CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: SEPTEMBER 6, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **SUICIDE PREVENTION PROCLAMATION**

Documents:

PROCLAMATION - SUICIDE PREVENTION MONTH 2016.PDF

V. **PRESENTATIONS**

A. **RECOGNITION OF BRAVERY - JAMIE SPRECHER**

On August 18, 2016 Kymbrlee Smith took her children down to the river to join her friend Kelli Sprecher and her children. While finishing their outing Kymbrlee heard her son, Ryan age 9 yelling for her. He had been swept away by the current. She jumped in to save him but the current was too fast. At the same time Kellie's son, Jamie, age 14, saw what was happening and immediately ran down the shoreline to get ahead of Ryan. He ran out to the pier and dove in just ahead of him, grabbed his hand and pulled him up over the top of his chest. He floated on his back down the river making his way back to the shoreline and in doing so he was able to save him.

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

C. **OATH OF OFFICE - FIRE CHEF MICHAEL G. NOMIS**

Documents:

NOMIS FIRE CHIEF OATH 2016.PDF

VI. **CITIZEN REQUESTS AND OTHER COMMUNICATIONS**

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

VII. BOARD AND COMMITTEE APPOINTMENTS

A. APPOINTMENT OF HYRUM KURTH TO THE PARKS AND RECREATION ADVISORY BOARD

Mayor Rust recommends the appointment of Hyrum Kurth to the Parks & Recreation Advisory Board for a three (3) year term, commencing on September 7, 2016 and terminating on September 7, 2019.

Suggested Motion: I move to confirm the Mayor's appointment of Hyrum Kurth to a three (3) year term on the Parks and Recreation Advisory Board, beginning on September 7, 2016 and ending on September 7, 2019.

Documents:

KURTH0806.16.PDF

VIII. RESOLUTIONS

A. CONSIDERATION TO APPROVE A RESOLUTION FOR THE PURCHASE OF A FATAL VISION MARIJUANA SIMULATION KIT

With the legalization of marijuana across the country our youth are becoming calloused to the danger of marijuana. Believing it is a "safe" drug and it is safe to ride with drivers under the influence of marijuana (THC). The PD would like to purchase a Fatal Vision Marijuana Simulation Kit and an extra set of goggles to help educate how a person can be impaired by THC.

Suggested Motion: I move to approve the resolution approving a modification in the General Fund for the Police Department Investigations Division, in the amount of $1,196.

Documents:

RESOLUTION - PD.PDF

IX. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPROVE AN AGREEMENT FOR DEMOLITION OF THE LINCOLN SCHOOL GYM WALL AND FOOTERS WITH NEW PEAK CONSTRUCTION COMPANY

The backup will be provided at the meeting.

B. CONSIDERATION TO APPROVE THE REMOVAL OF A LIEN ON THE TOMAHAWK HOTEL

In October of 2009 the city of Green River and Green River Futures entered into a joint venture to utilize grant funds from the Wyoming Business Council to purchase and do some restoration work on the historical Tomahawk Hotel. Since Futures was the property owner but the city was required to be the guarantee and responsible for the repayment of any fund for the duration of the grant, the City and Wyoming Business Council requested a mortgage for the repayment of

any grant funds until the grant was fully fulfilled. The construction for the grant was completed on July 2011 and the remainder of the grant reporting period ended in July 2016. Since the grant obligations have been fulfilled, Futures has requested the release of the mortgage. The Wyoming Business Council and the City agree the mortgage terms have been fulfilled and believe the mortgage can be released.

Suggested Motion: I move to approve and authorize the Mayor to sign the Release of Real Estate Mortgage between the City of Green River and Green River Futures for the Tomahawk Hotel, In the amount of $400,000.

Documents:

TOMAHAWK.PDF

C. CONSIDERATION TO SUBMIT A SPONSORSHIP APPLICATION TO THE SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD FOR THE 2016 CO-ED TOUGH TURKEY VOLLEYBALL TOURNAMENT

The Tough Turkey Volleyball Tournament is an annual event held by the Green River Parks & Recreation Department. This event has grown in local popularity and manages to draw contestants from across Wyoming, into Colorado, into Utah and beyond. The event is held in late November and is a welcomed event in our community.

Suggested Motion: I move to approve the sponsorship application submission for the 2016 Co-ed Tough Turkey Volleyball Tournament to the Sweetwater County Joint Travel and Tourism Board.

Documents:

AGENDA FOR SWCJTT SCHOLARSHIP APPLICATION SUBMISSION APPROVAL 8.2016.PDF

D. CONSIDERATION TO APPROVE A STANDARDIZED EMPLOYMENT CONTRACT FOR GRPD NEW HIRES

With the decline in revenue over the last several years, the City of Green River is keenly aware of the need to protect our investment in training and equipment of new officers. The City invests a significant number of hours for our Detectives in conducting the extensive background investigation, costs associated with the background investigation and other employment screenings, wages and associated travel expenses for the employee while attending the Wyoming Law Enforcement Academy, and the cost of equipment and uniforms. Unfortunately, we have nothing in place to recoup at least some of the costs we incur preparing the new Police Officer recruit for the position, yet the employee leaves our agency having received the P.O.S.T. certification at the City's expense that will allow him/her to work at other law enforcement agencies in WY. The purpose of this employment agreement is to provide some recourse for the City to recoup a portion

of the costs associated with training and equipping a new officer that voluntarily leaves the GRPD prior to fulfilling a 36 month employment commitment.

Suggested Motion: I move to approve the use of the proposed Green River Police Department Employment Contract Agreement for Police Officer new hires on or after September 6, 2016.

Documents:

POLICE DEPARTMENT EMPLOYMENT AGREEMENT BINDER1.PDF

E. CONSIDERATION TO APPROVE THE MEMORANDUM OF UNDERSTANDING WITH THE SWEETWATER ECONOMIC DEVELOPMENT COALITION

The City of Green River wishes to participate in a unified county-wide economic development effort and play an active role in diversifying along with strengthening our economic base.

Suggested Motion: I move to approve the MOU with the Sweetwater Economic Development Coalition, in the amount of $20,000, pending review and approval by legal counsel.

Documents:

MOU - SW ECONOMIC.PDF

X. CONSENT AGENDA

A. APPROVAL OF THE AMERICORPS CAREGIVER APPLICATION FOR PAYMENT OF SERVICES IN THE GREEN RIVER AFTER SCHOOL PROGRAM (GRASP).

The Governing Body previously approved an individual agreement for eligible dependents of a specific VISTA member that included this same application in May 2014. Approval of this agreement will allow the same services and direct payment to the City by AmeriCorps to be provided for eligible dependents of any VISTA serving in our community.

Suggested Motion: I move to approve the AmeriCorps Caregiver Application for payment of services for eligible depends of VISTA members in the Green River After School Program.

Documents:

AMERICORPS CHILDCARE APPLICATION BINDER1.PDF

B. APPROVAL TO ACCEPT TRANSFERS/DONATIONS FROM SW-WRAP

SW-WRAP will be ceasing their operations in early September, In the

dissolution of the organization they are required to transfer/donate their assets to other non-for-profits or government agencies. They have transferred most of their assets to other organizations but there will be some residual items the City has either requested or are impractical to transfer to other organizations.

Suggested Motion: I move to accept a transfer/donation of unrestricted assets from SW-WRAP and authorize the Mayor to sign the appropriate documentation showing the transfer/donation of assets to the City.

Documents:

SW-WRAP.PDF

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

The Flaming Gorge Harley Davidson has requested a open container permit for their Jambalaya Jamboree event on Sunday, September 18, 2016, from 10 am to 5 pm in the parking lot in front of the Flaming Gorge Harley Davidson dealership.

Suggested Motion: I move to approve the issuance of an open container permit to Flaming Gorge Harley Davidson for their Jambalaya Jamboree event, on Sunday, September 18, 2016, from 10 am to 5 pm, in the parking lot in front of the dealership.

Documents:

OPEN CONTAINER PERMIT.PDF

D. APPROVAL OF MINUTES FOR:

D.i. August 16, 2016 Council

Documents:

AUGUST 16, 2016 COUNCIL SIGNATURES.PDF

D.ii. August 23, 2016 Special Council & Workshop

Documents:

AUGUST 23, 2016 SPECIAL COUNCIL WORKSHOP SIGNATURES.PDF

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepaid $161,588.93

Documents:

9-6-16 PREPAID INVOICES.PDF

E.ii. Outstanding Invoices $558,677.12

Documents:

9-6-16 OUTSTANDING INVOICES.PDF

E.iii. Payroll Expenditures $639,827.55

Documents:

9-6-16 PAYROLL AUTHORIZATION.PDF

E.iv. Preauthorization Payments $1,071,000.00

Documents:

9-6-16 PREAUTHORIZATION.PDF

XI. CITY ADMINISTRATOR'S REPORT

XII. CITY ATTORNEY'S REPORT

XIII. MAYOR AND COUNCIL REPORTS

XIV. ADJOURNMENT

CITY of GREEN RIVER
FISH IT. FLOAT IT. LIVE IT.
WYOMING

Suicide Prevention month
September, 2016

Whereas, in the United States, one person dies by suicide every 12.8 minutes,

Whereas, in our country, suicide is the second leading cause of death for 15-24 year olds, and is the 10th leading cause of death for people of all ages;

Whereas, each person's death by suicide intimately affects at least six other people, with more than 200,000 newly bereaved each year;

Whereas, in 2015, 129 Wyoming residents died by suicide, and several thousand friends and family members were changed forever by losing those people;

Whereas, the Wyoming Department of Health, along with the Prevention Management Organization of Wyoming, urges that all Green River residents:

1. Recognize suicide as a significant public health problem in Wyoming and declare suicide prevention a statewide priority;
2. Support the development of accessible behavioral health services for all, implementing national best practices in reducing suicide risk for people of all ages and backgrounds;
3. Acknowledge that no single suicide prevention effort will be sufficient or appropriate for all populations or communities and;
4. Encourage initiatives based on the goals and activities contained in the 2014-2016 Wyoming State Suicide Prevention Plan, which calls for a goal of training 10 percent of Wyoming's adults in suicide prevention within five years.

Whereas, far too many Wyoming residents die by suicide each year, and most of these deaths are preventable;

Now, Therefore, Be It Resolved that I, Mayor Pete Rust, do hereby proclaim

September, 2016, as "SUICUDE PREVENTION Month" in the

city of Green River Wyoming,

and urge not only all Green River residents, but all Wyoming citizens to learn how they can help - because Suicide Prevention Is Everyone's Business.

On Witness Whereof I have hereunto set my hand this 6th Day of September, 2016.

_____

Mayor Pete Rust

Green River Fire Department

50 East 2nd North
Green River, WY 82935

Phone: (307)872-0543
Fax: (307)872-0544

OATH OF OFFICE

Fire Chief Michael G. Nomis

"I, Michael G. Nomis, having been appointed to the position of Fire Chief with the City of Green River, Sweetwater County, Wyoming, do solemnly swear that I will support, obey, and defend the Constitution of the United States and the Constitution of the State of Wyoming; that I will support and obey the Laws and Ordinances of the City of Green River, Wyoming, and obey all Rules and Regulations and Orders of the City of Green River Fire Department. I will faithfully discharge the duties of the Green River Fire Chief and faithfully serve the City of Green River according to the best of my knowledge and ability, So Help me God. "

_____

Fire Chief

_____

City Administrator

ATTEST:

City Clerk _____
Date _____

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: August 31, 2016	Department: Parks & Recreation
Meeting Date: September 6, 2016	Department Head: Brad Raney
	Presenter: Brad Raney

Subject:
Appointment to the Parks and Recreation Advisory Board

Background/Alternatives:
Mayor Rust recommends the appointment of Hyrum Kurth to the Parks and Recreation Advisory Board for a three (3) year term commencing on September 7, 2016 and terminating on September 7, 2019.

Attachments:
Hyrum Kurth's volunteer application form

Fiscal Impact:
None

Staff Impact:
None

Legal Review:
None

Suggested Motion:
I move to confirm the Mayor's appointment of Hyrum Kurth to a three (3) year term on the Parks and Recreation Advisory Board beginning on September 7, 2016 and terminating on September 7, 2019.

CITY of GREEN RIVER
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WYOMING

BOARDS – COMMISSIONS - COMMITTEES

VOLUNTEER APPLICATION

YOUR CONTACT INFORMATION

NAME: Hyrum Kurth
MAILING ADDRESS: 1460 Arizona St
STREET ADDRESS: 1460 Arizona St
CITY & ZIP CODE: Green River, Wy 82935
PHONE(S): 307-875-4597 / 507-402-6257
E-MAIL ADDRESS: Hyrum.Kurth@Gmail.Com

AREAS OF INTERESTS

- [ ] BUILDING CODE BOARD OF APPEALS
- [ ] COMBINED COMMUNICATIONS JOINT POWERS
- [ ] GREEN RIVER AIRPORT TASK FORCE
- [ ] GREEN RIVER ARTS COUNCIL
- [ ] GR HISTORIC PRESERVATION COMMISSION
- [ ] JOINT POWERS TELECOMMUNICATIONS BOARD
- [ ] JOINT TRAVEL AND TOURISM BOARD
- [ ] JOINT POWERS WATER BOARD
- [x] PARKS AND RECREATION ADVISORY BOARD
- [ ] PERSONNEL BOARD
- [ ] PLANNING AND ZONING COMMISSION
- [ ] SWEETWATER COUNTY BOARD OF HEALTH
- [ ] TRAFFIC COMMITTEE
- [ ] TREE BOARD
- [ ] URA-MAIN STREET BOARD
- [ ] UTILITY BILLING REVIEW COMMITTEE
- [ ] OTHER _____

SPECIAL SKILLS OR QUALIFICATIONS

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

I Volunteer doing community clean ups. I participate in the majority of community sponsored Activities. I like to organize and keep projects going. I enjoy working with people and getting feedback from people. This sounds like a great fit.

SIGNATURE: [signature]

DATE: 7-27-2016 (Applications held 6 months)

For Office Use Only
Appointment Date _____
Board _____

Rev. 05/13

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: August 31, 2016	Department: Police Department
Meeting Date: September 6, 2016	Department Head: Chris Steffen
	Presenter: Chris Steffen

Subject:

Consideration to Approve a Resolution for the Purchase of a Fatal Vision Marijuana Simulation Kit

Background/Alternatives:

With the legalization of marijuana across the country our youth are becoming calloused to the dangers of marijuana. Believing it is a "safe" drug and it is safe to ride with drivers under the influence of marijuana (THC).

The PD would like to purchase a Fatal Vision Marijuana Simulation Kit and an extra set of goggles to help educate how a person can be impaired by THC.

Attachments:

Resolution

Fiscal Impact:

The cost of the simulation kit is $1,196. There are available funds in the restricted account to cover the cost of the kit.

Staff Impact:

This will aid the PD in the ability to demonstrate the effect of THC on an individual.

Legal Review:

N/A

Suggested Motion:

I move to approve the resolution approving a modification in the General Fund for the Police Department Investigations Division, in the amount of $1,196.

Resolution No. R16-

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, TO APPROVE A MODIFICATION IN THE GENERAL FUND FOR THE POLICE DEPARTMENT INVESTIGATIONS DIVISION IN THE AMOUNT OF $1,196.

WHEREAS, the Governing Body desires to have the Green River Police Department increase awareness of the effects of marijuana use on the youth of the community; **and**

WHEREAS, the Governing Body desires to increase the expenditure budget authority in the General Fund for the purpose of funding the Police Department Investigations Division (220.INSRO) to purchase a fatal vison marijuana simulation kit in the amount of $1,196; **and**

WHEREAS, to balance such increased budget authority, the Governing Body desires to decrease the Drug Seizure Reserve Account in the General Fund, in the amount of $1,196;

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 6th DAY OF SEPTEMBER, 2016.

SIGNED:

_____

Pete Rust, Mayor

ATTEST:

_____

Chris Meats, City Clerk

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 1, 2016	Department: Finance
Meeting Date: September 6, 2016	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Consideration to Approve the Removal of a Lien on the Tomahawk Hotel

Background/Alternatives:

In October of 2009 the City of Green River and Green River Futures entered into a joint venture to utilize grant funds from the Wyoming Business Council to purchase and do some restoration work on the historical Tomahawk Hotel.

