



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: AUGUST 1, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

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

V. **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.

VI. **ORDINANCES**

A. **CONSIDERATION ON THIRD AND FINAL READING AN ORDINANCE AMENDING CHAPTER 7, BUILDINGS AND BUILDING REGULATIONS**

Consideration on third and final reading of an Ordinance amending Chapter 7 of the Green River Code of Ordinances to update to the latest revisions of the International Building Code Family and the latest National Electrical Code, and adopting the 2015 International Existing Building Code.

Suggested Motion: I move to approve on third and final reading an Ordinance adopting, with amendments, the 2015 editions of the International Building Code, Residential Code, Existing Building Code, Plumbing Code, Mechanical Code, Property Maintenance Code, Fuel Gas Code and Fire Code, and the 2014 National Electrical Code.

Documents:

[CODE ADOPTION 3RD READING AGENDA PACKET.PDF](#)

VII. **RESOLUTIONS**

A. **CONSIDERATION TO APPROVE A RESOLUTION FOR FISCAL YEAR 2017 CARRYOVER**

Suggested Motion: I move to approve the resolution as attached for the fiscal year 2017 carryover in the amount of \$8,007,596.

Documents:

[RESOLUTION - CARRYOVER 2017.PDF](#)

B. CONSIDERATION OF AN AMENDMENT TO RESOLUTION R16-26 AUTHORIZING THE SUBMISSION OF A LOAN APPLICATION TO THE STATE REVOLVING FUND

The City recently applied for and received conditional approval for a \$1.2 million State Revolving Fund (SRF) Loan to develop the design for a Wastewater Treatment Plant Replacement Facility. The City also applied for a second \$1.2 million SRF Loan since we did not receive a Mineral Royalties Grant for the project. The Office of State Lands has requested a modified Resolution reflecting the total Clean Water SRF Loan amount to be \$2.4 million.

Suggested Motion: I move to amend Resolution R16-26 to reflect the total loan amount of \$2.4 million for the design phase of the Wastewater Treatment Plant Replacement Facility Project, as indicated in the updated Clean Water State Revolving Fund Loan application.

Documents:

[RESOLUTION - SLIB.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPROVE THE AIRPORT SUBSIDY AGREEMENT

The City of Green River has entered into a similar agreement with Sweetwater County and the City of Rock Springs over the past several years. The City's share of this agreement is 22% of the total billing, or \$130,439.

Suggested Motion: I move to approve the Airport Subsidy Agreement with Sweetwater County and the City of Rock Springs for Green River's share in the amount of \$130,439.

Documents:

[AIRPORT AGREEMENT.PDF](#)

B. CONSIDERATION OF A BID AWARD AND TO ENTER INTO A CONTRACT FOR REMOVAL OF METALS FROM THE GREEN RIVER LANDFILL WITH PACIFIC STEEL AND RECYCLING OF ROCK SPRINGS, WYOMING

Bids were opened on July 27, 2016 for Removal of Metals from the Landfill. Metals to be removed consist of car bodies and parts, white goods, scrap iron, etc. We received one Bid.

Suggested Motion: I move to Award a Bid and to enter into a Contract Agreement for Removal of Metals from the Green River Landfill with Pacific Steel and Recycling of Rock Springs, Wyoming”

Documents:

[AWARD BID FOR METAL REMOVAL 2016.PDF](#)

IX. CONSENT AGENDA

A. ACCEPT THE UPDATED EXPEDITION ISLAND PAVILION RENTAL & KEY CHECKLIST

Accept the updated Expedition Island Pavilion Rental & Key Checklist. The listings have been combined and condensed. This checklist is inclusive of Administrative Procedure #88 - Pavilion Rental Policy.

Suggested Motion: I move accept the updated Expedition Island Pavilion Rental & Key Checklist.

Documents:

[EXP.IS.PAV.CKLIST..PDF](#)

B. APPROVAL OF AN ADVERTISING AGREEMENT WITH WYOMING PUBLIC MEDIA FOR ART ON THE GREEN

The Green River Arts Council received advertising money from the Sweetwater County Joint Travel and Tourism Board for the 2016 Art on the Green event. They will be using a portion of those funds to advertise with Wyoming Public Radio.

Suggested Motion: I move to approve the advertising agreement between the City of Green River and Wyoming Public Media in the amount of \$505 for Art on the Green advertising.

Documents:

[AGENDA DOC WYOMING PUBLIC MEDIA CITY COUNCIL 8-2016.PDF](#)

C. AMENDMENT OF A TRADE AGREEMENT BETWEEN WYORADIO AND GREEN RIVER RECREATION CENTER

To gain approval from the governing body for an amendment to the initial trade agreement between WyoRadio and Green River Recreation Center.

Suggested Motion: I move to amend the dates from July 1, 2016 through June 30, 2017 to August 1, 2016 through July 31, 2017 on the trade agreement between WyoRadio and Green River Recreation Center.

Documents:

[WYORADIO TRADE AGREEMENT AGENDA 7.26.2016.PDF](#)

D. CONSIDERATION TO APPROVE A STREET LIGHT AGREEMENT WITH ROCKY MOUNTAIN POWER FOR THE LYNN SUBDIVISION

Rocky Mountain Power installs and maintains street lights in many areas of the City. This Street Light Agreement is for the installation of new street lights in the Lynn Subdivision (Lincoln Tract A). The Agreement is between the City of Green River and Rocky Mountain Power, but the developer pays the fee for the installation of the street lights required for their development. In this case, the fee is \$2,790 for the installation of two street lights.

Suggested Motion: I move to authorize the Mayor to sign the Street Light Agreement with Rocky Mountain Power for the installation of street lights for the Lynn Subdivision.

Documents:

[STREET LIGHTS LYNN SUBDIVISION.PDF](#)

E. LANDFILL ITEM REMOVAL REQUEST BY DEBI CASTO

Removal of items from the Landfill requires approval of the Governing Body per City Ordinance Section 14-7(b).

Suggested Motion: I move to approve the Landfill Item Removal Request from Debi Casto to remove used tires.

Documents:

[LANDFILL ITEM REMOVAL JULY 2016.PDF](#)

F. APPROVAL OF THE COMMUNITY SERVICE AGREEMENTS FOR FISCAL YEAR 2017

Suggested Motion: I move to approve the community service agreements for FYE17 for Flaming Gorge Days, Inc., Food Bank of Sweetwater County, Golden Hour Senior Center, Green River Chamber of Commerce, Life RU Ready, STAR Transit, Sweetwater Family Resource Center, Treatment Court Foundation, Youth Home, Inc., and the Sweetwater County Family Justice Center for a total amount of \$198,500.

Documents:

[COMMUNITY SERVICE AGREEMENTS.PDF](#)

G. ISSUANCE OF A CATERING PERMIT TO THE FISH BOWL LLC

Suggested Motion: I move to approve the issuance of a catering permit to The Fish Bowl LLC. dba, The Fish Bowl Bowling Center to cater alcoholic beverages at the Art on the Green Banquet, from 4 pm

to midnight.

Documents:

[FISH BOWL - CATERING PERMIT.PDF](#)

H. ISSUANCE OF AN OPEN CONTAINER PERMIT TO TRONOX

Suggested Motion: I move to approve the issuance of an open container permit to Tronox for a department picnic on August 6, 2016, from 11 am to 7 pm, at Edgewater Park.

Documents:

[TRONOX - OPEN CONTAINER PERMIT.PDF](#)

I. ISSUANCE OF OPEN CONTAINER PERMITS TO THE EMBASSY LLC, THE PONDEROSA BAR AND THE BREWERY

Suggested Motion: I move to approve the issuance of Open Container Permits to the Embassy LLC, Ponderosa Bar and The Brewery for a Poker Run for the Disabled Veterans on August 13, 2016, from 9 am to midnight, within the barricaded area from the Embassy property line and the Ponderosa property to the end of the street at the corner of E Railroad and N Center Street.

Documents:

[OPEN CONTAINER PERMITS.PDF](#)

J. APPROVAL OF MINUTES FOR:

J.i. July 19, 2016 Council

Documents:

[JULY 19, 2016 MINUTES.PDF](#)

K. APPROVAL OF PAYMENT OF BILLS:

K.i. Prepaid - \$143,963.15

Documents:

[8-1-16 PREPAID INVOICES.PDF](#)

K.ii. Outstanding Invoices - \$198,583.55

Documents:

[8-1-16 OUTSTANDING INVOICES.PDF](#)

K.iii. Payroll Expenditures - \$333,310.76

Documents:

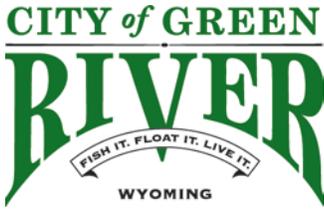
[8-1-16 PAYROLL.PDF](#)

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

Documents:

[8-1-16 PREAUTHORIZATION.PDF](#)

- X. CITY ADMINISTRATOR'S REPORT**
- XI. CITY ATTORNEY'S REPORT**
- XII. MAYOR AND COUNCIL REPORTS**
- XIII. ADJOURNMENT**



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 22, 2016	Department: CD – Building Inspection
Meeting Date: August 1, 2016	Department Head: Laura Profaizer
	Presenter: David Allred

Subject:

Consideration on 3rd reading an Ordinance amending Chapter 7 of the Green River Code of Ordinances to update to the latest editions of the International Building Code Family and the latest National Electrical Code, and adopting the 2015 International Existing Building Code.

Background/Alternatives:

The latest edition of the International Building Code family has been released for adoption. Per Wyoming State Statute, municipalities who have local jurisdiction must adopt the same codes that the State of Wyoming has adopted. These include the 2015 International Building Code, 2015 International Existing Building Code, 2015 International Mechanical Code, 2015 International Fuel Gas Code, 2015 International Fire Code and the 2014 National Electrical Code.

In addition to the above state mandated updates, the ordinance also includes updates to the 2015 International Residential Code (previous adopted version is 2006), 2015 International Plumbing Code (previous adopted version is 2012), and the 2015 International Property Maintenance Code (previous adopted version is 2012).

The City adopts the codes by reference within Chapter 7 of the Code of Ordinances of the City of Green River. Chapter 7 also provides specific added amendments to the codes to make the codes more applicable to Green River. The attached ordinance shows the amendments. Some amendments are staying the same from the previous code versions, but some are amended. In the attached ordinance, the red signifies deletions and the blue signifies additions.

In addition to the specific added amendments, contractors should be aware that there are many additional updates/changes within the new code family that are different from the last editions. It is the contractor's responsibility to stay educated on the latest editions that are adopted in each community. The Community Development Department has a full set of the code books available for any contractor to look at in the office during regular office hours.

Attachments:

Ordinance for 3rd Reading

Fiscal Impact:

None

Staff Impact:

Minimal – time to educate the public on the changes

Legal Review:

City Attorney approval received on 6/21/16

City Prosecuting Attorney approval received on 6/24/16

Suggested Motion:

I move to approve on third reading an Ordinance adopting, with amendments, the 2015 editions of the International Building Code, Residential Code, Existing Building Code, Plumbing Code, Mechanical Code, Property Maintenance Code, Fuel Gas Code and Fire Code, and the 2014 National Electrical Code.

ORDINANCE NO. 16-_____

AN ORDINANCE AMENDING ARTICLES II THROUGH VIII OF CHAPTER 7 OF THE GREEN RIVER CODE OF ORDINANCES, CITY OF GREEN RIVER, STATE OF WYOMING, ADOPTING AND AMENDING THE ORDINANCE TO UPDATE TO THE MOST RECENT EDITIONS OF THE VARIOUS CODES, AND ADOPTING THE 2015 EXISTING BUILDING CODE.

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

Section 1: That Chapter 7, Article II. Building Code, be and hereby is amended to read as follows:

ARTICLE II. BUILDING CODE

Sec. 7-16. ~~2012~~2015 International Building Code adopted; amendments.

a. The ~~2012~~2015 International Building Code, including appendices chapters B, and J, are hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file at all times in the office of the city clerk or city building inspector for examination and inspection.

b. The following sections of the ~~2012~~2015 International Building Code are amended, deleted or added as follows:

1. Section 101.4 entitled "Referenced Codes" is deleted.
2. Add Section 105.2.14 Detached membrane structures with floor area not exceeding two hundred fifty (250) square feet that meet the following conditions:
 - A. The structure complies with all current zoning requirements as indicated by an approval letter after zoning review.
 - B. No more than one membrane structure per residential lot will be allowed.
 - C. Membrane structures must be factory manufactured units.
 - D. Membrane structures used for vehicle parking or storage shall be placed on and secured to a minimum 3½-inch thick concrete slab, the method of attachment and thickness of concrete at attachment locations shall be as recommended by the manufacturer.
 - E. Membrane structures not used for vehicle parking or storage shall be anchored as recommended by the manufacturer.

~~Section 3 is amended to read as follows:~~

3. Section 903.2.8 entitled "Group R" is amended to read: An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area.

Exceptions: 1. Detached one- and two- family dwellings and multiple single family dwellings (townhouses) that are constructed in accordance with the International Residential Code for One- and Two- Family Dwellings, and have a floor area of less than 5,000 square feet.

~~Section 4 is amended to read as follows:~~

4. Add Section 1301.1.2 to Chapter 13 of the International Building Code ~~is amended~~ to read as following:

1301.1.2. Commercial Buildings

~~A Comcheck compliance report using the 2012 Edition of the International Energy Conservation Code (IECC)-~~A building energy analysis indicating compliance with the current adopted IECC shall be submitted with the proposed building plans at the time

of application for review and comment. ~~Only the building envelope calculations are required.~~

Exception: IBC Occupancies S-1, S-2, F-1, F-2, & U are exempt ~~for~~ from the above requirement.

~~Section 5 is amended to read as follows:~~

5. Chapter 27 entitled "Electrical" is deleted.

~~Section 6 is amended to read as follows:~~

6. The opening paragraph of Appendix B Section 101.2.2 is amended to read "It is recommended that the board of appeals consist of five (5) individuals, one from each of the following professions or disciplines: the remaining subparagraphs numbered 1 through 5 shall remain the same.

(Ord. No. 1024, § 1, 2-28-77; Ord. No. 85-23, § 1, 9-3-85; Ord. No. 94-4, § 1, 4-5-94; Ord. No. 94-11, § 1, 7-5-94; Ord. No. 00-05, § 1, 6-20-00; Ord. No. 03-07, § 1, 10-7-03; Ord. No. 06-02, § 1, 3-7-06; Ord. No. 07-04, § 1, 8-21-07; Ord. No. 12-09, § 1, 10-17-12)

State Law reference— Authority to adopt building code by reference, W.S. 1977, 15-1-120B.

Sec. 7-17. ~~2006-2015~~ International Residential Code adopted; amendments.

a. The ~~2006-2015~~ International Residential Code, including appendices chapters A, B, C, E, F, G and H, excepting those sections specifically deleted or amended herein, are hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file at all times in the office of the city clerk or city building inspector for examination and inspection.

b. The following sections of the ~~2006-2015~~ International Residential Code are amended, deleted or added as follows:

1. Table R301.2(1) shall be completed with the following information:

Ground Snow Load = 20

Wind Speed = ~~90~~115

Seismic Design Category = C

Weathering = Severe

Frost Line Depth = 42"

Termite = None to slight

Decay = None to slight

Winter Design Temp = -20 F

Ice Shield Underlayment Required = Yes

Flood Hazard = 2000 FIRM

Air Freezing Index = 2282

Mean Annual Temp = 42.7F

2. Section R105 Permits is amended as follows:

A. Section R105.2. "Work exempt from a permit, Building" items 1. and 2. are amended to read as follows:

1. One-story detached accessory structures, provided that the floor area does not exceed 200 square feet and has a total building height of no more than 10.5 feet.

2. Fences not exceeding 6 feet in height.

B. Section R105.5 entitled "Expiration" is amended to read:

R105.5 Expiration. Building permits will only be issued for the entire project and shall automatically expire one year after date of issuance.

A1. Building permit extensions may be applied for, and the building inspector may allow the same when good cause is shown. In no case shall a building

permit, including all authorized extensions exceed twenty-four (24) months from the original date of issuance unless the applicant can demonstrate consistent and continuous improvements on the site, in which case, two (2) additional extensions of not more than six (6) months may be permitted.

~~B2.~~ Upon expiration of the building permit and any extensions thereto, all further construction activity on the project must stop. If the project is still incomplete the permit holder shall have ten (10) days to disassemble the structure unless an extension is granted by the city council at a regular public hearing. Failure to do so may result in the city removing the structure and all resulting costs incurred by the city shall be billed to the permit holder.

~~C. Appeals of the building inspector's decision to deny a building permit shall filed with the Board of Adjustment in accordance with the requirements of the Green River Code.~~

3. Section R302 Fire-Resistant Construction is amended as follows:

A. Section R302.2 entitled "Townhouses" is amended by adding an option 3 to read as follows: "The separation provisions may be obtained by either two 1-hour walls or one 2-hour wall."

B. Section R302.13 entitled "Fire protection of floors" is deleted in its entirety.

4. Section R313 Automatic Fire Sprinkler Systems is amended as follows:

A. Section 313.1 entitled "Townhouse automatic fire sprinkler systems" is deleted in its entirety.

B. The opening paragraph of Section R131.2 entitled "One- and two-family dwellings automatic fire systems" is amended to read "An automatic residential fire sprinkler system is not required in one- and two-family dwellings and townhouses that are constructed in accordance with the International Residential Code for One- and Two- Family Dwellings, and have a floor area of less than 5,000 square feet."

