

CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: OCTOBER 4, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH**

Documents:

[DOMESTIC VIOLENCE AWARENESS.PDF](#)

V. **PRESENTATIONS**

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

B. **OVERLAND STAGE STAMPEDE RODEO UPDATE**

C. **COMMUNITIES PROTECTING THE GREEN RIVER UPDATE - DON HARTLEY**

D. **STAR TRANSIT UPDATE - JUDY OWENS**

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. **RESOLUTIONS**

A. **CONSIDERATION TO APPROVE A RESOLUTION FOR A MODIFICATION IN THE POLICE DEPARTMENT ANIMAL CONTROL DIVISION**

This resolution would allow \$1,040 to be moved from the Restricted Donation Funds to the Animal Control Budget for the purchase of Nano microchips and dog beds.

Suggested Motion: I move to approve the resolution approving a

modification in the General Fund Budget for the Animal Control Division in the amount of \$1,040, for the City of Green River, Wyoming, for the Fiscal Year Ending June 30, 2017.

Documents:

[RESOLUTION - ANIMAL CONTROL.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPLY FOR THE 2016 ASSISTANCE TO FIREFIGHTERS GRANT

The Green River Fire Department is requesting permission to apply for the 2016 Assistance to Firefighters Grant (AFG). The Fire Department will be applying for 40 complete sets of turnout gear to include: coat, pants, suspenders, hood, boots, gloves, and helmet.

Suggested Motion: I move to authorize the Fire Department to apply for the 2016 Assistance to Firefighters Grant.

Documents:

[2016 AFG COUNCIL AGENDA.PDF](#)

B. CONSIDERATION TO APPROVE THE RELEASE OF A PORTION OF THE LYNN SUBDIVISION IMPROVEMENT GUARANTEE

Approval to release a portion of the Lynn Subdivision Standby Letter of Credit for complete subdivision improvements. In accordance with the Subdivision Improvement Agreement, the release of this portion does not grant City ownership and maintenance of these improvements at this time. City acceptance and maintenance of these improvements will not occur until final acceptance of all subdivision improvements and satisfaction of all items provided within the Subdivision Improvement Agreement.

Suggested Motion: I move to approve partial release #3, in the amount of \$132,941.30, from Standby Letter of Credit Number 5091756, issued by RSNB Bank, for the installation of subdivision improvements installed in the Lynn Subdivision.

Documents:

[PARTIAL LOC RELEASE 3 - LYNN SUBDIVISION.PDF](#)

C. CONSIDERATION TO APPROVE WYDOT "PERMIT TO ENCROACH ON PUBLIC RIGHT OF WAY" FOR THE GREEN RIVER TRANSFER STATION

The new Transfer Station will require drainage grade work on the east end of the property. WYDOT requires the approval of the drainage location through the Permit to Encroach on Public Right-of-Way.

Suggested Motion: I move to authorize the Mayor to sign the WYDOT

Permit to Encroach on Public Right-of-Way for the Green River Transfer Station Project.

Documents:

[WYDOT PERMIT TRANSFER STATION.PDF](#)

D. CONSIDERATION TO APPROVE WYDOT "PERMIT TO ENCROACH ON PUBLIC RIGHT-OF-WAY" FOR THE 2016 WAYFINDING SIGNAGE PROJECT

With the approval of Change Order #1 for the 2016 Wayfinding Signage Project, WYDOT requires the approval of the location through the Permit to Encroach on Public Right-of-Way.

Suggested Motion: I move to authorize the Mayor to sign the WYDOT Permit to Encroach on Public Right-of-Way for the 2016 Wayfinding Signage Project.

Documents:

[WYDOT - WAYFINDING PROJECT.PDF](#)

IX. CONSENT AGENDA

A. ACCEPTANCE OF A GRANT AWARD FROM THE SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD FOR THE 2016 CO-ED TOUGH TURKEY VOLLEYBALL TOURNAMENT

Acceptance of a grant award from the Sweetwater County Joint Travel and Tourism Board for the 2016 Co-ed Tough Turkey Volleyball Tournament.

Suggested Motion: I move to accept a Grant Award from the Sweetwater County Joint Travel and Tourism Board, for the 2016 Co-ed Tough Turkey Volleyball Tournament, in the amount of \$2,000.

Documents:

[SWCJTT ACCEPTANCE AGENDA AND CONTRACT 9.2016.PDF](#)

B. ISSUANCE OF A CATERING PERMIT TO THE FISH BOWL, INC.

The Fish Bowl Inc. has requested a catering permit to cater alcoholic beverages at the Realtors Boo Bash event on October 22, 2016, from 4 pm to 11 pm, at the Island Pavilion.

Suggested Motion: I move to approve the issuance of a catering permit to the Fish Bowl, Inc., dba, The Fish Bowl Bowling Center for the Realtors Boo Bash event on October 22, 2016, from 4 pm to 11 pm, at the Island Pavilion.

Documents:

C. APPROVAL OF MINUTES FOR:

C.i. September 20, 2016 Council

Documents:

[SEPTEMBER 20,2016 COUNCIL MINUTES
SIGNATURES.PDF](#)

D. APPROVAL OF PAYMENT OF BILLS:

D.i. Prepaid \$90,774.33

Documents:

[10-4-16 PREPAID INVOICES.PDF](#)

D.ii. Outstanding Invoices \$463,372.07

Documents:

[10-4-16 OUTSTANDING INVOICES.PDF](#)

D.iii. Payroll Expenditures \$301,173.42

Documents:

[10-4-16 PAYROLL.PDF](#)

D.iv. Preauthorization Payments \$1,068,600.00

Documents:

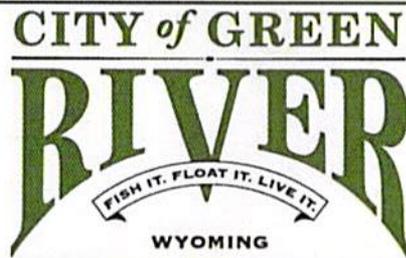
[10-4-16 PREAUTHORIZATION.PDF](#)

X. CITY ADMINISTRATOR'S REPORT

XI. CITY ATTORNEY'S REPORT

XII. MAYOR AND COUNCIL REPORTS

XIII. ADJOURNMENT



NATIONAL DOMESTIC VIOLENCE AWARENESS MONTH
PROCLAMATION

WHEREAS: The YWCA of Sweetwater County recognizes and participates in a Public Awareness Campaign to support National Domestic Violence Awareness Month; and

WHEREAS: Domestic Violence Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the organizations and individuals who provide critical advocacy, services and provide assistance to victims; and

WHEREAS: Domestic violence is an epidemic affecting individuals in every community, regardless of age, economic status, race, religion, nationality or education background

WHEREAS: Domestic violence can take the form of physical, emotional, sexual, psychological, and economic abuse; and

WHEREAS: Too often, the victims of domestic violence are children, who can have lifelong repercussions from the emotional or physical trauma of being exposed to domestic violence; and

WHEREAS: Domestic violence survivors and their advocates have rallied to the cause of Victim Justice; and

WHEREAS: The government and citizens of Green River fully recognize the need to treat victims with dignity and compassion;

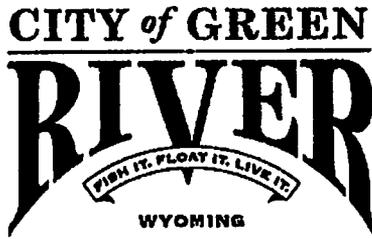
NOW THEREFORE, I, Pete Rust, Mayor of the City of Green River, hereby proclaim the month of ***OCTOBER 2016***, to be

DOMESTIC VIOLENCE AWARENESS MONTH

And call upon our citizens to stand together against domestic violence, offer support and understanding to survivors, and participate in domestic violence awareness activities.

