

Board Chairperson

ATTEST:

Chris Meats, City Clerk



City of Green River City Council Meeting Agenda Documentation

Preparation Date: 06/02/16	Submitting Department: Finance
Meeting Date: 06/07/16	Department Director: Chris Meats
	Presenter: Chris Meats

Subject:

Issuance of Malt Beverage Permits to the Flaming Gorge Days Committee

Background/Alternatives

This is annual event and permits have been issued previously.

Attachments:

Letter of Request and Security Checklist

Fiscal Impact:

Permits are \$50 each

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to approve the issuance of Malt Beverage Permits to the Flaming Gorge Days Committee, for Flaming Gorge Days on June 24th & 25th, at Evers Park from 10 am to 5 pm and Stratton Myers Park from 5 pm to 12 am.

FORM LETTER TO APPLY FOR A MALT BEVERAGE PERMIT

To: Mayor Pete Rust, and the members of city council;

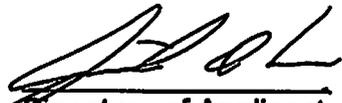
Flaming Gorge Days Committee would like to request a malt beverage permit to sell
(Name of Applicant)

malt beverages at the Flaming Gorge Day, on June 24th & 25th,
(Name of the event) (Day of the event)

at the Evers Park from 10:00 A.M. to 5:00 p.m.
(Location of the event)

at Stratton Myers Park from 5:00 P.M. to 12:00 A.M.

Thank you for your consideration,

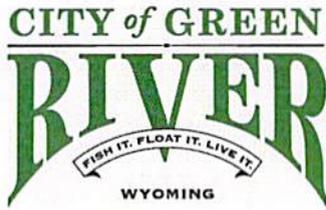


Signature of Applicant

Address: 1028 6th St.
Rock Springs, WY 82901

Phone No: 307-399-6761

Date: 5-24-16



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 06/02/16	Department: Finance
Meeting Date: 06/07/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Authorize the Issuance of an Open Container Permit to the Ponderosa Bar and the Embassy LLC for Flaming Gorge Days.

Background/Alternatives:

The Ponderosa Bar and the Embassy LLC have requested an open container permit for Flaming Gorge Days, from 10 am on June 25, 2016 to 4 am on June 26, 2016, within the barricaded area.

Attachments:

Letter of request

Fiscal Impact:

n/a

Staff Impact:

Minimal

Legal Review:

n/a

Suggested Motion:

I move to approve the issuance of an open container permit to the Ponderosa Bar and the Embassy LLC for Flaming Gorge Days, from 10 am on June 25, 2016 to 4 am on June 26, 2016, within the barricaded area.



77 East Railroad Ave
Green River, WY 82935

May 12, 2016

Dear Mayor and Council Members,

In collaboration with the Ponderosa Bar, we are writing for your consideration for an Open Container Permit during Flaming Gorge Days, from 10am Saturday June 25th to 4 am Sunday June 26th. The permit would include the Embassy property line to the end of the building adjacent to the Ponderosa. There will be live music starting directly after the end of the Flaming Gorge Days concert and continuing until 4 am. The area will be barricaded and placards will be in place for no alcohol beyond the barriers. Adequate security will be in force throughout the night to insure all aspects of the open container permit will be adhered to.

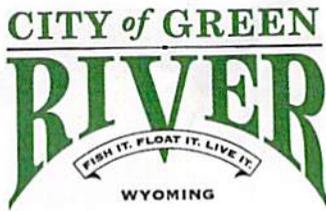
If you have any questions, please call Tina at 307-875-5552 or 307-297-1258 or Michelle at 307-389-4309 or 307-875-4614.

Thank you for your consideration.

Sincerely,

Tina Semon
Embassy LLC

Michelle Marshall
Ponderosa Bar



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 06/02/16	Department: Finance
Meeting Date: 06/07/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Authorize the Issuance of an Open Container Permit to The American Legion Tom Whitmore Post 28.

Background/Alternatives:

The American Legion Tom Whitmore Post 28 has requested an open container permit for the 2nd Annual Americans for Freedom Rally on July 9, 2016, from 7 am to 2 am, within the barricaded area.

Attachments:

Letter of request

Fiscal Impact:

n/a

Staff Impact:

Minimal

Legal Review:

n/a

Suggested Motion:

I move to approve the issuance of an open container permit to The American Legion Tom Whitmore Post 28 for the 2ND Annual Americans for Freedom Rally on July 9, 2016, from 7 am to 2 am, within the barricaded area.



*American Legion Post 28
American Legion Riders
38 North Center Street
Green River, Wyoming 82935*



April 01, 2016

RECEIVED

MAY 27 2016

Dear Mayor and Council Members,

We write seeking your consideration for an Open Container Permit for the 2nd Annual Americans for Freedom Rally. This year's event will be held July 09, 2016, and is sponsored by the American Legion Riders of the American Legion Tom Whitmore Post 28. The event will include a Poker Run (with a portion of the proceeds benefiting local veterans), food vendors, and a street dance with live music. This will be a public event so ID's will be checked, wrist bands issued along with 21 and over signs posted for any alcoholic beverage purchase.

To facilitate the event, The American Legion Post 28 and American Legion Riders request the following:

Open container permit from 7:00am – 2:00am July 10, 2016,
Barricades from the City Street Department,
Five (5) extra-large garbage bins and waiver of bin fees for the event.

The barricades will be placed at the intersection of North Center Street and Flaming Gorge Way, and between the business limits of 41 East Railroad Avenue (West of the Ponderosa Bar property line) and 52 West Railroad Avenue (East of the Brewery Bar property line). We are also requesting barricades for the south parking lot that runs parallel to Railroad Avenue within the same street limits along with the alleyways north of 38 North Center Street and south of the County Parking lot. (See attached map)

If you have any questions, please call either of the below numbers. Thank you for your consideration.

Sincerely,

Tony Niemiec
Commander
The American Legion Tom Whitmore Post 28
307.871.1730

Shane Kempton
Director
American Legion Riders Post 28
307.870.2572

FORM LETTER TO APPLY FOR AN OPEN CONTAINER PERMIT

To: Mayor Pete Rust and members of the city council

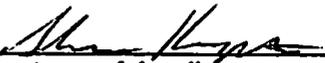
American Legion Tom Whitmore Post 28 would like to apply for an open container to
(Name of Liquor License Holder)

serve alcoholic beverages at the 2nd Annual Americans for Freedom Rally, on
(Name of the Event)

Saturday July 9, 2016/July 10, 2016 at the American Legion Tom Whitmore Post 28,
(Day of the Event) (Date of Event) (Location of the Event)

from 7:00 am to 2:00 am.
(Start Time) (End Time)