5. Section R403.1.1 is amended to read, "Minimum size, Footings shall be at least 8" x 16" and be provided with a minimum of 3 - #4 bars in the footing."

46. Section R404.1.2 is amended to read, "Concrete Foundation Walls. Concrete Foundation walls shall be minimum 8" thick and reinforced with #4 bars 18" on center vertically and horizontally, unless designed by a registered design professional."

57. Section ~~R404.1~~R404.1.1 entitled "Design required" is amended by adding a third condition to read as follows: "3.6. Foundation walls built to City standards."

~~6. Section M1601.3.1 is amended by adding "Exemption: Ducts located entirely within the conditioned space."~~

~~7. Section N1102, Table N1102.1 is amended as follows:~~

Wood Frame Wall	R-Value	21
Mass Wall	R-Value	21
Floor	R-Value	21
Crawl Space	R-Value	20

8. Delete Table R602.7.5 and replace with the American Wood Council recommendations RB229-16 as follows:

MINIMUM NUMBER OF FULL HEIGHT STUDS AT EACH END OF HEADERS IN EXTERIOR WALLS^a

<u>Maximum Header Span (Feet)</u>	<u>Ultimate Design Wind Speed and Exposure Category</u>	
	<u><140 MPH, Exposure B</u>	<u><130 mph, Exposure B^b</u>
	<u>Or</u>	
	<u><130 mph, Exposure C</u>	
<u>4</u>	<u>1</u>	<u>1</u>

<u>6</u>	<u>2</u>	<u>1</u>
<u>8</u>	<u>2</u>	<u>1</u>
<u>10</u>	<u>3</u>	<u>2</u>
<u>12</u>	<u>3</u>	<u>2</u>
<u>14</u>	<u>3</u>	<u>2</u>
<u>16</u>	<u>4</u>	<u>2</u>
<u>18</u>	<u>4</u>	<u>2</u>

^aFor header spans between those given above, use the minimum number of full-height studs associated with the larger header span.

^bThe tabulated minimum number of full-height studs is applicable where Jack studs are provided to support the header at each end in accordance with 602.7.1(1). Where a framing anchor is used to support the header in lieu of a jack stud in accordance with footnote “d” of Table 602.7(1), the minimum number of full height studs at each end of a header shall be in accordance with the requirements for wind speed > 140 mph, exposure.

(Ord. No. 03-07, § 2, 10-7-03; Ord. No. 06-02, § 2, 3-7-06; Ord. No. 07-04, § 2, 8-21-07)

Editor's note— Ord. No. 03-07, § 2, adopted Oct. 7, 2003, amended § 7-17 to read as set forth herein. Formerly, § 7-17 pertained to amendments to the Uniform Building Code and derived from Ord. No. 1024, §§ 3—9, adopted Feb. 28, 1977, Ord. No. 85-23, §§ 2—6, adopted Sept. 3, 1985, and Ord. No. 00-05, § 2, adopted June 20, 2000.

Sec. 7-18. Reserved.

Editor's note— Ord. No. 07-04, § 3, adopted Aug. 21, 2007, repealed § 7-18, which pertained to foundations and derived from Ord. No. 94-4, § 4, adopted Apr. 5, 1994; and Ord. No. 96-10, § 1, adopted Oct. 1, 1996.

Sec. 7-19. Structures built at the city horse corrals exempt.

Structures built for the sole purpose of housing animals upon land located within the area designated as the City Horse Corrals are specifically exempted from the requirements set forth in this chapter.

(Ord. No. 97-3, § 1, 6-2-97)

Secs. 7-20, ~~7-30. Reserved.~~ 2015 International Existing Building Code adopted.

The 2015 International Existing Building Code is hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file in the office of the city clerk or city building inspector for examination and inspection.

Secs 7-21 -- 7-30. Reserved

Section 2: That Chapter 7, Article III. International Plumbing Code, be and hereby is amended to read as follows:

ARTICLE III. INTERNATIONAL PLUMBING CODE

Sec. 7-31. ~~2012-2015~~ International Plumbing Code adopted; amendments.

a. All plumbing within the city shall be installed, repaired and maintained in accordance with the ~~2012-2015~~ International Plumbing Code, including all appendices. The ~~2012-2015~~ International Plumbing Code is hereby adopted by reference and incorporated herein as part of

this section as fully as if completely set out herein. One copy of such code shall be kept on file at all times in the office of the city clerk or city building inspector for examination and inspection.

b. The following sections of the 2015 International Plumbing Code ~~Sections 305.6-305.4 Freezing and 305.6.1-305.4.1 Sewer depth of the International Plumbing Code~~ are hereby amended to read as follows:

1. Section 305.6-305.4-305.4 entitled "Freezing" shall be amended to read as follows: ~~Freezing~~—Water, soil and waste pipes shall not be installed outside of a building, in attics or crawl spaces, concealed in outside walls, or in any other place subjected to freezing temperature unless adequate provision is made to protect such pipes from freezing by insulation or heat or both. Exterior water supply system piping shall be installed not less than 72" inches below grade.
2. Section 305.4.1. entitled "Sewer depth" shall be amended to read as follows: ~~305.6.1-305.4.1 Sewer depth~~—Building sewers shall be a minimum of 42 inches below grade unless adequate provision is made to protect such pipes from freezing by insulation or heat or both.

(Ord. No. 1024, § 10, 2-28-77; Ord. No. 94-4, § 2, 4-5-94; Ord. No. 00-05, § 3, 6-20-00; Ord. No. 03-07, § 3, 10-7-03; Ord. No. 07-04, § 4, 8-21-07; Ord. No. 12-09, § 2, 10-17-12)

State Law reference— Authority to adopt plumbing code by reference, W.S. 1977, 15-1-120.

Sec. 7-32. Reserved.

Editor's note— Section 8 of Ord. No. 85-23, adopted Sept. 3, 1985, repealed § 7-32, concerning plumbing permit fees, as derived from § 11 of Ord. No. 1024, adopted Feb. 28, 1977.

Secs. 7-33—7-45. Reserved.

Section 3: That Chapter 7, Article IV. International Mechanical Code, be and hereby is amended to read as follows:

ARTICLE IV. INTERNATIONAL MECHANICAL CODE

Sec. 7-46. ~~2012-2015~~ International Mechanical Code adopted.

All heating systems, ventilating systems, cooling systems, refrigeration systems, incinerators or other miscellaneous heat-producing appliances within the city shall be installed, repaired and maintained in accordance with the ~~2012-2015~~ International Mechanical Code, including all appendices. The ~~2012-2015~~ International Mechanical Code is hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file at all times in the office of the city clerk or city building inspector for examination and inspection.

(Ord. No. 00-05, § 4, 6-20-00; Ord. No. 03-07, § 4, 10-7-03; Ord. No. 07-04, § 5, 8-21-07; Ord. No. 12-09, § 3, 10-17-12)

Secs. 7-47—7-60. Reserved.

Section 4: That Chapter 7, Article V. Property Maintenance Code, be and hereby is amended to read as follows:

ARTICLE V. PROPERTY MAINTENANCE CODE

Sec. 7-61. ~~2012-2015~~ International Property Maintenance Code adopted.

The ~~2012~~-2015 International Property Maintenance Code is hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file in the office of the city clerk or city building inspector for examination and inspection.

- a. That section 302.4 of the ~~2012~~-2015 International Property Maintenance Code is amended to read, "Twelve (12) inches as the maximum weed height."
- b. Delete 304.14 Insect screens.
- c. Delete 602.3 Heat supply.
- d. Delete 602.4 Occupiable work spaces.

(Ord. No. 1024, § 2, 2-28-77; Ord. No. 94-4, § 3, 4-5-94; Ord. No. 00-05, § 5, 6-20-00; Ord. No. 03-07, § 5, 10-7-03; Ord. No. 07-04, § 6, 8-21-07; Ord. No. 12-09, § 4, 10-17-12)

State Law reference— Authority to adopt codes by reference, W.S. 1977, 15-1-120.

Secs. 7-62—7-75. Reserved.

Section 5: That Chapter 7, Article VI. National Electrical Code, be and hereby is amended to read as follows:

ARTICLE VI. NATIONAL ELECTRICAL CODE

Sec. 7-76. ~~2011~~-National Electrical Code (NEC) adopted.

The National Electrical Code as promulgated by NFPA 70, the latest edition as adopted by the Wyoming State Fire Marshal's Office is hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file at all times in the office of the city clerk or city building inspector for examination and inspection.

(Ord. No. 03-07, § 6, 10-7-03; Ord. No. 07-04, § 7, 8-21-07; Ord. No. 08-05, § 1, 7-17-08; Ord. No. 12-09, § 5, 10-17-12)

Secs. 7-77—7-90. Reserved.

Section 6: That Chapter 7, Article VII. International Fuel Gas Code, be and hereby is amended to read as follows:

ARTICLE VII. INTERNATIONAL FUEL GAS CODE

Sec. 7-91. ~~2012~~-2015 International Fuel Gas Code adopted.

The ~~2012~~-2015 International Fuel Gas Code is hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file in the office of the city clerk or city building inspector for examination and inspection.

(Ord. No. 03-07, § 7, 10-7-03; Ord. No. 07-04, § 8, 8-21-07; Ord. No. 12-09, § 6, 10-17-12)

Secs. 7-92—7-105. Reserved.

Section 7: That Chapter 7, Article VIII. International Fire Code, be and hereby is amended to read as follows:

ARTICLE VIII. INTERNATIONAL FIRE CODE

Sec. 7-106. ~~2012~~2015 International Fire Code adopted.

The ~~2012~~2015 International Fire Code, including appendix chapters A, B, C, D, E, F, and G, is hereby adopted by reference and incorporated herein as part of this section as fully as if completely set out herein. One copy of such code shall be kept on file in the office of the city clerk or city building inspector for examination and inspection.

(Ord. No. 03-07, § 8, 10-7-03; Ord. No. 07-04, § 9, 8-21-07; Ord. No. 12-09, § 7, 10-17-12)

Secs. 7-107—7-119. Reserved.

Sec. 7-120. Penalty.

Anyone convicted of violating any section of this chapter shall be punished by a fine of not more than seven hundred fifty dollars (\$750.00), to which the court may add restitution for costs incurred by the city. Any person who commences any work before obtaining the necessary permit(s) may be subject to an investigation fee as determined by the community development director or senior building inspector and his/her designee. The investigation fee shall be one hundred dollars (\$100.00) or equal to twice the permit fee, whichever is greater.

(Ord. No. 06-02, § 3, 3-7-06; Ord. No. 12-09, § 7, 10-17-12)

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2016.

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk

First Reading: July 5, 2016

Second Reading: July 19, 2016

Third Reading: _____

Resolution No. R16-

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, TO APPROVE AN INCREASE IN THE CAPITAL PROJECTS AND GENERAL FUNDS FOR FISCAL YEAR 2017 CARRYOVER IN THE AMOUNT OF \$8,007,596.

WHEREAS, The Governing Body desires to increase the expenditure budget authority in the Capital Projects Fund for the purpose of funding the City's commitment of previous year ongoing projects as listed on the attached spreadsheet in the amount of \$7,558,886; **and**

WHEREAS, The Governing Body desires to increase the expenditure budget authority in the General Fund for the purpose of funding the City's commitment of previous year ongoing projects as listed on the attached spreadsheet in the amount of \$47,007; **and**

WHEREAS, The Governing Body desires to increase the expenditure budget authority in the Solid Waste Fund for the purpose of funding the City's commitment of previous year ongoing projects as listed on the attached spreadsheet in the amount of \$383,901; **and**

WHEREAS, The Governing Body desires to increase the expenditure budget authority in the Wastewater Fund for the purpose of funding the City's commitment of previous year ongoing projects as listed on the attached spreadsheet in the amount of \$8,901; **and**

WHEREAS, The Governing Body desires to increase the expenditure budget authority in the Water Fund for the purpose of funding the City's commitment of previous year ongoing projects as listed on the attached spreadsheet in the amount of \$8,901; **and**

NOW, THEREFORE BE IT RESOLVED THAT THE CITY ADMINISTRATOR AND CITY TREASURER ARE HEREBY AUTHORIZED TO MAKE THE ABOVE CHANGES TO THE CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2017.

PASSED, APPROVED AND ADOPTED THIS 1st DAY OF AUGUST, 2016.

SIGNED:

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk

Fund	Account		Amount
General	140.ADMIN	BLR Compliance Reporting	5,000
General	155.NETINF	ARCGIS Licensing	7,500
General	230.ADMIN	JAG Grant Approved in July	12,957
General	640.PGPMTM	Splash Park Equipment	12,800
General	640.PGPMTM	Union Pacific Caboose Grant	5,000
General	650.ADMIN	Cemetery Columbarium	3,750
	Total General Fund		47,007
Capital Projects	AIRPOR	GR Airport Project	97,050
Capital Projects	ASCRSH	Asphalt Crushing	27,630
Capital Projects	BWF	Banners & Way Finding Project	167,502
Capital Projects	CDCBUL	Child Development Center Building	150,000
Capital Projects	CP2016	6th Penny CIP Project 2016	3,358,482
Capital Projects	CP2017	6th Penny CIP Project 2017	3,000
Capital Projects	CP2018	6th Penny CIP Project 2018	4,000
Capital Projects	EQRP	Equipment Replacement	204,759
Capital Projects	FDERUP	Fire Dept. Equip/Upgrade Program	22,378
Capital Projects	GBRUSS	Green Belt Russ Olive	2,500
Capital Projects	HMLDSC	Homeland Security Grant Funding	36,905
Capital Projects	HPSIMP	Hitching Post Spot Improvements	183,954
Capital Projects	PDBLD	Police Department Building	68,512
Capital Projects	SEWTRE	South East Water Expansion	64,566
Capital Projects	SP2014	6th Penny SIP Project 2014	323,750
Capital Projects	SP2015	6th Penny SIP Project 2015	215,510
Capital Projects	SWAS	Sky West Air Service Enhancement	100,244
Capital Projects	TRST	Solid Waste Transfer Station	1,335,992
Capital Projects	UPDEP	UP Depot Project	277,557
Capital Projects	URSYS	Urban System Project	298,700
Capital Projects	VEHRP	Citywide Vehicle Replacement	49,530
Capital Projects	WATORD	Water Auto Meter Radio Read	7,685
Capital Projects	WWLIFT	Wet wells & Pump Upgrades Project	402,117
Capital Projects	WWNSLS	WW Northside Lift Station Project	121,563
Capital Projects	WYADA	WYDOT Tap ADA Compliance	35,000
	Total Capital Projects		7,558,886
Solid Waste	530.ADMIN	Rate Study	8,901
	530.CAUTO	Automated Truck	375,000
	Total Solid Waste		383,901
Wastewater	555.WWADM	Rate Study	8,901
Water	555.WADMN	Rate Study	8,901
	Total All Funds		8,007,596



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 22, 2016	Department: Public Works
Meeting Date: August 1, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

WWTP Replacement Facility Design: SRF Loan Application \$2,400,000 total.

Background/Alternatives:

The City recently applied for and received conditional approval for a \$1.2 Million State Revolving Fund (SRF) Loan to develop the Design for a Wastewater Treatment Plant Replacement Facility. The City also applied for a second \$1.2 Million SRF Loan since we did not receive a Mineral Royalties Grant for the project. The Office of State Lands has requested a modified Resolution reflecting the total Clean Water SRF Loan amount to be \$2.4 Million.

Attachments:

Updated Resolution

Fiscal Impact:

The total design costs are estimated to be \$2.4 Million. The SRF Loan monies would allow the City to begin with the design phase of the Treatment Plant Replacement Facility without depleting Wastewater Fund capital reserves.

The 11% Wastewater Utility rate increase approved in the 2016-2017 Budget anticipated the debt service for this loan.

Staff Impact:

If the SRF Loan is approved, staff from the Finance Department will administer the terms of the loan. Staff from the Public Works Department will administer any contracts resulting from the project.

Legal Review:

N/A

Suggested Motion:

"I move to amend Resolution R16-26 to reflect the total loan amount of \$2.4 Million for the design phase of the Wastewater Treatment Plant Replacement Facility Project, as indicated in the updated Clean Water State Revolving Fund Loan application."

Entitled: A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD FOR A LOAN THROUGH THE STATE REVOLVING FUND ON BEHALF OF THE GOVERNING BODY FOR THE CITY OF GREEN RIVER, WYOMING

FOR THE PURPOSE OF DESIGNING A WASTEWATER TREATMENT REPLACEMENT FACILITY.

WITNESSETH

WHEREAS, the Governing Body for the City of Green River, Wyoming

desires to participate in the STATE REVOLVING FUND program to assist in financing this project; and

WHEREAS, the Governing Body of the City of Green River, Wyoming

recognizes the need for the project; and

WHEREAS, the STATE REVOLVING FUND program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

WHEREAS, the Governing Body of the City of Green River, Wyoming

plans to repay the requested STATE REVOLVING FUND LOAN from the following source(s):

The City of Green River, WY passed a 11% Wastewater Utility rate increase on June 21, 2016 (effective July 1, 2016), in-which the proceeds from the rate increase will be pledged to the repayment of a \$2.4 million loan for the design of a Waste Water Treatment Replacement Facility.

; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING

that a loan application in the amount of \$2,400,000.00 will be submitted to the State Loan and Investment Board for consideration at the State Loan and Investment Board meeting to assist in funding a Wastewater Treatment Replacement Facility.

BE IT FURTHER RESOLVED, that Chris Meats, Finance Director & Mark Westenskow Public Works Director

are hereby designated as the authorized representatives of the City of Green River, Wyoming

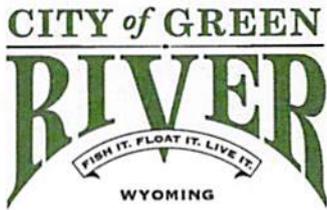
to act on behalf of the Governing Body on all matters relating to this loan application.

PASSED, APPROVED AND ADOPTED THIS 1st DAY OF AUGUST, 2016

Pete Rust, Mayor

Attest:

Chris Meats, City Clerk



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 07/13/16	Department: Finance
Meeting Date: 08/01/16	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Approval of the Enhanced Air Service Cooperative Agreement with the City of Rock Springs and Sweetwater County

Background/Alternatives:

The City of Green River has entered into similar agreement with Sweetwater County and the City of Rock Springs over the past several years. The City's share of this agreement is 22% of the total billing, or \$130,439.

Attachments:

Agreement & Grant Agreement between WYDOT and the County

Fiscal Impact:

\$130,439

Staff Impact:

n/a

Legal Review:

Pending

Suggested Motion:

I move to approve the Airport Subsidy Agreement with Sweetwater County and the City of Rock Springs for Green River's share in the amount of \$130,439.

AIR SERVICE ENHANCEMENT PROGRAM COOPERATIVE AGREEMENT

This Agreement is entered into by and between SWEETWATER COUNTY, hereinafter referred to as "County", whose address is 80 West Flaming Gorge Way, Suite 150, Green River, WY 82935, CITY OF GREEN RIVER, a Wyoming Municipal Corporation whose address is 50 East 2nd Street, Green River, WY 82935, and CITY OF ROCK SPRINGS, a Wyoming Municipal Corporation whose address is 212 D Street, Rock Springs, WY 82901, collectively referred to as "Co-Sponsors".

RECITALS

WHEREAS, the Parties hereto understand and agree that reliable and enhanced commercial air service at the Rock Springs – Sweetwater County Airport as provided by Wyoming Statute § 10-3-601 et seq., provides a benefit and advantage to the County, Co-sponsors, the traveling public, and the citizens of Rock Springs, Green River, and Sweetwater County; and,

WHEREAS, the Parties hereto understand and agree that each of them bears responsibility for providing the funding necessary to perpetuate the program.

NOW, THEREFORE, in support of their mutual covenants and the exchange of consideration, the receipt of which is hereby acknowledged, the parties hereto agree as follows:

I. THE PROGRAM

The program will consist of enhanced service through SkyWest Airlines who shall provide scheduled service between Rock Springs and Denver. Service will be provided with Canadair Regional Jet, CRJ-200 equipment.

SkyWest Airlines has full discretion in setting the schedule times and frequency of its flights, save that it will schedule no less than thirteen (13) roundtrips per week and one roundtrip per day, excluding major holidays and airport construction events. Such decisions will be based upon, but not limited to, aircraft, staff, crew, gate availability, demand, business necessity and weather and seasonal changes. Flights will be scheduled by SkyWest Airlines at reasonable times and will be posted in advance. Flight schedules are subject to change.

II. TERMS OF AGREEMENT

The purpose of this Agreement is to provide for the funding of air service enhancement, as defined in Wyo. Stat. § 10-3-601 et seq., from Denver, Colorado to Rock Springs, Wyoming. By contract between the County and WYDOT, WYDOT has represented that SkyWest Airlines has assured that there shall be scheduled air service instituted and continued between Rock Springs, Wyoming (RKS) and Denver, Colorado (DEN), (the "Service"), for the fiscal year July 1, 2016 through June 30, 2017 ("Service Period"). Said contract between County and WYDOT is attached hereto as "EXHIBIT A" and is specifically incorporated herein by reference.

III. RESPONSIBILITIES OF CO-SPONSORS DURING THE SERVICE PERIOD

Monthly invoices will be received by WYDOT and County from SkyWest Airlines with a daily summary of load factors, number of revenue and non-revenue passengers using the service, flight completion information, on time performance, and all other relevant data concerning flight operations for the Service. At the end of each quarter an invoice will be sent to WYDOT. WYDOT will review and approve invoices prior to invoices being submitted to the County. The County will then provide this invoice to the Co-Sponsors. Co-Sponsors shall pay full amount due to the County within 30 days of the submission of the invoice.

IV. REIMBURSEMENT

SkyWest Airlines completes its accounting for each month approximately two to three weeks after the close of the month. Soon after this occurs, a statement will be sent to the County which shall show the final revenues and costs for the preceding calendar month. The statement will show all calculations for the subsidy, including a revenue and costs. Each quarter the amounts will be summarized with the total costs (non-fuel and fuel costs) and revenues in an invoice.

At the end of the Service Period, SkyWest Airlines shall prepare a report to the County showing total revenues, and total costs for the Service Period. County shall be responsible for payment of thirty-six point seventy-five Percent (36.75%) of the total monthly subsidy submitted each quarter, with a total maximum exposure of five hundred ninety-two thousand nine hundred three dollars (\$592,903). The Co-Sponsors hereby agree to reimburse the County for their proportionate shares of the total monthly subsidy based on the airline revenue for that quarter, less previous payments, as set forth below, within thirty days after billing. Invoices will be submitted to each Co-Sponsor with calculations already completed and totals due to the County. The percentages set forth below shall reflect that portion of the total invoice for which each Co-Sponsor is responsible. Billing will occur at the completion of each quarter, unless otherwise agreed upon between the parties. County and Co-Sponsors shall pay as follows:

- A. County shall be responsible for forty-five percent (45%) of the total quarterly invoice. The maximum exposure for the County for Service Period shall be no more than two hundred sixty-six thousand eight hundred six dollars (\$266,806).
- B. The City of Green River shall pay twenty-two percent (22%) of the total quarterly invoice. The maximum exposure for the City of Green River for Service Period shall be no more than one hundred thirty thousand four hundred thirty-nine dollars (\$130,439).
- C. The City of Rock Springs shall pay thirty-three percent (33%) of the total quarterly invoice. The maximum exposure for the City of Rock Springs for the Service Period shall be no more than one hundred ninety-five thousand six hundred fifty-eight dollars (\$195,658).

V. GENERAL PROVISIONS

- A. To the extent required by any state or federal law, the Co-Sponsors shall be bound as though they were a "Sponsor" by the terms of the Agreement between County and WYDOT, attached hereto as "EXHIBIT A" as if those provisions were fully set forth herein.

- B. Any Party may request changes to this Agreement. Any changes, modifications, revisions or amendments to this Agreement which are mutually agreed upon by and between the Parties to this Agreement shall be incorporated by written instrument, executed and signed by all parties to this Agreement.
- C. The County and Co-Sponsors shall provide free access to any pertinent books, documents and papers to each other, the State of Wyoming, or any of their duly authorized representatives for the purpose of inspection, audit and copying. The parties hereto shall keep copies of these records for at least three years after final payment and settlement.
- D. The Parties hereto shall keep informed of and comply with all applicable Federal, State, and Local laws and regulations in the performance of this Agreement.
- E. This Agreement, consisting of four pages and "EXHIBIT A", represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral.
- F. Each Party is responsible for its own acts and omissions and the result thereof to the extent provided by law.
- G. All notices arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail or delivery in person.
- H. Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of this Agreement shall continue in full force and effect, and either Party may renegotiate the terms affected by the severance.
- I. The Parties hereto do not intend to create in any other individual or entity the status of third Party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.
- J. The terms of this Agreement, and any amendments thereto, shall be binding upon and inure to the Parties hereto, their administrators and successors.
- K. The Parties do not waive governmental immunity. Each Party specifically retains all immunities and defenses available to them as governmental entities pursuant to Wyoming Statute § 1-39-101, et seq., and all other applicable law. The Parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either Party, except that any ambiguity as to immunity shall be construed in favor of immunity.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS HEREOF, the Parties to this Agreement, either personally by and through their duly authorized representatives have executed this Agreement on the date set forth below and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The effective date of this Agreement is the date last signed and executed by the duly authorized representatives of the parties to this Agreement, below.

ATTEST:

SWEETWATER COUNTY BOARD OF
COUNTY COMMISSIONERS

County Clerk

By: _____
Wally J. Johnson, Chairman

Date

ATTEST:

CITY OF GREEN RIVER

City Clerk

By: _____
Pete Rust, Mayor

Date

ATTEST:

CITY OF ROCK SPRINGS

City Clerk

By: _____
Carl Demshar, Mayor

Date

JJS
7-8-16

EXHIBIT A

GRANT AGREEMENT
BETWEEN THE
WYOMING DEPARTMENT OF TRANSPORTATION
AND
THE SWEETWATER COUNTY COMMISSION

Project Number: ASRKS05

Contract Period: July 1, 2016 – June 30, 2017

- 1. Parties.** The parties to this agreement are the WYOMING DEPARTMENT OF TRANSPORTATION, hereinafter referred to as "WYDOT", whose address is 5300 Bishop Blvd., Cheyenne, WY 82009 and the SWEETWATER COUNTY COMMISSION, hereinafter referred to as "Sponsor," whose address is 80 West Flaming Gorge Way, Suite 109, Green River, WY 82935.
- 2. Purpose.** The Sponsor desires to participate in the Air Service Enhancement Program administered by WYDOT to provide enhanced air service as defined in Wyo. Stat. Ann. §10-3-601 et seq. through SkyWest Airlines, hereinafter referred to as "Airline," from Rock Springs, Wyoming (RKS) to Denver, CO (DEN). The level of scheduled air service, defined as flights scheduled and performed for remuneration in accordance with a published timetable or so regular or frequent as to constitute a recognizably systematic series which are open to booking members of the public, shall be thirteen (13) round trips per week scheduled to optimize bank times to United Airlines at DEN, hereinafter referred to as the "Service." The Airline will provide service with Canadair Regional Jet (CRJ200) aircraft with 50 seats.
- 3. Terms of Agreement.** The service from RKS to DEN shall take place from July 1, 2016 through June 30, 2017, hereinafter referred to as the "Service Period." The Sponsor will assure, by contract with the Airline, that there is scheduled air service instituted and continued RKS and DEN during the Service Period.
- 4. Calculation of Reimbursable Expenses.** The total invoiced due amount shall be calculated as the sum of fuel costs and non-fuel costs subtracted from the total revenue for the calendar month. Non-fuel costs shall be calculated by multiplying the block hours associated with the market by the cost per hourly rate of two thousand, five hundred and fifty nine dollars (\$2,559) for the CRJ200 block hours operated between RKS and DEN, as was negotiated between the Sponsor and the Airline. The block hour rate includes a 10% profit margin. The Sponsor agrees to pay thirty six point seven five percent (36.75%) of the total monthly bill submitted each quarter with a maximum dollar amount of five hundred, ninety two thousand, nine hundred and three dollars (\$592,903) for the length of the service period. To the extent the Airlines' revenues for a quarter were greater than the total costs plus profit margin, WYDOT shall have no monthly payment obligation to the Sponsor for the period. Assuming all criteria above are met, WYDOT's

financial commitment to this service, through the Sponsor shall be a state match of sixty three point five percent (63.25%) of the total payment submitted each quarter with a maximum dollar amount of one million, three hundred twenty thousand, four hundred and thirty eight dollars (\$1,020,438).

5. Responsibilities of the Sponsor

- a. The Sponsor shall ensure monthly statements and quarterly invoices will be prepared and sent to WYDOT with a summary of revenue, fuel and non-fuel related costs, load factors, number of revenue and non-revenue passengers using the Service, flight completion information, on-time performance, and all other relevant data concerning flight operations for the Service.
- b. At the end of the service period, the Sponsor shall ensure through contract that the Airline prepare a report showing total revenues, costs, and margin for the service period.
- c. The Sponsor will pay the full invoiced amount to the Airline within 45 days of receipt of invoice in accordance with Wyo. Stat. 16-6-602.
- d. The Sponsor shall execute and maintain the marketing and promotional plan for the Service as outlined by the Sponsor in Attachment A, which is attached to and made part of this Agreement by this reference.

6. Responsibilities of WYDOT

- a. If all criteria in accordance with Section 5 are met, WYDOT will review the invoices and pay the Sponsor in accordance with Section 4.

7. Default. If the Sponsor fails to pay any amount herein provided when the same shall become due and payable, WYDOT may terminate this Agreement and seek any other remedy allowed by law. Notwithstanding any such action, the Sponsor shall remain liable for the full performance of all obligations on its part to be performed under this Agreement.

8. General Provisions:

- a. **Amendments.** Either party may request changes in this Agreement. Any changes, modifications, revisions or amendments to this Agreement which are mutually agreed upon by and between the parties to this Agreement shall be incorporated by written instrument, executed and signed by all parties to this Agreement.
- b. **Applicable Law and Venue.** The construction, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties, and the venue shall be in the First Judicial District, Laramie County, Wyoming.
- c. **Assignment/Agreement Not Used as Collateral.** Neither party shall assign nor otherwise transfer any of the rights or delegate any of the duties set forth in this Agreement without the prior written consent of the other party.

- d. **Audit/Access to Records.** WYDOT and its representatives shall have access to any books, documents, papers, electronic data and records pertinent to this agreement. The Sponsor shall keep copies of these records for at least three years after final payment and settlement.
- e. **Availability of Funds.** Each payment obligation of WYDOT is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services, this Agreement may be terminated by WYDOT at the end of the period for which the funds are available. WYDOT will notify the Sponsor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to WYDOT in the event this provision is exercised, and WYDOT will not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit WYDOT to terminate this Agreement in order to acquire similar services from another party.
- f. **Compliance with Law.** The Sponsor shall keep informed of and comply with all applicable, Federal, State and Local laws and regulations in the performance of this Agreement.
- g. **Entirety of Agreement.** This Agreement, consisting of five (5) pages, Attachment A, Sponsor Outline of Marketing and Promotion, consisting of three (3) pages, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral.
- h. **Indemnification.**
Each party to this Contract shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend or indemnify the other. The liability of state agencies and state governmental entities is governed by Wyo. Stat. 1-39-101, *et seq.*
- i. **Nondiscrimination.** The Sponsor shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. 12101, *et seq.*, and the Age Discrimination Act of 1975. The Sponsor shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin or disability in connection with the performance of this Agreement.
- j. **Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by e-mail, regular mail or delivery in person.

- k. **Prior Approval.** This Agreement shall not be binding upon either party unless this Agreement is approved as to form by the Attorney General or his representative.
- l. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of this Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- m. **Sovereign Immunity.** The State of Wyoming and WYDOT do not waive sovereign immunity by entering into this Agreement and the Sponsor does not waive governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. §1 39 101, *et seq.*, and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions should not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.
- n. **Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.
- o. **Independent Contractor.** The Sponsor is an independent contractor for the purpose of this Agreement, and shall not be considered an employee of the State of Wyoming for any purpose. The Sponsor shall assume sole responsibility for any debts or liabilities incurred by the Sponsor in fulfilling the terms of this Agreement, and shall be solely responsible for the payment of all federal, state and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Sponsor or its agents and/or employees to act as an agent or representative for or on behalf of the State of Wyoming or WYDOT, or to incur any obligation of any kind on the behalf of the State of Wyoming or WYDOT. The Sponsor agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to State of Wyoming employees will inure to the benefit of the Sponsor or the sponsor's agents and/or employees as a result of this Agreement.
- p. The terms of this Agreement, and any amendments thereto, shall be binding upon and inure to the parties hereto, their administrators and successors.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK

9. **Signatures.** In witness whereof, the parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the day and date set out below and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The effective date of this Agreement is the day and date last signed and executed by the duly authorized representatives of the parties to this Agreement, below.

ATTEST:

Steve Dando
Sweetwater County Clerk

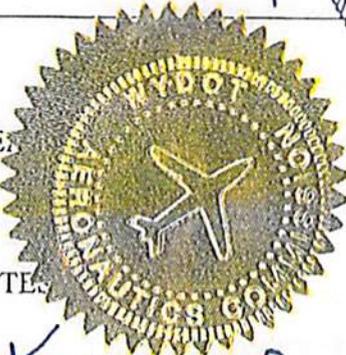


SWEETWATER COUNTY COMMISSION

[Signature]

6/28/16
Date

(SE)



ATTEST:

[Signature]
Secretary-Wyoming Aeronautics Commission

WYOMING DEPARTMENT OF
TRANSPORTATION

By: [Signature]
Dennis Byrne, Administrator

6/28/16
Date

Approved as to form:

By: [Signature]
Michael Kahler
Senior Assistant Attorney General
State of Wyoming

Date Prepared: 6/28/16

QPS
6-30-16

Attachment A: Sponsor Outline of Marketing and Promotion



Air Service Marketing Plan

INTRODUCTION

The Air Service Marketing Plan serves as a guidebook for Rock Springs-Sweetwater County Airport's air service marketing efforts.

By fully executing this plan, it is the intention of the Rock Springs-Sweetwater County Airport to provide affordable, reliable, and useable air service for our community. Additionally, the plan will outline how the airport will market the service to the region.