IN WITNESS WHEREOF, I have hereunto set my hand on this 4th day of October 2016.

Pete Rust, Mayor
City of Green River



**City of Green River
City Council Meeting
Agenda Documentation**

Preparation Date: 9/21/2016	Submitting Department: Animal Control
Meeting Date: 10/4/2016	Department Director: Chris Steffen
	Presenter: Kim Wilkins

Subject: Budget Resolution

Purpose Statement

This is a request to move \$1040.00 in restricted donated money from the general fund into the Animal Control budget for the purchase of additional Nano microchips. The microchips will be offered at the time of adoption and available for purchase by the public. Animal Control also purchased 3 large dog beds for the kennels.

Background/Alternatives

Citizens often donate money to the shelter. These donations are turned in with a letter from the person donating specifically requesting the money stay for use at or for the Animal Shelter.

Attachments n/a

Fiscal Impact Cost to purchase 200 microchips that will come out of the donated money. Purchase price of \$3.99 / microchip will be sold at \$20.00 the \$16.00 profit will be used to purchase additional Nano microchips.

Staff Impact minimal data entry, staff will be trained to implant microchip.

Legal Review n/a

Recommendation Move the donated money from the general fund into the animal control budget to purchase 200 Nano microchips and the dog beds.

Suggested Motion Approve

Resolution No. R16

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, TO APPROVE A MODIFICATION IN THE GENERAL FUND BUDGET FOR THE ANIMAL CONTROL DIVISION IN THE AMOUNT OF \$1,040, FOR THE CITY OF GREEN RIVER, WYOMING, FOR THE FISCAL YEAR ENDING JUNE 30, 2017.

WHEREAS, the Governing Body desires to support the Animal Control sheltering program by purchasing 3 large dog beds, and

WHEREAS, the Governing Body desires to support the Animal Control micro chipping program for the purchase of microchips for the public and adopted pets; and

WHEREAS, the Governing Body desires to increase the expenditure budget authority in the General Fund for the microchips and dog beds for the animal control division (10.200.260.admin.60) in the amount of \$1040; and

WHEREAS, the Governing Body desires to decrease the Animal Control Restricted Donations reserve for the purpose of funding the project in the amount of \$1040;

NOW, THEREFORE, BE IT RESOLVED, THAT THE GOVERNING BODY APPROVES AN INCREASE IN THE ANIMAL CONTROL BUDGET IN THE AMOUNT OF \$1040 AND AUTHORIZES THE CITY ADMINISTRATOR AND CITY TREASURER TO MAKE THE ABOVE CHANGES TO THE CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2017.

PASSED, APPROVED AND ADOPTED THIS 4th DAY of OCTOBER, 2016.

Signed:

Pete Rust, Mayor

Attest:

Chris Meats, City Clerk



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 27, 2016	Department: Fire Department
Meeting Date: October 4, 2016	Department Head: Mike Nomis
	Presenter: Mike Nomis

Subject:

Request to apply for the Assistance to Firefighters (AFG) Grant 2016

Background/Alternatives:

The Green River Fire Department is requesting permission to apply for the 2016 Assistance to Firefighters Grant (AFG). The AFG for 2016 will open on October 11, 2016, with a final submission deadline of November 18, 2016. The Fire Department will be applying for forty (40) complete sets of turnout gear to include: coat, pants, suspenders, hood, boots, gloves, and helmet.

Attachments:

None

Fiscal Impact:

The City of Green River will need to finance matching funds of 5%. The total estimated cost for the grant will be \$123,320.00, in which the City of Green River's cost will be \$5,872.38.

Staff Impact:

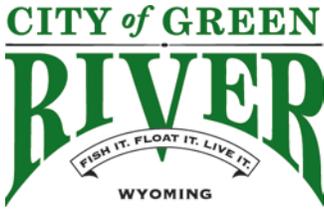
The staff of the Green River Fire Department will be working on the grant with the assistance of the City of Green River's grant writer.

Legal Review:

N/A

Suggested Motion:

I move to approve permission for the Green River Fire Department to apply for the 2016 Assistance to Firefighters Grant.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 9/29/16	Department: Community Development
Meeting Date: 10/4/16	Department Head: Laura Profaizer
	Presenter: Laura Profaizer

Subject:

Approval to release a portion of the Lynn Subdivision Standby Letter of Credit for completed subdivision improvements.

Background/Alternatives:

A portion of the improvements within the Lynn Subdivision have been installed and inspected by Mark Westenskow, Public Works Director. In accordance with the Subdivision Ordinance and the approved Subdivision Improvement Agreement for this subdivision, at any time after the satisfactory completion of construction of all or any public improvements, their final inspection and approval by the "City Engineer", the subdivider may request release of the corresponding portion of the subdivision guarantee, provided that at no time shall the guarantee be reduced to less than 25% of the original amount.

Joe Killpack of New Peak Land Development, LLC, has requested the release of \$132,941.30 for completed improvements installed within the Lynn Subdivision. This amount corresponds with the inspection approval of Mark Westenskow, Public Works Director. Please note that this request brings the amount down to the 25% threshold.

In accordance with the Subdivision Improvement Agreement, the release of this portion does not grant City ownership and maintenance of the improvements at this time. City acceptance of ownership and maintenance of the improvements will not occur until final acceptance of all subdivision improvements are installed and approved by the "City Engineer" and all items provided within the Subdivision Improvement Agreement have been satisfied.

Attachments:

Request for Release

Fiscal Impact:

N/A

Staff Impact:

N/A

Legal Review:

N/A

Suggested Motion:

I move to approve the partial release, in the amount of \$132,941.30, from Standby Letter of Credit Number 5091756, issued by RSNB Bank, for the installation of subdivision improvements installed in the Lynn Subdivision.

From: Joe Killpack
 To: Laura Leigh: 'heather.anderson@rsnb.com'
 Subject: RE: Lynn Estates Subdivision Draw
 Date: Tuesday, September 27, 2016 10:55:33 AM

Hey Laura,

We are looking to release \$132,941.33 on the bond to pay materialmen and subcontractors. This will include Curb and Gutter materials, Asphalt paving, Dirt work, and Utilities. Below is a better breakdown for you if needed.