Thank you for your consideration,



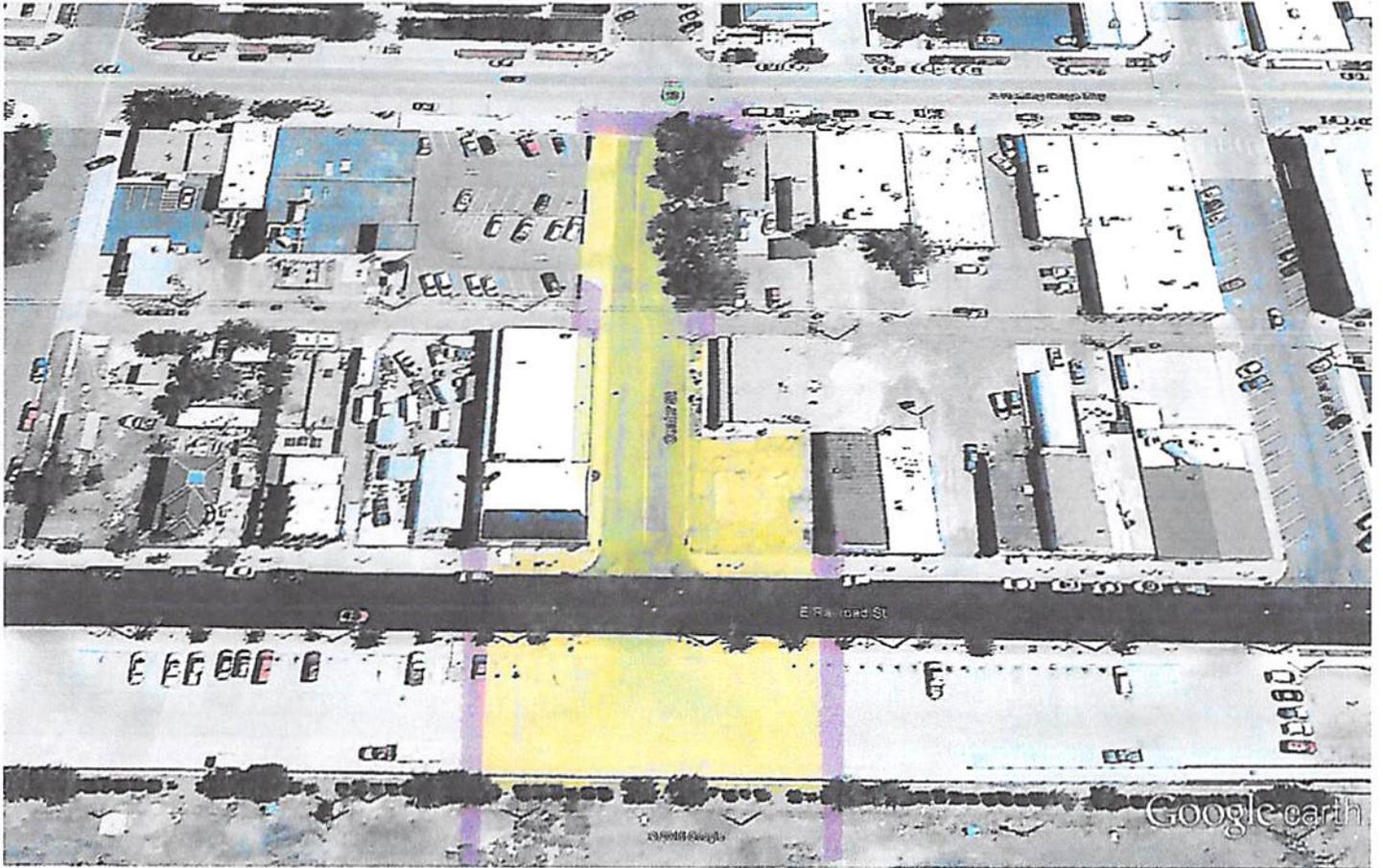
Signature of Applicant

Address: 38 North Center St

Green River, WY 82935

Phone No.: 307-871-1730

Date of Application: April 1, 2016



Google earth

feet
meters



City of Green River, City Council Proceedings for May 17, 2016, 7 pm, Council Chambers
Mayor Pete Rust called the meeting to order. The following Council Members were present: Gary Killpack, Brett Stokes, Lisa Maes, Mark Peterson, Ted Barney and Allan Wilson. The following were present representing the City: City Administrator Reed Clevenger, Human Resources Director Cari Kragovich, Director of Finance Chris Meats, Director of Public Works Mark Westenskow, Director of Community Development Laura Profazier, Interim Fire Chief Mike Liberty, Parks & Recreation Director Brad Raney, and City Attorney Galen West. Council Member Barney moved to approve the agenda Council Member Wilson seconded, motion carried. **Proclamations:** (1) Arbor Day Proclamation; (2) Kids to Parks Day Proclamation **Presentations:** (1) URA/Main Street Update **Resolutions:** (R16-19) Accepting the Deer Trail Subdivision Final Plat and Subdivision Improvement Guarantee, and execute a Subdivision Improvement Agreement. Council Member Killpack moved to approve the resolution. Council Member Stokes seconded, motion carried. (R16-20) The renewal of the Agreement for the Sweetwater County 2013 Specific Purpose Tax 6th Penny Bond Lease Payments. Council Member Maes moved to approve the resolution; Council Member Wilson seconded, motion carried. (R16-21) To accept a Grant from Wyoming Office of Homeland Security. Council Member Stokes moved to approve the resolution; Council Member Peterson seconded, motion carried. **Council Action Items:** (1) Amendment #4 to the Transfer Station Engineering Services Agreement with Inberg Miller Engineers. Council Member Peterson moved to approve Amendment #4 to the Transfer Station Engineering Service Contract with Inberg Miller Engineers for \$152,050, and authorize the Mayor to sign the amendment. Council Member Barney seconded, motion carried. (2) Change Order #3 for the Green River Police Department Shooting Range Project. Council Member Wilson moved to approve Change Order #3 with Shepard Construction in the amount of \$3,495.75 for the GRPD Shooting Range Project. Council Member Stokes seconded, motion carried. **Consent Agenda:** Council Member Wilson moved to approve the following and Council Member Killpack seconded, motion carried: Agreement with Sweetwater County Events Complex for the use of People Movers and Bleachers at the Overland Stage Stampede Rodeo; Accept a Grant Award from WYDOT Cooperative Landscape Program in the amount of \$7,000 and authorize the Mayor to sign the M-26 Landscape Agreement; Issuance of a catering permit to Wild Horse Saloon, dba; Hitching Post Restaurant & Saloon to cater alcoholic beverages at the Overland Stage Stampede Rodeo, on June 3 & 4, 2016, from 5 pm to midnight, at the Rodeo Arena; Minutes from April 28, 2016 Budget Workshop and May 3, 2016 Council; Payment of Bills: Prepaids Invoices \$101,887.55; Outstanding Invoices \$599,097.57; Payroll Expenditures \$294,857.63; Preauthorization Payments \$1,131,100.00. **Adjournment:** Council Member Maes moved to adjourn at 7:48 pm. Council Member Wilson seconded, motion carried.

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk



Prepaid Invoices Presented for 6-7-16 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	Payment Date	Source	Payment Amount
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*	05/13/2016	AP	1,630.84
		05/26/2016	AP	1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				3,261.68
BREWER, ROBERT		05/19/2016	Utility Refund	116.45
BREWER, ROBERT Total				116.45
BROWN, BOBBY		05/19/2016	Utility Refund	18.47
BROWN, BOBBY Total				18.47
CHEYENNE REGIONAL FOUNDATION	REGISTRATION / ERICKSON	05/16/2016	AP	160.00
CHEYENNE REGIONAL FOUNDATION Total				160.00
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah	05/13/2016	AP	464.00
		05/26/2016	AP	464.00
CHILD SUPPORT SERVICES Total				928.00
CIRCUIT COURT - GREEN RIVER	GARNISH - GRC - Garnishment - GR Court	05/13/2016	AP	49.54
CIRCUIT COURT - GREEN RIVER Total				49.54
CLARK, GLENDA & ERNIE		05/19/2016	Utility Refund	4.38
CLARK, GLENDA & ERNIE Total				4.38
DEMARET, ALAN & JESSICA		05/19/2016	Utility Refund	12.34
DEMARET, ALAN & JESSICA Total				12.34
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	05/13/2016	AP	2,336.66
		05/26/2016	AP	2,336.66
GREAT-WEST TRUST COMPANY LLC Total				4,673.32
GROSS, CARRIE & JONATHAN		05/31/2016	Utility Refund	1.86
GROSS, CARRIE & JONATHAN Total				1.86
HOLCOMB, C.R.		05/19/2016	Utility Refund	15.06
HOLCOMB, C.R. Total				15.06
IRS	FED TAX - Federal Income Tax*	05/13/2016	AP	77,559.65
		05/26/2016	AP	82,734.09
IRS Total				160,293.74
JONES, ERIK		05/31/2016	Utility Refund	97.19
JONES, ERIK Total				97.19
JONES, LAMAR H.		05/31/2016	Utility Refund	84.04
JONES, LAMAR H. Total				84.04
LINDROOS, DONNA		05/19/2016	Utility Refund	9.74
LINDROOS, DONNA Total				9.74
MCDONALD, CHRISTINA & LEVI		05/31/2016	Utility Refund	113.11
MCDONALD, CHRISTINA & LEVI Total				113.11
MILLER, MICHAEL D.		05/19/2016	Utility Refund	6.80
MILLER, MICHAEL D. Total				6.80
MONEYHUN, JOHN		05/19/2016	Utility Refund	16.14
MONEYHUN, JOHN Total				16.14