While this plan provides basic details, the Rock Springs-Sweetwater County Airport will be engaging with an Air Service Development Consulting firm to assist in not only securing the desired service and airfares, but also developing a solid marketing plan to increase our passenger retention.

MARKETING GOALS

There two primary goals of this marketing plan:

1. Provide Affordable, Reliable, and Useable Air Service to Southwestern Wyoming.
2. Increase passenger retention in RKS Catchment Area to 60%.

TARGET AUDIENCE

The Target Audience for this Marketing Plan will be all members of the communities that fall within our nine county Catchment Area. This includes the communities of:

Rock Springs	Pinedale	Big Piney
Green River	Farson	Kennerer
Evanston	Eden	Fort Bridger
Rawlins	Wamsutter	

As our ASD Consultant Completes a Market Study, we will better define our catchment area and target audiences so that we can maximize the ROI on every marketing dollar spent.

THE MESSAGE

This marketing plan will convey the message of reliable air service onboard a 50-seat regional jet that only requires 40 minutes to get to Denver where passengers can connect to over 170 destinations to the target audience. We will also work to educate the community on the true travel cost and lack of convenience when choosing SLC over RKS using our Cost Calculator on our new website (<http://rockspringsairport.com/flight-info/>).

As we work closer with SkyWest, we will also spread the message about fare sales as they occur. Should we be successful in securing more opportune flight schedules, primarily with our afternoon turn, we will convey the information within our message.

Should the ASD Market Study produce results that dictate a different message, we will modify the message to align with what will provide the best results.

METHODS OF COMMUNICATION

Rock Springs-Sweetwater County Airport will focus on a "grass roots, boots on the ground" marketing campaign. This effort will allow more personal interaction with the community and will be accomplished through public speaking engagements, event sponsorships where we can have a physical presence, airport tours, and a true grass roots mindset by all staff and Board Members.

This effort will be supplemented with communications via the following channels:

Print Media

Rocket Miner Newspaper
Pinedale Roundup Newspaper
Sublette Examiner Newspaper
Rawlins Daily Times Newspaper
Livability Magazine

Radio Media

WyoRadio Stations
Radio Network Stations

Online Media

SweetwaterNOW Online News
Wyo4News Online News
RKS Airport Website

Other Forms

Local Event Sponsorships
Local Presentations
Press Releases

STAFFING

The Rock Springs-Sweetwater County Airport will provide existing staff to better engage the community on all Air Service Development Opportunities. This staffing includes the Airport Manager, Airport Business Manager, and (7) Airport Operations Specialists.

To supplement these resources, the airport will also engage with an Air Service Development Consultant to provide relevant data, knowledge, and experience to secure

affordable air fares, useable flight schedules, and provide guidance on Marketing Opportunities.

FINANCIAL RESOURCES

The Rock Springs-Sweetwater County Airport intends to encumber nearly \$95,000 for Air Service Marketing Efforts. The airport will request a WYDOT Aeronautics Marketing Grant to cover 50% of this encumbrance. The funds will be used as follows:

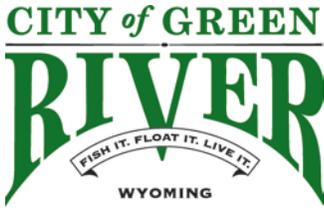
Print Media	\$25,750
Online Media	\$9,500
Radio Media	\$23,750
Sponsorships	\$5,000
Creative Development	\$3,000
Promotional Giveaways	\$2,500
Air Service Development Market & Pricing Studies	\$15,000
Air Service Marketing Plan Development	\$12,500
TOTAL:	\$95,000

As our Market Study and Marketing Plan are developed, funds may be re-allocated to a more appropriate method of communication.

MEASUREMENT OF SUCCESS

As with any type of marketing plan, the most important part of the plan is to measure the success of the actions. It is the belief of the Rock Springs-Sweetwater County Airport that the goals as laid out above are not only realistic, but attainable. It is expected that we may not be able reach the specific retention rates entirely during the term of the proposed Minimum Revenue Guarantee. However, we expect the goal to be reached in due time with affordable airfares and useable flight schedules.

The Rock Springs-Sweetwater County Airport will measure success on a quarterly and annual basis and revise the marketing plan as needed based on the results.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 27, 2016	Department: Public Works
Meeting Date: August 1, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Award a Bid and Enter into Contract Agreement for Removal of Metals from the Green River Landfill with Pacific Steel and Recycling of Rock Springs, Wyoming

Background/Alternatives:

Bids were opened on July 27, 2016 for Removal of Metals from the Landfill. Metals to be removed consist of car bodies and parts, white goods, scrap iron, etc. We received one Bid.

Attachments:

None

Fiscal Impact:

Revenue—it is anticipated that positive revenue will be generated by the sale of metals however the revenue will be based on market value at the time of removal.

Staff Impact:

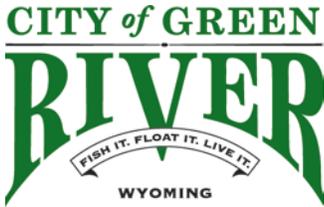
Coordination with Contractor

Legal Review:

Standard Bid Documents

Suggested Motion:

“I move to Award a Bid and Enter into Contract Agreement for Removal of Metals from the Green River Landfill with Pacific Steel and Recycling of Rock Springs, Wyoming”



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 15, 2016	Department: Parks & Recreation
Meeting Date: August 2, 2016	Department Head: Brad Raney
	Presenter: Brad Raney

Subject:

Acceptance of the updated Expedition Island Pavilion Rental & Key Checklist

Background/Alternatives:

The Expedition Island Pavilion Rental & Key Checklist is inclusive of Administrative Policy #88 and is utilized when renting out the facility. This checklist explains where items are and what can and cannot take place to or in the facility during rentals. This is a condensed version of the existing checklist. This checklist is used as documentation when assessing use of the Pavilion.

Attachments:

Expedition Island Pavilion Rental & Key Checklist

Fiscal Impact:

None

Staff Impact:

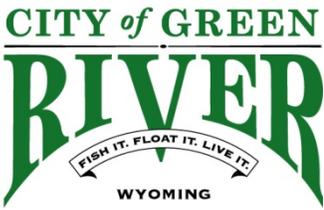
None

Legal Review:

Not Applicable

Suggested Motion:

I move to accept the updated Expedition Island Pavilion Rental & Key Checklist.



Pavilion rental hours are:
Full Day - 7:00 AM to 1:00 AM
Half Day – 7:00 Am to 3:00 PM OR 4:00 PM – 1:00 AM
Music & alcohol services must end by midnight
Building must be cleaned and vacated by 1:00 AM

Renters must be at least 21 years old

Expedition Island Pavilion Rental & Key Checklist

Pavilion Employee performing the "walk through" _____ Date _____

Key # _____ Rental Date _____ Time In _____ Time Out _____ Wi-Fi Password (Not Provided) _____

Function _____ Number of Guests Expected _____

The following has been shown and/or explained to me:

- _____ The handi-cap switch. Turn off handicap switch at end of rental
- _____ The location of light switches to include: security, stage spotlights, mirrored ball.
- _____ Rental key access areas.
- _____ Kitchen, kitchen equipment and manuals, wet bar and bathrooms.
- _____ Extra supplies, cleaning supplies and outside dumpster locations.
- _____ Windows are to remain closed at all times.
- _____ Do not prop open doors.
- _____ Smoking is prohibited
- _____ No dance wax or powder on the floor.
- _____ No bikes, skates, skateboards, roller blades, etc. of any kind are allowed in the pavilion.
- _____ Tables and chairs **MUST** remain in the building.
- _____ Use carts when moving tables and chairs, **DO NOT** drag them across the floor.
- _____ Ladders not provided and use of lifts are prohibited.
- _____ Staples, tacks, push pins can be affixed to the tack stripping **ONLY**, hooks, nails, screws, etc., are not allowed.
- _____ Ice Melt and Shovel (when applicable)
- _____ Clean spills and/or ice melt immediately with paper towels, and then use supplied mop & bucket with **WATER ONLY**.
- _____ Upon completion of rental, wipe off and restack tables and chairs, take out all trash/garbage to the dumpster.
- _____ Make sure all items brought in for my rental will be removed at the end of your rental.
- _____ Direct caterers/suppliers to remove their items by the end of my rental.
- _____ Ice Melt and Shovel (when applicable)
- _____ Broken or missing items i.e. chairs, tables, trash cans, etc. may be withheld from your deposit.
- _____ Check all exit and rental-access area doors to make certain they are securely locked/latched before you leave.
- _____ Return the Pavilion rental key to the Parks and Recreation Department office at City Hall the next business day.
- _____ If the Police Department is called to the Pavilion because of disruptive behavior, the Renter may be billed separately for the call-out.

Renter will use the following:

Wet Bar _____ Wet Bar Ice Machine _____

Kitchen _____ Kitchen Ice Machine _____

*Range _____ *Grill _____

**Range and grill will not be available for use during your rental, unless you check it now.*

After hours contact: _____ at _____

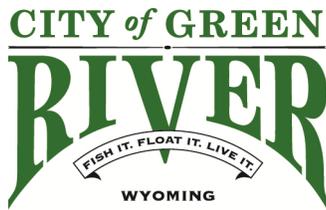
Comments/Notes:

I have read and accept the terms specified above.

I verify that I am 21 years of age or older and acknowledge that the rental deposit may be withheld in part or in its entirety and the Renter may be banned for up to one year from renting the Pavilion for failure to comply with any portion of the terms outlined in the Pavilion Rental Agreement or the Pavilion Rental & Key Checklist.

Signature of Renter Date

Distribution: Original – Parks and Recreation Department Copy 1 - Custodian Copy 2 - Renter



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 19, 2016	Departmer
Meeting Date: August 2, 2016	Departmer
	Presenter: Consent Agenda

Subject:

Advertising contract for the 2016 Art on the Green

Background/Alternatives:

The Green River Arts Council received advertising money from the Sweetwater County Joint Travel and Tourism Board for the 2016 Art on the Green event. They will be using a portion of those funds to advertise with Wyoming Public Radio.

Attachments:

2016 Underwriting Agreement with Wyoming Public Media

Fiscal Impact:

There is money budgeted in the Art Development Program (15-PLART) for this expense.

Staff Impact:

Minimal

Legal Review:

Pending legal approval



WYOMING
PUBLIC RADIO
1000 University Ave.
Laramie, WY 82001-2000
801-735-2100
www.wypr.org

Underwriting Agreement

It is agreed that the following person/organization:

Organization *City of Green River* Contract Number 201606-671

will be recognized on-air during the following period of time:

Start Date 8/6/2016

End Date 8/20/2016

Announcement Supporters include...The Green River Arts Council in cooperation with the Sweetwater County Joint Travel and Tourism Board presenting...Art on the Green...August 19 & 20

Product	Program Description	Sales Price	Quantity	Total Price
Music Variety	Announcements to air run of schedule on Morning Music, Ranch Breakfast Show, UnderCurrents, American Routes, E-Town and/or Thistle & Shamrock	\$17.00	16.00	\$266.00
Prime News	Prime news includes announcements to air run of schedule on Morning Edition, Here & Now, BBC Newshour, Fresh Air or All Things Considered, Here and Now and/or Weekend Edition	\$26.00	10.00	\$260.00

Grand Total \$606.00

Under the Following Terms

Payment Type Net 30

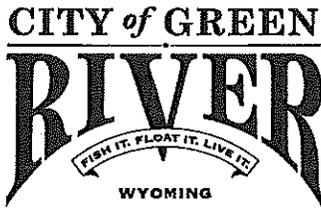
Wyoming Public Radio reserves the right to preempt the above programs and announcements on occasions when the station determines that other matters necessitate such action. Should a pre-emption occur, Wyoming Public Radio agrees to extend the underwriting agreement accordingly to make up for any lost credits. This agreement is effective as of the date ordered and shall remain in effect for the term specified unless canceled by written notice.

Prepared By *Raymond Mitchell*
 Company Address *University of Wyoming
 Knight Hall, 1000 E. University Ave., Dept. 3984
 Laramie, Wyoming 82071-2000
 United States*
 Phone *(307) 766-2401*
 Email *mitch10@uwyo.edu*

Contact Name *Katie Duncombe*
 Bill To *60 East 2nd North
 Green River, Wyoming 82936
 United States*
 Phone *(307) 872-0614*
 Email *cduncombe@cityofgreenriver.org*

 (WPM Underwriting Representative Signature)

 (Underwriter Signature)



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 26, 2016	Department: Parks and Recreation
Meeting Date: August 1, 2016	Department Head: Brad Raney
	Presenter: Katie Blood

Subject:

To gain approval from the governing body for an amendment to the initial trade agreement between WyoRadio and Green River Recreation Center.

Background/Alternatives:

The Recreation Center has been in a similar trade agreement with The Radio Network for several years. This would involve trading advertisements on WyoRadio stations for memberships at the Green River Recreation Center. WyoRadio will get us a list of employee's they would like to participate at the Green River Recreation Center, the monetary value of those memberships is configured, and WyoRadio gives the Green River Recreation Center advertising on their stations up to the same financial value (based on their rates).

Attachments:

WyoRadio Agreement for 2016-2017 Fiscal Year

Fiscal Impact:

There would be no fiscal impact because of the even trade of membership to advertising.

Staff Impact:

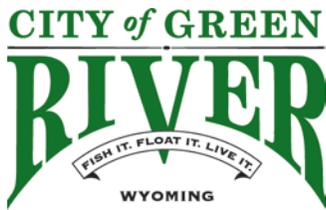
There would be no staff impact.

Legal Review:

Legal review submitted 6/21/2016 and approved by Galen West 7/5/2016.

Suggested Motion:

I move to amend the trade agreement between WyoRadio and Green River Recreation Center.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 22, 2016	Department: Public Works
Meeting Date: August 1, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow (Consent)

Subject:

Approval of a Street Light Agreement with Rocky Mountain Power for the Lynn Subdivision

Background/Alternatives:

Rocky Mountain Power installs and maintains street lights in many areas of the City. This Street Light Agreement is for the installation of new street lights in the Lynn Subdivision (Lincoln Tract A). The Agreement is between the City of Green River and Rocky Mountain Power, but the developer pays the fee for the installation of the street lights required for their development. In this case, the fee is \$2,790 for the installation of two street lights.

The Agreement covers the ongoing electrical service and maintenance for the lights. The City currently pays for the electrical service to public street lights, and these new lights will be added to the City's existing inventory. The Agreement also provides that Rocky Mountain Power will maintain the street lights.

Attachments:

Street Light Agreement, Street Light Location Exhibit

Fiscal Impact:

Neutral – The cost to install the street lights is reimbursed by the developer.

Staff Impact:

Minimal

Legal Review:

Standard Street Light Agreement

Suggested Motion:

"I move to authorize the Mayor to sign the Street Light Agreement with Rocky Mountain Power for the installation of street lights for the Lynn Subdivision."

W.O. # 06202356
Site # 833210623 006

STREET LIGHTING AGREEMENT
Company Owned System

THIS STREET LIGHTING AGREEMENT ("this Agreement") MADE BY AND BETWEEN City of Green River ("Customer") in Sweetwater County, State of Wyoming and Rocky Mountain Power, an unincorporated division of PacifiCorp ("Company"), wherein Customer agrees to pay for street lighting service and Company agrees to install, maintain and operate street lighting facilities at those locations listed and described herein under the terms and conditions of rate schedule 11 or any effective superseding rate schedule filed with the Wyoming Public Service Commission. This Agreement shall be subject to the Company's electric service regulations, copies of which are available at the Company's offices and on the PacifiCorp web page.

Said service shall be furnished as soon as practicable after the date hereof, by Company-owned streetlights specified as follows:

- Listed Below.
- Listed on Exhibit "A", attached hereto and by this reference made a part hereof.

Location	Pole #	Light Type	Watts
1. SW corner of lot 18 Lynn Court	154213	HPS	100
2. Lot line between lots 7 and 8 Lynn Court	155113	HPS	100
3.			
4.			
5.			
6.			
7.			

Company will furnish street lighting service, as shown on the attached sketch, at the Company's regularly filed rate, provided the Customer provides and installs trenching, conduit, back fill, bedding material, site restoration and rights-of-way acceptable to the Company. All requirements shall meet the Company's specifications, and includes all work, including trench and conduit, on and off the Customer's property, beginning at the Company's existing facilities. In addition to these requirements, the Company will install standard metal poles provided the Customer supplies an installs any necessary concrete bases per Company specifications. Company's responsibilities and obligations hereunder with respect to the operation and maintenance of the street lighting service shall be limited to those set forth in the applicable rate schedule of the Company's Wyoming Tariff. To the fullest extent permitted by law, each of the parties hereto waives any right it may have to a trial by jury in respect of litigation directly or indirectly arising out of, under or in connection with this agreement. Each party further waives any right to consolidate any action in which a jury trial has been waived with any other action in which a jury trial cannot be or has not been waived. Company may at any time assign its rights and delegate its obligations under this Agreement to any: affiliate; successor in interest; corporation; or any other business entity in conjunction with a merger, consolidation or other business reorganization to which Company is a party.

The total non-refundable advance is \$2,790.00.

Special Provisions: Developer to install 1" PVC conduit with sweep elbows for the street lights from the secondary pedestal to the street light pole.