LYNN SUBDIVISION COST ESTIMATE				BASE BID		Released	Request for Release
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	COST		
MISC. ITEMS							
MI-1	Mobilization, Demobilization, & General Contract Requirements	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
MI-2	Temporary Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
MI-3	Stormwater Permit and Erosion Control	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	
MI-4	Overlot Grading (unclassified earthwork)	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
MI-5	Signage (Street, Stop, etc.)	LS	1	\$ 1,000.00	\$ 1,000.00		
MI-6	Street Lighting	EA	2	\$ 8,000.00	\$ 16,000.00		\$ 11,916.05
MI-7	Retaining Wall (7' High x 150' Long)	SF	1050	\$ 40.00	\$ 42,000.00		
SUBTOTAL					\$ 73,000.00	\$ 14,000.00	\$ 11,916.05
SANITARY SEWER SUMMARY							
SA-1	Install Sanitary Sewer Main (8" PVC SDR 35)	LF	550.0	\$ 32.00	\$ 17,600.00	\$ 17,600.00	
SA-3	Install 4" PVC Service Line	EA	18.0	\$ 1,500.00	\$ 27,000.00	\$ 27,000.00	
SA-4	Install Sanitary MH	EA	3.0	\$ 3,500.00	\$ 10,500.00	\$ 10,500.00	
SA-5	Removal and Haul of Existing Pavement (4")	CY	4.5	\$ 15.00	\$ 67.50	\$ 67.50	
SA-6	Removal and Haul Existing Base (6")	CY	6.5	\$ 15.00	\$ 97.50	\$ 97.50	
SA-7	Recondition/ recompact Native Subgrade (8" min)	SV	40.0	\$ 2.00	\$ 80.00	\$ 80.00	
SA-8	Placement of WYDOT Grade W Aggregate Base (9" min)	CY	10.0	\$ 30.00	\$ 300.00		\$ 300.00
SA-9	Placement of Plant Mix Bituminous Pavement (4") - Pavement Patch	SV	40.0	\$ 50.00	\$ 2,000.00		\$ 2,000.00
SUBTOTAL					\$ 55,100.00	\$ 55,100.00	\$ 2,300.00
WATER SUMMARY							
W-1	Install Water Main Open Excavation (PVC - C900 - 8")	LF	740.0	\$ 45.00	\$ 33,300.00	\$ 33,300.00	
W-2	Install 8" Gate Valve	EA	2.0	\$ 2,300.00	\$ 4,600.00	\$ 4,600.00	
W-3	Install 6" Gate Valve	EA	2.0	\$ 1,200.00	\$ 2,400.00	\$ 2,400.00	
W-4	Install 3"x6" Reducer	EA	2.0	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	
W-4	Install Fire Hydrant Assembly (incl. TRK, GV, PIPE & FH)	EA	1.0	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	
W-5	Install Water Services (1" Cu)	EA	18.0	\$ 1,800.00	\$ 32,400.00	\$ 32,400.00	
W-6	Install Curb Stops (1")	EA	18.0	\$ 1,200.00	\$ 21,600.00	\$ 21,600.00	
W-8	Connect to Existing Water Main (10")	EA	2.0	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	
W-9	Removal and Haul of Existing Pavement (4")	CY	4.5	\$ 15.00	\$ 67.50	\$ 67.50	
W-10	Removal and Haul Existing Base (6")	CY	6.5	\$ 15.00	\$ 97.50	\$ 97.50	
W-11	Recondition/ recompact Native Subgrade (8" min)	SV	40.0	\$ 2.00	\$ 80.00	\$ 80.00	
W-12	Placement of WYDOT Grade W Aggregate Base (9" min)	CY	10.0	\$ 30.00	\$ 300.00		\$ 300.00
W-13	Placement of Plant Mix Bituminous Pavement (4") - Pavement Patch	SV	40.0	\$ 50.00	\$ 2,000.00		\$ 2,000.00
SUBTOTAL					\$ 109,345.00	\$ 109,345.00	\$ 2,300.00
STORM SUMMARY							
ST-1	Install Storm Sewer Pipe (Corrugated HDPE - 15")	LF	13.0	\$ 35.00	\$ 455.00	\$ 455.00	
ST-2	Install Storm Catch Basin	EA	1.0	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
ST-3	Install Storm MH	EA	1.0	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	
ST-4	Removal and Haul of Existing Pavement (4")	CY	7.5	\$ 15.00	\$ 112.50	\$ 112.50	
ST-5	Removal and Haul Existing Base (6")	CY	11.0	\$ 15.00	\$ 165.00	\$ 165.00	
ST-6	Recondition/ recompact Native Subgrade (8" min)	SV	50.0	\$ 2.00	\$ 100.00	\$ 100.00	
ST-7	Placement of WYDOT Grade W Aggregate Base (9" min)	CY	7.5	\$ 30.00	\$ 225.00		\$ 225.00
ST-8	Placement of Plant Mix Bituminous Pavement (4") - Pavement Patch	SV	50.0	\$ 50.00	\$ 2,500.00		\$ 2,500.00
SUBTOTAL					\$ 9,557.50	\$ 6,832.50	\$ 2,725.00
ROAD SUMMARY							
RD-1	Recondition/ Recompact Native Subgrade (8" min)	SV	3,460.0	\$ 2.00	\$ 6,920.00	\$ 6,920.00	
RD-2	Placement of WYDOT Grade W Aggregate Base (9" min)	CY	865.0	\$ 30.00	\$ 25,950.00		\$ 25,950.00
RD-3	Placement of Plant Mix Bituminous Pavement (4")	SV	2,570.0	\$ 30.00	\$ 77,100.00		\$ 77,100.00
RD-4	Remove Concrete Curb, Gutter, and Sidewalk	LF	65.0	\$ 5.00	\$ 325.00	\$ 325.00	
RD-5	Install Concrete Concrete Curb and Gutter (6" Vertical)	LF	1,190.0	\$ 25.00	\$ 29,750.00	\$ 12,744.00	
RD-6	Install 4" Sidewalk (4" min)	SV	530.0	\$ 74.25	\$ 39,352.50	\$ 318.50	
RD-7	Install Concrete Pan (6" min)	SV	35.0	\$ 89.10	\$ 3,118.50	\$ 1,500.00	
RD-8	Handicap Ramps / Sidewalk	EA	2.0	\$ 1,500.00	\$ 3,000.00		\$ 3,000.00
RD-9	Landscaping / Restoration	LS	1.0	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
SUBTOTAL					\$ 186,516.00	\$ 22,807.50	\$ 106,050.00
LYNN SUBDIVISION COST ESTIMATE				BASE BID			
ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	COST		
TOTAL					\$ 433,518.50	\$193,522.50	\$125,291.05
CONTINGENCY (15%)					\$ 65,027.78	\$ 7,377.50	\$ 7,650.28
GRAND TOTAL					\$ 498,546.28	250,900.0	132,941.3

LS = Lump Sum EA = Each LF = Lineal Foot SF = Square Foot SV = Square Yard CY = Cubic Yard
 DAY = Calendar Day HRS = Hours