MONROE LLC		05/19/2016	Utility Refund	131.82
MONROE LLC Total				131.82
MULINIX, JESSICA & MATTHEW PALMEN		05/31/2016	Utility Refund	119.11
MULINIX, JESSICA & MATTHEW PALMEN Total				119.11
PALMER CONSTRUCTION		05/31/2016	Utility Refund	34.24
PALMER CONSTRUCTION Total				34.24
PHILLIP, JAMES & KATHERINE		05/19/2016	Utility Refund	2.65
PHILLIP, JAMES & KATHERINE Total				2.65
POTTER, ANDREA		05/31/2016	Utility Refund	4.97
POTTER, ANDREA Total				4.97
PRICE, CRISTY & JARED SHARP		05/19/2016	Utility Refund	8.59
PRICE, CRISTY & JARED SHARP Total				8.59
PROVIDENCE PROPERTIES, LLC		05/31/2016	Utility Refund	55.50
PROVIDENCE PROPERTIES, LLC Total				55.50
RED HORSE OIL COMPANY INC	DIESEL	05/19/2016	AP	7,151.06
RED HORSE OIL COMPANY INC Total				7,151.06
ROOSA, EREK & LINDA		05/31/2016	Utility Refund	13.83
ROOSA, EREK & LINDA Total				13.83
SCHANZENBACH, JOHN		05/19/2016	Utility Refund	42.23
SCHANZENBACH, JOHN Total				42.23
SHANTELL ERICKSON	TRAVEL / EVANSTON / ERICKSON	05/16/2016	AP	192.00
SHANTELL ERICKSON Total				192.00
SKINNER, TINA & NATHAN		05/19/2016	Utility Refund	104.26
SKINNER, TINA & NATHAN Total				104.26
SWEET & SAVORY CREATIONS, LLC	EMPLOYEE APPRECIATION LUNCH	05/19/2016	AP	1,072.50
SWEET & SAVORY CREATIONS, LLC Total				1,072.50
TRONCIN, DON		05/19/2016	Utility Refund	16.37
TRONCIN, DON Total				16.37
WARNER, DANIEL & COLETTE		05/19/2016	Utility Refund	24.54
WARNER, DANIEL & COLETTE Total				24.54
WAYNE COLEMAN CONSTRUCTION, INC	Pay Application #1	05/19/2016	AP	21,060.00
WAYNE COLEMAN CONSTRUCTION, INC Total				21,060.00
WEIRICH, KENNA & BRIAN		05/19/2016	Utility Refund	50.00
WEIRICH, KENNA & BRIAN Total				50.00
WHITAKER CONSTRUCTION		05/19/2016	Utility Refund	1,541.74
WHITAKER CONSTRUCTION Total				1,541.74
WHITLOCK, WILLIAM & THERESA DEAN		05/19/2016	Utility Refund	46.92
WHITLOCK, WILLIAM & THERESA DEAN Total				46.92
WRIGHT, MICHAEL		05/19/2016	Utility Refund	24.96
WRIGHT, MICHAEL Total				24.96
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support	05/13/2016	AP	250.00
		05/26/2016	AP	250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				500.00
YENNIE, THANE & JEAN		05/19/2016	Utility Refund	61.61
YENNIE, THANE & JEAN Total				61.61
KOREY LEE THOMPSON	TRAVEL / LARAMIE	05/27/2016	AP	324.11
KOREY LEE THOMPSON Total				324.11
Grand Total				202,444.87



Outstanding Invoices Presented for 6-7-16 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
AAA SPRING SPECIALISTS CO	68349	SPRING PIN	05/05/2016	381.09
AAA SPRING SPECIALISTS CO Total				381.09
AIRGAS USA, LLC	9048326862	KNIT GLOVES	02/12/2016	32.00
	9048606257	Carbon Monoxide	02/23/2016	767.25
	9600307744	HAZMAT CHARGE	01/27/2016	(57.68)
	9936029762	CYLINDER RENTALS	04/30/2016	410.20
AIRGAS USA, LLC Total				1,151.77
ALSCO	LOGD1124786	UNIFORM SERVICE	05/11/2016	82.17
	LOGD1126341	Mats for PD	05/18/2016	38.12
	LOGD1126354	UNIFORM SERVICE	05/18/2016	82.17
	LOGD1126362	Shop Towels and Mats	05/18/2016	76.63
	LOGD1126365	Mats for Animal Control	05/18/2016	24.65
ALSCO Total				303.74
ALTITUDE RECYCLING EQUIPMENT, LLC	2308	Baling Wire Bundles	05/18/2016	610.00
ALTITUDE RECYCLING EQUIPMENT, LLC Total				610.00
AMERIGAS PROPANE, LP	3052264525	Propane for Landfill	05/14/2016	640.82
AMERIGAS PROPANE, LP Total				640.82
ANIMAL CLINIC OF GREEN RIVER	040816SPENCER	SPAY/NEUTER CERTIFICATES	04/08/2016	20.00
	042016LYNCH	SPAY/NEUTER CERTIFICATES	04/20/2016	20.00
	042516BEDDOES	SPAY/NEUTER CERTIFICATES	04/25/2016	30.00
ANIMAL CLINIC OF GREEN RIVER Total				70.00
ARNELL , GARY	050916	COURT APPOINTED LAWYER	05/09/2016	1,260.00
ARNELL , GARY Total				1,260.00
ARROWHEAD CONCRETE INC	59886	Concrete	05/05/2016	660.25
	59934	Concrete	05/11/2016	977.00
	59951	Concrete 6 bags	05/12/2016	816.25
ARROWHEAD CONCRETE INC Total				2,453.50
ATCO INTERNATIONAL	I0460354	supplies	05/13/2016	110.00
ATCO INTERNATIONAL Total				110.00
AV-TECH ELECTRONICS INC	0065163-IN	FLASHLIGHT / BATTERY	05/05/2016	154.90
AV-TECH ELECTRONICS INC Total				154.90
BARCO PRODUCTS COMPANY	051606009	Smokers Cease Fire, Adobe	05/18/2016	137.78
BARCO PRODUCTS COMPANY Total				137.78
BATTERY SYSTEMS INC	3527543	BATTERY	05/12/2016	99.47
	823527538	BATTERY	05/05/2016	98.82
BATTERY SYSTEMS INC Total				198.29
BLUE CROSS BLUE SHIELD OF WYOMING	02292016	HRA & FSA PLAN RENEWALS	02/29/2016	300.00
	312049 05162016	JUNE 2016 EMPLOYEE PREMIUMS	05/16/2016	129,533.41
	312303 05162016	JUNE 2016 EMPLOYEE PREMIUMS	05/16/2016	2,212.20
	312304 05162016	JUNE 2016 EMPLOYEE PREMIUMS	05/16/2016	12,690.20
	APRIL 2016	APRIL ADMIN FEE	04/28/2016	135.00
BLUE CROSS BLUE SHIELD OF WYOMING Total				144,870.81
BROKEN ARROW FIELD SERVICES, INC.	4651	Crane Inspections	04/26/2016	1,312.50
BROKEN ARROW FIELD SERVICES, INC. Total				1,312.50

CASTLE CLEANING COMPANY	6012	Cleaning Services for May 2016 Recreation Center	05/12/2016	4,805.36
CASTLE CLEANING COMPANY Total				4,805.36
CASTLE ROCK HOSPITAL DISTRICT	2019700	FF Physical for Spencer Berry	05/19/2016	191.25
	2019710	FF Physical for Spencer Berry	05/19/2016	138.55
	2019760	FF Physical for Ian Parker	05/19/2016	191.25
	2019770	FF Physical for Ian Parker	05/19/2016	138.55
	2028890	FF Physical for Jason Bernal	05/19/2016	230.30
	2028920	FF Physical for Jason Bernal	05/19/2016	138.55
	2028940	FF Physical for Glen Hunter	05/19/2016	230.30
	2028950	FF Physical for Glen Hunter	05/19/2016	215.05
	2028960	FF Physical for Mike Nomis	05/24/2016	230.30
	2028970	FF Physical for Mike Nomis	05/19/2016	138.55
	2029020	FF Physical for Casey Kendall	05/19/2016	191.25
	2029030	FF Physical for Casey Kendall	05/19/2016	138.55
	2035620	PRE-EMPLOYMENT EXAMS	05/19/2016	63.75
	2035820	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2035830	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2037660	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2037680	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2037690	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2037700	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2037710	FF Physical for Corey Thompson	05/19/2016	158.95
	2037720	FF Physical for Corey Thompson	05/19/2016	138.55
	2046960	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2046980	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2048280	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2048290	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2048300	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2048330	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2048810	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2048820	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2048920	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2048930	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
	2048950	PRE-EMPLOYMENT EXAMS	05/19/2016	34.00
	2048960	PRE-EMPLOYMENT EXAMS	05/19/2016	29.75
CASTLE ROCK HOSPITAL DISTRICT Total				3,107.45
CENTURYLINK	936M051316	PHONE SERVICE	05/13/2016	1,904.04
CENTURYLINK Total				1,904.04
CODALE ELECTRIC SUPPLY INC	S5657208.001	Street Light Luminaire	05/10/2016	865.00
CODALE ELECTRIC SUPPLY INC Total				865.00
CUMMINS ROCKY MOUNTAIN LLC	024-48589	Parts and Labor	05/11/2016	609.00
	024-48591	Maintenance	05/11/2016	609.00
	024-48593	LABOR AND PARTS	05/11/2016	609.00
	024-48596	Parts and Labor	05/11/2016	609.00
	024-48666	Parts and Labor	05/13/2016	609.00
	024-48668	Parts and Labor	05/13/2016	664.00
	024-48669	Parts and Labor	05/13/2016	609.00
	024-48695	Parts and Labor	05/16/2016	746.00
	024-48697	Parts and Labor	05/16/2016	609.00
CUMMINS ROCKY MOUNTAIN LLC Total				5,673.00
DENVER INDUSTRIAL SALES	160343	Cold Patch	05/13/2016	1,432.76
DENVER INDUSTRIAL SALES Total				1,432.76
DJ'S GLASS PLUS	66811	GLASS / PAVILION	05/16/2016	300.00
DJ'S GLASS PLUS Total				300.00
EAGLE OF CODY PRINTING & FORM	50316	DOOR HANGERS	05/03/2016	440.00
EAGLE OF CODY PRINTING & FORM Total				440.00
EAGLE UNIFORM & SUPPLY CO	75857	Mops and Towels for PD	05/06/2016	59.32
	76612	Mops and Towels for PD	05/13/2016	59.32
	77353	Mops and Towels for PD	05/20/2016	25.00
EAGLE UNIFORM & SUPPLY CO Total				143.64
EASTON TELECOM SERVICES LLC	943998	PHONE SERVICE	05/10/2016	138.55
EASTON TELECOM SERVICES LLC Total				138.55
ELECTRICAL CONNECTIONS INC	3438	Journeyman Bob Bostick	05/04/2016	79.50
ELECTRICAL CONNECTIONS INC Total				79.50
ENERGY LABORATORIES INC	360530297	Total Hydrocarbon Analysis	05/12/2016	222.00
	360530394	Total P Analysis	05/17/2016	40.00
	360530482	IDSE Sampling	05/20/2016	616.00
ENERGY LABORATORIES INC Total				878.00