City of Green River

Rocky Mountain Power

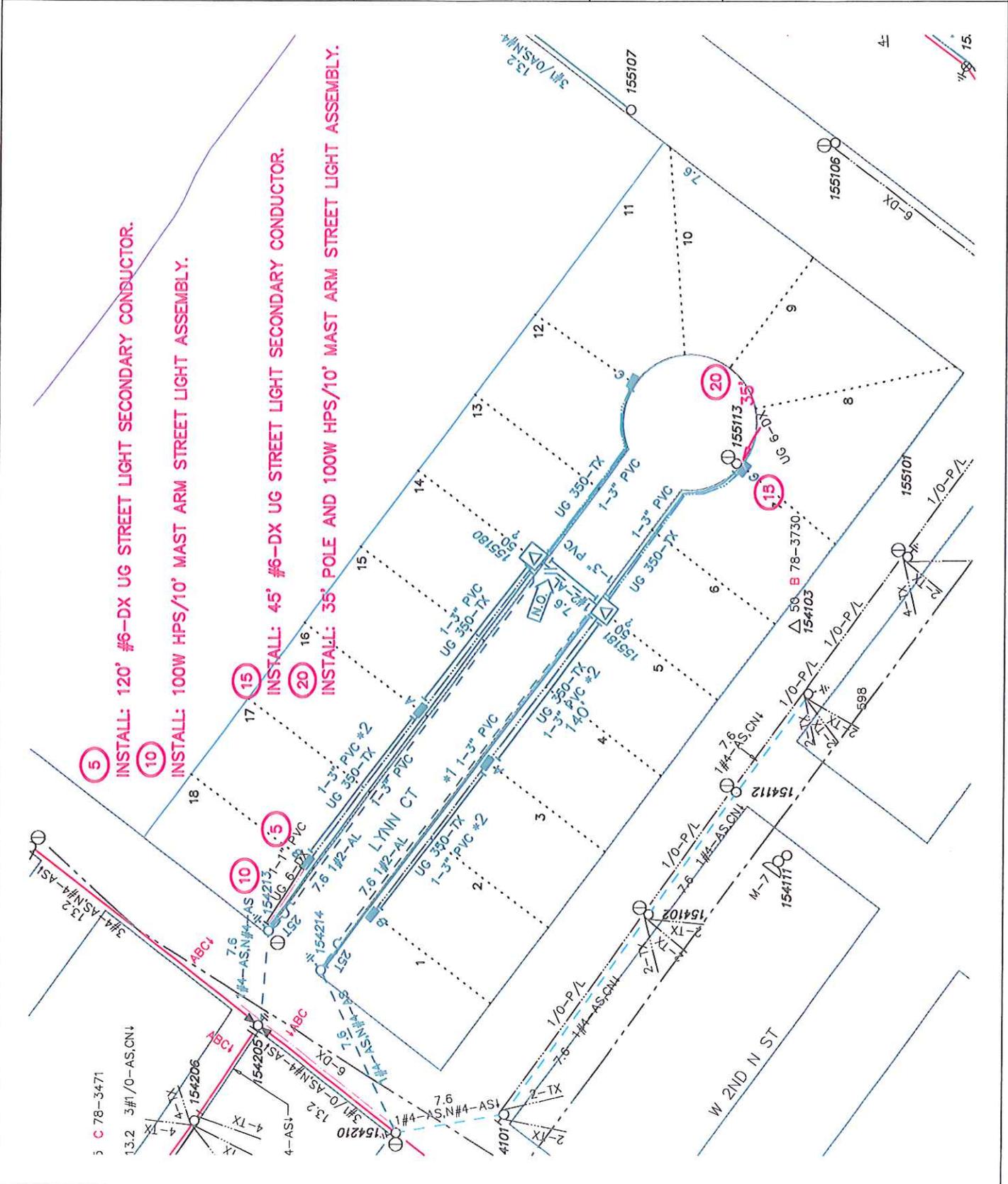
Signature

Signature

Date

Date

Customer: City of Green River ADDRESS: Lynn Court - Lynn Subd lighting Green River, WY	Circle 5H280	EST ID# 05995	Print Date 06/14/16	Scale 1"=100'
Job Start Date	Job Comp Date	Post Jobs <input type="checkbox"/>	RQII <input type="checkbox"/>	Posted <input type="checkbox"/>
Emp #	Map String 05218107.0	WO# / REQ# 006202356	CC# 11301	Foreman
Job Start Date	Job Comp Date	Map String 05218107.0	CC# 11301	Foreman



INSTALL: 120' #6-DX UG STREET LIGHT SECONDARY CONDUCTOR.

INSTALL: 100W HPS/10' MAST ARM STREET LIGHT ASSEMBLY.

INSTALL: 45' #6-DX UG STREET LIGHT SECONDARY CONDUCTOR.

INSTALL: 35' POLE AND 100W HPS/10' MAST ARM STREET LIGHT ASSEMBLY.

3 C 78-3471

13.2 3#1/0-AS,CN1

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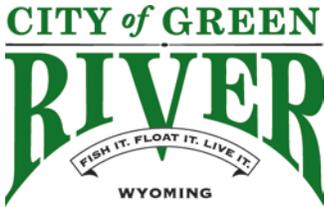
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City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: July 26, 2016	Department: Public Works
Meeting Date: August 1, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Request for Removal of Items from the Landfill

Background/Alternatives:

Authorize the removal of items from the Landfill as requested by Debi Casto. She would like to remove various used tires from the Landfill.

Removal of items from the Landfill has to be approved by the Governing Body per City Ordinance Section 14-7 (b).

Attachments:

None

Fiscal Impact:

None

Staff Impact:

Minimal

Legal Review:

N/A

Suggested Motion: *"I move to approve the Landfill Item Removal Request from Debi Casto to remove used tires."*



City of Green River
 City Council Meeting
 Agenda Documentation

Preparation Date: 07/27/16	Department: Legislative
Meeting Date: 08/01/16	Department Head: Reed Clevenger
	Presenter: Consent

Subject:

Approval of the Community Service Agreements for FYE2017

Background/Alternatives:

Requests for funding were presented to the governing body during the budget process. Funding was appropriated for the following service groups at the June 21, 2016 council meeting by the budget Adoption Resolution R16-24.

Attachments: *Community Service Agreements*

Fiscal Impact:

<i>Flaming Gorge Days, Inc.</i>	<i>\$20,000</i>
<i>Food Bank of SWC</i>	<i>\$18,000</i>
<i>Golden Hour Senior Center</i>	<i>\$18,000</i>
<i>Life RU Ready</i>	<i>\$4,000</i>
<i>STAR Transit</i>	<i>\$20,000</i>
<i>Sweetwater Family Resource Center</i>	<i>\$3,300</i>
<i>Treatment Court Foundation SWC</i>	<i>\$8,000</i>
<i>Youth Home, Inc.</i>	<i>\$7,200</i>
<i>SWC Family Justice Center</i>	<i>\$10,000</i>
<i>Green River Chamber of Commerce</i>	<i>\$90,000</i>

Staff Impact: *n/a*

Legal Review: *Approved by legal council*

Suggested Motion:

I move to approve the community service agreements for FYE17 for Flaming Gorge Days, Inc., Food Bank of Sweetwater County, Golden Hour Senior Center, Green River Chamber of Commerce, Life RU Ready, STAR Transit, Sweetwater Family Resource Center, Treatment Court Foundation, Youth Home, Inc. and the Sweetwater County Family Justice Center for a total amount of \$198,500.

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City", and Flaming Gorge Days, Inc., a Wyoming Non-Profit Corporation.

WHEREAS, the City is desirous of utilizing the services of Flaming Gorge Days, Inc. for the purpose of promoting and providing a quality event in Green River for residents and visitors; and

WHEREAS, the City is willing to help pay for the Flaming Gorge Days events with a fair and valuable consideration for the rendering of such services; and

WHEREAS, Flaming Gorge Days, Inc. is desirous of rendering such services in return for a fair and valuable consideration;

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

- I. The City shall pay Flaming Gorge Days, Inc. the sum of \$20,000 for the fiscal year beginning July 1, 2016, and ending June 30, 2017.
- II. Flaming Gorge Days, Inc. shall provide the following services:
 1. Hold a quality festival during the last weekend of June, beginning with the Golf Tournament on Thursday, multiple events on Friday, including but not limited to: 3-on-3 Basketball Tournament, Kids Games, Festival in the Park and a concert with mainstream recognition; multiple events on Saturday, including but not limited to: 3-on-3 Basketball Tournament, Kids Games, Festival in the Park, Dodge Ball, Volleyball Tournament, Horseshoe Tournament and a concert with mainstream recognition.
 2. The City of Green River will be listed as a Major Sponsor on all promotional material, the Flaming Gorge Days website, entry forms, and when possible mentioned during radio and television promotions as well as announced at events.
- III. It is understood and agreed that in the event of an unforeseen economic emergency, the Governing Body of the City shall have absolute authority to cancel this Agreement by affording 24-hour written notice to Flaming Gorge Days, Inc.

IV. This document constitutes the entirety of the Agreement between the parties.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____

ATTEST:

City Clerk

FLAMING GORGE DAYS, INC.

President

Secretary

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City", and the Food Bank of Sweetwater County in Green River, Wyoming, hereinafter "Food Bank."

In consideration of the mutual covenants hereinafter set forth, the parties agree:

- 1. The City shall pay the Food Bank the sum of \$18,000 for the fiscal year beginning July 1, 2016, and ending June 30, 2017.**
- 2. In consideration of the foregoing payment, the Food Bank will distribute food to the hungry in Green River.**
- 3. This agreement contains the entire understanding of the parties. The parties stipulate that neither of them has made any representation with respect to the subject matter of this agreement or any presentations including the execution and delivery hereof except such representations as are specifically set for the herein and each of the parties hereto acknowledges that it has relied on its own judgment in entering into this agreement.**
- 4. No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the parties to be charged therewith and no evidence of any waiver or modification shall be offered or received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived except as herein set forth.**

5. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____

ATTEST:

City Clerk

FOOD BANK OF SWEETWATER COUNTY

By: _____

Title: _____

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City", and the Golden Hour Senior Center, hereinafter "Senior Center."

In consideration of the mutual covenants hereinafter set forth, the parties agree:

- 1. The City shall pay Senior Center the sum of \$18,000 for the fiscal year beginning July 1, 2016, and ending June 30, 2017.**
- 2. The Senior Center shall budget, appropriate, and expend said sum for the sole purpose of providing low-income assistance and home-delivered meals to citizens of Green River.**
- 3. This agreement contains the entire understanding of the parties. The parties stipulate that neither of them has made any representation with respect to the subject matter of this agreement or any presentations including the execution and delivery hereof except such representations as are specifically set for the herein and each of the parties hereto acknowledges that it has relied on its own judgment in entering into this agreement.**
- 4. No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the parties to be charged therewith and no evidence of any waiver or modification shall be offered or received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived except as herein set forth.**

5. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____

ATTEST:

City Clerk

GOLDEN HOUR SENIOR CENTER

By: _____

Title: _____

B. Development and Promotion of Community Events \$35,000.00

1. Shop Local/Community Pride
 - a. Organization, staffing and materials for Adopt –A-Tree Program
 - b. Organization, staffing and materials for “Top Ten Shopping Ideas for the Holidays”
 - c. Organize “Top 5 places to shop” for ALL major holidays
 - d. Promote what is unique about Green River to encourage community members to support local business through advertising and marketing campaign

2. Community Activities that may arise that are in the realm of Chamber goals, including but not limited to:
 - a. Rodeo and Roping Events
 - b. Flaming Gorge Days
 - c. River Festival
 - d. Mustang Versatility
 - e. Art on the Green
 - f. Clean Up Day
 - g. Trails Day
 - h. National High School Rodeo Finals- Shooting Competition

3. Coordination of local events and activities committee, including compilation of schedule of events and local promotion

4. Direct Assistance to the City
 - a. Grants for City or Community Projects and Events
 - b. Coordination of programs that benefit Green River
 - c. Coordination of Wild Horse Loop Tour. Acting as the City’s liaison with the BLM, County and Rock Springs Chamber
 - d. Coordination of City wide clean up
 - e. Public Meetings and Political Forums
 - f. Serve on the Beautification Committee

5. Coordination of Wild Horse viewing area in the City limits.

6. Maintenance and operation of the Digital Sign located at the East Entrance Intersection

C. Economic Development/Business Retention

\$37,000.00

1. Business Retention
 - a. Directory of Chamber businesses
 - b. Upgrade and maintain web site, keeping events and membership current.
 - c. Educational Services to help businesses
 - d. First Dollars Awards, Grand Openings and Ribbon Cuttings
 - e. Green River Gift Certificates
 - f. Co-sponsor educational seminars with WWCC, Small Business Development Center and Wyoming Business Council
 - g. Actively work with Main Street- Urban Renewal Agency liaison
 - h. Newsletter
 - i. "Red Carpet Award" excellent customer service recognition
 - j. Distinguished and Outstanding Citizen Awards
 - k. Work Ready Community Program
 - l. Business Enhancement Training
 - m. Synchronist Surveys
 - n. Serve on the Wyoming State Chamber of Commerce Board
 - o. Sweetwater County Leadership Program
2. Attracting new business
 - a. Assist with and keep current City Demographics and Profile
 - b. Provide assistance to businesses wishing to relocate in the area through local information and personal contacts.
 - c. Distribution of information and assistance to industry wishing to relocate in area. We also coordinate the quarterly trona industry update
 - d. Listing available properties on the Wyoming Sites website
3. Tourism Efforts
 - a. Development of tourism brochures and information
 - b. Serve on Sweetwater County Travel & Tourism's Convention Recruitment Committee
 - c. Assistance with Historic Trails promotion, fulfillment, tours, talks and events
 - d. Representation in tourism associations including:
 - Wyoming Travel Industry Coalition
 - Flaming Gorge Scenic By-way Committee
 - Wild Horse Loop Tour Partnership
 - e. Direct contact with the State of Wyoming Department of Tourism providing information and assistance on behalf of Green River to all departments, including coordination of familiarization tours, calendar of events, etc.
 - f. Staff and maintain information center located at 1155 W. Flaming Gorge Way and provide information

- g. Work with Rock Springs Chamber of Commerce, Bureau of Land Management and US Forest Service, Sweetwater County in county-wide efforts
- h. Purchase of computers & software upgrades
- i. Partner with and provide space for US Forest Service Staff as part of MOU with City
- j. Serve on the Wyoming Travel Industry Coalition Board
- k. Hosting the Wyoming State Chamber Conference in 2016

Total **\$90,000.00**

The Green River Chamber of Commerce also provides many services to Green River residents from which the City receives indirect benefits. These include: maintaining an information office; Chamber involvement in City, County, regional, and statewide activities; events and news in the Chamber’s newsletters and monthly newspaper column; the listing of community events and attractions on the events sign; maintaining and updating Website information; and the Chamber ambassadors, the Hole in the Wall Gang, which serve as hospitality ambassadors for the City at numerous functions.

III. It is understood and agreed that in the event of an unforeseen economic emergency, the governing body of the City shall have absolute authority to cancel this Agreement by affording 24-hour written notice to the Chamber.

IV. This document constitutes the entirety of the Agreement between the parties.

CITY OF GREEN RIVER

GREEN RIVER CHAMBER OF COMMERCE

 Mayor
 ATTEST:

 President

 City Clerk

 Secretary

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City", and the Sweetwater Life RU Ready Project Community Coalition, hereinafter "Life RU Ready."

WHEREAS, the Life RU Ready project is a response to a high incidence of risky behaviors of youth in our County; and

WHEREAS, the Life RU Ready is a life simulation event designed to help teens explore the consequences of risky behavior in a safe environment; and

WHEREAS, implementing the project will take a community wide call to action.

WHEREAS, the Sweetwater Life RU Ready committee is a multi-disciplinary team consisting of members from School District #1 and #2 administrators, Rock Springs and Green River City Councils, Sweetwater County Sheriff's Department, Sweetwater County Prevention Management, Southwest Counseling, health care organizations, Rock Springs High School Health Academy, United Way of Southwest Wyoming, Public Health, County Health Officer, members of the clergy, and any other interested parties; and

WHEREAS, it is deemed important by the Governing Body of the City of Green River to support the project's third annual event in October of 2016:

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

In consideration of the mutual covenants hereinafter set forth, the parties agree:

- 1. The City shall pay the Sweetwater Life RU Ready? Project Community Coalition the sum of \$4,000 for the fiscal year beginning July 1, 2016, and ending June 30, 2017.**

- 2. The Sweetwater Life RU Ready Project Community Coalition shall use the City funds as follows:**

Food for volunteers	\$2,000
Sets and props	\$2,000

- 3. This agreement contains the entire understanding of the parties. The parties stipulate that neither of them has made any representation with respect to the subject matter of this agreement or any presentations including the execution and delivery hereof except such representations as are specifically set for the herein and each of the parties hereto acknowledges that it has relied on its own judgment in entering into this agreement.**

4. No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the parties to be charged therewith and no evidence of any waiver or modification shall be offered or received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived except as herein set forth.

5. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____

ATTEST:

City Clerk

SWEETWATER LIFE RU READY COMMUNITY COALITION

By: _____

Title: _____

**SWEETWATER COUNTY TRANSIT AUTHORITY
SERVICE AGREEMENT**

THIS AGREEMENT is made and entered into as of the 1st day of July 2016, between the Sweetwater Transit Authority Resource, hereinafter referred to as STAR, and the City of Green River, Sweetwater County, Wyoming.