CEO - Senior Project Manager

JOE KILLPACK
 RESIDENTIAL COMMERCIAL DEVELOPMENT MEDICAL

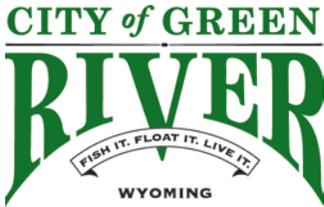
Joe F. Killpack

307.875.4494
 307.460.9029
 joe@newpeakcc.com
 www.newpeakcc.com

PO Box 70 Green River, WY 82935

From: Laura Leigh [mailto:lleigh@cityofgreenriver.org]
 Sent: Tuesday, September 27, 2016 10:38 AM
 To: Joe Killpack <joe@newpeakcc.com>; 'heather.anderson@rsnb.com' <heather.anderson@rsnb.com>
 Subject: RE: Lynn Estates Subdivision Draw

Please send a brief email stating which improvements are tied to the amount of \$132,941.33 so that Mark can prepare the memo stating they have been inspected and that portion can be released. Thanks



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 27, 2016	Department: Public Works
Meeting Date: October 4, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Approval of WYDOT "Permit to Encroach on Public Right-of-Way" for Green River Transfer Station Project.

Background/Alternatives:

The new Transfer Station will require drainage grade work on the east end of the property. WYDOT requires the approval of the drainage location through the Permit to Encroach on Public Right-of-Way.

Attachments:

WYDOT Permit to Encroach on Public Right-of-Way

Fiscal Impact:

None

Staff Impact:

In House Project Management and Inspection by the Engineering Division

Legal Review:

Reviewed.

Suggested Motion:

"I move to authorize the Mayor to sign the WYDOT Permit to Encroach on Public Right-of-Way for the Green River Transfer Station Project."

WYOMING DEPARTMENT OF TRANSPORTATION

PERMIT TO ENCROACH ON PUBLIC RIGHT-OF-WAY

PROJECT: Green River Transfer Station **ROUTE:** 530 **COUNTY:** Sweetwater
SECTION: 27 **TOWNSHIP:** 18 N **RANGE:** 107 W

This document constitutes a permit to encroach on public right-of-way administered by the Transportation Commission of Wyoming and the Wyoming Department of Transportation each of which, taken either separately or jointly, shall be hereinafter referred to as "State".

The permit is issued subject to existing rules and regulations of the State and further subject to the Specific Instructions, Restrictions, Terms and Conditions included herein.

Permit Issued to: City of Green River

Location description (including: distance to encroachment behind face of curb, encroachment distance onto right-of-way, height of encroachment above sidewalk or ground, etc):

Encroachment will consist of drainage and erosion improvements to an existing ditch within the highway right of way approximately 350 feet in length and 40 feet in width. See attached plan.

Distance from encroachment to edge of the nearest through traffic lane: varies between 13' and 28'

Parking lane width (if no parking, please state): no parking

Explanation of why this request needs to be granted: Needed for drainage and erosion control improvements of the existing ditch within and around the proposed transfer station project.

Any violation of the rules and regulations or Specific Instructions, Restrictions, Terms and Conditions shall cause automatic revocation of this permit and any and all improvements made pursuant to this permit may be removed by the State at applicant, permittee or improvement owner's expense. The applicant, permittee or owner of the improvement understands that this permit **does not** confer a vested right in the lands of the public and where the State determines it necessary to improve its highway and right-of-way, any improvement constructed on the public land will be moved or reconstructed by the applicant, permittee or improvement owner, their successors or assignees at the applicant, permittee or improvement owners' expense. The issuance of this permit to encroach and/or perform work on the public right-of-way is considered to be issued to the owner of the improvement placed upon the right-of-way even though such application is made by owner's agent.

THE PERMITTEE SHALL COMPLY WITH THE FOLLOWING SPECIFIC INSTRUCTIONS, RESTRICTIONS, TERMS AND CONDITIONS:

1. The maintenance of right-of-way within the encroachment area shall be the responsibility of the permittee.
2. The permittee shall be responsible for any loss or damage caused by the permittee's encroachment on the right-of-way. The permittee will hold the State harmless from any law suits brought against the State or permittee arising out of the permittee's encroachment on the right-of-way.
3. The State reserves the right to construct, maintain, use, operate, relocate, reconstruct and renew such highway facilities as it may at any time, and may from time to time, desire within the limits of said right-of-way the right to use said right-of-way for any and all purposes.
4. The permittee shall at no time permit, construct, reconstruct or place any additional structures, facilities or other encroachments upon the permitted area of State right-of-way without WRITTEN consent of the State and the permittee shall at no time alter or reconstruct the present encroachment without prior written approval of the State.
5. The permittee by receiving this permit understands, acknowledges and agrees that upon thirty (30) days written notice, the State can cancel this permit where the right-of-way is necessary for construction, reconstruction or maintenance of the State Highway and the permittee will move his encroachment from the right-of-way within sixty (60) days with no cost or expense to the State and permittee agrees that if he fails to remove the encroachment within sixty days, the State becomes a sole and complete owner of the encroachment and may cause its removal or destruction with no compensation due the permittee.

6. The permittee understands and acknowledges that violation of any of the Specific Instructions, Restrictions, Terms and Conditions are cause for automatic revocation of the permit and permittee may be notified to remove the encroachment immediately. Failure to remove encroachment for a period of sixty (60) days after notice will be cause for State to remove encroachment without recourse by permittee.
7. The permittee is not authorized any other or additional uses of the public right-of-way beyond those specified herein.

Specific Instructions, Restrictions, Terms and Conditions Hereby Accepted by:

PERMITTEE or OWNER

date signed: _____

WYOMING DEPARTMENT of TRANSPORTATION

By: _____

District Engineer

approved date: _____

FEDERAL HIGHWAY ADMINISTRATION

By: _____

Title: _____

approved date: _____

ACKNOWLEDGMENT(WYDOT)

THE STATE OF _____)

) SS

COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of, _____ 20__

by _____ Witness my hand and official seal.

My commission expires _____

NOTARY PUBLIC

ACKNOWLEDGMENT(PERMITTEE)

THE STATE OF _____)

) SS

COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of, _____ 20__

by _____ Witness my hand and official seal.

My commission expires _____

NOTARY PUBLIC

ACKNOWLEDGMENT(FHWA)

THE STATE OF _____)

) SS

COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of, _____ 20__

by _____ Witness my hand and official seal.

My commission expires _____

NOTARY PUBLIC



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 27, 2016	Department: Public Works
Meeting Date: October 4, 2016	Department Head: Mark Westenskow
	Presenter: Holden Wright

Subject:

Approval of WYDOT "Permit to Encroach on Public Right-of-Way" for 2016 Wayfinding Signage Project.

Background/Alternatives:

With the approval of Change Order #1 of the 2016 Wayfinding Signage Project, WYDOT requires the approval of the location through the Permit to Encroach on Public Right-of-Way.

Attachments:

WYDOT Permit to Encroach on Public Right-of-Way

Fiscal Impact:

None

Staff Impact:

In House Project Management and Inspection by the Engineering Division

Legal Review:

Reviewed.