F.B. MCFADDEN WHOLESALE COMPANY	316882	KITTY LITTER	05/02/2016	140.00
	317260	Snacks for Resale, Supplies	05/09/2016	380.77
	317648	Snacks for Resale	05/17/2016	71.80
F.B. MCFADDEN WHOLESALE COMPANY Total				592.57
FAIRMONT SUPPLY COMPANY	4645392-00	Spray Paint System	05/12/2016	380.92
	4645638-00	4' Ladders	05/05/2016	140.48
	4645638-01	Spray Smart Units and Paint	05/16/2016	761.84
FAIRMONT SUPPLY COMPANY Total				1,283.24
FARIS MACHINERY	C13633	CYLINDER	03/10/2016	1,542.22
	C15492	CYLINDE	05/04/2016	(1,309.05)
FARIS MACHINERY Total				233.17
FASTENAL COMPANY	WYROC145348	Thread Sealer	04/27/2016	129.06
FASTENAL COMPANY Total				129.06
FLEETPRIDE	77031324	ELBOW	05/05/2016	9.71
FLEETPRIDE Total				9.71
FORCE AMERICA INC	CM001-0001875	Switch	04/08/2016	(27.72)
FORCE AMERICA INC Total				(27.72)
FREMONT MOTOR ROCK SPRINGS	70262	AIR CLEANER	04/25/2016	63.57
FREMONT MOTOR ROCK SPRINGS Total				63.57
GENTLE TOUCH DRYCLEANING	0442	UNIFORM CLEANING / CRONK	04/28/2016	6.00
	0455	UNIFORM CLEANING / MCDONALD	04/29/2016	6.00
	0475	UNIFORM CLEANING / CRONK	05/03/2016	6.00
GENTLE TOUCH DRYCLEANING Total				18.00
GRAINGER	9114396162	Furnance Filters	05/25/2016	113.64
	9115805963	DANGER TAGS	05/18/2016	29.08
GRAINGER Total				142.72
GREEN RIVER ACE HARDWARE	109654/2	Paint Mixer	05/06/2016	9.99
	109717/2	BUMBER SHOWER	05/10/2016	4.18
	109723/2	Grease and Grease Gun	05/10/2016	32.98
	109725/2	Ice for Water Samples	05/10/2016	1.99
	109726/2	Halogen Bulb	05/10/2016	8.99
	109728/2	Decora Switch, Battery	05/10/2016	19.98
	109729/2	Brooder Lamp	05/10/2016	35.98
	109734/2	Furnace Filters	05/10/2016	19.96
	109753/2	Bit Set/Pliers/Paint Pail	05/11/2016	41.46
	109781/2	BIG GAP	05/11/2016	11.98
	109804/2	Fuses	05/12/2016	19.96
	109873/2	DUCT TAPE	05/15/2016	12.99
	109879/2	Ice and Pitcher	05/16/2016	17.96
	109880/2	Paint Supplies	05/16/2016	11.98
	109886/2	Triple A Batteries	05/16/2016	16.99
	109890/2	Glv Nipple	05/16/2016	4.99
	109903/2	Bit Carbide	05/16/2016	14.99
	109938/2	ALUM FLAT	05/17/2016	9.99
	109954/2	LED Bulb Yard Light	05/18/2016	119.97
	109960/2	GREASE GUN	05/18/2016	24.99
	109972/2	LTX Ultra 5 Gallon Paint	05/18/2016	449.95
	109973/2	Ace Shovels	05/18/2016	168.91
	109989/2	Clamp Hoses, Couple Insert, Bushings	05/18/2016	17.23
	110000/2	Universal Joint, Adapter	05/19/2016	18.98
	110006/2	Elbow, Valve, Adapter Nipple	05/19/2016	45.95
	110011/2	Conn Wire, Blu Twist , Royal Ltx Paint	05/19/2016	782.43
	110025/2	SHOVEL / SWEEPER	05/19/2016	149.96
	110028/2	Plug Cored	05/19/2016	3.49
	110041/2	SINGLE SIDED KEY	05/20/2016	2.49
	110046/2	FASTENERS	05/20/2016	2.50
	110060/2	Couple, Bushing, Pipe Extender	05/20/2016	5.57
	110078/2	Pine Cleaner, Nozzle, Key Stem, Garden Hose	05/21/2016	64.96
	110110/2	Cable Tie	05/23/2016	13.98
	110140/2	Gas Can No Spill 5 Gal, EPA Gas Can, Oil 2 Cycle 2.6 c	05/24/2016	60.96
	110217/2	Ace Potting Soil for Cemetery Columbarium	05/26/2016	101.77
	110224/2	Inverter Generator 2000w	05/26/2016	589.00
GREEN RIVER ACE HARDWARE Total				2,920.43
HACH COMPANY	9935206	Silica Gel	05/17/2016	308.00
HACH COMPANY Total				308.00
HIGH SECURITY LOCK AND ALARM	51715	4 Keys	05/23/2016	8.00
HIGH SECURITY LOCK AND ALARM Total				8.00
HILL'S PET NUTRITION SALES INC	225628836	Dog and Cat Food	05/18/2016	22.66