WHEREAS, STAR is willing and capable of providing public transportation in Sweetwater County, Wyoming.

NOW, THEREFORE, for and in consideration of mutual promises and agreement hereinafter set forth, STAR and the City of Green River agree as follows:

TERM:

The term of this agreement shall be for a period of twelve (12) months, which shall start on July 1, 2016 and end June 30, 2017.

REGULATORY COMPLIANCE:

Rules and regulations governing service provision contracts entered into by the City include the requirement that any organization receiving public funds for the purpose of providing public transportation shall record minutes of all its meetings. STAR hereby agrees to record minutes of all its meetings. Minutes shall be available for public inspection during regular business hours upon request.

SERVICES TO BE PERFORMED BY THE CITY OF GREEN RIVER

The City of Green River agrees to reimburse STAR in an amount not to exceed the City's 2017 fiscal year appropriation of \$20,000 for expenses incurred in providing transportation. Vouchers for reimbursement must be provided by STAR to the City quarterly.

PAYMENT OF MONEY:

The parties agree that STAR will prepare vouchers and submit them to the City Treasurer during the first month of each quarter for the sum of one-fourth of the total allocated amount for the fiscal year.

SERVICE TO BE PERFORMED BY STAR

STAR agrees to provide transportation service to the residents of Sweetwater County, Wyoming.

STAR will report to the City of Green River as to the progress of providing service to Sweetwater County, Wyoming.

MODIFICATION:

No waiver or modification of this agreement or any covenant, condition or limitation herein contained shall be valid unless in writing and duly executed by the party against whom such covenant, condition or limitation is enforceable.

MISCELLANEOUS:

This contract contains the complete agreement concerning the agreement between the parties.

SWEETWATER COUNTY TRANSIT AUTHORITY

By: _____
Board Chair

Date: _____

CITY OF GREEN RIVER

By: _____
Mayor

Date: _____

By: _____
City Clerk

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City", and Sweetwater Family Resource Center, hereinafter "Family Resource Center."

WHEREAS, the Family Resource Center serves families of Green River through their Family Visitation, Family Support, and Youth Accountability programs; and

WHEREAS, the Family Visitation program enables children to spend time with non-custodial parents; and

WHEREAS, the Family Support program offers classes in parenting, managing personal finances, and anger management; and

WHEREAS, it is deemed important by the Governing Body of the City of Green River to support programs for families in crisis in our community:

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

In consideration of the mutual covenants hereinafter set forth, the parties agree:

1. The City shall pay the Family Resource Center the sum of \$3,300 for the fiscal year beginning July 1, 2016, and ending June 30, 2017.
2. The Family Resource Center shall use the City funds to pay the lease for office space and for operational expenses in Green River.
3. This agreement contains the entire understanding of the parties. The parties stipulate that neither of them has made any representation with respect to the subject matter of this agreement or any presentations including the execution and delivery hereof except such representations as are specifically set for the herein and each of the parties hereto acknowledges that it has relied on its own judgment in entering into this agreement.
4. No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the parties to be charged therewith and no evidence of any waiver or modification shall be offered or received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived except as herein set forth.

5. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____

ATTEST:

City Clerk

SWEETWATER FAMILY RESOURCE CENTER

By: _____

Title: _____

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City" and the Treatment Court Foundation of Sweetwater County, whose offices are in the Circuit Court of the Third Judicial District in Green River, Wyoming.

WHEREAS, the Treatment Court Foundation of Sweetwater County administers a court supervised Treatment Court program authorized by Wyoming Statutes; and

WHEREAS, the Governing Body, City of Green River, recognizes that the Treatment Court Program administered by the Treatment Court Foundation Sweetwater County has benefit to the City, its residents, taxpayers, citizens and constituents.

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

1. The Treatment Court Foundation of Sweetwater County shall, during the fiscal year beginning July 1, 2016 and ending June 30, 2017, provide the following services to such City personnel, at such time as designated by the City Administrator:
 - A. Education regarding the ten key components of a drug court treatment program.
 - B. Education regarding the differences in operations of drug courts and criminal courts.
 - C. Education regarding the operations and procedures of the Treatment Court Program of Sweetwater County, Green River, Wyoming.
 - D. Education regarding the process of case referrals to the Treatment Court Program.
 - E. Education regarding applicable procedures when a Treatment Court Program has a police contact.
 - F. Ongoing information regarding the operations of the Treatment Court Program of Sweetwater County.
2. The City of Green River shall pay for the Treatment Court Foundation of Sweetwater County for the performance of the aforementioned services the sum of \$8,000 during the fiscal year beginning July 1, 2016 and ending June 30, 2017.
3. This writing constitutes the entire agreement between the parties.

**CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,**

By: _____
Mayor

ATTEST:

City Clerk

**TREATMENT COURT FOUNDATION OF
SWEETWATER COUNTY GREEN RIVER,
WYOMING**

By: _____

Title: _____

ATTEST:

Secretary

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City", and Youth Home, Inc. hereinafter "Youth Home."

WHEREAS, the Green River Youth Home serves troubled youth between the ages of 10 and 18 years by providing community-based residential group care for those in need of an out-of-home placement in Green River; and

WHEREAS, the Youth Home program is designed to provide a physically and emotionally healthy atmosphere where problems of troubled youth and their families can be decreased; and

WHEREAS, it is deemed by the Governing Body of the City of Green River to be in the best interest of the community to assist troubled youth in our community:

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

In consideration of the mutual covenants hereinafter set forth, the parties agree:

- 1. The City shall pay the Youth Home the sum of \$7,200 for the fiscal year beginning July 1, 2016, and ending June 30, 2017.**
- 2. The Youth Home shall budget, appropriate, and expend said sum for the purchase of food and reward incentives for the residents of the Green River Youth Home.**
- 3. This agreement contains the entire understanding of the parties. The parties stipulate that neither of them has made any representation with respect to the subject matter of this agreement or any presentations including the execution and delivery hereof except such representations as are specifically set for the herein and each of the parties hereto acknowledges that it has relied on its own judgment in entering into this agreement.**
- 4. No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the parties to be charged therewith and no evidence of any waiver or modification shall be offered or received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, duly executed as aforesaid, and the parties further**

agree that the provisions of this section may not be waived except as herein set forth.

5. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____

ATTEST:

City Clerk

YOUTH HOME, INC.

By: _____

Title: _____

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 1st day of July, 2016, by and between the City of Green River, Sweetwater County, Wyoming, a Municipal Corporation, hereinafter "City", and the YWCA Sweetwater County Family Justice Center, hereinafter "Sweetwater County Family Justice Center."

WHEREAS, the Sweetwater County Family Justice Center partners with multiple community agencies to serve victims of domestic violence, sexual assault, elder abuse, child abuse, child sexual assault, and stalking.

WHEREAS, the Sweetwater County Family Justice Center is designed to provide healing effects for the victims of family violence by establishing an environment where committed professionals work collaboratively to provide comprehensive services to people in need of help as well as educate the public and raise awareness about domestic violence.

WHEREAS, it is deemed important by the Governing Body of the City of Green River to support programs for families in crisis in our community:

WHEREAS, it is deemed important by the Governing Body of the City of Green River to support programs to assist victims of domestic violence, sexual assault, elder abuse, child abuse, child sexual assault, and stalking in our community:

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

In consideration of the mutual covenants hereinafter set forth, the parties agree:

1. The City shall pay the Sweetwater County Family Justice Center the sum of \$10,000 for the fiscal year beginning July 1, 2016, and ending June 30, 2017.
2. The Sweetwater County Family Justice Center shall budget, appropriate, and expend said sum for the staffing and supplies necessary to maintain a safe environment for the victims of family violence and to provide public education and awareness programs.
3. This agreement contains the entire understanding of the parties. The parties stipulate that neither of them has made any representation with respect to the subject matter of this agreement or any presentations including the execution and delivery hereof except such representations as are specifically set for the herein and each of the parties hereto acknowledges that it has relied on its own judgment in entering into this agreement.

4. No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the parties to be charged therewith and no evidence of any waiver or modification shall be offered or received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived except as herein set forth.

5. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement the date first above written.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____

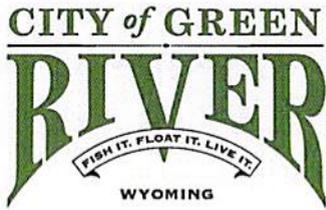
ATTEST:

City Clerk

YOUTH HOME, INC.

By: _____

Title: _____



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 07/27/16	Department: Finance
Meeting Date: 08/01/16	Department Head: Chris Meats
	Presenter: Consent

Subject:

The Fish Bowl, LLC has requested a Catering Permit for the Art on the Green Banquet

Background/Alternatives:

The Fish Bowl is requesting a catering permit to cater alcoholic beverages at the Art on the Green Banquet on August 20, 2016, from 4 pm to midnight, at the Island Pavilion.

Attachments:

Letter of Request

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to approve the issuance of a catering permit to The Fish Bowl LLC. Db, The Fish Bowl Bowling Center to cater alcoholic beverages at the Art on the Green Banquet, from 4 pm to midnight, at the Island Pavilion.

Tara Smith

From: Tara Smith
Sent: Friday, July 15, 2016 11:27 AM
To: 'fleet.sales@live.com'
Subject: FW: Liquor license transfer.

Hi Perri, I will put this on the August 2, 2016 agenda for approval. Let me know if you have any questions. Tara

-----Original Message-----

From: Pattie Hastings
Sent: Thursday, July 14, 2016 5:02 PM
To: Tara Smith
Subject: FW: Liquor license transfer.

-----Original Message-----

From: Perri Rubeck [<mailto:fleet.sales@live.com>]
Sent: Thursday, July 14, 2016 4:58 PM
To: Pattie Hastings
Subject: Liquor license transfer.

Pattie,

Good afternoon.

My name is Perri Rubeck and I own The Fish Bowl here in Green River. We were recently awarded the contract to serve the meal and host the bar for the Art on the Green August 20th at the Pavilion on Expedition Island. The function will begin around 4pm and conclude before midnight.

I would like to ask permission to transfer our liquor license to this facility on Aug 20th to allow us to host the bar. Our liquor license number is 17.

If you have any questions feel free to contact me at 307-389-4404.

Thank you,

Perri Rubeck
The Fish Bowl

Sent from my iPhone



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 07/27/16	Department: Finance
Meeting Date: 08/01/16	Department Head: Chris Meats
	Presenter: Consent

Subject:

Authorize the Issuance of an Open Container Permit to Tronox for a Department Picnic at Edgewater Park

Background/Alternatives:

Tronox has requested an open container permit for a department picnic on August 6, 2016, from 11 am to 7 pm, at Edgewater Park.

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 Tronox for a department picnic on August 6, 2016, from 11 am to 7 pm, at Edgewater Park.

Tara Smith

From: Cheese, Aaron <Aaron.Cheese@tronox.com>
Sent: Friday, July 15, 2016 2:24 PM
To: Tara Smith
Subject: Open-Container_Alcohol Permit Request

Ms. Smith,

I spoke with you today about acquiring an open container permit today and I am sending this email as requested.

This event is a picnic within one of the departments of Tronox. We will be providing the alcohol itself.

This event is scheduled to take place at Edgewater Park in Green River on August 6. The event itself is scheduled for 11-4 and will likely run a little bit later, possibly until even 6 or 7.

If you need anything more from me you can always email me at Aaron.Cheese@Tronox.com or give me a call at (307) 872-2490. Thank you for all of the help!

Aaron Cheese
Production Engineer, Tech Dept.
Tronox Alkali



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 07/27/16	Department: Finance
Meeting Date: 08/01/16	Department Head: Chris Meats
	Presenter: Consent

Subject:

Authorize the Issuance of an Open Container Permits to the Embassy LLC, Ponderosa Bar and the Brewery for a Poker Run for Disabled Veterans

Background/Alternatives:

The Embassy LLC, Ponderosa Bar and the Brewery have requested open container permits for a Poker Run for Disabled Veterans on August 13, 2016, from 9 am to midnight, 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 open container permits to the Embassy LLC, Ponderosa Bar and the Brewery for a Poker Run for Disabled Veterans on August 13, 2016, from 9 am to midnight, within the barricaded area from the Embassy property line and the Ponderosa property to the end of the street at the corner of E Railroad and N Center Street.

Embassy LLC
DbA The Embassy Tavern
77 E Railroad Ave
Green River, WY 82935

July 6, 2015

Dear Mayor and Council Members,

In collaboration with the Ponderosa Bar and The Brewery, we are writing for your consideration for an Open Container Permit on August 13nd for a poker run sponsored by The Embassy Tavern on behalf of The Disabled Veterans. The open container would be from 9 am to midnight on Saturday August 13th. The permit would include The Embassy property line and the Ponderosa property to the end of the street at the corner of E Railroad and N Center. There will be live music starting at 6 pm continuing until midnight. 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 Semon at 307-875-5552, or Michelle at 307-389-4309 or 307-875-4614.

Thank you for your consideration.

Sincerely,

Tina Semon
Embassy LLC

Michelle Marshall
Ponderosa Bar

John Bingham
The Brewery

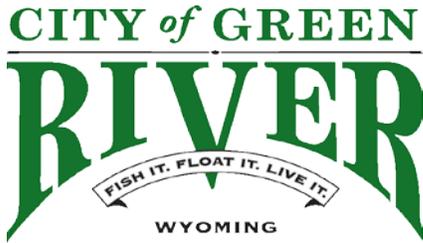
City of Green River, City Council Proceedings for July 19, 2016, 7 pm, Council Chambers, Mayor Pete Rust called the meeting to order. The following Council Members were present: Gary Killpack, Brett Stokes, Lisa Maes, Mark Peterson, and Allan Wilson. The following were present representing the City: City Administrator Reed Clevenger, Director of Human Resources Cari Kragovich, Director of Finance Chris Meats, Director of Public Works Mark Westenskow, Director of Community Development Laura Profazier, Police Chief Chris Steffen, Interim Fire Chief Mike Liberty, Director of Parks & Recreation Brad Raney, and City Attorney Galen West. Council Member Wilson moved to approve the agenda. Council Member Peterson seconded, motion carried. **Presentations:** Firefighter Service Recognition – Capitan J.P. Apostolope. **Citizen Requests and Other Comments:** Tony Niemiec thanked council for their continued support of the 2nd Annual American for Freedom Rally event. **Ordinances:** Second Reading of an Ordinance Amending Chapter 7, Building and Building Regulations. Council Member Maes moved to approve on second reading an ordinance adopting, with amendments, the 2015 editions of the International Building Code, Residential Code, Existing Building Code, Plumbing Code, Mechanical Code, Property Maintenance Code, Fuel Gas Code and Fire Code, and the 2014 National Electrical Code. Council Member Wilson seconded, motion carried. **Resolutions:** (R16-27) Council Member Maes moved to approve the resolution to increase the Solid Waste Fund for an Operational Review, in the amount of \$30,000. Council Member Stokes seconded, motion carried. **Council Action Items:** (1) Approve an Agreement with NewGen Strategies & Solutions for an Operational Review Study for the Solid Waste Fund. Council Member Killpack moved to accept the proposal from NewGen Strategies & Solutions for an operational study for the Solid Waste Fund, pending legal approval. Council Member Stokes seconded, motion carried. (2) Approve the Release of a Portion of the Lynn Subdivision Improvement Guarantee. Council Member Wilson moved to approve the partial release #2, in the amount of \$21,062.50, from Standby Letter of Credit Number 5091756, issued by RSNB Bank, for the installation of subdivision improvements installed in the Lynn Subdivision. Council Member Peterson seconded, Council Member Killpack abstained, motion carried. (3) Award a Bid for the Sale of Used Water Meters. Council Member Stokes moved to approve the sale of used meters to Central Surplus LLC of Rogersville, Alabama in the amount of \$2,545.50. Council Member Maes seconded, motion carried. (4) Reject Bids for the Historic Green River Depot Brownfield Remediation Project. Council Member Peterson moved to reject all bids for the Historic Green River Depot Brownfield Remediation Project. Council Member Wilson seconded, motion carried. **Consent Agenda:** Council Member Killpack moved to approve the following: (1) Approval of a 2016 Art on the Green Judges Contracts, in the amount of \$250 each. (2) Approval of the FY17 Employee Assistance Program (EAP) Contract with Southwest Counseling Services and authorize the Mayor to sign the agreement. (3) Horse Corral Lease Agreement with Ed Balzly for corrals #72 & #73. (4) Request for Assistance on twenty-six items from the Green River Chamber of Commerce for the River Festival; (5) Issuance of Malt Beverage Permits to the Green River Chamber of Commerce for the River Festival, on Friday, August 19, 2016, from 3 pm to midnight and Saturday, August 20, 2016, from 11 am to 5 pm, at the Island Pavilion; (6) Issuance of a Catering Permit to Red Feather Inc., dba Red Feather Bar & Package Liquors to cater alcoholic beverages at the Murphy Wedding, from Saturday, September 24, 2016, from 12 pm to midnight, at the Island Pavilion; Approval of Minutes for: July 5, 2016 Council; Approval of Payment of Bills: Prepaid \$198,839.71, Outstanding Invoices \$1,070,439.84, Payroll Expenditures \$338,312.46, Preauthorization Payments \$1,065,000.00. **Adjournment:** Council

Member Wilson moved to adjourn at 7:49 pm. Council Member Stokes seconded, motion carried.