Since Futures was the property owner but the City was required to be the grantee and responsible for the repayment of any funds for the duration of grant, the City and WBC requested a mortgage for the repayment of any grant funds until the grant was fully fulfilled. The construction for the grant was completed in July 2011 and the remainder of the grant reporting period ended in July 2016.

Thus since the grant obligations have been fulfilled, Futures has requested the release of the mortgage. The WBC and the City agree the mortgage terms have been fulfilled and believe the mortgage can be released.

Attachments:

Release of Mortgage

Fiscal Impact:

N/A

Staff Impact:

N/A

Legal Review:

The Agreement has been reviewed by Counsel.

Legal Review:

I move to approve and authorize the Mayor to sign the Release of Real Estate Mortgage between the City of Green River and Green River Futures for the Tomahawk Hotel, in the amount of $400,000.

RELEASE OF REAL ESTATE MORTGAGE

KNOW ALL PERSONS BY THESE PRESENTS, that the CITY OF GREEN RIVER, WYOMING, a Wyoming municipal corporation, does hereby certify that a certain mortgage being dated the 19th day of October, 2009, made and executed by GREEN RIVER FUTURES, INC., a Wyoming non-profit corporation, as Mortgagor, in favor of the CITY OF GREEN RIVER, WYOMING, conveying certain real estate therein mentioned as security for the payment of Four Hundred Thousand and No/100 Dollars $400,000.00) as therein stated, which mortgage was recorded in the office of the County Clerk and Ex-Officio Register of Deeds of Sweetwater County, State of Wyoming, on October 19, 2009, in Book 1153, at Page 338, mortgaging the following described real estate in said County to-wit:

Lot Numbered Five (5) and the Westerly Ten (10) feet of Lot Numbered Four (4) in Block Numbered Fifteen (15) of the Original Town (now City) of Green River, Sweetwater County, Wyoming;

Is, with the aforementioned debt, fully paid, satisfied, released and discharged; and in consideration thereof the said City of Green River hereby releases and quitclaims unto the said mortgagor the premises thereby conveyed and mortgaged.

Dated this 9th day of September, 2016

City of Green River, Wyoming, a Wyoming
Municipal corporation

By: _____
Pete Rust, Mayor

ATTEST:

_____
Chris Meats, City Clerk

THE STATE OF WYOMING)
) ss
COUNTY OF SWEETWATER)

The foregoing instrument was acknowledged and sworn to before me by Pete Rust, as Mayo of the City of Green River, Wyoming, a Wyoming municipal corporation, this 6th day of September, 2016.

WITNESS my hand and official seal.

_____
Notary Public

My Commission Expires:

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: August 29, 2016	Department: Parks and Recreation
Meeting Date: September 6, 2016	Department Head: Brad Raney
	Presenter: Katie Blood

Subject:
Sweetwater County Joint Travel and Tourism Sponsorship submission – 2016 Co-ed Tough Turkey Volleyball Tournament.

Background/Alternatives:

The Co-ed Tough Turkey Volleyball Tournament is an annual event held by the Green River Parks and Recreation Department. This event has grown in local popularity and manages to draw attendants from across Wyoming, into Colorado, into Utah, and beyond. The event is held in late November, usually the weekend before the Thanksgiving holiday, and is a welcome event in our community.

Attachments:

Sponsorship application for the 2016 Co-ed Tough Turkey Volleyball Tournament

Fiscal Impact:

Total Event Budget: $7,800
Funding Request: $2,000

Staff Impact:

There will be staff time associated with administering the grant.

Legal Review:

N/A

Suggested Motion:
I move to approve the sponsorship application submission for the 2016 Co-ed Tough Turkey Volleyball Tournament to the Sweetwater County Joint Travel and Tourism Board.

Sweetwater County
WYOMING

404 N Street, Suite 304 Rock Springs, WY 82901 Ph: 307.382.2538

SPONSORSHIP APPLICATION

Sponsorship Application Check List of Required Items:
The following items to be included with the application form:
☐ Project Narrative ☐ Summary of Promotional Items
☐ Detailed Marketing Plan ☐ Detailed Budget or Spending Plan

Events that draw substantial out-of-county overnight visitors to Sweetwater County without the need to advertise (i.e. conventions, culminating events, member events, events at registration capacity, or events that have other sources of advertising funding) may qualify for a sponsorship grant.

Applicant Information

Organization Name: City of Green River
Mailing Address: 1775 Hitching Post Drive
City/State/ZIP: Green River, Wyoming 82935
Phone: (307) 872-0513
Email: kblood@cityofgreenriver.org

Type of Organization:
☐ WY non-profit 501c3 *tax id #*
☐ WY non-profit (not 501c3) Code section of exemption:
☒ Government Entity

Event Information

Event Name: Co-ed Tough Turkey Volleyball Tournament
Type of Event: Sport: Volleyball
Primary Contact: Katie Blood
Location of Event: Green River Recreation Center
Date(s) of Event: November 19 - 20, 2016
Projected Attendance: 225
Do you require membership in your organization for individuals to participate? ☐ Yes ☒ No

Est. # of out-of-county participants staying overnight: 25
Arrival Date: 11/18/2016 Departure Date: 11/20/2016
Total est. # of room nights generated by this project: 25
(Example: Estimated number of people requiring lodging: 600 people; average 2 people per room; 300 rooms required per night. Length of stay: 2 nights; arriving Friday, departing Sunday. 300 rooms x 2 nights = 600 estimated room nights).
Will this be an annual event in Sweetwater County? ☒ Yes ☐ No
Has the event been in Sweetwater County before? ☒ Yes ☐ No
If yes, how many out-of-county participants came last year? 56

Sponsorship Information

Sponsorship Requested: $ 2,000
Total Event Budget: $ 7,800
Has the T&T funded this project in the past? ☐ Yes ☒ No
If yes, number of times: N/A
Total funding received from T&T to date: $ 0.00
How will the event proceed if not funded by the T&T?
City of Green River funding

How will you promote out-of-county attendance/participation?
Radio, Email, Facebook, Instagram, City of Green River Website, and other social media opportunities

Total budgeted for out-of-county promotion: $ 0.00

How will you promote in-county attendance/participation?
Flyers, Word of Mouth, Radio advertising, Direct mailings, Email, Website, Facebook, Instagram, and other social media opportunities.

Total budgeted for in-county promotion: $ 0.00

Mark all sponsorship benefits available to T&T:
☒ T&T banner at event site (required; provided by T&T)
☒ T&T logo on awards (required; stickers provided if needed)
☒ T&T logo on posters, registration forms, programs, letterhead or all that are applicable to this event (required), link to our website on all electronic materials/registration
☒ T&T logo on t-shirts provided to the participants (required)
☒ 2 event tickets for T&T (required)
☐ Complimentary advertising space in program:
Size of ad: Inches X Inches
☐ Color ☐ Black & White
☐ Public address announcements for T&T
☐ Other:

Sponsorship Grant funds will be used for:
☐ Event Stationary ☐ Speakers/Presenters at Event
☐ Event Registration Forms ☐ Rental Equipment for Event
☐ Entertainment at Event ☐ Event Space Rental
☒ Event Officials/Judges ☐ Free Event Programs
☐ Event Awards (given away) ☐ On-site Event Brochures
☒ Event T-Shirts ☐ On-site Event Posters
☐ Postage (out of county mailings) ☒ Refreshments/Food at Event
Note: Payment reimbursement is based on approved items from the check list above

Signature: **Date:**

Read the grant guidelines carefully. Incomplete applications will be returned. Submission deadline is 20 Business days prior to Grant Hearing.

For Completion by T&T Staff

Estimated Total Economic Impact: $

Formula: Number of out-of-county participants multiplied by the number of days they are in the area; multiplied by a daily expenditure figure. Example: 200 people x 2.5 days = 500; multiplied by a $150 daily expenditure; for a $75,000 estimated total economic impact.

Sweetwater County Joint Travel & Tourism Board

Grant Application

Co-ed Tough Turkey Volleyball Tournament

November 19 & 20, 2016

CITY of GREEN RIVER
FISH IT. FLOAT IT. LIVE IT.
WYOMING
PARKS & RECREATION

Co-ed Tough Turkey Volleyball Tournament 2016

Travel and Tourism Sponsorship Application

Description of Event

The Co-ed Tough Turkey Volleyball Tournament is an Annual event that brings competitive volleyball enthusiasts from all across Wyoming, Colorado, Nebraska, Idaho, and Utah. It will be held at the Green River Recreation Center in Green River, Wyoming, November 19-20, 2016. This event, given the amount of teams that register, will potentially expand to a second site. Last year, 2015, the event expanded to Green River High School in Green River, Wyoming. Packet pickup and facility set-up will begin November 18 at 5PM and continue on through the next morning, November 19 at 7:30AM. Games will begin promptly at both sites at 8AM. A hospitality site, providing breakfast and lunch, will be available at both sites the duration of the entire planned event.

The event starts at 8 AM at both sites for games. Saturday, November 19 will consist of Pool Play all day, meaning every team that signed up for the tournament will play against every other team in the tournament to determine the ranking of teams for bracket play on Sunday, November 20. On Sunday, the teams will be sorted into Recreation, Semi-Professional, and Professional leagues and will compete, starting at 8 AM, to become to top team in each league. The event will aim to finish by 3 PM on Sunday, November 20. The event will have a hospitality room at each site that is available. The hospitality room will be available as long as tournament play is still active for breakfast, lunch, snacks, and beverages. The hospitality room will be available for free to participants and staff and a for $5 fee to spectators. At the end of the event on Sunday, we will determine the winners and award prizes to the first and second place finishers for each division.

We are requesting funds from the Sweetwater County Joint Travel and Tourism Board to cover the cost of the t-shirts to the participants of the Co-ed Tough Turkey Volleyball Tournament, the shirts would have the T & T logo on them.

The impacts on the local economy will be in hotel bookings, restaurants, gas stations, and other trail establishments.

Promotion/Marketing Plan

The 2016 Co-ed Tough Turkey Volleyball Tournament will be advertised on The Radio Network and WyoRadio stations. Flyers will be posted around town and emailed to other Parks and Recreation contacts around Wyoming to post in their city/towns at their facilities. Previous years participants have provided their email addresses and they will be directly emailed the information about the tournament. Instagram is an application exclusive to mobile devices (though it may still be accessed online) that we will be posting posters, information, deadlines, etc. about the event at www.instagram.com/greenriverreccenter. Facebook has the capability to advertise to certain demographics within each post. Green River Parks and Recreation will make several posts to their page that will be targeted to advertise to Volleyball players across Wyoming, Colorado, Idaho, Nebraska, Montana, and South Dakota at www.facebook.com/Green-River-Parks-Recreation. Finally, there will also be information available on the www.cityofgreenriver.org website where participants can go to get information about the event and any updates.

Co-ed Tough Turkey Volleyball Tournament 2016

Travel and Tourism Sponsorship Application

Projected Budget for the 2016 Co-ed Tough Turkey Volleyball Tournament

Expenses		
Event Spaces (GRRC & GRHS)	$	Waived
Rental Equipment (GRRC & GRHS)	$	Waived
Registration Forms	$	-
Advertising		
Banner	$	Provided by T & T
Radio Ads		
In County		
The Radio Network	$	Waived
WyoRadio	$	Waived
Social Media		
Facebook (Green River Parks & Recreation)	$	20.00
Instagram (greenriverreccenter)	$	-
City of Green River Website	$	-
Brochure		
Fall/Winter 2016		
4.25 x 5.5	$	Waived
Photocopying/Printing (0.10/copy)	$	40.00
Officials/Referees (paid/game)	$	350.00
T-Shirts for Participating in Event		
PMS screen printing	$	1,908.00
Custom Ink (Online)	$	2,156.00
Vista Print (Online)	$	4,160.60
Awards (48 awards to Individuals)		
48 Ind. 6 Teams (Hoodies)		
PMS Screen Printing	$	1,200.00
Hospitality/Food & Beverages		
Smith's – Knick Knacks	$	712.42
McFadden – Snacks & Drinks	$	1,003.19
Smith's – Deli	$	405.45
Pizza – Dominoes	$	593.30
Supplies		
Whistles (144) & Lanyards (72)	$	168.51
Staff (Hoodies)	$	124.00
Games Balls	$	334.17
Staffing Event (86 hours)	$	983.34
Team Bags		
Event Program/Brochure	$	In-House
Total Expenses	**$**	**7,842.38**
Revenue		
Registration Fee		
Early Registration Discount ($200)	$	2,400.00
Regular Registration ($250)	$	3,250.00
Hoodies for Purchase	$	60.00
Hospitality Bands ($5/band)	$	180.00
Total Income	**$**	**5,890.00**

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: August 25, 2016	Department: Human Resources/Police Dept.
Meeting Date: September 6, 2016	Department Head: Cari Kragovich/Chris Steffen
	Presenter: Kragovich/Clevenger/Steffen

Subject:

Approval of a standardized Employment Contract format for Police Department new hires.

Background/Alternatives:

With the decline in revenue over the last several years, the City of Green River is keenly aware of the need to protect our investment in training and equipment new officers. The City invests a significant number of hours for our Detectives in conducting the extensive background investigation, costs associated with the background investigation and other employment screenings, wages and associated travel expenses for the employee while attended the Wyoming Law Enforcement Academy, and the cost of equipment and uniforms. Unfortunately, we have nothing in place to recoup at least some of the costs we incur preparing the new Police Officer recruit for the position, yet the employee leaves our agency having received the P.O.S.T. certification at the City's expense that will allow him/her to work at other law enforcement agencies in WY. The purpose of this employment agreement is to provide some recourse for the City to recoup a portion of the costs associated with training and equipping a new officer that voluntarily leaves the GRPD prior to fulfilling a 36 month employment commitment.

Attachments:

Green River Police Department Employment Agreement

Fiscal Impact:

Allows the City legal recourse to recoup a portion of the costs associated with hiring, training and equipment a new hire Police Officer with the GRPD.

Staff Impact:

Minimal

Legal Review:

Employment Law Legal Review completed by Tom Thompson of MacPherson, Kelly & Thompson on August 17, 2016. Contract also sent to City Attorney Galen West for review on August 23, 2016.

GREEN RIVER POLICE DEPARTMENT
EMPLOYMENT AGREEMENT

This Agreement is entered into this _____ day of _____, 20_____, by and between the City of Green River (City), and _____, (Applicant) applicant for the position of Police Officer, and is executed by the parties on the date above written:

WHEREAS, the Applicant acknowledges that the City of Green River will incur substantial expenses in the process of pre-employment screening, Wyoming P.O.S.T training and certification, and equipping the Applicant to be a Police Officer and in replacing the Applicant should Applicant leave employment with the City before the completion of no less than a thirty-six (36) month period: and,

WHEREAS, it is acknowledged by the Applicant that the expenses of training and equipping a Police Officer include uniforms and other items including monetary payments not otherwise reimbursed to the City; and,

WHEREAS, the Applicant acknowledges that in the event that Applicant leaves employment prior to a period of no less than thirty-six (36) months, the City will suffer substantial and irreparable harm.

NOW THEREFORE, IN SUPPORT OF MUTUAL CONSIDERATION, THE EXCHANGE OF WHICH IS HEREBY ACKNOWLEDGED, IT IS MUTUALLY AGREED AS FOLLOWS:

1. **Reimbursement Obligation**. Applicant, for and in consideration of the City's agreement to provide Applicant with equipment, uniforms, training, and other substantial benefits incidental to preparation of the Applicant for employment as a Police Officer for the City of Green River does hereby agree that in the event Applicant's employment with the City ceases, due to any cause other than "termination" as defined in Section 3 below,

DRAFT

within thirty-six (36) months following Applicant's date of hire, Applicant will reimburse the City for expenses and damages incurred. Said damages and expenses are more specifically defined in Paragraph 4 of this Pre-Employment Agreement.

2. **Term of Agreement**. This Agreement is effective upon execution by both parties and will terminate either thirty-six (36) months after the Applicant's continuous full-time employment as a Police Officer, beginning with the Applicant's date of hire, or upon the Applicant's final payment of all expenses, costs, fees and delinquent sums owing to or collected by the City under this Agreement, whichever occurs first.