HILL'S PET NUTRITION SALES INC Total				22.66
HONNEN EQUIPMENT	760409	Bolts	05/13/2016	311.59
HONNEN EQUIPMENT Total				311.59
HOSE & RUBBER SUPPLY INC	C78511-001	MEGACRIMP	05/04/2016	42.03
HOSE & RUBBER SUPPLY INC Total				42.03
HOWARD SUPPLY COMPANY LLC	50611689	CRO-SS4055	05/10/2016	6.38
	50612550	FUEL PUMP HOSE	05/16/2016	86.91
HOWARD SUPPLY COMPANY LLC Total				93.29
IDENTISYS, INC.	298169	Ecco Cartridge	05/18/2016	335.06
IDENTISYS, INC. Total				335.06
INBERG-MILLER ENGINEERS - IME	17785GM.4-1	Engineering and Materials Testing through April 30,	05/19/2016	5,935.37
	17785GM.5-1	Construction Materials Testing Through April 30, 201	05/19/2016	5,572.01
	17785GM3-1	Construction Materials Testing	05/19/2016	2,260.64
	17785GX.202	Subsurface Exploration and Geotechnical Engineerin	05/19/2016	3,487.87
	17785GX302	Subsurface Exploration and Geotechnical Engineerin	05/19/2016	4,697.36
INBERG-MILLER ENGINEERS - IME Total				21,953.25
INTERMOUNTAIN BOBCAT	P55189	PLUG	04/28/2016	22.71
INTERMOUNTAIN BOBCAT Total				22.71
JTE - JACK'S TRUCK & EQUIPMENT	43772R	CORE DEPOSIT	05/03/2016	96.84
	43773R	CORE DEPOSIT	05/03/2016	96.84
	CM43772R	Core Return	05/04/2016	(37.50)
	CM43773R	Core Return	05/04/2016	(37.50)
JTE - JACK'S TRUCK & EQUIPMENT Total				118.68
K-MOTIVE & SPORTS INC	155888	OIL CHANGE	05/10/2016	34.99
K-MOTIVE & SPORTS INC Total				34.99
LANTIS FIREWORKS AND LASERS	16094	2016 Fireworks	04/29/2016	5,000.00
LANTIS FIREWORKS AND LASERS Total				5,000.00
LOC ELECTRIC INC	5708	Repair ballasts on 3 street lights	04/26/2016	1,177.76
LOC ELECTRIC INC Total				1,177.76
MACPHERSON, KELLY & THOMPSON, LLC	57624	Personnel Legal Services	05/20/2016	799.98
MACPHERSON, KELLY & THOMPSON, LLC Total				799.98
MORCON SPECIALTY INC	105764	Pump Hose Connections	05/18/2016	309.64
MORCON SPECIALTY INC Total				309.64
MOUNTAIN WEST BUSINESS SOLUTIONS	6173743	MONTHLY COPIER MAINTENANCE	04/26/2016	97.02
	6173746	MONTHLY COPIER MAINTENANCE	04/26/2016	281.07
	6173747	MONTHLY COPIER MAINTENANCE	04/26/2016	102.79
	6173750	MONTHLY COPIER MAINTENANCE	04/26/2016	907.62
	6173753	MONTHLY COPIER MAINTENANCE	04/26/2016	506.47
	6173757	Copies from Printer	04/26/2016	1,693.82
MOUNTAIN WEST BUSINESS SOLUTIONS Total				3,588.79
MOUNTAINLAND SUPPLY, LLC	S101791121.001	Control Valve, Ball Valve, Gate Valve, Pipe, Body Rot	05/10/2016	2,284.49
MOUNTAINLAND SUPPLY, LLC Total				2,284.49
NAPA AUTO PARTS UNLIMITED	246796	Hydraulic Filter	05/04/2016	70.16
	246800	FLUSH	05/04/2016	6.50
	246802	Water Pump for Boat	05/04/2016	27.20
	246803	Windshield wipers for 32-25	05/04/2016	10.99
	246817	Filters	05/04/2016	14.17
	246838	Filters	05/04/2016	140.84
	246858	OIL PRESSURE LIGHT	05/04/2016	21.48
	246891	SPEAKER WIRE	05/05/2016	6.69
	246893	Cable Tie	05/05/2016	42.18
	246910	REFRIGERANT	05/05/2016	113.64
	246954	AIR FILTER	05/06/2016	17.00
	247110	WINDOW CRANK HANDLE	05/09/2016	11.87
	247142	Filters	05/09/2016	7.88
	247162	CAT DIRFT	05/09/2016	319.08
	247197	Oil Filter	05/10/2016	3.97
	247203	STOP LEAK	05/10/2016	24.87
	247208	RETROFIT KIT	05/10/2016	51.99
	247249	Cable Tie	05/10/2016	31.99
	247264	U-BOLT	05/11/2016	3.96
	247270	LAMP	05/11/2016	5.94
	247294	Filters	05/11/2016	14.70
	247344	Filters	05/12/2016	10.75
	247402	BELT	05/12/2016	7.56
	247499	Halogen Bulb	05/13/2016	13.49
	247526	Support	05/13/2016	34.99
	247593	30 pc Stamp Kit	05/14/2016	57.99

	247704	Filters	05/16/2016	15.28
	247706	Filters	05/16/2016	14.17
	247707	Wiper Blades	05/16/2016	22.98
	247786	Filters	05/17/2016	16.36
	247805	Filters	05/17/2016	26.28
	247822	Wiper Blades	05/17/2016	19.98
	247911	PRIMARY WIRE	05/18/2016	6.69
	247928	PRIMARY WIRE	05/18/2016	55.63
	247943	BRAKLEEN	05/18/2016	28.68
	248227	GREASE GUN	05/23/2016	29.99
	248245	Fuses	05/23/2016	2.60
	248381	Cable for Boat	05/24/2016	142.57
NAPA AUTO PARTS UNLIMITED Total				1,453.09
NELDON'S CUSTOM TRIM & UPHOLSTERY	051616	Recovered 8 cushions on weight benches	05/16/2016	650.00
NELDON'S CUSTOM TRIM & UPHOLSTERY Total				650.00
NEVE'S UNIFORMS	LN-334017	Double breasted command naval coat	05/09/2016	438.94
NEVE'S UNIFORMS Total				438.94
NEWGEN STRATEGIES AND SOLUTIONS, LLC	4335	RATE STUDY CONTRACT	05/17/2016	8,986.30
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total				8,986.30
NORTH CENTRAL LABORATORIES	372363	Ammonia Standard	05/04/2016	39.65
NORTH CENTRAL LABORATORIES Total				39.65
NORTH PARK TRANSPORTATION CO	050316	FUEL	05/03/2016	169.84
NORTH PARK TRANSPORTATION CO Total				169.84
OLD DOMINION BRUSH COMPANY - ODB	0089665-IN	BROOM	05/10/2016	744.71
OLD DOMINION BRUSH COMPANY - ODB Total				744.71
ONE-CALL WYOMING	41347	Locate Tickets for April	05/09/2016	116.25
ONE-CALL WYOMING Total				116.25
O'REILLY AUTO PARTS	4981-112332	MOTOR OIL	03/16/2016	7.98
	E4981-118484	BRAKE BLEEDER	05/19/2016	189.99
O'REILLY AUTO PARTS Total				197.97
PETERBILT OF WYOMING	RP145177	CARTRIDGE	05/02/2016	68.12
	RP145180	SEAL	05/02/2016	28.08
	RP145207	CARTRIDGE	05/03/2016	28.23
	RP145212	GASKET	05/03/2016	7.22
	RP145227	SEAL	05/03/2016	10.01
	RP145268	ELEMENT	05/04/2016	59.26
	RP145352	CARTRIDGE	05/09/2016	187.52
	RP145473	CARTRIDGE	05/13/2016	29.56
	RP145474	CARTRIDGE	05/13/2016	29.56
PETERBILT OF WYOMING Total				447.56
PETTY CASH	051616	PETTY CASH	05/16/2016	143.96
PETTY CASH Total				143.96
PLAN ONE/ARCHITECTS	9-A	Shooting Range	05/15/2016	966.13
PLAN ONE/ARCHITECTS Total				966.13
POWER SERVICE INC	4016229622	Kit	04/28/2016	362.90
POWER SERVICE INC Total				362.90
PREMIER VEHICLE INSTALLATION INC	19741	VALOR BAR	12/14/2015	85.80
PREMIER VEHICLE INSTALLATION INC Total				85.80
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	06/12/2013	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	06/18/2013	(14.95)
PROFORCE LAW ENFORCEMENT Total				0.00
PUBLIC SAFETY CENTER	5669329	BATTERY / GLOVES	04/27/2016	241.28
	5671941	BATTERY	05/10/2016	125.00
PUBLIC SAFETY CENTER Total				366.28
QUESTAR GAS	SJ0001544388	New Natural Gas Service Line	05/20/2016	494.76
QUESTAR GAS Total				494.76
QUILL CORPORATION	5817377	OFFICE SUPPLIES	05/12/2016	66.86
	5841288	OFFICE SUPPLIES	05/13/2016	29.42
	5914834	Colored Paper	05/17/2016	54.95
	5923302	Colored Paper and Pens	05/17/2016	36.47
QUILL CORPORATION Total				187.70
R S REFRIGERATION SUPPLY	21020	Exhaust Fan for Animal Control	05/18/2016	139.86
R S REFRIGERATION SUPPLY Total				139.86
RC SPORTS, INC	527750-A	SURE-GRIP INSOLES	05/13/2016	180.66
RC SPORTS, INC Total				180.66
REAL KLEEN INC	43957	Pina Colada Hair and Body Shampoo	02/09/2016	40.20
	43982	Gym Flooring	02/12/2016	252.00
	44486	Color indicating Bowl Cleaner	05/10/2016	70.80