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk



Prepaid Invoices Presented for 8-1-2016 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*	07/25/2016	AP	1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				1,630.84
BRETT, SHANE		07/25/2016	Utility Refund	95.52
BRETT, SHANE Total				95.52
CALLAWAY, ANDREW & ALISON		07/25/2016	Utility Refund	98.03
CALLAWAY, ANDREW & ALISON Total				98.03
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah	07/25/2016	AP	464.00
CHILD SUPPORT SERVICES Total				464.00
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	07/25/2016	AP	2,336.66
GREAT-WEST TRUST COMPANY LLC Total				2,336.66
HENDERSON, LUDEAN & NICK		07/25/2016	Utility Refund	1.73
HENDERSON, LUDEAN & NICK Total				1.73
IRS	FED TAX - Federal Income Tax*	07/25/2016	AP	89,411.42
IRS Total				89,411.42
KING, TRAVIS & SIOBHAN		07/25/2016	Utility Refund	3.98
KING, TRAVIS & SIOBHAN Total				3.98
MEDINA, ALAN & PEGGY		07/25/2016	Utility Refund	63.92
MEDINA, ALAN & PEGGY Total				63.92
MORTENSEN, LANCE & WENDY		07/25/2016	Utility Refund	3.03
MORTENSEN, LANCE & WENDY Total				3.03
RICHARDSON, CINDY		07/25/2016	Utility Refund	34.24
RICHARDSON, CINDY Total				34.24
SANTHUFF, PATRICIA		07/25/2016	Utility Refund	66.28
SANTHUFF, PATRICIA Total				66.28
SKORUPSKI, ERIN & JOSEPH		07/25/2016	Utility Refund	10.28
SKORUPSKI, ERIN & JOSEPH Total				10.28
SPRINGER, MISTY		07/25/2016	Utility Refund	39.44
SPRINGER, MISTY Total				39.44
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support	07/25/2016	AP	250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				250.00
WYOMING DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMP PREM APR-JUN 2016	07/21/2016	AP	48,953.78
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				48,953.78
NATALIE IRVINE		07/18/2016	Misc Billing Refund	500.00
NATALIE IRVINE Total				500.00
Grand Total				143,963.15



Outstanding Invoices Presented for 8-1-2016 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
G - GALETON GLOVES INC	1352037-00	GLOVES	07/06/2016	365.70
G - GALETON GLOVES INC Total				365.70
AIRGAS USA, LLC	9052826003	GRINDING WHEEL	06/21/2016	28.70
	9937473365	CYLINDER RENTALS	06/30/2016	412.20
AIRGAS USA, LLC Total				440.90
ALL AMERICAN SPORTS	39354	SOCCER BALLS	06/29/2016	772.10
ALL AMERICAN SPORTS Total				772.10
ALSCO	LOGD1135686	UNIFORM SERVICE	06/29/2016	88.75
	LOGD1137190	UNIFORM SERVICE	07/06/2016	88.75
	LOGD1138692	MATS	07/13/2016	38.12
	LOGD1138705	UNIFORM SERVICE	07/13/2016	88.75
	LOGD1138713	Mats and Shop Towels	07/13/2016	89.21
	LOGD1138716	MATS	07/13/2016	28.41
	LOGD1140207	UNIFORM SERVICE	07/20/2016	88.75
	LOGD1140218	Mats and Mops for City Hall	07/20/2016	85.82
ALSCO Total				596.56
AMERI-TECH EQUIPMENT COMPANY	16032	HYDR. FILTER	06/29/2016	295.30
AMERI-TECH EQUIPMENT COMPANY Total				295.30
AUTO BODY PAINT & SUPPLY	040JS2680	PAPER TOWELS	07/06/2016	83.30
AUTO BODY PAINT & SUPPLY Total				83.30
AUTOMOTIVE PROFIT SYSTEMS INC	50404	ANTIFREEZE	07/12/2016	575.00
AUTOMOTIVE PROFIT SYSTEMS INC Total				575.00
B & M HYDRAULIC SERVICE	0005	2 Sets of Chipper Blades	07/12/2016	140.00
B & M HYDRAULIC SERVICE Total				140.00
BATTERY SYSTEMS INC	3584623	BATTERIES	06/28/2016	197.64
BATTERY SYSTEMS INC Total				197.64
BLUE CROSS BLUE SHIELD OF WYOMING	31231205162016	GROUP 312312 JUNE 2016	05/16/2016	8,200.57
BLUE CROSS BLUE SHIELD OF WYOMING Total				8,200.57
BOMBA, JASON	081516	TRAVEL / DOUGLAS	04/29/2016	52.00
BOMBA, JASON Total				52.00
CASTLE ROCK VETERINARY CENTER	27514OVERHOLT	SPAY/NEUTER CERTIFICATES	07/14/2016	40.00
	27531KECK	SPAY/NEUTER CERTIFICATES	07/18/2016	50.00
CASTLE ROCK VETERINARY CENTER Total				90.00
CEM AQUATICS	116470	Test Kit	07/08/2016	48.47
	116795	Seal Diverter	07/14/2016	270.25
	116796	pulsar plus	07/14/2016	966.01
CEM AQUATICS Total				1,284.73
COATES LANDSCAPING SUPPLY	67250	Parts	06/21/2016	121.73
	67327	BELT	06/24/2016	48.60
	67418	OIL FILTER	06/29/2016	93.88
	67691	SEALS	07/14/2016	89.85
COATES LANDSCAPING SUPPLY Total				354.06
CRONK, JOE W	081516	TRAVEL / DOUGLAS	04/29/2016	52.00
CRONK, JOE W Total				52.00

DIANE ALLEN	071516	REIMBURSEMENT FOR MISTY PARTY	07/15/2016	101.11
DIANE ALLEN Total				101.11
EAGLE UNIFORM & SUPPLY CO	82490	MOPS	07/08/2016	25.00
	83223	Mops for PD	07/15/2016	25.00
EAGLE UNIFORM & SUPPLY CO Total				50.00
EASTON TELECOM SERVICES LLC	950069	PHONE SERVICE	07/10/2016	132.51
EASTON TELECOM SERVICES LLC Total				132.51
ENERGY LABORATORIES INC	14054	Lead and Copper Tests	07/19/2016	333.00
ENERGY LABORATORIES INC Total				333.00
EXTRACTOR CORPORATION	16-1230	Parts	07/07/2016	59.00
EXTRACTOR CORPORATION Total				59.00
F.B. MCFADDEN WHOLESALE COMPANY	320373	RESALE	07/11/2016	240.55
	320407	Cleaning supplies	07/12/2016	98.24
	320441	COFFEE	07/12/2016	61.85
	320749	Snacks for Resale, Supplies	07/19/2016	213.20
F.B. MCFADDEN WHOLESALE COMPANY Total				613.84
FAIRMONT SUPPLY COMPANY	4668257-00	Insect Repellent	07/08/2016	61.92
FAIRMONT SUPPLY COMPANY Total				61.92
FARIS MACHINERY	A08060	HYDR. FILTER	07/13/2016	184.19
	A08061	HYDR. BREATHING CAP	07/01/2016	64.45
FARIS MACHINERY Total				248.64
FLEETPRIDE	78022243	R134A FREON	06/22/2016	142.80
	78372906	SAFETY VALVE	07/11/2016	62.02
FLEETPRIDE Total				204.82
FORCE AMERICA INC	CM001-0001875	SWITCH	04/08/2016	(27.72)
FORCE AMERICA INC Total				(27.72)
GRAINGER	9157597536	PRESSURE WASHER WAND	07/05/2016	160.29
	9166259292	Electrical plug connector	07/13/2016	57.16
GRAINGER Total				217.45
GREEN RIVER ACE HARDWARE	111276/2	CABLE TIE	06/28/2016	3.49
	111559/2	Bug Fogger	07/07/2016	19.98
	111583/2	Valve	07/08/2016	16.99
	111643/2	LYSOL	07/11/2016	17.98
	111671/2	ICE	07/12/2016	3.98
	111672/2	DUSTER / OXICLEAN	07/12/2016	26.97
	111673/2	VLV Ball	07/12/2016	49.99
	111679/2	NOZEL	07/12/2016	2.99
	111684/2	LIGHT BULB	07/12/2016	9.98
	111692/2	PIPE AND TAPE	07/12/2016	20.98
	111702/2	CONCRETE REPAIR	07/12/2016	17.97
	111711/2	BUSHING	07/13/2016	1.49
	111744/2	Battery, Fasteners, Tap Carded	07/14/2016	21.60
	111745/2	Screws	07/14/2016	12.99
	111750/2	CABOT PAD	07/14/2016	26.97
	111752/2	FASTENERS	07/14/2016	0.50
	111761/2	KEY	07/14/2016	9.95
	111764/2	CLAMP	07/14/2016	4.98
	111781/2	Pine Sol Cleaner	07/15/2016	38.97
	111788/2	Ant Gel	07/15/2016	7.99
	111806/2	FASTENERS	07/15/2016	18.99
	111830/2	CM Gas Blower 25cc	07/16/2016	99.99
	111835/2	Roller CVR	07/17/2016	9.99
	111849/2	Pine Sol, Twine, Spec Triaz RTU Gal	07/18/2016	47.96
	111851/2	Elbow Insert Poly 1"	07/18/2016	1.79
	111860/2	Spray Paint	07/18/2016	3.99
	111919/2	TOGGLE SWITCH	07/19/2016	7.99
	111924/2	Paint and Supplies	07/20/2016	92.43
	111944/2	Superdeck Stain Cedar, Sandpaper, Caulking	07/20/2016	62.95
	111983/2	Handle Rake	07/21/2016	12.98
	111999/2	Repel Deepwoods Off	07/22/2016	23.97
	112043/2	Clamp Hose	07/24/2016	7.45
GREEN RIVER ACE HARDWARE Total				707.22
GREEN RIVER CHAMBER	2253	Digital Sign - 1 Year (June 30, 2016-July 1, 2017)	06/29/2016	900.00
	2262	1/4 Ad in August Newsletter	07/07/2016	25.00
GREEN RIVER CHAMBER Total				925.00
HART'S & FLOWERS	24363	NAME / HOLZGRAFE	05/31/2016	6.00
	24364	NAME / CRONK	05/31/2016	14.00
HART'S & FLOWERS Total				20.00

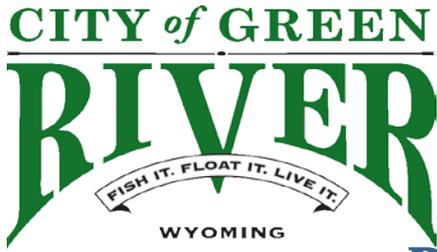
HIGH SECURITY LOCK AND ALARM	52021	Community Dev. Inside Door Keys	07/21/2016	8.00
HIGH SECURITY LOCK AND ALARM Total				8.00
HOSE & RUBBER SUPPLY INC	C87555-001	Gorrilla 4FPX-4FPX-30'	07/14/2016	88.03
HOSE & RUBBER SUPPLY INC Total				88.03
HUTSON, JOSH	081516	TRAVEL / SARATOGA	05/27/2016	96.00
HUTSON, JOSH Total				96.00
IRVINE, NATALIE	071316	REFUND RENTAL	07/06/2016	400.00
IRVINE, NATALIE Total				400.00
JME FIRE PROTECTION	5830	ANNUAL INSPECTIONS - UTILITIES	07/18/2016	1,050.55
JME FIRE PROTECTION Total				1,050.55
KIMBALL MIDWEST	4972637	SHOP SUPPLIES SMALL	06/20/2016	(165.10)
KIMBALL MIDWEST Total				(165.10)
LEGACY EQUIPMENT COMPANY	75185	HANDLE	07/07/2016	122.79
LEGACY EQUIPMENT COMPANY Total				122.79
LEXIS NEXIS MATTHEW BENDER	84710217	WY STATUTES	07/13/2016	144.31
LEXIS NEXIS MATTHEW BENDER Total				144.31
LOC ELECTRIC INC	5744	Streetlight repair	07/11/2016	206.60
LOC ELECTRIC INC Total				206.60
LONG BUILDING TECHNOLOGIES INC	SRVCE0078101	Ball Bearing	07/20/2016	560.02
LONG BUILDING TECHNOLOGIES INC Total				560.02
MACY'S TRUCK REPAIR, INC	P60099	Parts and Labor	06/28/2016	84.61
MACY'S TRUCK REPAIR, INC Total				84.61
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	07062016	LEGAL DRAW	07/06/2016	114.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total				114.00
MORCON SPECIALTY INC	106127	HOSE	07/05/2016	158.77
MORCON SPECIALTY INC Total				158.77
MOUNTAIN WEST BUSINESS SOLUTIONS	6174793	COPIES FOR PRINTER	07/11/2016	80.00
	6174794	COPIES FOR PRINTER	07/11/2016	552.37
	6174795	COPIES FOR PRINTER	07/11/2016	209.99
	6174796	COPIES FOR PRINTER	07/11/2016	55.13
	6174797	COPIES FOR PRINTER	07/11/2016	129.40
	6174798	COPIES FOR PRINTER	07/11/2016	505.19
	6174799	Copies from printer	07/11/2016	78.60
	6174800	MONTHLY SERVICE	07/11/2016	64.80
	6174801	Copies on PW Document Center	07/11/2016	165.59
	6174802	Copies on PW Savin CLP128	07/11/2016	46.10
	6174803	COPIES FOR PRINTER	07/11/2016	22.60
	6174804	COPIES FOR PRINTER	07/11/2016	0.88
	6174805	Copies from printer	07/11/2016	1,566.38
	6174806	Copies from printer	07/11/2016	624.01
	6174807	Copier Agreement	07/11/2016	152.54
	6174809	COPIES FOR PRINTER	07/11/2016	58.46
	6174810	COPIES FOR PRINTER	07/11/2016	26.66
	6174811	COPIES FOR PRINTER	07/11/2016	48.92
MOUNTAIN WEST BUSINESS SOLUTIONS Total				4,387.62
MOUNTAINLAND SUPPLY, LLC	S101870918.001	irrigation supplies	07/11/2016	1,295.97
MOUNTAINLAND SUPPLY, LLC Total				1,295.97
MYERS TIRE SUPPLY	62005764	TIRE SUPPLIES	06/29/2016	363.73
MYERS TIRE SUPPLY Total				363.73
NAPA AUTO PARTS UNLIMITED	251101	Radiator	06/24/2016	5.52
	251276	FILTERS	06/27/2016	14.41
	251277	WRENCH KIT	06/27/2016	399.00
	251301	OIL FILTER	06/27/2016	3.79
	251312	OIL	06/27/2016	34.85
	251371	STROBE	06/28/2016	69.09
	251422	CABLE TIE	06/28/2016	23.33
	251476	PLUG	06/29/2016	3.69
	251479	AIR FILTERS	06/29/2016	546.67
	251493	FILTERS	06/29/2016	14.76
	251494	AIR FILTERS	06/29/2016	126.81
	251524	FILTERS	06/29/2016	17.24
	251532	BLADE	06/29/2016	17.49
	251537	FILTER KIT	06/29/2016	44.11
	251539	CONNECTOR	06/29/2016	10.49
	251579	Tape	06/30/2016	5.27
	251587	FILTERS	06/30/2016	19.37
	251891	FILTERS	07/05/2016	18.20
	251973	SPARK PLUGS	07/06/2016	76.66

251974	FILTERS	07/06/2016	14.17	
251981	Fuel Filter	07/06/2016	19.79	
251988	Fuel Filter	07/06/2016	(25.97)	
251991	MOTOR MOUNT	07/06/2016	64.36	
252029	WATER PUMP	07/06/2016	118.34	
252069	Gasket	07/06/2016	5.54	
252072	TOGGLE SWITCH	07/06/2016	10.69	
252089	TIRE PRESSURE	07/07/2016	32.98	
252098	TOGGLE SWITCH	07/07/2016	(10.69)	
252100	SWITCH	07/07/2016	11.41	
252102	AC PRO	07/07/2016	44.99	
252123	MARKER	07/07/2016	13.97	
252178	AIR FILTERS	07/07/2016	27.14	
252198	FILTERS	07/08/2016	11.65	
252207	FILTERS	07/08/2016	148.39	
252210	JACK	07/08/2016	70.86	
252374	FILTERS	07/11/2016	11.54	
252384	Air Filter	07/11/2016	5.85	
252411	FILTERS	07/11/2016	14.76	
252419	FILTERS	07/11/2016	15.63	
252425	BALL JOINT	07/11/2016	120.92	
252431	Fuel Filter	07/11/2016	23.57	
252463	BALL JOINT	07/12/2016	132.24	
252473	Brakleen	07/12/2016	28.68	
252564	FILTERS	07/13/2016	56.41	
252570	OIL FILTER	07/13/2016	10.46	
252578	FLAPDISC	07/13/2016	64.98	
252579	HYDRAULIC	07/14/2016	11.57	
252623	FILTERS	07/13/2016	10.75	
252635	FILTERS	07/13/2016	140.84	
252681	Parts Cleaner	07/14/2016	186.96	
252710	FILTERS	07/14/2016	15.05	
252763	PUNCH	07/15/2016	12.04	
252770	HYDRAULIC FILTER	07/15/2016	8.26	
252788	Sensor	07/15/2016	168.30	
252959	FILTERS	07/18/2016	15.51	
252975	SWITCH	07/18/2016	124.26	
252982	HANDLE	07/18/2016	42.39	
252994	FILTERS	07/18/2016	14.73	
252995	FILTERS	07/18/2016	11.13	
253017	FORD CLIP	07/18/2016	5.03	
253072	FILTERS	07/19/2016	9.12	
253108	AIR FILTERS	07/19/2016	70.55	
253153	HYDRAULIC	07/20/2016	11.40	
253190	STARTER	07/20/2016	168.40	
253243	HANDLE	07/21/2016	64.34	
253249	FILTERS	07/21/2016	16.36	
253255	RETROFIT KIT	07/21/2016	(51.99)	
NAPA AUTO PARTS UNLIMITED Total			3,548.41	
NORTH CENTRAL LABORATORIES	375364	BOD Standard and Thermometers	07/07/2016	126.18
NORTH CENTRAL LABORATORIES Total			126.18	
NUTECH SPECIALTIES INC	148818	Cleaning supplies	07/12/2016	95.79
	148819	Clorox Wipes	07/12/2016	49.40
NUTECH SPECIALTIES INC Total			145.19	
ONE-CALL WYOMING	41860	Locates	07/11/2016	84.75
ONE-CALL WYOMING Total			84.75	
O'REILLY AUTO PARTS	4981-126429	Carb Cleaner, Fuel Hose	07/24/2016	7.28
O'REILLY AUTO PARTS Total			7.28	
PETERBILT OF WYOMING	RP146476	DISC PAD	06/27/2016	620.31
	RP146914	AIR FILTERS	07/14/2016	101.44
PETERBILT OF WYOMING Total			721.75	
PIONEER GASKET OF WYOMING, INC	2-35410	Hydrant Cap Gaskets	07/06/2016	185.00
PIONEER GASKET OF WYOMING, INC Total			185.00	
PMS SCREEN PRINTING	1139	White and Black Shirts	07/15/2016	64.00
PMS SCREEN PRINTING Total			64.00	
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	06/12/2013	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	06/18/2013	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00	