Suggested Motion:

"I move to authorize the Mayor to sign the WYDOT Permit to Encroach on Public Right-of-Way for the 2016 Wayfinding Signage Project."

WYOMING DEPARTMENT OF TRANSPORTATION

PERMIT TO ENCROACH ON PUBLIC RIGHT-OF-WAY

PROJECT: 2016 Wayfinding Signage Project **ROUTE:** I 80 Business/US 30 **COUNTY:** Sweetwater
SECTION: 23 **TOWNSHIP:** 18N **RANGE:** 107W

This document constitutes a permit to encroach on public right-of-way administered by the Transportation Commission of Wyoming and the Wyoming Department of Transportation each of which, taken either separately or jointly, shall be hereinafter referred to as "State".

The permit is issued subject to existing rules and regulations of the State and further subject to the Specific Instructions, Restrictions, Terms and Conditions included herein.

Permit Issued to: City of Green River

Location description (including: distance to encroachment behind face of curb, encroachment distance onto right-of-way, height of encroachment above sidewalk or ground, etc):

15' from back of curb, spans will be 20' minimum from centerline of road, 150' from underpass
450' from intersection, will be two banner poles.

Distance from encroachment to edge of the nearest through traffic lane: 23 feet

Parking lane width (if no parking, please state): 8 feet

Explanation of why this request needs to be granted: Installing welcome and local events sign
at the entrance to City. Will span across State highway.

Any violation of the rules and regulations or Specific Instructions, Restrictions, Terms and Conditions shall cause automatic revocation of this permit and any and all improvements made pursuant to this permit may be removed by the State at applicant, permittee or improvement owner's expense. The applicant, permittee or owner of the improvement understands that this permit does not confer a vested right in the lands of the public and where the State determines it necessary to improve its highway and right-of-way, any improvement constructed on the public land will be moved or reconstructed by the applicant, permittee or improvement owner, their successors or assignees at the applicant, permittee or improvement owners' expense. The issuance of this permit to encroach and/or perform work on the public right-of-way is considered to be issued to the owner of the improvement placed upon the right-of-way even though such application is made by owner's agent.

THE PERMITTEE SHALL COMPLY WITH THE FOLLOWING SPECIFIC INSTRUCTIONS, RESTRICTIONS, TERMS AND CONDITIONS:

1. The maintenance of right-of-way within the encroachment area shall be the responsibility of the permittee.
2. The permittee shall be responsible for any loss or damage caused by the permittee's encroachment on the right-of-way. The permittee will hold the State harmless from any law suits brought against the State or permittee arising out of the permittee's encroachment on the right-of-way.
3. The State reserves the right to construct, maintain, use, operate, relocate, reconstruct and renew such highway facilities as it may at any time, and may from time to time, desire within the limits of said right-of-way the right to use said right-of-way for any and all purposes.
4. The permittee shall at no time permit, construct, reconstruct or place any additional structures, facilities or other encroachments upon the permitted area of State right-of-way without WRITTEN consent of the State and the permittee shall at no time alter or reconstruct the present encroachment without prior written approval of the State.
5. The permittee by receiving this permit understands, acknowledges and agrees that upon thirty (30) days written notice, the State can cancel this permit where the right-of-way is necessary for construction, reconstruction or maintenance of the State Highway and the permittee will move his encroachment from the right-of-way within sixty (60) days with no cost or expense to the State and permittee agrees that if he fails to remove the encroachment within sixty days, the State becomes a sole and complete owner of the encroachment and may cause its removal or destruction with no compensation due the permittee.

6. The permittee understands and acknowledges that violation of any of the Specific Instructions, Restrictions, Terms and Conditions are cause for automatic revocation of the permit and permittee may be notified to remove the encroachment immediately. Failure to remove encroachment for a period of sixty (60) days after notice will be cause for State to remove encroachment without recourse by permittee.
7. The permittee is not authorized any other or additional uses of the public right-of-way beyond those specified herein.

Specific Instructions, Restrictions, Terms and Conditions Hereby Accepted by:

PERMITTEE or OWNER

date signed: _____

WYOMING DEPARTMENT of TRANSPORTATION

By: _____

District Engineer

approved date: _____

FEDERAL HIGHWAY ADMINISTRATION

By: _____

Title: _____

approved date: _____

ACKNOWLEDGMENT(WYDOT)

THE STATE OF _____)
) SS

COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of, _____ 20____,
 by _____ Witness my hand and official seal.

My commission expires _____

NOTARY PUBLIC

ACKNOWLEDGMENT(PERMITTEE)

THE STATE OF _____)
) SS

COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of, _____ 20____,
 by _____ Witness my hand and official seal.

My commission expires _____

NOTARY PUBLIC

ACKNOWLEDGMENT(FHWA)

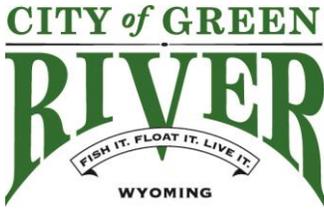
THE STATE OF _____)
) SS

COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of, _____ 20____,
 by _____ Witness my hand and official seal.

My commission expires _____

NOTARY PUBLIC



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 23, 2016	Department: Parks and Recreation
Meeting Date: October 4, 2016	Department Head: Brad Raney
	Presenter: Katie Blood

Subject:

For approval to accept the Grant award of \$2,000.00 from the Sweetwater County Joint Travel and Tourism board for the 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 acceptance contract for the 2016 Co-ed Tough Turkey Volleyball Tournament

Fiscal Impact:

Total Event Budget: \$7,800

Funding Approved Amount: \$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 acceptance of the Grant award of \$2,000.00 from the Sweetwater County Joint Travel and Tourism board for the 2016 Co-ed Tough Turkey Volleyball Tournament.



Sweetwater County
WYOMING
Travel and Tourism Board

September 15th, 2016

Dear City of Green River – Katie Blood,

Congratulations on your Grant award of \$2,000.00 from the Sweetwater County Joint Travel and Tourism board for the Co-ed Tough Turkey Volleyball Tournament. The board is pleased to see you get involved in promoting Sweetwater County as a destination point for your event.

Your grant funding has been determined by the board to assist your organization in these areas only!

- See the attached Itemized List of Expenditures for a detailed list of your qualifying items. **Note; payment reimbursement is based on the approved items from the attached list.**

Your organization must provide the backup per the agreement presented to you today in these contracts and letters. Please read them carefully, you have **120 days** from the last date of your event to apply for your Grant funds.

We have determined that the last day of your event is November 20, 2016. Your last day to submit your Grant payment is March 20, 2017.

Please read, sign and return this document and one copy of your notarized contract within 10 business days. The Request for Payment form and the material required are not due until the time of the Grant payment request. Please remember to include canceled checks or certified copies of checks along with receipts and invoices for items that you have been approved to be reimbursed for.

If you have any questions, please feel free to call me at 307.382.2538.