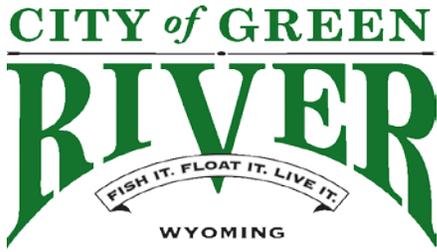
REAL KLEEN INC Total				363.00
RED HORSE OIL COMPANY INC	10917	DIESEL	03/10/2016	1,465.37
	11061-1	DIESEL	03/25/2016	1,955.09
	11396	DIESEL	04/28/2016	1,385.33
	12878	FUEL	04/30/2016	1,783.47
	12984	FUEL	05/06/2016	1,896.22
	13010	FUEL	05/13/2016	2,350.36
	G5266	FUEL	04/18/2016	28.49
	G5270	FUEL	04/23/2016	55.89
	G5272	FUEL	04/24/2016	30.51
	G5282	FUEL	05/02/2016	29.67
RED HORSE OIL COMPANY INC Total				10,980.40
RESPOND FIRST AID SYSTEMS	144684	FIRST AID	05/05/2016	87.47
	144734	First Aid Supplies	05/25/2016	47.53
RESPOND FIRST AID SYSTEMS Total				135.00
RIVERSIDE NURSERY	745782	Flowers for the Cemetery Columbarium	05/25/2016	73.97
	745783	Flowers for the Cemetery Columbarium	05/24/2016	240.20
RIVERSIDE NURSERY Total				314.17
ROCK SPRINGS NEWSPAPERS INC ROCKET MINER	051716	Subscription	05/17/2016	127.00
	12360317	Legal Notice for URA./MS Meeting	04/14/2016	33.28
ROCK SPRINGS NEWSPAPERS INC ROCKET MINER Total				160.28
ROCK SPRINGS WINLECTRIC CO	019407 01	Contacto Coil	05/04/2016	104.20
	020000 01	Intermatic Timer	05/10/2016	37.89
ROCK SPRINGS WINLECTRIC CO Total				142.09
ROCK SPRINGS WINNELSON COMPANY	208238 00	D & L Grates	05/20/2016	377.86
	208352 00	12" Tee and accessories	05/19/2016	282.75
	208376 00	12" Gland Kits	05/20/2016	304.88
ROCK SPRINGS WINNELSON COMPANY Total				965.49
ROCKY MOUNTAIN POWER	0020051816	ELECTRIC SERVICE	05/18/2016	133.40
	0112052016	ELECTRIC SERVICE	05/20/2016	1,928.58
ROCKY MOUNTAIN POWER Total				2,061.98
RON TURLEY ASSOCIATES, INC	46609	ANNUAL MAINTENANCE AGREEMENT	05/02/2016	2,300.00
RON TURLEY ASSOCIATES, INC Total				2,300.00
SCHAEFFERS MANUFACTURING COMPANY	671202-INV1	LUBRICANTS	05/05/2016	1,918.80
SCHAEFFERS MANUFACTURING COMPANY Total				1,918.80
SHADOW MOUNTAIN WATER OF WYOMING, INC	001.B123288	Distilled Water	05/12/2016	14.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total				14.00
SHEPARD CONSTRUCTION, INC.	PAY APP 5	Shooting Range	05/05/2016	137,252.84
SHEPARD CONSTRUCTION, INC. Total				137,252.84
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2669407 RI	SHIRT	05/04/2016	58.00
	2670085 RI	SUPERSHIRT / PANTS	05/05/2016	290.90
	2670973 RI	SHIRT	05/09/2016	34.00
	2678865 RI	PANTS	05/23/2016	84.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total				466.90
SMITH POWER PRODUCTS INC	2971697	FILTER KITS	04/25/2016	110.68
SMITH POWER PRODUCTS INC Total				110.68
SOUTHWEST COUNSELING SERVICES	200-034	APRIL 2016 EAP CONTRACT BILLING	04/01/2016	583.33
SOUTHWEST COUNSELING SERVICES Total				583.33
SOUTHWEST DOORS INC	10473	Realign chain and service the door	05/06/2016	220.95
SOUTHWEST DOORS INC Total				220.95
SOUTHWEST WYOMING RECOVERY ACCESS PROGRAMS	051916	GREEN PROGRAM	05/19/2016	132.47
SOUTHWEST WYOMING RECOVERY ACCESS PROGRAMS Total				132.47
SPENCE, ROBERT A	051516	COURT APPOINTED LAWYER	05/15/2016	1,250.00
SPENCE, ROBERT A Total				1,250.00
SPRINGTIME LAUNDROMAT	6964	Bunker cleaning	04/08/2016	32.00
	6991	Cleaning bunkers	04/15/2016	10.00
SPRINGTIME LAUNDROMAT Total				42.00
SST TESTING + INC	0427201621KB	Q2 RANDOM DRUG TESTING	04/27/2016	390.00
SST TESTING + INC Total				390.00
SUNRISE ENGINEERING INC	0081552	ENGINEERING	05/04/2016	2,883.25
	0081696	Professional Services Through April 30 2016	05/10/2016	651.00
SUNRISE ENGINEERING INC Total				3,534.25
SUNROC CORPORATION	40429741	Cobble	04/29/2016	516.65
	40430076	Roadbase Spec 1"	05/02/2016	213.05
	40431010	Roadbase Spec 1"	05/04/2016	71.19
	40432660	Roadbase Spec 1"	05/10/2016	75.81

SUNROC CORPORATION	40433678	Decorative Rock Uintah 4"-1	05/12/2016	1,124.18
SUNROC CORPORATION Total				2,000.88
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER	050416	Maintenance	05/04/2016	38,481.78
SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total				38,481.78
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	2016-105	HEP A DUSTY HACKNEY	03/07/2016	10.00
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total				10.00
SWEETWATER PLUMBING & HEATING	72945	Seal Kit, Sleeve Kit	05/04/2016	467.15
SWEETWATER PLUMBING & HEATING Total				467.15
THE GREEN RIVER STAR	3500	Display Ad - Water Safety	04/06/2016	112.50
	3510	Display Ad - Rhythms & Rhymes	04/06/2016	78.75
	3511	ADVERTISING / WORKSHOP	04/06/2016	99.00
	3521	ADVERTISING / P&Z	04/06/2016	70.00
	3522	Request for Proposals-Environmental Professional S	04/06/2016	122.50
	3523	Request for Proposals-Environmental Professional S	04/13/2016	122.50
	3524	Request for Proposals-Environmental Professional S	04/20/2016	122.50
	3535	ADVERTISING / COUNCIL MINUTES	04/13/2016	1,190.00
	3536	ADVERTISING / COUNCIL	04/13/2016	306.25
	3542	Hydrant Flushing Ad	04/13/2016	67.50
	3551	ADVERTISING / DISPLAY AD	04/13/2016	99.00
	3552	Display Ad - Rhythms & Rhymes	04/13/2016	78.75
	3570	Call for Bid-Historic GR Depot	04/20/2016	393.75
	3582	ADVERTISING / COUNCIL MINUTES	04/27/2016	770.00
	3585	ADVERTISING / P&Z	04/27/2016	70.00
	3586	ADVERTISING / AGENDA	04/27/2016	99.00
	3590	Hydrant Flushing Ad	04/27/2016	67.50
	3593	Display Ad - Cemetery Cleanup	04/27/2016	90.00
THE GREEN RIVER STAR Total				3,959.50
THE RADIO NETWORK	16040349	ADVERTISING / COUNCIL MEETINGS	04/30/2016	50.00
	16040350	ADVERTISING / COUNCIL MEETINGS	04/30/2016	50.00
	16040351	ADVERTISING / COUNCIL MEETINGS	04/30/2016	50.00
	16040352	ADVERTISING / COUNCIL MEETINGS	04/30/2016	50.00
	16040357	Earth Day Event	04/30/2016	62.50
	16040358	Earth Day Event	04/30/2016	62.50
	16040359	Earth Day Event	04/30/2016	62.50
	16040360	Earth Day Event	04/30/2016	62.50
	16040543	Green River Main Street Package	04/30/2016	59.37
	16040544	Green River Main Street Package	04/30/2016	59.37
	16040545	Green River Main Street Package	04/30/2016	59.37
	16040546	Green River Main Street Package	04/30/2016	59.37
THE RADIO NETWORK Total				687.48
THE TIRE DEN INC	1-256066	BDR-W	04/19/2016	760.00
	1-256987	O-RING	05/10/2016	2,538.95
THE TIRE DEN INC Total				3,298.95
THE UPS STORE	0467	Shipping on Return Product	05/18/2016	10.10
THE UPS STORE Total				10.10
TURF EQUIPMENT & IRRIGATION	398012-00	COIL	05/05/2016	100.55
TURF EQUIPMENT & IRRIGATION Total				100.55
TYLER TECHNOLOGIES INC	025-142413	CASH DRAWER MAINTENANCE	12/16/2015	(32.27)
TYLER TECHNOLOGIES INC Total				(32.27)
UNITED SERVICE AND SALES	S44837	Switch	04/26/2016	24.31
	S45247	AIR FILTERS	05/04/2016	101.50
UNITED SERVICE AND SALES Total				125.81
UNITED STATES POSTAL SERVICE	052016	PERMIT 13	05/20/2016	215.00
UNITED STATES POSTAL SERVICE Total				215.00
US BANK	BMOR AMAZON42116	DIGITAL CAMERA	04/25/2016	322.79
	BRAN AMAZ031816	OFFICE SUPPLIES	03/25/2016	13.72
	BRAN AMAZ031916	OFFICE SUPPLIES	03/25/2016	13.55
	BRAN AMAZ032016	OFFICE SUPPLIES	03/25/2016	19.80
	BRAN AMAZ032216	OFFICE SUPPLIES	03/25/2016	50.26
	BRAN AMAZ041516	CERTIFICATES	04/25/2016	20.20
	BRAN AMAZ32016	OFFICE SUPPLIES	03/25/2016	15.48
	BRAN AMAZ41516	DOCUMENT COVERS	04/25/2016	11.59
	BRAN BBBSEE41316	WILDFLOWER SEEDS	04/25/2016	17.15
	BRAN SHOPKO41416	CELLOS NEUTRAL	04/25/2016	7.41
	CMEA GRACE30816	MAINTENANCE SUPPLIES	03/25/2016	58.96
	CMEA HOLID022416	HOLIDAY INN/MEATS-CHEYENNE	03/25/2016	119.99
	CMEA INTUIT40716	CREDIT QUICK BOOK SUBSCRIPTION	04/25/2016	(31.80)
	CMEA ROCKYM22416	Car Wash	03/25/2016	11.00