PROPET DISTRIBUTORS	113433	DOGIPOT BAGS	07/01/2016	236.90
PROPET DISTRIBUTORS Total				236.90
QUESTAR GAS	188007072016	MONTHLY USAGE	07/07/2016	3,097.25
QUESTAR GAS Total				3,097.25
QUILL CORPORATION	7139081	PAPER TOWELS	07/05/2016	99.98
	7139087	SOFTSOAP	07/05/2016	53.70
	7139186	Office Supples	07/05/2016	65.29
	7160224	URINAL SCREENS	07/06/2016	92.40
	7160627	Office Supplies	07/06/2016	112.66
	7187058	Whiteboard Eraser	07/07/2016	4.49
	7203030	Staples Black 8x11	07/06/2016	34.48
	7237996	INDEX CARDS	07/08/2016	36.90
	7251888	Office Supplies	07/08/2016	276.93
	CR7187058	Credit for Whiteboard Eraser	07/07/2016	(4.49)
QUILL CORPORATION Total				772.34
REAL KLEEN INC	44787	PAPER TOWELS	07/12/2016	59.70
REAL KLEEN INC Total				59.70
RED HORSE OIL COMPANY INC	13436	FUEL	06/30/2016	2,225.01
	13557	FUEL	07/08/2016	2,772.69
	G5320	FUEL	06/20/2016	48.41
	G5323	FUEL	06/23/2016	28.65
RED HORSE OIL COMPANY INC Total				5,074.76
RESPOND FIRST AID SYSTEMS	144898	FIRST AIDE SUPPLIES	07/19/2016	11.38
	144901	FIRST AIDE SUPPLIES	07/19/2016	19.86
	144904	Jr. Ice Pack 50/Case	07/19/2016	49.99
RESPOND FIRST AID SYSTEMS Total				81.23
RMT	T37698	WATER PUMP BELT	06/08/2016	119.76
RMT Total				119.76
ROBINSON, CHRIS	071316	REFUND CEMETARY LOT	07/13/2016	600.00
ROBINSON, CHRIS Total				600.00
ROCK SPRINGS NEWSPAPERS INC ROCKET MINER	08042016	Annual Subscription	08/04/2016	117.00
	12385140	Legal Notice for URA./MS Meeting	06/10/2016	38.04
ROCK SPRINGS NEWSPAPERS INC ROCKET MINER Total				155.04
ROCK SPRINGS WINLECTRIC CO	021722 00	Cover & Fip Gasket	07/12/2016	4.84
ROCK SPRINGS WINLECTRIC CO Total				4.84
ROCK SPRINGS WINNELSON COMPANY	209458 00	Hydrant Nozzles	07/11/2016	939.41
	209771 00	Valve Box Lids and Risers	07/12/2016	878.40
	209795 00	Gasket	07/08/2016	9.36
	209840 00	Gas Regulator	07/14/2016	147.37
	209905 00	Epoxy Paint	07/14/2016	25.50
ROCK SPRINGS WINNELSON COMPANY Total				2,000.04
ROCKY MOUNTAIN POWER	0020071916	ELECTRIC SERVICE	07/12/2016	164.42
ROCKY MOUNTAIN POWER Total				164.42
RON'S ACE RENTALS & EQUIPMENT	182428	Honda Pull Starter PN	07/15/2016	345.96
RON'S ACE RENTALS & EQUIPMENT Total				345.96
SHADOW MOUNTAIN WATER OF WYOMING, INC	002.B158781	Distilled Water	07/18/2016	14.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total				14.00
SIX STATES DISTRIBUTORS INC	05 161439	BRAKE KIT	07/07/2016	6.58
	05 161493	OIL BATH	07/05/2016	176.90
SIX STATES DISTRIBUTORS INC Total				183.48
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2667685 RI	PANTS	05/02/2016	58.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total				58.00
SMITH'S FOOD & DRUG INC	071216	REFRESHMENTS	07/12/2016	16.97
SMITH'S FOOD & DRUG INC Total				16.97
SOUTHWEST COUNSELING SERVICES	200-036	JUNE 2016 EAP BILLING	06/01/2016	583.33
SOUTHWEST COUNSELING SERVICES Total				583.33
STATEFIRE DC SPECIALITIES, LLC	MONO701188	MONTHLY SERVICE	07/01/2016	75.00
STATEFIRE DC SPECIALITIES, LLC Total				75.00
STOTZ EQUIPMENT	P28828	CABLE	06/29/2016	48.24
STOTZ EQUIPMENT Total				48.24
SUNRISE ENGINEERING INC	0082546	Professional Services Through July 12, 2016	07/11/2016	23,211.59
SUNRISE ENGINEERING INC Total				23,211.59
SWEETWATER COUNTY SCHOOL DISTRICT #2	07052016	SUMMER DAY CAMP TRANSPORTATION	07/05/2016	4,513.00
	071216	GRHS VOLLEYBALL MINI CAMP	07/12/2016	250.00
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total				4,763.00
SWEETWATER TROPHIES	20414	SHIRTS / PARKS	07/07/2016	126.00

SWEETWATER TROPHIES Total				126.00
THE GREEN RIVER STAR	071916	Subscription	07/19/2016	35.00
	3762	Display Ad - Date Night	06/15/2016	354.38
	3770	Public Hearing Urban Renewal Plan 6/22, 6/29	06/22/2016	342.00
THE GREEN RIVER STAR Total				731.38
THE RADIO NETWORK	16060545	Green River Main Street Package	06/30/2016	50.00
	16060546	Green River Main Street Package	06/30/2016	50.00
	16060547	Green River Main Street Package	06/30/2016	50.00
	16060548	Green River Main Street Package	06/30/2016	50.00
THE RADIO NETWORK Total				200.00
THE UPS STORE	7474	Freight for Water Samples	07/12/2016	47.98
	7740	Water Sample Shipping	07/19/2016	28.70
THE UPS STORE Total				76.68
TURF EQUIPMENT & IRRIGATION	401266-00	Fuel Filter	06/30/2016	70.98
	401912-00	Fuel Pump	07/12/2016	574.74
TURF EQUIPMENT & IRRIGATION Total				645.72
TYLER TECHNOLOGIES INC	025-142413	CASH DRAWER MAINTENANCE	12/16/2015	(32.27)
TYLER TECHNOLOGIES INC Total				(32.27)
UNITED LABORATORIES	INV159564	CLEANER	07/07/2016	576.45
UNITED LABORATORIES Total				576.45
UNITED SERVICE AND SALES	S47610	WHEEL AND SWITCH	06/29/2016	184.98
UNITED SERVICE AND SALES Total				184.98
US BANK	CDUN AMAZO060316A	PAINT	06/27/2016	43.84
	CDUN AMAZO052916	TRACK - REFUND	06/27/2016	(11.24)
	CDUN AMAZO060316	ART SUPPLIES	06/27/2016	134.36
	CDUN RSCIV060216	CIVIC CENTER	06/27/2016	182.00
	CDUN SMITH052616	WATER	06/27/2016	37.41
	CDUN SMITH053116	SNACKS	06/27/2016	104.29
	CDUN SMITH060116	KOOLAID	06/27/2016	3.87
	CDUN SMITH060716	MILK AND COOKIES	06/27/2016	9.47
	CDUN SMITH060816	WATER	06/27/2016	22.99
	CDUN SMITH061316	POPSICLES	06/27/2016	15.54
	CDUN SMITH062116	WATER / ICING	06/27/2016	54.29
	CDUN SMITH062216	Cards	06/27/2016	16.47
	CDUN WALMA062116	SPORT DRINKS	06/27/2016	71.82
	CMEA COWBO52516	SNACKS FOR OPEN GOV TRAINING	06/27/2016	32.94
	CMEA GRACE52616	BATTERIES	06/27/2016	21.99
	CMEA HOMEDE60716	MAINTENANCE SUPPLIES	06/27/2016	59.15
	CMEA HOMEDE61016	MENDING PLATE	06/27/2016	5.47
	CMEA SHOPKO61516	TRAIL CAMERA	06/27/2016	91.18
	CMEA VZWRL62216	CELL PHONE USAGE	06/27/2016	1,050.22
	DGAR AMAZ061716	SANDISK CRUZER BLADE	06/27/2016	99.80
	DGAR INFIDE52516	FIDELIS POWER SOLUTIONS	06/27/2016	259.25
	DGAR INFIDE60116	FIDELIS POWER SOLUTIONS	06/27/2016	259.25
	DGAR NEWEG52616	START TECH 2 PORT	06/27/2016	36.99
	DHYE HOMEP062316	CLEANER	06/27/2016	14.74
	DHYER PUBLI05311	CYBEX LEG CURL	06/27/2016	220.00
	EHAN HOMED060616	SOIL	06/27/2016	53.46
	EHAN KULLY062116	ANGLE STOP REPAIR	06/27/2016	51.07
	EMIL HOMEP062016	Drill Bit	06/27/2016	9.97
	JBRO ACEHA060716	Tape	06/27/2016	30.70
	JCHY ASET060916	Training	06/27/2016	110.00
	JCRO LOAFN062416	FUEL	06/27/2016	6.54
	JKAU SIRCH060716	FINGERPRINT SUPPLIES	06/27/2016	178.36
	JPAL AMAZO052516	HARNESS	06/27/2016	(84.06)
	JPAL AMAZO060816	NOMAD DELUXE	06/27/2016	104.00
	JPAL HOMEP062316	WRENCH	06/27/2016	277.00
	KBLO CONTR060116	TRANSFORMER AND PARTS	06/27/2016	572.74
	KBOD SAFAR052616	ROD SET	07/15/2016	208.29
	KCRO AMAZO060316	CLUTCH	06/27/2016	43.99
	KSAD DOMIN060816	PIZZA FOR WWC CAMP	06/27/2016	80.96
	KSAD FOLDAG62316	REPLACEMENT NETS	06/27/2016	655.02
	KSAD SMITH060816	SNACKS FOR TENNIS CAMP	06/27/2016	29.95
	KSAD SMITH061516	ICE	06/27/2016	2.99
	KSAD SMITHS60816	CAMP SUPPLIES	06/27/2016	29.78
	KSAD SMITHS61516	SNACKS FOR TENNIS CAMP	06/27/2016	39.90
	KSAD SMITHS62216	SNACKS FOR TENNIS CAMP	06/27/2016	41.93
	KSAD TENNIS52516	BALL BUCKETS	06/27/2016	279.80

	KSAD WSCORE62516	OUTDOOR SOCCER SUPPLIES	06/27/2016	165.44
	KWIL SHOPK060116	BLEACH	06/27/2016	14.17
	LBEN CHIEF060316	TRANSPORT TUBES	06/27/2016	41.99
	LBEN CHIEF060916	EVIDENCE BOXES	06/27/2016	83.99
	LBEN QUILL060416	Office Supplies	07/27/2016	97.45
	LBEN QUILL060716	Office Supplies	06/27/2016	64.42
	LBEN QUILL060816	STORAGE SLEEVES	06/27/2016	21.98
	LBEN USPS062016	POSTAGE	06/27/2016	8.85
	LBEN WALMA060516	WATER / SNACKS	06/27/2016	33.21
	MSEP SMITH061316	TEAM BUILDING	06/27/2016	4.49
	MSPR SMITH060916	SNACKS	06/27/2016	11.91
	MSPR STAPL061616	Paper	06/27/2016	23.97
	PHAS SMITH061616	FILTERS	06/27/2016	6.34
	PHAS UNION062316	CELL SERVICE	06/27/2016	47.35
	PHAS WALMA052616	PAPER TOWELS	06/27/2016	51.02
	ROWE ELEP050916B	FRAUD	06/27/2016	(213.00)
	SSCH AMAZ062416A	HULA HOOP	06/27/2018	32.52
	SSCH AMAZ062416B	HULA HOOP	06/27/2018	32.52
	SSCH AMAZO062416	HULA HOOP	06/27/2018	32.50
	SSCH BARTS060716	Vests	06/27/2018	649.80
	TJAR LAWENF62016	PD SUPPLIES	06/27/2016	222.26
	TJAR LOAFN062416	ICE	06/27/2016	7.98
	TJAR LOAFNJ62416	ICE	06/27/2016	8.97
	TJAR SMITHS06031	DRINKS	06/27/2016	33.97
	TJAR SMITHS60316	ICE	06/27/2016	3.98
	TJAR SMITHS62416	DRINKS	06/27/2016	40.66
	TJAR SMITHS62516	DRINKS	06/27/2016	35.92
	TWYA LOAFN052516	FUEL	06/27/2016	9.79
	TWYA SHOPK061716	POWDERED MILK / BOTTLE	06/27/2016	28.96
US BANK Total				7,161.89
VAUGHNS PLUMBING & HEATING	19997	AC Unit Repairs	06/30/2016	208.95
VAUGHNS PLUMBING & HEATING Total				208.95
WALTER F STEPHENS JR INC	0080583-IN	BADGES	06/30/2016	894.93
WALTER F STEPHENS JR INC Total				894.93
WAMCAT	072516	REGISTRATION / SEPPIE	07/25/2016	290.00
	072516A	REGISTRATION / SMITH	07/25/2016	290.00
WAMCAT Total				580.00
WESCO DISTRIBUTION INC	238546	Ballast	07/14/2016	25.04
	238547	Phil Hps Val 400W S51 4	07/14/2016	304.72
WESCO DISTRIBUTION INC Total				329.76
WHISLER CHEVROLET COMPANY INC	120460CVW	DUCT	07/07/2016	97.48
WHISLER CHEVROLET COMPANY INC Total				97.48
WHITAKER CONSTRUCTION CO., INC.	18354	Payment Application #3	07/07/2016	110,766.60
WHITAKER CONSTRUCTION CO., INC. Total				110,766.60
WHITE MOUNTAIN LUMBER & RENTAL	2305042	Poly Pipe	07/18/2016	26.99
	2304904	PLYWOOD	07/13/2016	75.66
	2304948	PLYWOOD	07/14/2016	25.22
	2304983	Painting Supplies	07/15/2016	102.40
WHITE MOUNTAIN LUMBER & RENTAL Total				230.27
WYOMING MACHINERY COMPANY	PO 4602665	WASHER	06/16/2016	1.10
	PO 4612731	BRACKET	06/28/2016	36.45
	PO 4620316	GLASS	07/06/2016	146.22
	PO 4625426	SOS SAMPLES	07/12/2016	126.00
	PO 4626901	OIL SAMPLE KITS	07/13/2016	850.00
WYOMING MACHINERY COMPANY Total				1,159.77
YBA SHIRTS	26564	Reversible Black/Silver Flag Football Jerseys	07/12/2016	2,034.00
YBA SHIRTS Total				2,034.00
Grand Total				198,583.55



Payroll Presented for 8-1-2016 City Council

Net Payroll	253,861.12
Deductions	<u>79,449.64</u>
Total Payroll	<u>\$ 333,310.76</u>

Period 7/15/2016 to 7/28/2016

Director of Finance, Chris Meats

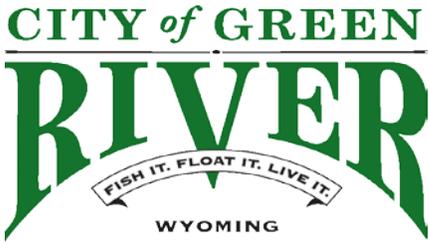
Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 8-1-2016 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 - Facility and Utility Refunds	10,000.00

Total \$ 1,065,000.00

Requested by : _____
Director of Finance, Chris Meats