3. **Termination**. Termination shall mean any discontinuance of the Applicant's employment initiated by the City and shall include discontinuance of employment due to injury or illness resulting in the Applicant's inability, for a period of six (6) or more months, to perform the normal duties of the position held by the Applicant at the time of said injury or illness.

4. **Calculation of Reimbursement Obligation and Liquidated Damages**. The Applicant's reimbursement obligation shall consist of the sum of all amounts expended by the City in connection with the pre-employment screening, training and equipping of Applicant, and shall include but not be limited to the following:

a. Costs associated with background and other entrance check examinations and expenses in the amount of $1,800.00.

b. Costs incurred by the City associated with applicant's travel, wages and incidental expenses with attending the Wyoming Law Enforcement Academy for P.O.S.T. certification in the amount of $2,250.00.

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It is further agreed that, in the event Applicant leaves employment with the City, other than by Termination as defined in Paragraph 3, prior to the expiration of the thirty-six (36) month period, the City will suffer irreparable harm. Because the parties to this Agreement acknowledge the difficulty of specific determination of the City's exact damages, they agree that in the event the Applicant leaves employment with the city, other than by termination, the sum of $4,050.00 shall be due and owing from the Applicant to the City as liquidated damages. Subject only to a reduction based upon credit for continuous employment as set forth in Section 5 of this Agreement.

5. **Credit for Continuous Employment**. The City will give credit for continuous employment rendered against the Applicant's reimbursement obligation and liquidated damages on the following conditions:

a. At the completion of one (1) year of continuous police service from the Applicant's date of hire with the City after successful completion of all training, the costs identified in Paragraph 4 shall be reduced by one-third (1/3).

b. In the event that the employee leaves the City's employment at any time after the one (1) year of continuous police service and prior to the end of thirty-six (36) months for any reason not caused or brought about by the City, the Applicant's liquidated damages will be reduced at a rate of $112.50 for each month of service.

6. **Terms of Repayment**. Complete payment of the reimbursement obligation and the liquidated damages shall be made by the Applicant within thirty (30) days of the Applicant's leaving employment with the City. The Applicant agrees that, in the event any monies are due and owing by Applicant to the City under this Agreement, the City is

DRAFT

expressly authorized to withhold said sums from Applicant's final paycheck and apply them directly to the reduction of the reimbursement obligation and liquidated damages owing under this Agreement.

The Applicant further agrees that in the event the City incurs legal fees or other costs of collection in an effort to collect any delinquent sums owing pursuant to, or challenges to, this Agreement, the Applicant will pay such fees and costs, including a reasonable attorney's fees in addition to the other expenses and/or liquidated damages which may be due and owing.

7. **Acknowledgment of Receipt/Waiver of Right to Independent Advice**. By executing this document, Applicant acknowledges that he/she has had the opportunity to have this document examined by an attorney of his/her choice, and to discuss its terms with said attorney prior to its execution.

_____ _____
Applicant Date

_____ _____
Chris Steffen, Chief of Police Date

State of _____

County of _____

This Employment Agreement signed before me on the _____day of _____, 20_____

by _____ and _____.
Applicant Chief of Police

_____
Signature of Notary Public

(seal)

My Commission Expires: _____.

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City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 1, 2016	Department: Administration
Meeting Date: September 6, 2016	Department Head: Reed Clevenger
	Presenter: Reed Clevenger

Subject:

Consideration to Approve the Memorandum of Understanding with the Sweetwater Economic Development Coalition

Background/Alternatives:

The City of Green River wishes to participate in a unified county-wide economic development effort and play an active role in diversifying along with strengthening our economic base.

The Sweetwater Economic Development Coalition's (SEDC) overall mission is to stimulate a diversified and strong economic climate in Sweetwater County. Through recruitment of new business opportunities, readily available assistance, actively developing and pursuing resources that support the sustainability of the economic environment of Sweetwater County

Attachments:

Equipment List

Fiscal Impact:

$20,000 was budgeted for this program in the Community Development division

Staff Impact:

This will aid staff in recruiting and diversifying business'

Legal Review:

The MOU has been sent to legal counsel for review.

Legal Review:

I move to approve the MOU with the Sweetwater Economic Development Coalition in the amount of $20,000, pending review and approval by legal counsel.

Sweetwater Economic Development Coalition
1897 Dewar Drive Rock Springs, Wyoming 82901
(307)-362-3771

Mission Statement: The Sweetwater Economic Development Coalition's (SEDC) overall mission is to stimulate a diversified and strong economic climate in Sweetwater County. Through recruitment of new business opportunities, readily available assistance, actively developing and pursuing resources that support the sustainability of the economic environment of Sweetwater County.

MEMORANDUM OF UNDERSTANDING

With the understanding that the City of Green River wishes to participate in a unified county-wide economic development effort and play an active role in diversifying along with strengthening our economic base. A memorandum of understanding is entered into between the City of Green River and the Rock Springs Chamber. This Memorandum of Understanding will be in place for an initial period of one year starting July 1, 2016- June 30, 2017. During this time frame the City of Green River agrees to pay four quarterly installments of $5000.00 on the following dates: September 1, 2016, December 1, 2016, March 1, 2017, and June 1, 2017. Either party may dissolve this commitment at any time with 30 days' notice.

The following is a list of deliverables that will be completed by the Sweetwater Business Development Coalition by June 30, 2017.

A. **Maintain and upgrade a fully functioning Economic Development website on a countywide basis to the best of our ability.**
B. **Maintain an updated inventory which include commercial and industrial real estate listings on G.I.S. site.**
C. **Provide access to all partners which includes database, website, G.I.S. listings and toolkit resources.**
D. **Work to secure grants when feasible to implement new Economic Development programs.**
E. **Include City/County liaison in development of Strategic Planning and Recruitment.**
F. **Accept the City/County Liaison as a full voting member of the SEDC.**
G. **Pursue educational and certification opportunities for the Business Development Manager.**
H. **Business Development Manager will provide written or oral reports to partners on a quarterly basis.**
I. **SEDC will respond to business leads and inquires in a timely manner.**
J. **SEDC will refer new business opportunities to an appropriate location within Sweetwater County.**
K. **SEDC will strive to implement Business Expansion and Retention programs for all business in Sweetwater County.**

To accomplish these deliverables, the Business Development Manager will act as the central point of contact for business inquiries, relocation, and startup. The Business Development Manager will work with an advisory board consisting of representatives from each of the SEDC partner entities.

Karla Leach, Chamber Board President _____

Pete Rust, Green River Mayor_____

Chris Meats, City Clerk_____

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: August 22, 2016	Department: Human Resources
Meeting Date: September 6, 2016	Department Head: Cari Kragovich
	Presenter: Consent Agenda

Subject:

Approval of the AmeriCorps Caregiver Application for payment of services for eligible dependents of VISTA members in the Green River After School Program (GRASP).

Background/Alternatives:

The Governing Body previously approved an individual agreement for eligible dependents of a specific VISTA that included this same application in May 2014. Approval of this agreement will allow the same services and direct payment to the City by AmeriCorps to be provided for eligible dependents of any VISTA serving in our community.

Attachments:

AmeriCorps Caregiver Application

Fiscal Impact:

Direct payment by AmeriCorps for a program that brings in revenue to the City through the Parks & Recreation Department

Staff Impact:

Minimal

Legal Review:

Sent to City Attorney Galen West for review on August 22, 2016.

AmeriCorps Caregiver Application

AMERICORPS CHILD CARE PROVIDER INFORMATION AND REGISTRATION FORM
PLEASE PRINT CLEARLY * TO BE COMPLETED BY CHILD CARE PROVIDER ONLY*

Provider's Name: _____ Date of Birth: _____/_____/_____
(Unlicensed Providers Only)

Provider's E-mail: _____

Provider's Mailing Address:

_____ _____ _____ _____
Street Address City State Zip Code

Address where care is to be provided:

_____ _____ _____ _____
Street Address City State Zip Code

In which county is care provided? _____ Provider's telephone number (_____)_____-_____

AmeriCorps Member's Name: _____**NSPID:** _____

Date Care Begins: _____/_____/_____ **Date Care Ends (if applicable):** _____/_____/_____

NAMES OF CHILDREN TO BE CARED FOR THROUGH AMERICORPS CHILD CARE

Name of Member's Child(ren) In Your Care	SSN (must be filled in)	Date of Birth	Gender (M/F)	Relationship to Provider
1.	- -			
2.	- -			
3.	- -			
4.	- -			

Name of Member's Child(ren) In Your Care	Period of Care (Check all that apply)							Hours Children are in Care	
	SUN	MON	TUE	WED	THU	FRI	SAT	From	To
1.	☐	☐	☐	☐	☐	☐	☐		
2.	☐	☐	☐	☐	☐	☐	☐		
3.	☐	☐	☐	☐	☐	☐	☐		
4.	☐	☐	☐	☐	☐	☐	☐		

To be completed by Family Day Care, Group Homes, and Unlicensed/Unregulated Individuals Only: Please list the total number of children in your care and relationship to you, if applicable.

Total Number of Children in Your Care: _____

Child's Name: **Relationship to Provider:**

_____ _____
_____ _____
_____ _____

PROVIDER RESPONSIBILITIES AND CERTIFICATION

1. Provider will continue to meet all minimum requirements set by the state and agrees to comply with all AMERICORPS CHILD CARE policies necessary for reimbursement.
2. Provider will notify AMERICORPS CHILD CARE immediately when a child stops receiving care. It is understood that any parent must be given access to his/her child(ren) at any time during care hours.
3. Provider will mail the monthly coupon/attendance sheet **NO LATER THAN the seventh (7th) day** of the month following care or upon termination of care (if care stops before the end of the month). **PLEASE NOTE:** Reimbursement may be delayed if the attendance sheet is postmarked later than the 7th day of the month following care. In addition, 24-hour or overnight care **may not** be legal in all states.
4. Provider will not charge a higher fee for children of AMERICORPS Members than for the same service to the public. **NOTE: Failure to adhere to this policy will result in provider being required to refund overpayments and in cancellation of this and future payments from AMERICORPS CHILD CARE.**
5. **AMERICORPS CHILD CARE** will not pay additional fees for registration, late, transportation, meals, snacks, trips (ie., fieldtrips, etc.) or any other miscellaneous fees. Provider shall collect any such fees directly from the Member.
6. Provider agrees to repay **AMERICORPS CHILD CARE** any money received for which services were not provided.
7. Provider agrees to notify **AMERICORPS CHILD CARE** at least fifteen (15) calendar days before ending childcare services. **NOTE: In cases of emergency please notify AMERICORPS CHILD CARE immediately** (855) 886-0687**).**
8. I understand that my payment will be based on this completed voucher once received by AMERICORPS CHILD CARE staff.
9. I further understand that any misrepresentation of information may result in legal action.

The Member has chosen you to provide childcare services. Prior to reimbursement, you must first provide all information requested on the front of this form, be determined a legal provider in your state, and the member must be determined and remain eligible to receive benefits through.

_____ _____/_____/_____

Provider Signature **Date**

AMERICORPS CHILD CARE RESPONSIBILITIES

1. AMERICORPS CHILD CARE is responsible for coordination of childcare payments and other related support services as necessary to the children and families served under this agreement.
2. AMERICORPS CHILD CARE will pay only **licensed and regulated** providers for federal holidays and school vacations. AMERICORPS CHILD CARE will also pay **licensed and regulated providers** for up to five sick/no-care days per month. Excessive absences may require formal documentation (i.e.., doctor's note).
3. AMERICORPS CHILD CARE will not pay more than one provider, for the same child (ren), for the same period of care.

PARENT RESPONSIBILITIES AND CERTIFICATION

I [the member] understand that:

1. Childcare benefits for which I am eligible are based on my income, family size, age of child(ren), the provider's location, and the type of child care I select and that if there are any changes to my situation**, I must make both my State Program Officer and AMERICORPS CHILD CARE aware of those changes**.
2. I agree to complete the necessary documents (i.e., childcare coupons) on a timely basis, to ensure the provider may receive timely reimbursement.
3. I agree to submit proof of my continued eligibility for this program when requested.
4. I agree to notify AMERICORPS CHILD CARE at least fifteen (15) calendar days before ending childcare services. In cases of emergency please notify AMERICORPS CHILD CARE immediately (855) 886-0687.
5. I further understand that any misrepresentation of information may result in legal action.
6. I understand that the provider indicated on page 1 of this form must meet all state requirements to provide childcare services, and that AMERICORPS CHILD CARE is under no obligation to begin reimbursements before the provider has been determined legal.

I have read this agreement and understand that failure to comply with the terms of this agreement may result in the termination of my childcare benefits.

_____ _____/_____/_____

AMERICORPS Member's Signature **Date**

MEMBER: PLEASE FORWARD APPLICATION AND PROVIDER FORMS TO YOUR PROGRAM DIRECTOR FOR SIGNATURES

AMERICORPS PROGRAM DIRECTOR CERTIFICATION

I certify that the Member requiring childcare services as per this agreement is a full-time AMERICORPS Member and is eligible for childcare benefits through AMERICORPS CHILD CARE. I authorize that funds designated for childcare be made available to AMERICORPS CHILD CARE for regular payment of services as described above.

_____ _____ ____/____/____

Americorps Program Director's Name **Americorps Program Director's Signature** **Date**

If provider is unlicensed/unregulated: SSN _____-_____-_____ **(ATTACH A COPY OF SOCIAL SECURITY CARD)**

Or

If provider is licensed/regulated: Fed ID # _____-_____-_____ **(ATTACH A COPY OF LICENSE OR REGISTRATION)**

==========

Check as appropriate:

Type of Care: ☐ FDC (Family Day Care Home) ☐ Center ☐ Group Home

Regulatory Status: ☐ Unlicensed/Unregulated ☐ Licensed/Regulated ☐ Exempt (i.e. family member, friend) **

Child Care License No. /Registration No. (If applicable): _____

Licensing Contact Name and Phone Number: _____ (_____) _____-_____

**YOU MUST MEET STATE GUIDELINES TO BE CONSIDERED LEGALLY EXEMPT; contact AMERICORPS CHILD CARE or your state licensing agency for more information.

PROVIDER RATES DISCLOSURE

Please complete ***all sections*** below. Mark "NA" in sections that do ***not*** apply to you.

Provider's Name: _____Tax ID or SSN: _____-_____-_____

(If licensed/registered, must indicate name as it appears on license/registration)

_____

_____ _____

License Number **Expiration Date** **(COPY OF LIC/REG. MUST BE ATTACHED)**

Ages Served: _____

Days of Operation: ☐ **Sunday** ☐ **Monday** ☐ **Tuesday** ☐ **Wednesday** ☐ **Thursday** ☐ **Friday** ☐ **Saturday**

Hours of Operation: _____

PROVIDER RATES

- The rates listed below are the true and correct rates that I charge *all* parents for the care of their child (ren).
- I understand that AMERICORPS Child Care cannot pay me more than I charge private pay clients.
- I also understand that AMERICORPS Child Care cannot pay me more than the maximum rate(s) as established by the Child Care & Development Fund for my state.
- The rate specified is the charge for normal provision of childcare services.
- I understand that I must notify AMERICORPS Child Care at least 15 (fifteen) days prior to any rate change in order for the new rate to be honored.
- I understand that AMERICORPS Child Care cannot pay fees or charges for registration, transportation, meals, late pick-up, early withdrawal, or any other miscellaneous fees or charges.
- I also understand that in any of the above cases, the parent is responsible for such fees and/or charges.
- I understand that program or policy violations will result in having to repay money to AMERICORPS Child Care and/or suspension from future participation in the AMERICORPS Child Care childcare subsidy program.

Please list the rates that you charge per child. If you are a licensed provider please attach a copy of your rate sheet. The rates will still be negotiated by AMERICORPS Child Care.

AGE GROUP	FULL TIME WEEKLY	PART TIME WEEKLY	*24 HOUR/ OVERNIGHT (DAILY)	*"SPECIAL NEEDS" WEEKLY
UNDER 2 ½				
2 ½ - SCHOOL AGE				
SCHOOL AGE - 12				

***Not reimbursable in all states.**

I hereby certify the above information is true and correct.