CMEA SMITHS41416	SNACKS FOR RATE STUDY MEETING	04/25/2016	50.15
CMEA UNION030316	CELL PHONE USAGE	03/25/2016	47.35
CMEA VERIZ32216	CELL PHONE SERVICE	03/25/2016	1,047.90
CMEA VERIZ42216	CELL PHONE USAGE	04/25/2016	1,047.57
CSTE NAPA 030316	Tool box	03/25/2016	260.00
DSTE OSU COL3716	FULL COURSE-BASEBALL FIELD MGMT	03/25/2016	550.00
EMIL BESTWE32616	LODGING/MILLER&CROWELL-BEAVER, UT	04/25/2016	108.69
EMIL LUXOR032416	LODGING/MILLER&CROWELL-LAS VEGAS	04/25/2016	308.00
EMIL LUXOR32416	LODGING/MILLER&CROWELL-LAS VEGAS	04/25/2016	324.80
ERIC AQUAT021216	REGISTRATION / SCHUMACHER	02/25/2016	130.00
ERIC HAMPT031616	LODGING/ERICKSON LITTLETON,CO	03/25/2016	254.62
ERIC HAMPT31616	LODGING/HOLZGRAFE-LITTLETON, CO	03/25/2016	254.62
ERIC HOLID012616	HOTEL	02/25/2016	246.34
ERIC LAQUIN31516	LODGING/MADURA	03/25/2016	90.00
ERIC NASRO021916	REGISTRATION / YAGER	02/25/2016	550.00
ERIC RAMKO22316A	HOTEL / BARTLET	02/25/2016	89.00
ERIC RAMKO022316	HOTEL / TOLLEFSON	02/25/2016	89.00
HWRI CEUPLAN3216	TRAINING COLLECTION LICENSE	03/25/2016	219.80
HWRI GRACE030516	BOLT CUTTERS/BATTERIES	03/25/2016	102.78
JBRO SWTRCO40416	RECORDING FEES	04/25/2016	76.88
JBYI TRICIT41816	FRONT SEAT	04/25/2016	475.00
JCHY ASETES41316	ASE TEST FEES	04/25/2016	74.00
JNIE ACEHA022616	Padlock	03/25/2016	48.69
JPAL ABCNV012616	EXAM	02/25/2016	98.00
JPAL ABCNV040516	LEVEL 2 DISTRIBUTION EXAM-SCHULTZ	04/25/2016	98.00
JPAL APC-NV40516	LEVEL 2 DISTRIBUTION EXAM-HACKNEY	04/25/2016	98.00
JPAL AWWAO012816	MEMBERSHIP	02/25/2016	315.00
JPAL EMBA021916A	HOTEL	02/25/2016	218.00
JPAL EMBA021916B	HOTEL	02/25/2016	218.00
JPAL EMBAS021916	HOTEL	02/25/2016	218.40
JPAL HEALT012916	Training	02/25/2016	320.00
JPAL HYATT030316	LODGING/PALMER SLC UTAH	03/25/2016	113.10
JPAL HYATT30316	LODGING/WILLIAMS SLC UT	03/25/2016	113.10
JPAL LITTL021816	FUEL	02/25/2016	21.43
JPAL MAVER030316	FUEL	03/25/2016	21.60
JPAL SHELL021616	FUEL	02/25/2016	26.15
JPAL STICK030716	JPAL STICKE30716	03/25/2016	269.98
JPAL WYTHE020316	MEMBERSHIP	02/25/2016	168.00
KBLO CTC033016	Advertising	04/25/2016	5.00
KBOD 7ELEVEN4516	FUEL	04/25/2016	22.00
KBOD BESTW040616	LODGING/BODE-GRAND JUNCTION	04/25/2016	91.59
KBOD PILOT040616	FUEL	04/25/2016	13.00
KCRO AMAZ41416	FLEET SUPPLIES	04/25/2016	12.57
KCRO HANNA40616	FLEET SUPPLIES	04/25/2016	89.99
KCRO PROPW41116	FLEET SUPPLIES	04/25/2016	1,308.75
KSAD HAMPT021616	CATERING	02/25/2016	987.24
KSAD SMITH021116	ICE / FRUIT	02/25/2016	596.58
KSAD SMITH021616	REFUND	02/25/2016	(27.09)
KWIL GRACE031016	FILTERS/FASTENERS	03/25/2016	20.89
KWIL PMS033016	TABLE CLOTHS	04/25/2016	150.00
KYAG PALAC22716	LODGING/YAGER-LAS VEGAS, NV	03/25/2016	320.26
LBEN HOMEDE40516	FREEZER	04/25/2016	719.00
LBEN SWTRTR42016	Shipping	04/25/2016	8.86
LBEN USPS033116	POSTAGE	04/25/2016	8.85
LERD INTLAS33116	IAFC MEMBERSHIP DUES	04/25/2016	234.00
MEBI AMAZON03091	SWIFFER REFILLS	03/25/2016	62.88
MEBI AMAZON30416	EXPANDING STEM CASTER W/BRAKE	03/25/2016	59.98
MEBI AMAZON42316	UTILITY SCOOP	04/25/2016	17.98
MEBI DIRECT41816	WET MOP	04/25/2016	43.25
MEBI IN*GEN30916	Roll Towels	03/25/2016	238.65
MEBI SMITH041216	Laundry Soap	04/25/2016	42.37
MEBI UBER031416	FRAUDULENT CHARGES	03/25/2016	26.34
MEBI UBER031516	CREDIT FRAUD CHARGES	04/25/2016	(23.82)
MEBI UBER31416	CREDIT FRAUD CHARGES	04/25/2016	(26.34)
MEBI UBER31516	FRAUDULENT CHARGES	03/25/2016	23.82
MEBI WALM032116	PERFECT SWEEPS	03/25/2016	84.72
MEBI WEBST41916	TT DISPENSER	04/25/2016	14.78
MHOL AMAZON40516	Cleaning supplies	04/25/2016	29.99