Sincerely,



Jenissa Meredith
Director

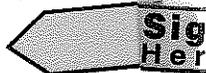
Sweetwater County Joint Travel and Tourism Board

RETURN TO T&T OFFICE

Grantee: City of Green River – Katie Blood
1775 Hitching Post Drive
Green River, WY 82935

Program Director _____
(Print)

Program Director _____
(Signature)



Sweetwater County Joint Travel and Tourism Board



RETURN TO T&T OFFICE

GRANT # 16-09-04

GRANTEE'S TAX ID NUMBER (If applicable): _____

**AGREEMENT FOR DISBURSEMENT, RECEIPT AND
USE OF GRANT FUNDS**

THIS AGREEMENT made the day 15th day of September 2016, by and between the Sweetwater County Joint Travel and Tourism Board, hereinafter referred to as the Grantor, City of Green River, hereinafter referred to as the Grantee, for the purpose of governing the disbursement by the Grantor of certain Grant Funds as well as the receipt and use of said grant amounts by the Grantee,

WITNESSETH:

WHEREAS, Grantee has previously submitted an application to the Grantor for the purpose of promoting tourism to Sweetwater County by hosting the Co-ed Tough Turkey Volleyball Tournament and,

WHEREAS, the Grantor did approve said proposal for Grant Funds in the amount of \$2,000.00; and,

WHEREAS, the Grantor and the Grantee are mutually desirous of funding Grantee's project in the amount previously approved by the Grantor;

NOW, THEREFORE, Grantor and Grantee mutually and expressly agree as follows:

1. CONTRACT AND GOVERNING DOCUMENTS

The Contract Documents pertaining to the disbursement, receipt and use of Grant Funds shall include this Agreement, Grantee's Application for Grant Funds as approved by the Grantor, the Grant Application Guidelines as promulgated by the Grantor, the Grantor's policies and procedures as promulgated by the Grantor, as well as any amendments to such guidelines, policies and procedures as may be in force at the time of the award of any such grant. All of the aforementioned documents and materials are considered material parts of the Contract Documents and, by this reference, are incorporated herein and made a part hereof as though the same were fully set forth.

2. GOVERNING LAW

This Agreement is subject to the Wyoming Joint Powers Act, §16-1-102, *et seq.*, Wyoming Statutes Annotated (LexisNexis 2004); §39-15-204 Wyoming Statutes Annotated (LexisNexis 2004); §39-15-211(a)(ii), Wyoming Statutes Annotated (LexisNexis 2004); Uniform Municipal

Fiscal Procedures Act, §§ 16-4-101 through 16-4-123, Wyoming Statutes Annotated (LexisNexis 2004); and, any and all other applicable Statutes of the State of Wyoming; and, the Sweetwater County Joint Powers Agreement; and, the Joint Travel and Tourism Board and the Sweetwater County Joint Travel and Tourism Board By-Laws; and, the Sweetwater County Joint Travel and Tourism Board Policies and Procedures. Grantee is charged with full knowledge and understanding of the governing law as well as all terms and provisions of the Contract Documents and agrees to act and conduct its activities in full compliance therewith.

3. FUNDING

(A) Grantor agrees to fund Grantee's promotional project up to and including the amount of \$2,000.00, but under no circumstances shall the amount of funding exceed said amount. The parties mutually and expressly agree that any cost overruns shall be the sole and exclusive responsibility of the Grantee, and the Grantee shall indemnify and hold harmless the Grantor from any liability of whatsoever kind or character relating to the same.

(B) Funding shall be in the form of reimbursement only. The parties mutually and expressly agree that no funds shall be disbursed by the Grantor until after Grantee's project shall have completed and, further, that no funds shall be disbursed until such time as the Grantee has submitted to the Board, a voucher with all necessary attachments and requisite details on or in such form as may be required by Grantor. **Grantee agrees that any funds paid by the Grantor will be applied directly to the credit card account the items were charged on.** Any request for payment or claim against Grant Funds allocated to the Grantee by the Grantor must be submitted within one hundred and twenty (120) days of completion of Grantee's project or the same shall be deemed to be waived and barred. All responsibility and liability for the completion or non-completion of any documentation required by the Contract Documents shall rest solely with the Grantee.

(C) The parties hereto further mutually and expressly agree that the Grantee shall not request payment for, nor will the Grantor approve, any non-itemized expenditure or an expenditure which is inconsistent with, or which deviated from, Grantee's original Application for Grant Funds or the Award of Grant and under no circumstances shall any disbursement be made in excess of the itemized amount approved in conjunction with the Award of Grant.

(D) To the extent that Grantee's project includes the production of promotional materials which is funded in whole or in part by Grant Funds, said promotional materials shall include a credit worded substantially as follows:

**"PRODUCED IN COOPERATION WITH THE
SWEETWATER COUNTY JOINT TRAVEL AND
TOURISM BOARD"**

(E) The parties expressly understand, agree, and acknowledge that no obligation of Grantor's Board shall continue beyond its existence or become the obligation of any of the parties to the Sweetwater County Travel & Tourism Board Joint Powers Agreement. The parties further expressly understand, agree, and acknowledge that in the event of an unforeseen economic emergency, or other exigent or cogent reason, the Grantor shall have the sole authority to cancel, rescind, and hold null and void this Agreement for Disbursement, Receipt and Use of Grant Funds by providing to Grantee written notice of its intent to do so at any time, without incurring any liability whatsoever therefore to Grantee or any other person or entity claiming any benefit herefrom.

4. EVALUATIONS, REVIEW AND TERMINATION OF FUNDING

Grantor reserves the right to periodically review, inspect and evaluate the progress of Grantee's project or any components thereof to determine compliance or noncompliance with the stipulations of the Grant Award or conditions imposed by the Contract Documents. In the event it is determined that the Grantee is in noncompliance or is deviating from the Grant as approved; Grantor reserves the right, in its sole discretion, to terminate and cancel all or a portion of its funding commitment without incurring any liability to the Grantee. In addition, the Board reserves the right, in its sole discretion, to amend any Grant or Award at any time prior to Grantee's actual expenditure of funds in reliance thereon. It is mutually and expressly agreed that Grantee shall expend no funds in reliance upon any Grant Award nor shall request for payment or claims for reimbursement be made for any expense incurred prior to the execution of the Agreement.

5. INDEMNIFICATION

(A) Notwithstanding and without limiting the generalities of the obligations and covenants contained in this Agreement and the Contract Documents, the parties mutually and expressly agree that the Grantor's involvement in any of Grantee's projects is that of a funding agency only and that the responsibility for the conduct or supervision of Grantee's project or activities, rests solely with the Grantee. Grantee agrees to indemnify and hold harmless the Grantor from and against any claims and/or damages of whatsoever kind and character including, but not limited to, costs, attorney's fees and expenses, with or without court action, and irrespective of whether the same be to property or person, including injury or death, which costs, claims or damages may result from the conduct by Grantee or of Grantee's project or activity.

(B) Except as specifically directed or authorized herein, the Grantee is not permitted to, and Grantee shall not, use the name of the Grantor for the purposes of inducing any third party to enter into any contract or to incur any liability or exposure to the Grantee. Furthermore, the Grantee shall conduct all its affairs to avoid creating an impression or appearance that Grantor's involvement with any project or activity of Grantee is any more than that specified in the Contract Documents.