_____ _____/_____/_____

Provider's Signature Date

(If licensed or registered, this must be signed by Owner or Authorized Agent of Owner)

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 1, 2016	Department: Finance
Meeting Date: September 6, 2016	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Consideration to Accept Transfers/Donations from SW-WRAP

Background/Alternatives:

SW-WRAP will be ceasing their operations in early September. In the dissolution of the organization they are required to transfer/donate their assets to other not-for-profits or government agencies. They have transferred most of their assets to other organizations but there will be some residual items the City has either requested or are impractical to transfer to other organizations.

SW-WRAP is requesting to transfer/donate the attached list of equipment.

Attachments:

Equipment List

Fiscal Impact:

N/A

Staff Impact:

N/A

Legal Review:

N/A

Legal Review:

I move to accept a transfer/donation of unrestricted assets from SW-WRAP and authorize the Mayor to sign the appropriate documentation showing the transfer/donation of assets to the City.

SW-WRAP List of DONATIONS of Assets - 2016

INVENTORY NO.	DESCRIPTION	M/N or S/N	DONATED TO:
498	Auto Emergency Kit	Red duffle bag	City of Green River
504	Auto Emergency Kit	Red duffle bag	City of Green River
505	Auto Emergency Kit	Red duffle bag	City of Green River
506	Auto Emergency Kit	Red duffle bag	City of Green River
507	Auto Emergency Kit	Red duffle bag	City of Green River
508	Auto Emergency Kit	Red duffle bag	City of Green River
	1 Box Misc. Bags of Toys	Oriental Trading	City of Green River
	1 Box Rubber Ducks	Oriental Trading	City of Green River
	1157 Smile Face Lazer Notepads	Oriental Trading	City of Green River
	200 mega stamps	Oriental Trading	City of Green River
	270 Glitter Cube Teasures	Oriental Trading	City of Green River
	32 Census 2010 Calculators	Oriental Trading	City of Green River
	448 Mini Activity Pads	Oriental Trading	City of Green River
	5 Treasure Chest Boxs	Oriental Trading	City of Green River
	611 Mind Teaser Games	Oriental Trading	City of Green River
	80 Poly Tote Bags	Oriental Trading	City of Green River
	Box 1 Misc. Toys	Oriental Trading	City of Green River
	Box 2 Misc Toys	Oriental Trading	City of Green River
	224-f First Aid Kit	metal box	City of Green River
	224-f First Aid Kit	metal box	City of Green River
	224-f First Aid Kit	metal box	City of Green River
	224-f First Aid Kit	metal box	City of Green River
	224-f First Aid Kit	metal box	City of Green River
	101 White 9x12 Envelopes		City of Green River
	Johnson & Johnson First Aid Kit		City of Green River
	Johnson & Johnson First Aid Kit		City of Green River
	140 15" cable lock sets		City of Green River
	Box/w Wyo state flag & 3 Books		City of Green River
Copy paper	3 ea. Reams of 300 count 8-1/2x11 Laser paper	White	City of Green River
Copy paper	12 ea. Reams 500 count 8-1/2x11	White	City of Green River
Copy paper	5 ea. Reams of 11x17 plus 1 open partial	White	City of Green River
Copy paper	18 ea. Reams of 8-1/2x14	White	City of Green River
Copy paper	49 ea. Reams of 8-1/2x11	White	City of Green River
Copy paper	1 ea. Reams of 8-1/2x11 - 500 ct	Orange	City of Green River
Copy paper	1 ea. Reams of 8-1/2x11 - 500 ct	Light yellow	City of Green River
Copy paper	1 ea. Reams of 8-1/2x11 - 500 ct	Pastel Yellow	City of Green River
Copy paper	1 ea. Reams of 8-1/2x11 - 500 ct	Pastel Salmon	City of Green River
Copy paper	1 ea. Reams of 8-1/2x11 - 500 ct + 2 partials	Cream	City of Green River
Copy paper	2 ea. 250 count Cardstock	White	City of Green River
	1 partial box Clear Wastepaper bags	10 gallon size	City of Green River
	1 full + 1 partial box 100 count can liner	55-60 gallon size	City of Green River
12A	Toshiba laptop	6B178991W	City of Green River
13A	HP laptop	584037001	City of Green River
	Executive style desk - Mahogany L-shaped		City of Green River
	Matching desk hutch - large w/glass shelves & lighting		City of Green River
	Matching desk hutch - 3 shelves		City of Green River
	Magic Chef Office size refrigerator		City of Green River
521	1 Box of Misc Light Bulbs		City of Green River
787	1x2 StIG VGA Splitter	A8F1350X	City of Green River
24	2 Count Panasonic KS-TG6841 Phones with 1 Base	4ABQ029862	City of Green River
Filing 08	2 drawer metal short wood grain		City of Green River
791	2 tripods		City of Green River
First Alert	2nd Floor Escape Ladder		City of Green River
22	3 Ct Panasonic KX-TGEA20 Phones with 1 Base	41AXA126557	City of Green River
	3 port adapters for PC and monitor		City of Green River
795	3 Tier, 6 foot metal shelving unit		City of Green River
792	4 shelf 6 foot Shelving Unit 1 of 3		City of Green River
793	4 shelf 6 foot Shelving Unit 2 of 3		City of Green River
794	4 shelf 6 foot Shelving Unit 3 of 3		City of Green River
	5 Travel USB Hubs - Windows 7 &Below (2 out of pkg)		City of Green River
800	7-slot smoke colored plastic vertical sorter		City of Green River
799	Acrylic Brochure and Business Card Holders	8 Single Brochure, 2 Single Booklet, 2 6-slot business card, 1 4-slot business card, and 2 single business card	City of Green River
19	At&T 4 Line desk phone	AQ800901705	City of Green River
1	AT&T 4 line small business phone 1070 Still In Box		City of Green River
2	AT&T 4 line small business phone 1070 Still In Box		City of Green River
3	AT&T 4 line small business phone 1070 Still In Box		City of Green River
4	AT&T 4 line small business phone 1070 Still In Box		City of Green River
16	AT&T 974 Desk Phone	AQ703055550	City of Green River
13	AT&T answering machine	EB912408789	City of Green River
20	AT&T cordless phone - 2 count	SF101827018	City of Green River
6	AT&T cordless phone - 2 count	QB204804787	City of Green River
23	AT&T desk phone	RY204245238	City of Green River
27	AT&T Desk Phone Model TL86109 + Cordless Phone	KG4019901TT	City of Green River
28	AT&T Desk Phone! Model TL86103 + Cordless Phone	400323938	City of Green River
21	AT&T model 1070	D6XKH03B1080	City of Green River

5	AT&T Small business phone 974		City of Green River
9	AVAYA Phone	A21653617887	City of Green River
25	AVAYA Phone	061t116578473	City of Green River
10	AVAYA Phone	A21653617885	City of Green River
11	AVAYA Phone	A21648003259	City of Green River
12	AVAYA Phone	A21648003222	City of Green River
802	Black Letter Trays	2 Count	City of Green River
804	Black Picture Frames/Document Frames	7 Count	City of Green River
Wire Rack 01-06	Blue Metal 12-Pocket Counter Display	6 Count	City of Green River
Wire Rack 07-10	Blue Metal 3-Pocket Counter Display	4 Count	City of Green River
Chair C 1-4	Blue Side Chair	4 Count	City of Green River
47	box of folders - Brown Classification file folders		City of Green River
48	box of misc. phone cords		City of Green River
17	Boxed Uniden Phone	AA43039651	City of Green River
Printer D	Brother HL 2240D	462673M3N778923	City of Green River
Printer A	Brother Laser Printer HL 53 40D	U62246M1J417727	City of Green River
68	Brother Printer HL-22 70DW	U62674M3N766366	City of Green River
84	Brother printer HL53 40D	U62246J1J304684	City of Green River
65	Brother printer HL5340D	U62246JOJ749242	City of Green River
87	Brother Printer HP SNPRC070301		City of Green River
PRINTER 8	Brother Printer MFC-J870DW	U63538K3F135055	City of Green River
Toner 2	Brother TN-650		City of Green River
Chair D	Brown Fabric Side Chair		City of Green River
furniture 7	brown wooden bookcase small - unstable		City of Green River
Cisco 01	Cisco IP Phone 7962	8 Count (this will be 10 count when phones in use are included)	City of Green River
Cisco 02	Cisco IP Phone SPA525G	7 Count	City of Green River
Cisco 03	Cisco Video Phones - Missing one handset	4 count	City of Green River
86	Dell Printer B2375DFW	CN01JH8P722114950165	City of Green River
PRINTER 5	Dell Printer B2375DFW	1D865Y1	City of Green River
73	Dell Printer MOD B237DFW	CN01JH8P722114950173	City of Green River
	Floor Mat (welcome)		City of Green River
77	Folding Glass and Metal Display Rack in Silver Case		City of Green River
	Hamilton Beach 700W Microwave Oven	G5B0304D03509	City of Green River
	Hoover Vacuum (red)		City of Green River
Kim's Office 6	HP Keyboard	539130-001	City of Green River
Printer 66	HP Photosmart C6280 All-in-one	MY7ANH5050	City of Green River
38	Kit RCKRL,2/4PST, 1U, STAT SFF	0C597M	City of Green River
805	Laptop Bag	3 Count	City of Green River
Toner 1	Lexmark T650 A11A Print Cartridge		City of Green River
806	Locking Briefcase	Code: 000 000	City of Green River
Kim's Office 7	Logitech Mouse		City of Green River
	Mr. Coffee Coffeemarker Model #JWX36AM		City of Green River
18	Panasonic phone w/ base	KX-TGA 421	City of Green River
26	Panasonic Phone Model PNCL1041 - 2 Count	4GBXBO24652	City of Green River
85	Philips Projector LC4236	44419948	City of Green River
8	phone w/ base / answer machine	LY400320449	City of Green River
Chair A	Rolling Blue Fabric Chair		City of Green River
Chair B	Rolling Gray Fabric Chair		City of Green River
41	Sherwood Componant for a music system	RX4109BB(a)IL(A)120124OG3812	City of Green River
26A	speakers		City of Green River
39	Stamps.com stamp machine for Win and Mac	pw 82935	City of Green River
Sterilite	Sterilite 7 Drawer Plastic Storage Cabinet		City of Green River
43	Typer Writer- Smith Corona	XE5100	City of Green River
15	Uniden Cordless	CC50018482	City of Green River
788	Vertical Banner Stand		City of Green River
789	Vertical Banner Stand with Banner		City of Green River
7	V-Tech cordless w/ base	LV400320449	City of Green River
801	Waste Paper Baskets	10 Count	City of Green River
803	2 ea. Typing stands for desk		City of Green River
74	White board 3x4		City of Green River
76	White board 3x4		City of Green River
808	White Board 3x4		City of Green River
28A	Wyoming/Nebraska map		City of Green River
70	Xerox Printer	XL13664TO	City of Green River
PRINTER 3	Xerox printer Phaser 6600	XL1366471	City of Green River
PRINTER 4	Xerox printer Phaser 6600	XL1366471	City of Green River
Monitor	ASUS Monitor	DBLMQSO71412T	City of Green River
	HP Pavilion Tower	3CR140197F	City of Green River
24A	small wheeled cart w/ electrical outlets	2465408	City of Green River
	Xerox Phaser 6600 WorkCentre 6605 - Toners:		City of Green River
1 ea.	106R02228 CT202002		City of Green River
	106R02226 CT202004		City of Green River
	106R02227 CT202005		City of Green River
	2-1/2 boxes Imaging unit Kits for Phaser 6600		City of Green River
2 ea.	CN-848K 7354-3AV-0000000150		City of Green River
1 ea.	CN-848K 7354-3AV-0000000154		City of Green River
5 ea.	Laser Toner Cartridges		City of Green River
1 ea.	Canon E20 Cartridge		City of Green River
	Conference Room Table 8' x 4'		City of Green River
	Black mesh office chair [Beth's office]		City of Green River

	H.D. Vinyl chair mats 2 ea.		City of Green River
	White wipe Board 17" x 23"		City of Green River
	3 ea. Main computer Servers MT		City of Green River
	5' x 7' Floor rug		City of Green River
	misc. box of office supplies (desk pens, staples, staple removers, post-it notes, staplers, rulers, 2-hole punche, Rolodex, tape dispensers, Pendaflex hanging folders, Avery labels, etc.		City of Green River
	Table 30" x 6'		City of Green River
	Linksys	10822C61413447	City of Green River
	ePad Signature pad	UC1105201300F6	City of Green River
	Plustek Mobile Office S400 Scanner	S74R17023798	City of Green River
	Cineman Swivel mini projector		City of Green River
	Alarm clock		City of Green River
	Misc. box of power cords, orange extension cord, 3 Philip head screwdrivers, 7/16" wrench		City of Green River

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 09/06/16	Department: Finance
Meeting Date: 09/06/16	Department Head: Chris Meats
	Presenter: Consent

Subject:

Approval of an Open Container Permit to the Flaming Gorge Harley Davidson

Background/Alternatives:

Flaming Gorge Harley Davidson has requested an Open Container Permit for their Jambalaya Jamboree event on Sunday, September 18, 2016, from 10 am to 5 pm, in the parking lot in front of Flaming Gorge Harley Davidson dealership.

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 an open container permit to Flaming Gorge Harley Davidson for their Jambalaya Jamboree event on Sunday, September 18, 2016, from 10 am to 5 pm, in the parking lot in front of the dealership.

September 1, 2016

TO: Mayor Pete Rust and Governing Body

Flaming Gorge Harley-Davidson will be hosting a Jambalaya Jamboree on Sunday, September 18th, from 12 – 4 pm. We will be hosting refreshments for our customers and the public that include food and beverages, including beer. The open Container Permit is needed from 10:00 AM to 5 PM. We will be serving beer and possibly wine coolers from 11 AM to 4:30 PM on that day.

We are requesting an open container permit for that day from 10:00 am to 5 pm for our parking lot in front of the dealership.

We will have someone serving the beer, so we will make sure everyone is legal age and that we don't over serve anyone. We will also use barricade tape to clearly mark where alcohol is permitted.

Thank you for your consideration

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

City of Green River, City Council Proceedings for August 16, 2016, 7 pm, Council Chambers, Council President Allan Wilson called the meeting to order. The following Council Members were present: Gary Killpack, Brett Stokes, Lisa Maes, Mark Peterson, and Ted Barney. 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 Barney moved to approve the agenda. Council Member Stokes seconded, motion carried. **Citizen Requests and Other Comments:** Green River Airport Task Force member Ed DeCastro thanked council for their continued support and gave a brief update on the 2016 Spaceport Days Event. **Council Action Items:** (1) Approval of Change Order #2 for 2016 Capital Improvement Project – 2nd South Reconstruction. Council Member Barney moved to approve Change Order #2 for the 2016 CIP – 2nd South Reconstruction Project (6th Penny Year 3), in the amount of $2,357.50, and authorize the Mayor to sign the Change Order. Council Member Peterson seconded, motion carried. (2) Approval of a Longitudinal and Crossing Pipeline Agreement with Union Pacific Railroad. Council Member Stokes moved to authorize the Mayor to sign the Longitudinal & Crossing Agreement with Union Pacific Railroad (Folder No. 02967-84) for the purpose of installing a water main in West 2 South Street, pending staff resolution of insurance issues related to the agreement. Council Member Killpack seconded, motion carried. **Consent Agenda:** Council Member Maes abstained. Council Member Barney moved to approve the following: (1) Street Light Agreement with Rocky Mountain Power for Deer Trail Subdivision; (2) Issuance of a Catering Permit to the Wild Horse Saloon, dba, The Hitching Post Restaurant & Saloon to cater alcoholic beverages for the Down and Injured Riders Trust Benefit on Saturday, September 3, 2016, from 4 pm to midnight, in the parking lot in front of Flaming Gorge Harley Davidson; (3) Issuance of an Open Container Permit to Flaming Gorge Harley Davidson for the Down and Injured Riders Trust Benefit on Sunday, September 4, 2016, from 10:30 am to 7 pm, in the parking lot in front of the dealership. (4) Approval of Minutes for: August 1, 2016 Council; (5) Approval of Payment of Bills: Prepaid $195,261.66; Outstanding Invoices $1,328,185.20; Payroll Expenditures $312,006.95; Preauthorization Payments $1,074,100.00. Council Member Stokes seconded, motion carried. **Adjournment:** Council Member Stokes moved to adjourn at 7:23 pm. Council Member Killpack seconded, motion carried.