MHOL AMAZON40816	VACUUM	04/25/2016	74.99
MHOL WALMAR41716	HAND SOAP	04/25/2016	16.83
MLIB IAFC040516	Membership Dues	04/25/2016	234.00
MLIB OH040616	CALIBRATION OF QUANTIFIT	04/25/2016	165.00
MMCD ANDERS42016	FUEL	04/25/2016	32.04
MMCD GARRIT42216	FUEL	04/25/2016	21.25
MMCD HOLID42216	LODGING/MCDONALD-NAMPA ID	04/25/2016	321.84
MMCD RJSFUE42216	FUEL	04/25/2016	29.71
MNEU PUBLI022616	REGISTRATION / YAGER	03/25/2016	695.00
MPON SAFETY41216	SAFETY SIGNS	04/25/2016	128.53
MSPR BESTV30916	LODGING/SPRINGER,RUST,WESTENSKOW	03/25/2016	226.80
MSPR COYOT32416	MAIN STREET GRANT MEETING	04/25/2016	41.92
MSPR EXXON021116	FUEL	02/25/2016	20.48
MSPR FACEBO42116	EARTH DAY ADVERTISING	04/25/2016	25.20
MSPR LITTL021116	HOTEL	02/25/2016	190.00
MSPR LTLAME40716	LODGING/SPRINGER-CHEYENNE WY	04/25/2016	89.00
MSPR STAPL020816	PAPER	02/25/2016	23.49
MSPR UPSST020816	TRIFOLD	02/25/2016	67.20
MSPR WALM042016	FOAM BOARDS	04/25/2016	43.34
MTOL LOAFN022316	FUEL	02/25/2016	14.15
MTOL POOLPT22516	SPLASH PARK PART REPLACEMENTS	03/25/2016	468.86
MTOL SPRAYS32216	SPLASH PARK PARTS	03/25/2016	54.93
MTOL WOODW022216	PLANER KNIVES	02/25/2016	39.40
MTOL WOODW022416	PLANER KNIVES	02/25/2016	94.85
MWES CORN031016	FUELD	03/25/2016	26.44
MWES LTLAM040716	LODGING/RUST-CHEYENNE WY	04/25/2016	89.00
MWES LTLAME40716	LODGING/WESTENSKOW-CHEYENNE	04/25/2016	89.00
MWES PILOT040716	FUEL	04/25/2016	25.73
MWES SWTRT040116	Shipping	04/25/2016	9.48
PHAS 4IMPR041416	CITY PENS	04/25/2016	208.93
RCLE SUBWA40616	FINANCE COMMITTEE MEET LUNCH	04/25/2016	57.72
SSCH ACEHA020916	PAINT CAN	02/25/2016	7.41
SSCH AMAZO021816	FILE FOLDERS	02/25/2016	27.18
SSCH ARC032216	FIRST AIDE & CPR CERTIFICATIONS	03/25/2016	216.00
SSCH BALLS021516	SPORT BANDS	02/25/2016	114.35
SSCH BALLS021816	SPORT BANDS	02/25/2016	77.60
SSCH BARTS31616	LIFE VESTS	03/25/2016	659.44
SSCH DHGAT020116	POOL TOYS	02/25/2016	59.00
SSCH ELIVA31816	FUSION BALL	03/25/2016	102.25
SSCH EM2022516	USAV REGS	03/25/2016	20.89
SSCH FLAG022516	VOLLEYBALLS	03/25/2016	296.96
SSCH HAMPT31516	LODGING/S SCHUMACHER-PINEDALE WY	03/25/2016	114.00
SSCH HITCH021216	FOOD	02/25/2016	108.00
SSCH HYDRO030116	WET VESTS	03/25/2016	671.98
SSCH HYDRO030216	CREDIT WET VESTS	03/25/2016	(90.98)
SSCH HYDRO031416	WAVE WEB STORAGE CADDY	03/25/2016	88.40
SSCH OFFICED3317	OFFICE SUPPLIES	03/25/2016	63.96
SSCH REDCR32216	FIRST AID PARTICIPANT MANUALS	03/25/2016	465.97
SSCH REDCRO30916	TRAINING SUPPLIES	03/25/2016	437.11
SSCH SMITH020916	WATER	02/25/2016	25.03
SSCH SMITH021216	Dry Ice	02/25/2016	118.71
SSCH SMITH021516	Dry Ice	02/25/2016	(116.87)
SSCH SPRI030317	DUMBELLS	03/25/2016	40.11
SSCH WATER020516	WATERGYM BELT	02/25/2016	399.50
SSTU AMAZ031216	WALL MOUNTING BRACKET	03/25/2016	49.99
TJAR LOAFN41816	FUEL	04/25/2016	31.07
TJAR LOAFN42016	FUEL	04/25/2016	23.36
TJAR PPLORI42216	WY ASSOC OF SHERIFFS & CHIEFS CONF	04/25/2016	185.00
TMAD AMAZON32916	RAINPRO TANK FITTING	04/25/2016	7.95
TSMI USPS033016	Shipping	04/25/2016	16.30
TSMI USPS041916	Shipping	04/25/2016	12.80
TSMI WALM032616	OFFICE SUPPLIES	04/25/2016	67.74
TWYA GRACE030216	SHOTSHELLS	03/25/2016	34.46
TWYA SHOPK022316	CAT LITTLER	02/25/2016	30.55
TWYA UNDER013116	BEANIES	02/25/2016	149.94
TWYA WYSTAT41816	CONTROLLED SUBSTANCE REGISTRATION	04/25/2016	82.00
US BANK Total			22,790.41
UTAH JAZZ	JJ0051-IN	Jr Jazz 15/16 Season	05/18/2016 800.00

UTAH JAZZ Total				800.00
VENTURE TECHNOLOGIES	032116	CISCO	03/21/2016	12,668.95
	SIN014962	ENHANCED SYSTEM SUPPORT	04/19/2016	10,747.00
VENTURE TECHNOLOGIES Total				23,415.95
VSP - VISION SERVICE PLAN	05162016	JUNE 2016 EMPLOYEE PREMIUMS	05/16/2016	1,893.98
VSP - VISION SERVICE PLAN Total				1,893.98
WEIDNER FIRE	111774	Rubber lined Fire Hose	05/13/2016	1,659.00
WEIDNER FIRE Total				1,659.00
WESCO DISTRIBUTION INC	218538	MH Bal 100w M90	05/03/2016	82.50
	221574	Holophan 250 hp luminaire	05/13/2016	565.55
	222549	MH Bal 250w M138	05/18/2016	439.46
	222550	Phil F25T8	05/18/2016	90.00
	222695	3M 35 White 3/4x66ft Vinyl Color Co	05/18/2016	3.94
WESCO DISTRIBUTION INC Total				1,181.45
WHISLER CHEVROLET COMPANY INC	1197597CVW	HOSE	05/18/2016	100.59
WHISLER CHEVROLET COMPANY INC Total				100.59
WHITE MOUNTAIN LUMBER & RENTAL	2303091	Blk Polyfilm, Duct Tape	05/10/2016	15.91
	2303103	PVC Rough Sand Grip Glove	05/11/2016	7.64
	2303104	BTR FIR DRY PREMIUM	05/11/2016	4.42
	2303217	Fir Dry Premium, Carriage Bolt, Washers	05/16/2016	91.86
	2303230	Angle Broom, Charcoal Dust Pan	05/16/2016	16.26
	2303231	Btr Fir Dry	05/16/2016	13.66
WHITE MOUNTAIN LUMBER & RENTAL Total				149.75
WYOMING ANALYTICAL LABORATORIES, INC.	35308R	Total Hydrocarbon Analysis	05/09/2016	645.00
WYOMING ANALYTICAL LABORATORIES, INC. Total				645.00
WYOMING EMBROIDERY & SPORTING GOODS	12232	Sew on Gold strips and patches on coats	05/06/2016	35.00
WYOMING EMBROIDERY & SPORTING GOODS Total				35.00
WYOMING MACHINERY COMPANY	PO 4558396	ELEMENTS	04/30/2016	44.34
	PO 4569175	Filters	05/11/2016	114.09
	PO 4569176	Switch	05/11/2016	238.63
	PO 4570378	Parts	05/12/2016	10.90
	PO 4570379	Switch	05/12/2016	49.69
	PO 4571749	OIL PROBES	05/13/2016	30.00
	PO 4572922	STRIP WEAR	05/14/2016	189.72
WYOMING MACHINERY COMPANY Total				677.37
Grand Total				497,382.59



Payroll Presented for 6-7-16 City Council

Net Payroll	461,793.71
Deductions	144,585.39
Total Payroll	<u>\$ 606,379.10</u>

Period 5/12/2016-6/2/2016

Director of Finance, Chris Meats

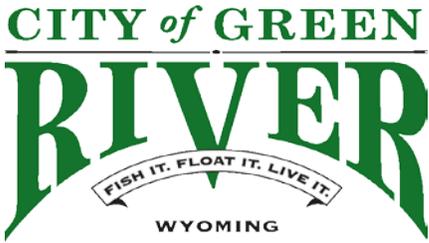
Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 6-7-16 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