6. COMPLIANCE WITH GOVERNING LAW

In addition with the provisions of governing set forth in Paragraph 2 hereinabove, the Grantee shall also comply with all any and all applicable Federal, State, Local Laws, Ordinances, or Codes.

7. BOOKS AND RECORDS

Grantee shall maintain books and accounts of its project and activities and related costs and expenses in accordance with generally accepted accounting principals and practices; which books and records shall be available to the Grantor during Grantee's normal business hours for the duration of Grantee's project or activity. Grantee shall timely furnish to Grantor any and all information, documents, receipts, invoices, and the like which Grantor, its accountants, auditors, or legal counsel, may request.

8. NOTICE

All notices required, or other official correspondence relating to Grantee's project or activity, shall be made by U.S. Postal Service first class mail to the following:

For the Grantor:

Jenissa Meredith
SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD
404 N Street, STE 304
Rock Springs, WY 82901

For the Grantee:

City of Green River – Katie Blood
1775 Hitching Post Drive
Green River, WY 82935

The undersigned represent and warrant that they have full authority and are empowered to execute this Agreement on behalf of the Grantor and Grantee.

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD, GRANTOR

By: Bridget Renteria
Board Member

By: Luise Arsenau Dalton
Board Member



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 09/29/16	Department: Finance
Meeting Date: 10/04/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

The Fish Bowl, Inc. has requested a Catering Permit for the Realtors Boo Bash event at the Island Pavilion.

Background/Alternatives:

The Fish Bowl Inc., dba; The Fish Bowl Bowling Center has requested a catering permit to cater alcoholic beverages at the Realtors Boo Bash event on October 22, 2016, from 4 pm to 11 pm, at the Island Pavilion.

Attachments:

Letter of Request

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move approve the issuance of a catering permit to The Fish Bowl Inc., dba; The Fish Bowl Bowling Center to cater alcoholic beverages at the Realtors Boo Bash event on October 22, 2016, from 4 pm to 11 pm, at the Island Pavilion.

Tara Smith

From: Tara Smith
Sent: Thursday, September 29, 2016 11:56 AM
To: 'Perri Rubeck'
Subject: RE: Boo Bash

That's what I thought. I will put it on the October 4th or the 18th council meeting agenda for approval.

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

From: Perri Rubeck [<mailto:fleet.sales@live.com>]
Sent: Thursday, September 29, 2016 11:31 AM
To: Tara Smith
Subject: Re: Boo Bash

Yes. A permit to allow us to sell alcohol at the pavilion on the 22nd of Oct.

Sent from my iPhone

> On Sep 29, 2016, at 11:23 AM, Tara Smith <tsmith@cityofgreenriver.org> wrote:

>

> Perry, You are asking for a catering permit right? Tara

>

> -----Original Message-----

> **From:** Perri Rubeck [<mailto:fleet.sales@live.com>]

> **Sent:** Thursday, September 29, 2016 11:19 AM

> **To:** Tara Smith

> **Subject:** Boo Bash

>

> Members of City Council,

>

> We would like to apply for a temporary liquor permit to be used Oct 22, 2016 at the Expedition Island Pavilion. The event is known as the Boo Bash and is sponsored by the local real estate commission. This event is scheduled from 4pm to 11pm and will be limited to adults only.

>

> Our current liquor license is #17 and is issued to the Fish Bowl.

>

> Thank you for your consideration in this matter.

>

>

> Perri Rubeck

> The Fish Bowl

>

>

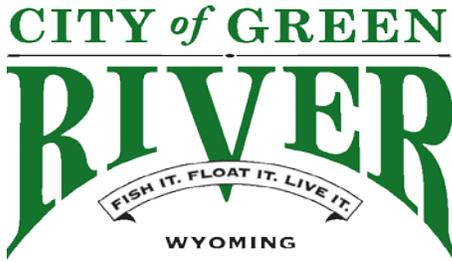
> Sent from my iPhone

City of Green River, City Council Proceedings for September 20, 2016, 7 pm, Council Chambers, Mayor Pete Rust called the meeting to order. The following Council Members were present: Gary Killpack, Lisa Maes, Mark Peterson, Ted Barney and Allan Wilson. The following were present representing the City: City Administrator Reed Clevenger, Director of Human Resources Cari Kragovich, Director of Finance Chris Meats, Director of Public Works Mark Westenskow, Director of Community Development Laura Profazier, Police Lieutenant Burke Morin, Fire Chief Mike Nomis, Parks, Facilities and Project Manager Doug Stewart, and City Attorney Galen West. **Approval of the Agenda:** Council Member Wilson moved to approve the agenda. Council Member Killpack seconded, motion carried. **Proclamations:** Diaper Need Awareness Week. **Presentations:** Green River Arts Council Update. **Resolutions: (R16-30)** Accepting the Final Plat of the Murray Court Planned Unit Development. Council Member Wilson moved to approve the resolution accepting the Final Plat of the Murray Court Planned Unit Development, accepting a subdivision improvement guarantee in the amount of \$14,750 and authorizing the Mayor to execute a Subdivision Improvement Agreement between the City of Green River and Murray Court, LLC. Council Member Peterson seconded, motion carried. **(R16-31)** Amending the City's FY17 Classification Plan. Council Member Killpack moved to approve the resolution amending the City's FY17 Classification Plan adding the position of Building Inspector to Pay Grade 16. Council Member Maes seconded, motion carried. **Council Action Items:** (1) Issuance of Open Container Permits to Castle Rock Roping Club. Council Member Peterson moved to approve the Issuance of Open Container Permits to Castle Rock Roping Club from May 1, 2017 to September 30, 2017 every Monday, Wednesday, and Friday for practices/jackpots from 6 pm to midnight and every Saturday and Sunday for practices/jackpots from noon to 6 pm, for dates shown on attached calendar. Council Member Barney seconded, motion carried with Killpack voting against. (2) Agreements with the Wyoming Association of Sheriffs and Chiefs of Police. Council Member Barney moved to approve and authorize the Mayor to sign two agreements with the Wyoming Association of Sheriffs and Chiefs of Police, in amounts not to exceed \$3,400 each, for yearly Alcohol and Tobacco compliance checks in Green River. Council Member Wilson seconded, motion carried. (3) Change Order #1 for the 2016 Wayfinding Signage Project. Council Member Killpack moved to approve Change Order #1 for the 2016 Wayfinding Signage Project, in the amount of \$33,120, and authorize the Mayor to sign the Change Order. Council Member Maes seconded, motion carried. **Consent Agenda:** Council Member Wilson moved to approve the following (1) Approval for the Ponderosa Bar to utilize their city issued liquor license to cater alcoholic beverages at the NRA Banquet at the Sweetwater County Events Complex on October 7, 2016, from 4 pm to midnight, pending approval by the Rock Springs City Council; (2) Approval of Minutes for September 6, 2016 Council; (3) Approval of Payment of Bills: Prepaid \$182,753.74; Outstanding Invoices \$1,051,076.33; Payroll Expenditures \$296,905.01; Preauthorization Payments \$1,065,000.00. Council Member Peterson seconded, motion carried. **Adjournment:** Council Member Wilson moved to adjourn at 7:47 pm. Council Member Killpack seconded, motion carried.