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Pete Rust, Mayor

ATTEST:

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Chris Meats, City Clerk

City of Green River, City Special Council & Workshop Proceedings for August 23, 2016, 6:30 pm, Council Chambers, Mayor Pete Rust called the meeting to order. The following Council Members were present: Gary Killpack, Brett Stokes, Mark Peterson, and Ted Barney. The following were present representing the City: Acting City Administrator Chris Steffen, Director of Public Works Mark Westenskow and Parks & Recreation Director Brad Raney.
Council Member Killpack moved to approve the agenda. Council Member Stokes seconded, motion carried. **Consent Agenda**: Council Member Barney moved to approve the following: Approval of payment of $4,500 to SW-WRAP for the administration of the summer associate vista program. Council Member Killpack seconded, motion carried. **Adjourn to Workshop**: Council Member Peterson moved to adjourn to the workshop at 6:33 pm. Council Member Killpack seconded, motion carried. **Presentations:** (1) Discussion on Camping in FMC Park. Gary Wolf Chairman of the Green River Greenbelt Taskforce said they are asking for council's approval to explore the possibilities of a few small overnight camping areas down at FMC Park. At this point they would like to explore options and gather information but they would only allow tents and small groups. The Parks & Rec Advisory Board, Sweetwater Mountain Bike Association, and the Green River Greenbelt Taskforce are working together and feel it would be a great way to capitalize on some of the recreational opportunities in the area. They plan to pursue grants to help with funding. They do not believe that having these camping areas would cause any problems for the local campground businesses. Wade Liedtke from the Sweetwater Mountain Bike Association and the Local Boy Scouts Association Troop 77 said they would use the area for very minimal camping. They feel it is a great opportunity for small groups to come in and camp in city limits instead of going out of city limits. Council Members Barney, Stokes, and Killpack think it is a great idea. Chief Steffen said currently groups can come in and get permission to camp there by the Chief of Police and City Administrator. He feels it would be very important to inform the PD if people are camping there so his officers do not go down thinking they are not supposed to be there. Council needs to consider the fire issues and operational issues that may come forward. Council Member Killpack said it could bring people to this area. Council Member Peterson said he is okay with it as long as it remains only open to small groups. The sales tax revenues are down and if we make it open to a large group then we essentially are taking away from local hotels and restaurants and we cannot do that. Mr. Wolf said they are not proposing camping for free. There would be a small fee and some regulations. Council Member Peterson asked Mr. Raney if the Park Department budget could handle an increase for something like this. Mr. Raney said right now they are proposing the idea knowing at a later date it will require the budget be looked at. The Mayor said he thinks it can be done at a minimal cost. Council has given permission to move forward and explore the idea. (2) Deer in City Limits. Resident Burke Reading said he emailed the Mayor and Council last October and he appreciated Council Member Peterson's reply. He has lived in different places in town and at both locations some of his neighbors have fed the deer. He has not turned them in yet hoping they would notice what they are doing isn't right. They have caused the problem to grow even bigger. He wants something done about the deer because they are damaging his yard and he would not want something bad to happen before something is done. Resident Kevin Quitberg suggested the city establish an escrow account where people who enjoy the deer can donate money to it and when someone who does not enjoy the deer, yard is ruined or plants are eaten, then they can pay for it out of the escrow account. Executive Director of the Mulley Fanatic Foundation Josh Coursey said scientifically it is not natural for deer to come to this artificial oasis in the desert while migrating but we have created a food & water source where they can eat

and drink. The city has two options: one is to cull the deer and the other is to do nothing. The real question is who is ultimately responsible. We need to educate and know that no matter what is done the deer will never be completely gone. Resident Melinda Owens said some of the deer are sick and if they have chronic wasting disease it can be transferred to people and other animals. The community needs to find a middle ground. She suggested regulating open bow hunting in town to thin the herd. Her concern is that the deer are not even migrating, they are not afraid of people or dogs and some are even aggressive. With all of the people here in the community, we can work together and come up with the best options for the community. Another option is to use birth control. Gary Wolf asked if anyone has thought of trying to enhance the deer habitat around the community to encourage them to stay out of town. They could also try some aversion training where they would use rubber bullets or sacks instead of killing them. Resident Trisha Patterson said she loves seeing the deer. She wonders when people are going to hold themselves responsible. If people keep planting flowers, and bushes the deer are going to eat them. We shouldn't ask people to spend money to fix a problem that some continue to create. She finds it more dangerous to have someone bow hunting in town than having deer eat her tulips. Resident Cora White said she has lived in her house in an ally for 18 years, she does not have a fence, she has flowers, and she has never had any deer in her yard. She has chimes in her yard and the deer do not like them so they don't come in. She does not believe the deer should be killed. Tim Laboria said these deer are God's creatures and if we can do something for them then we should and if they are suffering then we should put them down. Resident Kevin Kinney said if we feed the deer we will kill them. We are better off not feeding them. He has been working on a project, planting trees at his church and most of them have been killed by the deer. He suggests thinning the herd. Having people volunteer to process the meat and handle packaging the meat. He said if the deer are darted and then taken to a central location and processed it would help. He said generally nothing gets done until there is a liability. He has given the Mayor a bill for fencing and other materials because the deer keep coming and damaging them. Resident Jim Gengler said he lives on the corner of Aspen and Riverview and people drive way fast up that road and it is a walkway for the deer during the evening. He is afraid that someone is going to get hurt before something is done. If there is some non-lethal way to get them out of town then that is what should be done. Resident Tom Jacobsen said his yard is being damaged by the deer. He doesn't have a fence in the back yard. He read in the paper that two cases of chronic wasting disease was found in Green River. He would like to cull the deer not chase them away because they will just come back. Barbara Killpack said her granddaughter was charged by a deer on the way to school and that is why she is concerned. She can live with her flowers being eaten but she does not want her grandchildren hurt. Resident Buck Brown said how much money is it worth to invest in this problem; he has a garden and it is thriving so he does not see any issue. Resident Amy Hazlewood said she moved here from Rawlins and they had a beautiful deer population but they only came through town. The deer in Green River are inbreeding and are domesticated so she is worried about the safety of the people. Resident Lisa Coursey asked if there have been reports filed with the police of people being injured by deer. What about the safety of people if you cull the deer at night and what about private property issues? Chief Steffen said this process started in 2014. The city has had several workshops and has conducted a survey where the results were split 50/50. There have been several solutions discussed. He realizes that this is an emotional topic and people need to understand that culling the deer means to killing them. The deer are eating items they normally do not eat in the wild so they are not healthy. Deer feeding is an issue and is prohibited by ordinance. If you see someone

feeding the deer you need to say something to the Police Department. From 2011 to 2016 there have been 56 crashes due to deer but they have declined over the years. From 2000 to 2016 there have not been any accidents involving deer that caused injury or airbag deployment. There are ordinances in place that prohibits bow hunting in city limits, hunting in town or discharging a weapon in town unless in authorized areas. The city can go forward as they have without doing anything or they can cull the deer. Shooting a bow in town is not safe and some people will not allow people to go on their property to shoot deer so that will be an issue. He has contacted the Police Chief in Helena, Montana and they too have a deer problem and have developed a program to cull the deer and have been successful in doing so for a few years. They bait and live trap the animals and then kill them. As far as the police department goes they are under staffed at this time and they are using overtime just to keep patrolling the city. He does not have any funds available in his budget. He does not know if the city has the budget available in any department to cover the costs of a culling program. He contacted Cody, Wyoming and they have completed a deer survey and their results were the same as ours. Now the deer have increased to around 300 and it is a major problem so they are conducting an additional survey. The Mayor said there are a number of different communities that are dealing with the deer as well. He has spoken with Sheridan, Wyoming and Dubois, Wyoming. Patrick Burke from the Game and Fish said they would be opposed to transporting the deer for many reasons such as; disease transmission. Five years ago they did detect deer with chronic wasting disease. He stated deer fawn learn most of what they should eat and their migration paths within the first year, so if you transplant them into the wild they will starve to death. Resident Sega Ramera suggested basing the decision on data that has been collected and educate people. Chief Steffen said he is not aware of any calls on deer being aggressive but it does not mean it hasn't happened and just has not been reported. He said they are not trying to suggest culling all of the deer it would be based on thinning the heard. It would be very expensive if we went with birth control. In speaking with other communities in Wyoming to manage the deer is not just a one year thing, it is multiple years. Resident Melinda Owens said she had called 911 for assistance because a momma dear was showing aggression toward kids and she was told an officer would be by but no one came. After an hour she talked to someone at the police department and she said that the PD doesn't handle those types of calls the Game and Fish handles them. The Game and Fish said they do not do anything about the deer. Chief said they do respond to these calls and they do help the Game and Fish with calls but unfortunately there are higher priority calls that come first. Mr. Quickburg asked if there is a city ordinance that wouldn't allow an electric fence around your property. Chief Steffen said there is not an ordinance or a building code but it is important to post that the fence is electric so people in the neighborhood are aware. There is a building code that states the fence in a front yard cannot be higher than 4 feet and line of site issues will have to be looked at. The Mayor said even though the survey was only done two years ago, he would suggest sending a new one out in the city utility bills. The Mayor asked for a show of hands to see who would like to see another survey. There are budget constraints so it will be difficult to do anything else but the survey. Kevin Kenny said he would like to see the survey on social media outlets and on the city's website. Council Member Killpack thanked everyone for coming. He said people need to turn their neighbors in if they are feeding the deer. Budget will have to be considered. He also purchased an item at Ace Hardware that makes noise when the deer come in and it seems to be working. The Mayor said the city has a column in the Green River Star and they will put information in there as well and after the survey is complete they will have another workshop to discuss the findings. Josh Coursey said make sure the survey has questions on what the priorities

are and define what culling means just so it's clear. Council Member Stokes said staff should look into it and create a survey that will have questions that make it black and white so the decision is clear on what people want. Council Member Peterson said there are two different testimonies on deer being aggressive. He does not want something to happen before something is done. He is in favor of the live traps that Helena Montana does. He is also in favor of darting or tranquilizing the deer. Chief Steffen made clear that the deer are not trapped then let go they are trapped and then killed. In 2008 the cost of 12 traps was around $11,000. Council Member Barney said he is opposed to anyone hunting in the city. His father planted over 1,000 trees on the way to Rock Springs and many of them were killed by many different things. Wrecks happen no matter what animal is in the way. We need to educate children on the danger of animals. If you are not calling the police when you see something being done illegally then you are creating a problem for the community. The city is larger and he has always seen the deer in town. The city needs to consider all of the facts, figures, options, and solutions before a decision is made. Council Member Killpack asked everyone to talk with their neighbors, friends and family and ask them to watch for the survey and fill it out. The Mayor said hunting in the city isn't really a possibility but moving the herd is. Patrick Burke with the Game and Fish said if you dart an animal the meat is not eatable. Casey Jensen said he would like an ordinance allowing OHV on city streets without being plated. The state does allow this per statute 31-5-1601 A (I): An off road recreational vehicle may be operated upon any public road rights-of-way, streets, road or highway designated open by state, local or federal agency with jurisdiction over the trail pursuant to W.S. 31-2-701 through 31-2-707 by the department of state parks and cultural resources. He has spoken with the Police Chief in Richfield, Utah where they allow this by ordinance and he says it is working really well. He said they do allow kids to drive the OHV's as long as they have a parent supervising. The Mayor said they will get him on the agenda at the next workshop where council can look at everything the group presents and discuss if this is something they would like to move forward with. He said population is an issue because of safety. Dubois, Wyoming does not have a very large population so it could make a difference because of safety. Council Member Stokes said this is not on the agenda. He would recommend having it on a workshop agenda because he has a lot of questions. Council Member Killpack said he is not for this but is open for more information. Council Member Barney said he supports it and would like to see it on a workshop agenda. **ADJOURNMENT:** The meeting adjourned at 8:54 pm.

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Pete Rust, Mayor

ATTEST:

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Chris Meats, City Clerk

Prepaid Invoices
Presented for 9-6-2016 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
AMUNDSEN CONSTRUCTION		08/31/2016	Utility Refund	74.20
AMUNDSEN CONSTRUCTION Total				**74.20**
BLUE CROSS BLUE SHIELD OF WYOMING	**DEP CARE - Dependent Care***	08/18/2016	AP	1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				**1,630.84**
CHILCOTT, TIM		08/31/2016	Utility Refund	318.84
CHILCOTT, TIM Total				**318.84**
CHILD SUPPORT SERVICES	**CHILD SUP-UT - Child Support - Utah**	08/18/2016	AP	464.00
CHILD SUPPORT SERVICES Total				**464.00**
CORONA, ADAM		08/19/2016	Utility Refund	102.12
CORONA, ADAM Total				**102.12**
CRONK, JOE JR		08/31/2016	Utility Refund	41.48
CRONK, JOE JR Total				**41.48**
DEVERICK, MELANIE		08/31/2016	Utility Refund	20.41
DEVERICK, MELANIE Total				**20.41**
DICKEY, FRANKLYN & MARILYN		08/31/2016	Utility Refund	63.81
DICKEY, FRANKLYN & MARILYN Total				**63.81**
GREAT-WEST TRUST COMPANY LLC	**WYO DEF - Wyoming Deferred Comp**	08/18/2016	AP	2,336.66
GREAT-WEST TRUST COMPANY LLC Total				**2,336.66**
GREEN RIVER AMERICAN LEGION		08/16/2016	Misc Billing Refund	300.00
GREEN RIVER AMERICAN LEGION Total				**300.00**
GREEN RIVER GRAPPLERS		08/25/2016	Misc Billing Refund	500.00
GREEN RIVER GRAPPLERS Total				**500.00**
HESLEP, TODD & SUSIE		08/31/2016	Utility Refund	10.09
HESLEP, TODD & SUSIE Total				**10.09**
HOLDSWORTH, KEVIN*		08/31/2016	Utility Refund	19.82
HOLDSWORTH, KEVIN* Total				**19.82**
IRS	**FED TAX - Federal Income Tax***	08/18/2016	AP	90,828.99
IRS Total				**90,828.99**
JONES, JAMES L & JAMYRON SIMPSON		08/19/2016	Utility Refund	14.88
JONES, JAMES L & JAMYRON SIMPSON Total				**14.88**
JUSTICE, JAYME & DAN POND		08/31/2016	Utility Refund	119.30
JUSTICE, JAYME & DAN POND Total				**119.30**
KALIVAS, TED		08/31/2016	Utility Refund	32.32
KALIVAS, TED Total				**32.32**
MERTIS, SHELIA & KELSEY		08/19/2016	Utility Refund	16.60
MERTIS, SHELIA & KELSEY Total				**16.60**
MUNK, ETHAN		08/31/2016	Utility Refund	64.27
MUNK, ETHAN Total				**64.27**
MURRAY, DEA & CURG		08/25/2016	Utility Refund	63.48
MURRAY, DEA & CURG Total				**63.48**
REED, FAY		08/31/2016	Utility Refund	70.80
REED, FAY Total				**70.80**

ROCKY MOUNTAIN POWER	**Electric Service**	08/18/2016	AP	50,692.70
	Relocate Electric Service on 2nd South Project	08/18/2016	AP	2,783.00
ROCKY MOUNTAIN POWER Total				**53,475.70**
SALAS, LEE & JULIA		08/31/2016	Utility Refund	24.99
SALAS, LEE & JULIA Total				**24.99**
SAYLES, MARY		08/31/2016	Utility Refund	63.04
SAYLES, MARY Total				**63.04**
SEAMAN, LARRY		08/31/2016	Utility Refund	1.80
SEAMAN, LARRY Total				**1.80**
SMITH, DOUGLAS		08/31/2016	Utility Refund	50.58
SMITH, DOUGLAS Total				**50.58**
SOUTHWEST WYOMING RECOVERY ACCESS PROGRAMS	**REFUND FOR COMPUTER MAINTENANCE WORK**	08/24/2016	AP	1,266.48
	VIsta Admin Fee	08/26/2016	AP	4,500.00
SOUTHWEST WYOMING RECOVERY ACCESS PROGRAMS Total				**5,766.48**
SPICER, BRIAN		08/31/2016	Utility Refund	117.15
SPICER, BRIAN Total				**117.15**
SUTTON, CHRIS		08/31/2016	Utility Refund	116.55
SUTTON, CHRIS Total				**116.55**
TIRADO, ANTHONY & LIZETTE NAVARRO		08/31/2016	Utility Refund	25.98
TIRADO, ANTHONY & LIZETTE NAVARRO Total				**25.98**
TRAMP, DONNA & RICHARD		08/31/2016	Utility Refund	11.14
TRAMP, DONNA & RICHARD Total				**11.14**
UNGARO, DAVON		08/31/2016	Utility Refund	111.59
UNGARO, DAVON Total				**111.59**
VASSEUR, AMANDA		08/31/2016	Utility Refund	81.88
VASSEUR, AMANDA Total				**81.88**
WADSWORTH, MATTHEW & STEPHANIE		08/31/2016	Utility Refund	85.10
WADSWORTH, MATTHEW & STEPHANIE Total				**85.10**
WEST, JEREMY & CHEREE		08/31/2016	Utility Refund	3.68
WEST, JEREMY & CHEREE Total				**3.68**
WILLIAMSON, CORAL & BRYAN RAGSDALE		08/31/2016	Utility Refund	121.06
WILLIAMSON, CORAL & BRYAN RAGSDALE Total				**121.06**
WYOMING CHILD SUPPORT ENFORCEMENT	**CHILD SUP - Child Support**	08/18/2016	AP	250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				**250.00**
WYOMING SIGNS LLC		08/19/2016	Utility Refund	1,689.30
WYOMING SIGNS LLC Total				**1,689.30**
AMALIA TORRES		08/16/2016	Misc Billing Refund	500.00
AMALIA TORRES Total				**500.00**
Debbie Hansen		08/12/2016	Misc Billing Refund	500.00
Debbie Hansen Total				**500.00**
JAMES MUNIZ		08/16/2016	Misc Billing Refund	500.00
JAMES MUNIZ Total				**500.00**
JAMES WICKSTROM		08/12/2016	Misc Billing Refund	500.00
JAMES WICKSTROM Total				**500.00**
TARA PAGE-HADDOCK		08/12/2016	Misc Billing Refund	500.00
TARA PAGE-HADDOCK Total				**500.00**
Grand Total				**161,588.93**

Outstanding Invoices
Presented for9-6-2016 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
3M COMPANY	**SS23330**	Stamark Tape	08/05/2016	2,740.50
3M COMPANY Total				**2,740.50**
ADAPCO, INC	**107451**	Mosquito Sprayer	08/03/2016	8,200.00
ADAPCO, INC Total				**8,200.00**
ALSCO	**LOGD1141680**	UNIFORM SERVICE	07/27/2016	88.75
	LOGD1143194	UNIFORM SERVICE	08/03/2016	88.75
	LOGD1144695	Mats for PD	08/10/2016	38.12
	LOGD1144708	UNIFORM SERVICE	08/10/2016	88.75
	LOGD1144716	Shop Towels and Mats	08/10/2016	89.21
	LOGD1144719	Mats for Animal Control	08/10/2016	28.41
	LOGD1146262	UNIFORM SERVICE	08/17/2016	88.75
	LOGD1146274	Mats and Mops for City Hall	08/17/2016	85.82
	LOGD1147779	Mats for PD	08/24/2016	38.12
	LOGD1147800	Shop Towels and Mats	08/24/2016	89.21
	LOGD1147803	Mats for Animal Control	08/24/2016	28.41
ALSCO Total				**752.30**
AMERI-TECH EQUIPMENT COMPANY	**16147**	BATTERY	08/03/2016	166.55
AMERI-TECH EQUIPMENT COMPANY Total				**166.55**
ARELLANO, SHAWN	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	112.00
ARELLANO, SHAWN Total				**112.00**
ASHER, TIFFANY	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	225.00
ASHER, TIFFANY Total				**225.00**
ATCO INTERNATIONAL	**I0467749**	supplies	08/19/2016	330.00
ATCO INTERNATIONAL Total				**330.00**
ATKINSON, ABBEY	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	128.00
ATKINSON, ABBEY Total				**128.00**
AV-TECH ELECTRONICS INC	**0066271-IN**	Headlight Flasher	08/05/2016	53.60
AV-TECH ELECTRONICS INC Total				**53.60**
B & M HYDRAULIC SERVICE	**0008**	HYDRAULIC CYLINDER	08/18/2016	180.00
	0009	HYDRAULIC CYLINDER	08/18/2016	216.00
B & M HYDRAULIC SERVICE Total				**396.00**
BATTERY SYSTEMS INC	**3623277**	BATTERY CREDIT WARRANTY	07/28/2016	(95.10)
	3623286	BATTERY	07/28/2016	235.99
	3638080	BATTERY	08/17/2016	99.47
BATTERY SYSTEMS INC Total				**240.36**
BLUE CROSS BLUE SHIELD OF WYOMING	**08152016 312049**	EMPLOYEE PREMIUMS GROUP 312049	08/15/2016	128,428.03
	08152016 312303	EMPLOYEE PREMIUMS GROUP 312303	08/15/2016	2,300.69
	08152016 312312	EMPLOYEE PREMIUMS GROUP 312312	08/15/2016	8,399.24
	312304 08152016	SEPTEMBER 2016 PREMIUMS GROUP 312304	08/15/2016	15,115.88
BLUE CROSS BLUE SHIELD OF WYOMING Total				**154,243.84**
CASTILLON, ANTHONY	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	700.00
CASTILLON, ANTHONY Total				**700.00**
CASTLE CLEANING COMPANY	**6070**	Cleaning Service for July 2016 Rec. Center	07/27/2016	4,805.36
	6098	Cleaning Service for August 2016 Rec. Center	08/12/2016	4,805.36

CASTLE CLEANING COMPANY Total				**9,610.72**
CASTLE ROCK ELECTRIC	**18742**	Electrical Installation comeplete	07/14/2016	7,850.00
CASTLE ROCK ELECTRIC Total				**7,850.00**
CASTLE ROCK HOSPITAL DISTRICT	**07202016/244090**	SCHUMACHER / PHYSICAL	07/20/2016	590.71
CASTLE ROCK HOSPITAL DISTRICT Total				**590.71**
CASTLE ROCK ROPERS, KATIE BEFUS	**08232016**	Facility Deposit or Facility Rental Refund	08/23/2016	30.00
CASTLE ROCK ROPERS, KATIE BEFUS Total				**30.00**
CENTURYLINK	**936M08132016**	PHONE SERVICE	08/13/2016	738.07
CENTURYLINK Total				**738.07**
CERILLIANT CORPORATION	**422725**	Sample Standards	08/02/2016	172.00
CERILLIANT CORPORATION Total				**172.00**
CHIEF SUPPLY INC	**175854**	HAWK LAPEL	07/26/2016	212.27
CHIEF SUPPLY INC Total				**212.27**
CLARE, JOSH	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	900.00
CLARE, JOSH Total				**900.00**
CONSOLIDATED FLEET SERVICES	**2016JF0145**	Ladder Testing for GRFD	08/10/2016	1,536.00
CONSOLIDATED FLEET SERVICES Total				**1,536.00**
CORDOVA, HAYLEN	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	140.00
CORDOVA, HAYLEN Total				**140.00**
CORDOVA, JOSE BRYAN	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	1,650.00
CORDOVA, JOSE BRYAN Total				**1,650.00**
D.J REVEAL INC	**4667**	HARROW TEETH	07/28/2016	220.83
D.J REVEAL INC Total				**220.83**
DAVIS, ALEX	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	96.00
DAVIS, ALEX Total				**96.00**
DITTMAN JR, CHARLES C.	**100**	Music Performance	08/05/2016	200.00
DITTMAN JR, CHARLES C. Total				**200.00**
DJ'S GLASS PLUS	**68280**	Windshield	08/01/2016	200.00
	68331	ROCK CHIP REPAIR	08/03/2016	10.00
DJ'S GLASS PLUS Total				**210.00**
DOAK, BRYNLEE	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	12.00
DOAK, BRYNLEE Total				**12.00**
DXP	**48081866**	SLEEVES	07/28/2016	72.15
DXP Total				**72.15**
EAGLE OF CODY PRINTING & FORM	**81816**	CORRECTION NOTICE	08/18/2016	87.00
EAGLE OF CODY PRINTING & FORM Total				**87.00**
EAGLE UNIFORM & SUPPLY CO	**84675**	Mops for PD	07/29/2016	26.27
	85406	Mops for PD	08/05/2016	25.00
	86111	Mops for PD	08/12/2016	25.00
	86873	Mops for PD	08/19/2016	25.00
EAGLE UNIFORM & SUPPLY CO Total				**101.27**
EASTON TELECOM SERVICES LLC	**953096**	MONTHLY SERVICE	08/10/2016	244.09
EASTON TELECOM SERVICES LLC Total				**244.09**
ENERGY LABORATORIES INC	**15633**	Total P Analysis	07/27/2016	44.00
	22497	Toxicity ShippingFees	08/24/2016	140.00
ENERGY LABORATORIES INC Total				**184.00**
ESRI, INC	**93100930**	ESRI Subscription	02/26/2016	7,100.00
ESRI, INC Total				**7,100.00**
F.B. MCFADDEN WHOLESALE COMPANY	**321740**	Cleaning supplies	08/08/2016	153.40
	321789	SNACKS FOR RESALE	08/08/2016	92.10
	322179	Snacks for Resale, Cleaner	08/16/2016	110.65
	322507	SNACKS FOR RESALE	08/22/2016	17.80
	322752	Cleaning supplies	08/26/2016	449.52
F.B. MCFADDEN WHOLESALE COMPANY Total				**823.47**
FAIRMONT SUPPLY COMPANY	**4671254-00**	Quartz Lamp Bulbs	07/27/2016	136.63
	4674776-00	Hex Socket Bit	08/09/2016	12.93
	4679235-00	Trench Ladder	08/17/2016	179.18
	4679425-00	Spraysmart	08/09/2016	79.92
FAIRMONT SUPPLY COMPANY Total				**408.66**
FEDEX	**5-524-46308**	POSTAGE	08/25/2016	6.32
FEDEX Total				**6.32**
FINCH, REANA	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	70.00
FINCH, REANA Total				**70.00**
FINISH LINE SYSTEMS, LLC	**4569**	5/8" x 3/4" Meters	06/27/2016	7,060.00
	4668	Meter Tail Pieces	08/17/2016	879.58
FINISH LINE SYSTEMS, LLC Total				**7,939.58**
FIRST CHOICE FORD	**324710**	GLASS ASY	07/28/2016	40.10
	324711	MIRROR	08/02/2016	315.28

FIRST CHOICE FORD	**324745**	MIRROR	08/08/2016	326.03
	324795	BRACKET	08/02/2016	99.19
	324814	Cover	08/08/2016	218.18
	324821	Cylinder	08/09/2016	256.24
	324897	SENSOR	08/10/2016	43.49
FIRST CHOICE FORD Total				**1,298.51**
FLEETPRIDE	**78405617**	Seat	07/12/2016	524.90
FLEETPRIDE Total				**524.90**
FORCE AMERICA INC	**CM001-0001875**	SWITCH	04/08/2016	(27.72)
FORCE AMERICA INC Total				**(27.72)**
FREMONT MOTOR ROCK SPRINGS	**71542**	HARNESS	08/12/2016	80.15
	71554	HANDLE	08/11/2016	24.44
FREMONT MOTOR ROCK SPRINGS Total				**104.59**
GRAINGER	**9179244570**	Panel Lights	07/27/2016	8.83
GRAINGER Total				**8.83**
GREEN RIVER ACE HARDWARE	**110186/2**	Nails	08/03/2016	9.00
	110200/2	SOCKET	08/03/2016	9.99
	110201/2	FASTENERS	08/03/2016	2.75
	110223/2	CLAMP	08/05/2016	7.16
	111442/2	Hose Fitting	07/04/2016	8.99
	112073/2	Socket set and Drill Tip Set	07/25/2016	29.98
	112260/2	Grnd Connector	08/05/2016	35.98
	112333/2	Elbow 90 PVC40	08/08/2016	3.58
	112384/2	EPA Gas Can 2+ Gal	08/09/2016	19.99
	112401/2	Masking Tape	08/10/2016	47.94
	112402/2	Elbow 90, Snap Quik Rnd	08/10/2016	28.93
	112406/2	THREADLOCKER	08/10/2016	8.99
	112411/2	Lube	08/10/2016	14.99
	112414/2	Caulkgun, Silicone, Rope Cleat, Fasteners	08/10/2016	28.35
	112432/2	Striping Paint	08/11/2016	35.96
	112436/2	Flat HR Plain	08/11/2016	14.99
	112468/2	Fasteners, Ace Rstp Stain	08/12/2016	6.50
	112469/2	FASTENERS	08/12/2016	4.03
	112474/2	Fasteners, Corona Pruning Saw, Lopper	08/12/2016	75.73
	112477/2	Trap P PVC, Blade Recip	08/12/2016	21.98
	112508/2	Carpet Cleaner, Pretreat, Grease Cleaner	08/15/2016	39.96
	112510/2	Cable Ties	08/15/2016	23.97
	112537/2	Tape Rule	08/16/2016	29.99
	112555/2	Quick Coupler, Nozzle	08/16/2016	19.98
	112558/2	Bar Flat	08/16/2016	14.99
	112582/2	Shut off valve, Connector, Paint	08/17/2016	58.95
	112586/2	Drill Bit Perc	08/17/2016	20.98
	112594/2	Single Sided Key, 5 Keys, Nylon Rope	08/17/2016	29.94
	112634/2	FASTENERS	08/18/2016	4.06
	112644/2	Vinyl Repair Kit	08/19/2016	35.97
	112652/2	Filter Fuel	08/20/2016	8.99
	112665/2	DUCT TAPE	08/22/2016	15.98
	112682/2	Gumout Carb Cleaner	08/23/2016	31.98
	112685/2	FASTENERS	08/23/2016	5.10
	112687/2	Bushing 40PVC2	08/23/2016	2.99
	112696/2	Snap Trigger Rings	08/23/2016	113.00
	112708/2	Dryer Vent Brush	08/23/2016	7.99
	112710/2	Battery, Switch Grnd, Cover Sq Box, Super Glue	08/23/2016	26.46
	112725/2	Ultra Dawn, Bon Ami Cleanser, Brush	08/24/2016	23.04
	112732/2	Cleanser Bar Keeper 15 oz	08/24/2016	5.98
	112750/2	Scour Pad, Oven Cleaner, Paintbrush	08/25/2016	51.64
	112758/2	Oven Cleaner	08/25/2016	63.92
	112770/2	Sharkbite Conn	08/25/2016	9.99
	112780/2	Couple, Tee San, Bushings	08/26/2016	41.44
	112784/2	Kerosene	08/26/2016	24.99
	112786/2	PAINTBRUSH	08/26/2016	6.84
	112801/2	FASTENERS	08/26/2016	30.78
	112833/2	SPARK PLUG, AIR FILTER	08/28/2016	14.98
GREEN RIVER ACE HARDWARE Total				**1,180.69**
H.D INDUSTRIES, INC	**24273**	Thermocouple	06/30/2016	162.56
	24273CM	Thermocouple	08/03/2016	(122.40)
	24374	IGNITOR ROD	07/28/2016	95.58
H.D INDUSTRIES, INC Total				**135.74**

HACH COMPANY	**10024509**	Reagent Set	07/20/2016	337.79
	10062567	Pipet Tips	08/12/2016	159.56
HACH COMPANY Total				**497.35**
HAMPTON INN & SUITES	**35577**	Rooms for Art on the Green	09/21/2016	428.00
HAMPTON INN & SUITES Total				**428.00**
HARRIS, MARY	**104**	July 6-August 6, Flower Watering	08/06/2016	1,000.00
HARRIS, MARY Total				**1,000.00**
HART, WILLIAM TRAVIS	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	700.00
HART, WILLIAM TRAVIS Total				**700.00**
HARTLEY, JILL	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	650.00
HARTLEY, JILL Total				**650.00**
HIGH SECURITY LOCK AND ALARM	**22379**	Deadbolt and Key Fees	08/22/2016	175.00
HIGH SECURITY LOCK AND ALARM Total				**175.00**
HILL'S PET NUTRITION SALES INC	**226093959**	CAT FOOD	08/03/2016	7.58
HILL'S PET NUTRITION SALES INC Total				**7.58**
HOSE & RUBBER SUPPLY INC	**C87555-001a**	Credit on returned purchase	07/26/2016	(88.03)
	C88602-001	DURO FLEX	07/22/2016	3.73
	C90906-001	ASSY	08/08/2016	137.01
	C91297-001	Acid/Chem Black	08/10/2016	68.89
HOSE & RUBBER SUPPLY INC Total				**121.60**
IDEXX DISTRIBUTION, INC	**3006247133**	E-coli Sample Materials	08/18/2016	759.46
IDEXX DISTRIBUTION, INC Total				**759.46**
IN THE SWIM	**011786208**	Reagent	08/10/2016	216.90
IN THE SWIM Total				**216.90**
INBERG-MILLER ENGINEERS - IME	**15751GE44**	Construction Documents for GR Transfer Station	08/17/2016	14,073.28
	17785GM.303	Materials Testing Services Thru July 23, 2016	08/19/2016	162.47
	17785GM.404	Materials Testing Services Thru July 23, 2016	08/19/2016	7,352.74
	17785GM.504	Materials Testing Services Thru July 23, 2016	08/19/2016	231.75
	8955GM107	Density Test 110 Commerce	08/17/2016	50.23
INBERG-MILLER ENGINEERS - IME Total				**21,870.47**
INTERMOUNTAIN BOBCAT	**P57075**	LIGHT	08/04/2016	313.68
INTERMOUNTAIN BOBCAT Total				**313.68**
JASPERSON, TYRELL	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	1,000.00
JASPERSON, TYRELL Total				**1,000.00**
JOINT POWERS TELECOM BOARD	**100375**	FIBER	07/14/2016	27,360.00
JOINT POWERS TELECOM BOARD Total				**27,360.00**
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	**0597975**	Sure Flex Sleeve	08/02/2016	33.26
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION Total				**33.26**
KERTZ, WAYNE	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	350.00
KERTZ, WAYNE Total				**350.00**
KETTERING, CARLY	**082116**	2016 3rd-6th Grade Indoor Soccer	08/22/2016	144.00
KETTERING, CARLY Total				**144.00**
KETTERING, ELLIE	**082116**	2016 3rd-6th Grade Indoor Soccer	08/22/2016	98.00
KETTERING, ELLIE Total				**98.00**
KIMBALL MIDWEST	**4972637**	SHOP SUPPIES SMALL	06/20/2016	(165.10)
	5085454	SHOP SUPPIES SMALL	08/16/2016	419.37
KIMBALL MIDWEST Total				**254.27**
K-MOTIVE & SPORTS INC	**156685**	4 CYCLE	07/28/2016	37.99
K-MOTIVE & SPORTS INC Total				**37.99**
KRKK KQSW KMRZ KSIT WYORADIO	**16070177**	Farmers Market 7/1/16-9/14/16	07/31/2016	392.00
	16070178	Farmers Market 7/1/16-9/14-16	07/31/2016	392.00
	16070179	July Rythms & Rhymes 7/20/16-7/22/16	07/22/2016	102.00
	16070180	July Rythms & Rhymes 7/20/16-7/22/16	07/22/2016	102.00
	16070358	Farmers Market Remote 7/6/16	07/06/2016	335.00
	16070359	Farmers Market Remote 7/6/16	07/06/2016	160.00
KRKK KQSW KMRZ KSIT WYORADIO Total				**1,483.00**
LEADSONLINE, LLC	**237349**	Subscription	08/01/2016	2,848.00
LEADSONLINE, LLC Total				**2,848.00**
LEGACY EQUIPMENT COMPANY	**75547**	LINK WELDMNT	07/28/2016	125.94
LEGACY EQUIPMENT COMPANY Total				**125.94**
LEWIS AND LEWIS	**291249**	Asphalt Mix	07/20/2016	338.85
	293593	Asphalt Mix	07/25/2016	160.55
	294779	Asphalt Mix	08/01/2016	352.37
	294780	Asphalt Mix	08/02/2016	335.47
	295219	Asphalt Mix	08/05/2016	181.68
	297592	Asphalt Mix	08/09/2016	163.09
	297596	Asphalt Mix	08/10/2016	212.94
	297632	Asphalt Mix	08/08/2016	354.90

LEWIS AND LEWIS	**300267**	Asphalt Mix	08/23/2016	159.71
LEWIS AND LEWIS Total				**2,259.56**
LEXIS NEXIS MATTHEW BENDER	**85248002**	CRIME AND TRAFFIC BOOK	08/04/2016	134.23
LEXIS NEXIS MATTHEW BENDER Total				**134.23**
LITTLE, MARY	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	400.00
LITTLE, MARY Total				**400.00**
LITTLE, TREVOR	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	575.00
LITTLE, TREVOR Total				**575.00**
MACPHERSON, KELLY & THOMPSON, LLC	**58019**	Personnel Legal Services	07/20/2016	385.00
	58202	Personnel Legal Services	08/20/2016	829.00
MACPHERSON, KELLY & THOMPSON, LLC Total				**1,214.00**
MARIC SALES, LLC	**12826**	Sewer Cleaning Parts	07/26/2016	431.52
MARIC SALES, LLC Total				**431.52**
MATCO TOOLS-SWICK'S MATCO TOOLS	**195251**	TORQUE WRENCH	08/11/2016	249.00
MATCO TOOLS-SWICK'S MATCO TOOLS Total				**249.00**
MEEKS, DERICA	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	112.00
MEEKS, DERICA Total				**112.00**
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	**0804549905**	LEGAL DRAW	08/03/2016	684.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total				**684.00**
MOHAWK RUBBER SALES	**1025168**	BULLSEYE COLLET SET	07/27/2016	500.00
	1025748	FLANGE PLATE STUD KIT	07/27/2016	895.00
MOHAWK RUBBER SALES Total				**1,395.00**
MORCON SPECIALTY INC	**106366**	Hose Assemblies	08/01/2016	202.58
MORCON SPECIALTY INC Total				**202.58**
NAPA AUTO PARTS UNLIMITED	**253790**	FUEL LIN	07/27/2016	3.60
	253816	Brakleen	07/27/2016	28.68
	253837	Water Pump	07/27/2016	50.40
	253928	PIPE PLUG	07/28/2016	3.19
	253942	HYDRAULIC	07/28/2016	5.02
	254214	WHEEL HUB CAP	08/01/2016	26.11
	254215	FILTERS	08/01/2016	22.67
	254223	FILTERS	08/01/2016	26.28
	254224	Brake Pads	08/01/2016	72.10
	254250	BATTERY CABLES	08/01/2016	8.29
	254267	Brake Pads	08/01/2016	204.61
	254296	OIL FILTER	08/02/2016	9.06
	254341	BRAKE REPLADATER	08/02/2016	99.48
	254377	DUCK BILL	08/03/2016	4.29
	254385	VALVE	08/03/2016	22.09
	254426	BULB	08/03/2016	14.76
	254427	FILTERS	08/03/2016	20.29
	254478	STROBE	08/04/2016	67.65
	254479	TRANS FILTER	08/04/2016	8.33
	254480	V-BELT	08/04/2016	43.99
	254483	CAB	08/04/2016	60.20
	254490	BELT	08/04/2016	24.60
	254491	BELT	08/04/2016	17.63
	254529	Trailer	08/04/2016	35.80
	254581	FILTERS	08/04/2016	37.09
	254611	LED FIT	08/05/2016	8.46
	254615	AIR FILTERS	08/05/2016	27.14
	254637	WIPER BLADES	08/05/2016	58.80
	254639	FILTERS	08/05/2016	155.29
	254646	SPARK PLUGS	08/05/2016	4.42
	254800	FUSE	08/08/2016	2.62
	254839	FILTERS	08/08/2016	9.64
	254841	FILTERS	08/08/2016	42.15
	254842	V-BELT	08/08/2016	16.60
	254916	Alternator	08/09/2016	150.06
	254918	OIL FILTER	08/09/2016	3.65
	254920	GAS CAP	08/09/2016	9.49
	254923	FILTERS	08/09/2016	(25.08)
	254924	AIR FILTERS	08/09/2016	(12.01)
	254927	WIPER BLADES	08/09/2016	47.17
	254928	CRANKSHAFT	08/09/2016	75.18
	254936	CLAMP	08/09/2016	5.28
	254989	Pulley	08/09/2016	29.75
	255038	BRAKE FLUID	08/10/2016	6.29

	255039	BLEEDER KIT	08/10/2016	16.43
	255047	FLUID	08/10/2016	6.29
	255114	AIR FILTERS	08/11/2016	105.84
	255163	HOSE CLAMP PLIERS	08/11/2016	76.93
	255381	FILTERS	08/15/2016	10.49
	255392	FILTERS	08/15/2016	9.64
	255406	FILTERS	08/15/2016	11.54
	255467	OIL FILTER	08/16/2016	9.16
	255536	FILTERS	08/16/2016	11.54
	255538	BATTERY	08/16/2016	88.78
	255551	FILTERS	08/17/2016	21.28
	255552	OIL FILTER	08/17/2016	6.38
	255555	Heater	08/17/2016	32.30
	255566	FILTERS	08/17/2016	7.59
	255645	Fuel Pump	08/18/2016	111.55
	255654	FILTERS	08/18/2016	24.64
	255655	OIL FILTER	08/18/2016	21.23
	255656	FILTERS	08/18/2016	14.17
	255686	Alternator	08/18/2016	210.02
	255700	FILTERS	08/18/2016	42.85
	255717	STABILZER	08/18/2016	88.40
	255723	BLOWER MOTOR	08/18/2016	76.34
	255925	CORE DEPOSIT	08/22/2016	(38.50)
	255927	Headlight Bulb	08/22/2016	13.49
	256053	OIL FILLER CAP	08/23/2016	8.29
	256068	FILTERS	08/23/2016	9.64
NAPA AUTO PARTS UNLIMITED Total				**2,527.42**
NATIONAL RECREATION AND PARK ASSOCIATION	**103116**	MEMBERSHIP RENEWAL	08/16/2016	600.00
NATIONAL RECREATION AND PARK ASSOCIATION Total				**600.00**
NATIONAL TACTICAL OFFICERS ASSOCIATION	**08012016**	MEMBERSHIP	08/01/2016	150.00
NATIONAL TACTICAL OFFICERS ASSOCIATION Total				**150.00**
NEUMANN, DAKOTA	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	120.00
NEUMANN, DAKOTA Total				**120.00**
NEWELL, ELLEN	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	250.00
NEWELL, ELLEN Total				**250.00**
NORTH CENTRAL LABORATORIES	**376949**	Lab Standards	08/09/2016	333.15
NORTH CENTRAL LABORATORIES Total				**333.15**
NUTECH SPECIALTIES INC	**149758**	Degreaser	08/09/2016	119.50
	150283	WEED KILLER	08/23/2016	110.00
NUTECH SPECIALTIES INC Total				**229.50**
O'REILLY AUTO PARTS	**4981-125104**	VENT STICK	07/13/2016	79.96
	4981-130268	BATTERY	08/26/2016	72.51
O'REILLY AUTO PARTS Total				**152.47**
OTIS ELEVATOR COMPANY	**SH05489916**	ELEVATOR SERVICE FOR POLICE STATION	08/22/2016	6,599.76
OTIS ELEVATOR COMPANY Total				**6,599.76**
PACIFIC STEEL RECYCLING	**4151492**	ANGLE	07/26/2016	49.25
PACIFIC STEEL RECYCLING Total				**49.25**
PARKER, MICHAEL	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	1,650.00
PARKER, MICHAEL Total				**1,650.00**
PERSONNEL EVALUATION INC	**19676**	PEP Billing	07/31/2016	20.00
PERSONNEL EVALUATION INC Total				**20.00**
PETERBILT OF WYOMING	**RP147163**	WIPER SWITCH	07/25/2016	187.49
	RR24410A	Parts and Labor	03/18/2016	84.07
PETERBILT OF WYOMING Total				**271.56**
PLAN ONE/ARCHITECTS	**12-A**	SHOOTING RANGE	08/15/2016	444.85
PLAN ONE/ARCHITECTS Total				**444.85**
POPE, KELBY	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	90.00
POPE, KELBY Total				**90.00**
PROFORCE LAW ENFORCEMENT	**176736**	Taser Cam Download Kit	06/12/2013	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	06/18/2013	(14.95)
PROFORCE LAW ENFORCEMENT Total				**0.00**
QUILL CORPORATION	**7323859**	Office Supplies	07/12/2016	42.97
	7325499	Entered Stamp	07/12/2016	9.99
	7345994	Clipboards and Business Card Holders	07/13/2016	23.61
	7375479	DOOR HANGERS	07/14/2016	43.49
	7951920	Paper	08/03/2016	164.26
	8223405	#10 WINDOW ENVELOPES	08/12/2016	83.99
QUILL CORPORATION Total				**368.31**

RADOSEVICH, MEGAN	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	175.00
RADOSEVICH, MEGAN Total				**175.00**
RED HORSE OIL COMPANY INC	**12421-1**	DIESEL	08/02/2016	2,652.20
	12575	DIESEL	08/12/2016	1,740.87
	13714	FUEL	07/31/2016	2,521.82
	13817	FUEL	08/05/2016	1,861.17
	13870	FUEL	08/12/2016	2,297.05
	G5341	FUEL	07/15/2016	22.76
	G5342	FUEL	07/17/2016	25.09
	G5343	FUEL	07/18/2016	31.76
	G5346	FUEL	07/20/2016	22.32
	G5347	FUEL	07/20/2016	13.99
	G5348	FUEL	07/20/2016	67.30
	G5463	FUEL	07/30/2016	56.03
	G5465	FUEL	08/02/2016	28.70
RED HORSE OIL COMPANY INC Total				**11,341.06**
RESPOND FIRST AID SYSTEMS	**144970**	First Aid Supplies	08/04/2016	76.59
	145013	First Aid Supplies	08/16/2016	189.99
	145037	First Aid Supplies	08/22/2016	60.23
RESPOND FIRST AID SYSTEMS Total				**326.81**
ROCK SPRINGS WINLECTRIC CO	**022429 01**	Cable, Wire	08/10/2016	66.28
ROCK SPRINGS WINLECTRIC CO Total				**66.28**
ROCK SPRINGS WINNELSON COMPANY	**209890 02**	Quantum Couplings	07/29/2016	1,739.20
	210024 00	Water Column Gauge	07/29/2016	102.12
	210571 00	CTS x MIP Couplings	08/03/2016	543.27
	211110 00	Quantum Couplings	08/24/2016	513.72
ROCK SPRINGS WINNELSON COMPANY Total				**2,898.31**
ROCKY MOUNTAIN POWER	**001208222016**	Electric Service	08/22/2016	2,042.36
	0020081816	Electric Service	08/18/2016	158.95
ROCKY MOUNTAIN POWER Total				**2,201.31**
RON'S ACE RENTALS & EQUIPMENT	**182937**	PUMP PROTECTOR	08/03/2016	24.52
RON'S ACE RENTALS & EQUIPMENT Total				**24.52**
RUDOLPH, JEFF	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	1,650.00
RUDOLPH, JEFF Total				**1,650.00**
RUST, PETE	**081116**	MILEAGE	08/11/2016	71.82
RUST, PETE Total				**71.82**
SHADOW MOUNTAIN WATER OF WYOMING, INC	**160630105**	Distilled Water	06/30/2016	21.00
	160824102	Distilled Water	08/24/2016	21.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total				**42.00**
SHAW, MARY	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	700.00
SHAW, MARY Total				**700.00**
SICK LIKE ME MUSIC, LLC	**82216**	Music Perofrmance Fee August 26, 2016	08/22/2016	150.00
SICK LIKE ME MUSIC, LLC Total				**150.00**
SIX STATES DISTRIBUTORS INC	**05 162222**	VALVE	08/24/2016	26.78
SIX STATES DISTRIBUTORS INC Total				**26.78**
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	**2714905 RI**	PANTS	08/01/2016	51.95
	2719693 RI	BOOTS	08/09/2016	82.00
	2724475 RI	SUPERSHIRT / TROUSERS	08/18/2016	452.95
	2726116 RI	SHIRTS	08/22/2016	201.95
	2727530 RI	PANTS	08/24/2016	51.95
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total				**840.80**
SOCCER TECH LLC	**081016**	Indoor Soccer coaching Subscription for Winter Socc	08/02/2016	750.00
SOCCER TECH LLC Total				**750.00**
SOUTHEASTERN SECURITY CONSULTANTS INC	**110925**	Applicant Profiles Requested for 7/27/16-7/27/16	07/27/2016	490.00
SOUTHEASTERN SECURITY CONSULTANTS INC Total				**490.00**
SOUTHWEST DOORS INC	**10689**	Liftmaster Garage Door	08/15/2016	900.00
SOUTHWEST DOORS INC Total				**900.00**
SPENCE, ROBERT A	**07292016**	COURT APPONITED FEE	07/29/2016	550.00
SPENCE, ROBERT A Total				**550.00**
SPRINGTIME LAUNDROMAT	**7305**	Clean Bunkers	07/08/2016	10.00
SPRINGTIME LAUNDROMAT Total				**10.00**
STEISS, SHANE	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	250.00
STEISS, SHANE Total				**250.00**
STOEGER, CHASE	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	60.00
STOEGER, CHASE Total				**60.00**
STOEGER, TAYLOR	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	100.00
STOEGER, TAYLOR Total				**100.00**

STOTZ EQUIPMENT	**P29627**	BEARING	07/27/2016	789.61
	P29720	ROLLER CHAIN	07/30/2016	165.22
STOTZ EQUIPMENT Total				**954.83**
STRANGE, KILEY	**082116**	2016 Pre-6th Grade Outdoor Soccer	08/22/2016	120.00
STRANGE, KILEY Total				**120.00**
SUNRISE ENGINEERING INC	**0082769**	BUILDING INSPECTOR	08/01/2016	2,527.04
	0083002	Professional Services Through July 30, 2016	08/09/2016	13,415.75
SUNRISE ENGINEERING INC Total				**15,942.79**
SUNRISE ENVIRONMENTAL SCIENTIFIC	**64581**	Block Deodorizer	07/15/2016	500.76
SUNRISE ENVIRONMENTAL SCIENTIFIC Total				**500.76**
SUPERIOR LAMP INC	**S17564153-01**	lamps	08/02/2016	476.88
SUPERIOR LAMP INC Total				**476.88**
SWEETWATER COUNTY CLERK	**991**	SKYWEST / APRIL / MAY / JUNE	08/09/2016	14,534.96
SWEETWATER COUNTY CLERK Total				**14,534.96**
SWEETWATER COUNTY DETENTION CENTER	**JULY 2016**	INMATE HOUSING	08/01/2016	6,290.00
SWEETWATER COUNTY DETENTION CENTER Total				**6,290.00**
SWEETWATER COUNTY SCHOOL DISTRICT #2	**080216**	GRHS Booster Club, Boys Basketball Camp	08/02/2016	250.00
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total				**250.00**
SWEETWATER TROPHIES	**20573**	Name badges and engraving	08/22/2016	64.40
SWEETWATER TROPHIES Total				**64.40**
TEAM LABORATORY CHEMICAL CORPORATION	**INV0002999**	WEED KILLER	08/17/2016	681.50
TEAM LABORATORY CHEMICAL CORPORATION Total				**681.50**
THE FISH BOWL	**AJMYJ4386W056**	Art on the Green Dinner	08/20/2016	2,150.00
THE FISH BOWL Total				**2,150.00**
THE GREEN RIVER STAR	**3842**	Years of Service	07/20/2016	50.00
THE GREEN RIVER STAR Total				**50.00**
THE RADIO NETWORK	**16070434**	Green River Main Street Package	07/31/2016	162.00
	16070435	Green River Main Street Package	07/31/2016	124.00
	16070436	Green River Main Street Package	07/31/2016	124.00
	16070437	Green River Main Street Package	07/31/2016	124.00
THE RADIO NETWORK Total				**534.00**
THE TIRE DEN INC	**1-261143**	TIRES	07/21/2016	2,896.98
	1-261437	LABOR	07/26/2016	571.40
	1-262470	TIRES	08/11/2016	446.00
	1-262471	TIRES	08/11/2016	880.00
	1-262793	TIRES	08/17/2016	260.00
	1-262819	TIRES	08/17/2016	446.00
	1-GS261800	TIRES	08/01/2016	620.00
THE TIRE DEN INC Total				**6,120.38**
THE UPS STORE	**1897**	Year 3 Meter Mailers	07/08/2016	1,713.15
THE UPS STORE Total				**1,713.15**
TYLER TECHNOLOGIES INC	**025-142413**	CASH DRAWER MAINTENANCE	12/16/2015	(32.27)
	025-159335	Maintenance	07/01/2016	270.19
	025-162692	LICENSE AND MAINTENANCE	07/10/2016	20,580.00
TYLER TECHNOLOGIES INC Total				**20,817.92**
UNION PACIFIC RAILROAD	**02967-84**	PIPELINE AGREEMENT	06/27/2016	9,100.00
UNION PACIFIC RAILROAD Total				**9,100.00**
UNIQUE TRUCK EQUIPMENT	**67737A**	12 VOLT	08/03/2016	201.89
	67738A	12 VOLT	08/03/2016	95.97
UNIQUE TRUCK EQUIPMENT Total				**297.86**
UNITED SERVICE AND SALES	**S47078**	Discharge Chute	06/15/2016	75.35
	S48765	AIR FILTERS	08/01/2016	103.97
	S48930	HUSTLER SPINDLE	08/05/2016	204.00
UNITED SERVICE AND SALES Total				**383.32**
US BANK	**ABOD SMITHS52716**	LAST SKATE NIGHT SUPPLY	06/27/2016	15.98
	ABOD TOWEL060816	BATH TOWELS	06/27/2016	60.73
	BENSON 0716	JULY 2016 CC	07/25/2016	43.13
	BLOOD 0716	JULY 2016 CC	07/25/2016	292.08
	BYINGTON 0716	JULY 2016 CC	07/25/2016	56.59
	CORTHELL 0716	JULY 2016 CC	07/25/2016	123.49
	CRONK 0716	JULY 2016 CC	07/25/2016	795.00
	CROWELL 0716	JULY 2016 CC	07/25/2016	444.35
	DUNCOMBE 0716	JULY 2016 CC	07/25/2016	880.06
	EBINGER 0716	JULY 2016 CC	07/25/2016	263.74
	FERNANDEZ 0716	JULY 2016 CC	07/25/2016	258.42
	GARRICK 0716	JULY 2016 CC	07/25/2016	99.00
	HALTER 0716	JULY 2016 CC	07/25/2016	161.58
	HANSENE 0716	JULY 2016 CC	07/25/2016	813.77

	HASTINGS 0716	JULY 2016 CC	07/25/2016	179.55
	HOLDEN 0716	JULY 2016 CC	07/25/2016	232.05
	HUTSON 0716	JULY 2016 CC	07/25/2016	923.04
	JARVIE 0716	JULY 2016 CC	07/25/2016	137.69
	JMEL FUNEX61016	FGD PARADE CANDY	06/27/2016	395.89
	JMEL GRCHAM60916	FGD PARADE ENTRY	06/27/2016	21.00
	JMEL HILTO052616	LODGING/MILWAUKEE WI-AMY PECK	06/27/2016	1,119.93
	JMEL HILTON52616	LODGING/MILWAUKEE WI-MELVIN	06/27/2016	1,119.93
	JMEL LOAFN61016	ICE FOR RHYTHM & RHYMES	06/27/2016	7.77
	JMEL SABIR052616	TAXI SERVICE	06/27/2016	31.00
	JMEL SMITHS61016	RHYTHM & RHYMES SUPPLES	06/27/2016	33.22
	JMEL STAPLE61116	CREDIT STAR STAMP	06/27/2016	(22.58)
	JMEL STUMPS61316	FGD PARADE FLOAT DECORATIONS	06/27/2016	503.45
	JMEL UNITED52516	BAGGAGE FEE	06/27/2016	25.00
	JMEL UNITED52616	BAGGAGE FEE	06/27/2016	25.00
	JMEL VISTA61716	BUSINESS CARDS	06/27/2016	19.98
	JMEL WALMA61016	RHYTHM & RHYME SUPPLIES	06/27/2016	25.78
	JMEL ZURCH062316	FGD PARADE FLOAT SKIRT	06/27/2016	30.80
	KAUCHICH 0716	JULY 2016 CC	07/25/2016	3.78
	KRAGOVICH 0716	JULY 2016 CC	07/25/2016	5,626.50
	LIBERTY 0716	JULY 2016 CC	07/25/2016	42.40
	MADURA 0716	JULY 2016 CC	07/25/2016	89.41
	MEATS 0716	JULY 2016 CC	07/25/2016	1,303.06
	MELVIN 0716	JULY 2016 CC	07/25/2016	140.83
	MILLER 0716	JULY 2016 CC	07/25/2016	1,282.58
	PALMER 0716	JULY 2016 CC	07/25/2016	279.00
	RICH 0716	JULY 2016 CC	07/25/2016	56.00
	SCHUMACHERS 0716	JULY 2016 CC	07/25/2016	58.28
	SMART 0716	JULY 2016 CC	07/25/2016	9.08
	SMITH 0716	JULY 2016 CC	07/25/2016	100.00
	SSCH AMAZON62416	HULA HOOPS	06/27/2016	97.54
	SSCH BARTS60716	Vests	06/27/2016	649.80
	STEWART 0716	JULY 2016 CC	07/25/2016	19.95
	THOMPSON 0716	JULY 2016 CC	07/25/2016	69.25
	TIPPY 0716	JULY 2016 CC	07/25/2016	70.92
	WESTENSKOW 0716	JULY 2016 CC	07/25/2016	5.76
	WILKINS 0716	JULY 2016 CC	07/25/2016	49.35
	WRIGHT 0716	JULY 2016 CC	07/25/2016	44.50
	YAGER 0716	JULY 2016 C	07/25/2016	1,131.30
US BANK Total				**20,245.71**
VALLEY ATHLETICS	**10278**	White Field Marking Paint	07/29/2016	760.00
VALLEY ATHLETICS Total				**760.00**
VALLI INFORMATION SYSTEMS	**36769**	UTILITY BILLS	07/31/2016	2,158.85
VALLI INFORMATION SYSTEMS Total				**2,158.85**
VANWAGONER, GAIL	**082216**	ART ON THE GREEN COMPETITION	08/22/2016	575.00
VANWAGONER, GAIL Total				**575.00**
VSP - VISION SERVICE PLAN	**08162016**	ACCOUNT 121779980044	08/16/2016	1,846.10
VSP - VISION SERVICE PLAN Total				**1,846.10**
WESCO DISTRIBUTION INC	**248429**	HID Lamp	08/16/2016	162.88
WESCO DISTRIBUTION INC Total				**162.88**
WESTERN RELIEF LLC	**12346**	Regular Service for Thomas Moran Park	07/23/2016	180.00
	12347	Regular Service for FMC Park	07/23/2016	90.00
	12348	Regular Service for Horse Corrals	07/23/2016	90.00
	12349	Regular Service for Expedition Island	07/23/2016	90.00
	12350	Regular Service for Stratton Myers Park	07/23/2016	333.00
	12351	Regular Service for Veterans Park	07/23/2016	90.00
	12352	Regular Service for Collier Park	07/23/2016	90.00
	12353	Regular Service for Hoover Park	07/23/2016	90.00
	12354	Regular Service for Wyoming Park	07/23/2016	90.00
	12355	Regular Service for Evers Park	07/23/2016	90.00
	12356	Regular Service for Jaycee Park	07/23/2016	90.00
	12372	Wheel Chair Assessable Restroom	07/23/2016	45.00
	12583	Credit on Invoice	08/10/2016	(63.00)
	12609	Regular Service for Thomas Moran Park	08/15/2016	180.00
	12610	Regular Service for FMC Park	08/15/2016	90.00
	12611	Regular Service for Horse Corrals	08/15/2016	90.00
	12612	Regular Service for Expedition Island	08/15/2016	90.00
	12613	Regular Service for Stratton Myers Park	08/15/2016	270.00

WESTERN RELIEF LLC	**12614**	Regular Service for Veterans Park	08/15/2016	90.00
	12615	Regular Service for Collier Park	08/15/2016	90.00
	12616	Regular Service for Hoover Park	08/15/2016	90.00
	12617	Regular Service for Wyoming Park	08/15/2016	90.00
	12618	Regular Service for Evers Park	08/15/2016	90.00
	12619	Regular Service for Jaycee Park	08/15/2016	90.00
WESTERN RELIEF LLC Total				**2,565.00**
WHISLER CHEVROLET COMPANY INC	**120968CVW**	HOSE AND GASKET	08/12/2016	145.17
	121094CVW	COOLER	08/22/2016	548.35
WHISLER CHEVROLET COMPANY INC Total				**693.52**
WHITAKER CONSTRUCTION CO., INC.	**18502**	Payment Application #4	08/09/2016	43,272.90
WHITAKER CONSTRUCTION CO., INC. Total				**43,272.90**
WHITE MOUNTAIN LUMBER & RENTAL	**2305359**	FASTENERS	07/28/2016	2.16
	2305753	Shelving	08/08/2016	17.28
	2305868	Poly Film	08/11/2016	66.99
	2305945	Con, Com Redwood	08/15/2016	8.00
	2305967	Roofing Roll	08/15/2016	91.18
	2306073	CONCRETE MIX	08/18/2016	44.90
	2306340	MOUSE TRAP	08/25/2016	4.12
	2306384	Nylon Stop Nut, Flat Washer, Threaded Rod Zinc	08/26/2016	4.41
WHITE MOUNTAIN LUMBER & RENTAL Total				**239.04**
WYOMING ASSOCIATION OF MUNICIPALITIES	**15064**	WAM MEMERSHIP DUES	07/01/2016	16,095.13
WYOMING ASSOCIATION OF MUNICIPALITIES Total				**16,095.13**
WYOMING EMBROIDERY & SPORTING GOODS	**12276**	Sew on patches	06/30/2016	8.00
	12322	NAME / BENSON	08/16/2016	7.00
WYOMING EMBROIDERY & SPORTING GOODS Total				**15.00**
WYOMING MACHINERY COMPANY	**CRPO4659274**	GUARD	08/16/2016	(5.85)
	PO 4632064	BOLTS	07/19/2016	209.12
	PO 4634803	Nuts and bolts	07/21/2016	1,568.97
	PO 4637220	EDGE	07/23/2016	566.60
	PO 4656829	FILTERS	08/12/2016	73.21
	PO 4656830	SEAL	08/12/2016	0.74
	PO 4656831	SEAL	08/12/2016	1.01
	PO 4658053	SEAL	08/13/2016	1.00
	PO 4659269	ADAPTER	08/16/2016	259.95
	PO 4659270	Parts	08/16/2016	413.88
	PO 4659271	SEALS	08/16/2016	163.65
	PO 4659272	GUARD	08/16/2016	14.76
	PO 4659273	SLEEVES	08/16/2016	(18.84)
	PO 4661792	COUPLING	08/18/2016	32.74
	PO 4661793	POTENTIOMETER	08/18/2016	178.20
	PO 4665593	TIGHTENING B	08/23/2016	207.72
WYOMING MACHINERY COMPANY Total				**3,666.86**
WYOMING PUBLIC RADIO	**11973**	Musical Variety	08/15/2016	505.00
WYOMING PUBLIC RADIO Total				**505.00**
WYOMING SIGNS, LLC	**11426**	Payment Application #1	08/30/2016	66,562.20
WYOMING SIGNS, LLC Total				**66,562.20**
Grand Total				**558,677.12**

Payroll
Presented for9-6-2016 City Council

Net Payroll		487,133.69
Deductions		152,693.86
Total Payroll	$	639,827.55

Period 8/12/16 to 9/1/16

Director of Finance, Chris Meats — Date

City Administrator, Reed Clevenger — Date

Mayor, Pete Rust — Date

CITY of GREEN RIVER
FISH IT. FLOAT IT. LIVE IT.
WYOMING

Preauthorization List
Presented for 9-6-2016 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
UNION PACIFIC RAILROAD- Changes in contract due to insurance requirements	1,000.00
SWEETWATER ECONOMIC DEVELOPMENT ASSOCIATION- MOU payment	5,000.00
Total	**$ 1,071,000.00**

Requested by : _____
Director of Finance, Chris Meats