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk



Prepaid Invoices Presented for 10-4-16 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

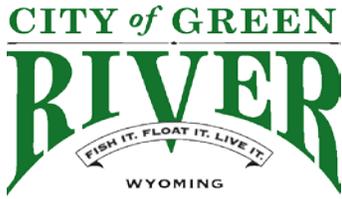
Date

Mayor, Pete Rust

Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
AMICONE, JERRY				71.90
BIRRELL, PAULA & TERANCE				40.15
BLOOM, JON				28.74
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*			1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				1,630.84
BRONSTEIN, JAMES				12.00
CAREY, THEODORE FRANK & FELICIA NIKOLE				44.35
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah			464.00
CHILD SUPPORT SERVICES Total				464.00
CORNETT, KAYLYNN				98.13
COURSEY, LISA & JOSHUA				52.82
ERICKSON, MICHAEL & SHANTEL				10.76
FENTON, WILLIAM				25.17
GREAT BASIN INDUSTRIAL				500.00
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp			2,236.66
GREAT-WEST TRUST COMPANY LLC Total				2,236.66
GREEN RIVER LITTLE LEAGUE				1,100.00
HALES, WARREN				97.63
HENSLEY, LAURA & MARK				100.49
HUFF, MCKENZIE				26.78
HUMBEL, AMANDA				74.76
IRS	FED TAX - Federal Income Tax*			81,047.27
IRS Total				81,047.27
KOBALT CONSTRUCTION				1,563.73
LI, LINSEY & LEI				2.89
MCKINNEY, ASHLEY & JASON STRATMAN				77.42
PAVEL, DORU				17.29
SMITH, TAMMY				13.82
STETTLER, REED				3.78
STOVER, DUANE & HEATHER LUSTER				111.27
UNION PACIFIC RAILROAD	12 Water Line Legal Review			1,000.00
UNION PACIFIC RAILROAD Total				1,000.00
WAGSTAFF, TROY				41.68
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support			250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				250.00
STACY WATERS	Cancelled Park Reservation for May 17, 2015			30.00
STACY WATERS Total				30.00



Outstanding Invoices Presented for 10-4-16 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date

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

Vendor Name	Invoice Number	Invoice Description	Inv Date	Transaction Amount
A WATERS COMPANY	804681	Quality Control Samples		348.00
A WATERS COMPANY Total				348.00
AIRGAS USA, LLC	9055114539	WIRE AND BUR		121.13
AIRGAS USA, LLC Total				121.13
ALSCO	LOGD1152435	UNIFORM SERVICE		88.75
	LOGD1152447	Mops and Mats for City		85.82
	LOGD1153962	Mats for PD		38.12
	LOGD1153974	UNIFORM SERVICE		88.75
	LOGD1153982	Shop Towels and Mats		89.21
	LOGD1153985	MATS		29.86
ALSCO Total				420.51
AMERIGAS PROPANE, LP	3055452655	TANK RENTAL		99.00
	3055786030	Propane		470.21
AMERIGAS PROPANE, LP Total				569.21
ARROWHEAD CONCRETE INC	61892	Concrete for training center building		842.63
ARROWHEAD CONCRETE INC Total				842.63
ATCO INTERNATIONAL	10469735	supplies		315.50
ATCO INTERNATIONAL Total				315.50
BATTERY SYSTEMS INC	3670374	BATTERY		78.44
BATTERY SYSTEMS INC Total				78.44
BIOLYNCEUS	6329	Probiotic Scrubber		734.04
BIOLYNCEUS Total				734.04
BLUE CROSS BLUE SHIELD OF WYOMING	312049 OCT 2016	GROUP 312049		133,271.57
	312303 OCT 2016	GROUP 312303		2,300.69
	312304 OCT 2016	GROUP 312304		15,115.88
	312312 OCT 2016	GROUP 312312		8,692.36
BLUE CROSS BLUE SHIELD OF WYOMING Total				159,380.50
CALIFORNIA CONTRACTORS SUPPLIES INC	TT39985	Super wipes		155.40
CALIFORNIA CONTRACTORS SUPPLIES INC Total				155.40
CAPITAL BUSINESS SYSTEMS, INC	640852	Copier Contract		208.25
CAPITAL BUSINESS SYSTEMS, INC Total				208.25
CASTLE CLEANING COMPANY	6127	Cleaning Service for September 2016 Rec. Center		5,097.32
CASTLE CLEANING COMPANY Total				5,097.32
CASTLE ROCK HOSPITAL DISTRICT	3286	ROUTINE EXAM		380.88
	3481	ROUTINE EXAM / PALMER		533.88
	3985	ROUTINE EXAM / LOWELL		547.14
	4134	ROUTINE EXAM / WYANT		533.88
	4323	ROUTINE EXAM / SCHULTZ		394.46
	4749	ROUTINE EXAM / WILLIAMS		547.13
CASTLE ROCK HOSPITAL DISTRICT Total				2,937.37
CASTLE ROCK VETERINARY CENTER	27652WAY	SPAY/NEUTER CERTIFICATES		40.00
	27656SCHNEIDER	SPAY/NEUTER CERTIFICATES		40.00
	27671MONTEZ	SPAY/NEUTER CERTIFICATES		20.00

CASTLE ROCK VETERINARY CENTER	27675TUCKER	SPAY/NEUTER CERTIFICATES	50.00
CASTLE ROCK VETERINARY CENTER Total			150.00
CEM AQUATICS	117808	Reagent, PH Indicator	95.22
	118429	Test Block (K1000 Test Kit)	24.40
	118431	Sodium Thiosulfate 50#	75.62
CEM AQUATICS Total			195.24
CENTURYLINK	936M09132016	PHONE SERVICE	843.65
CENTURYLINK Total			843.65
CERILLIANT CORPORATION	425670	Lab Quality Control Samples	108.60
CERILLIANT CORPORATION Total			108.60
CODALE ELECTRIC SUPPLY INC	55782407.001	lamps	270.32
CODALE ELECTRIC SUPPLY INC Total			270.32
EAGLE UNIFORM & SUPPLY CO	89100	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			25.00
EASTON TELECOM SERVICES LLC	956100	PHONE SERVICE	37.32
EASTON TELECOM SERVICES LLC Total			37.32
ELECTRICAL CONNECTIONS INC	3403	Trouble Shoot Rec. Center Sauna	258.02
ELECTRICAL CONNECTIONS INC Total			258.02
EMBLEM ENTERPRISES, INC	660639	PATCHES	662.33
EMBLEM ENTERPRISES, INC Total			662.33
ENERGY LABORATORIES INC	15138	Lead and Copper Tests	407.00
	21971	Total P Analysis	56.00
	23876	Disinfection By Products Tests	614.00
	26977	Toxicity Testing	1,220.00
ENERGY LABORATORIES INC Total			2,297.00
F.B. MCFADDEN WHOLESALE COMPANY	323473	Snacks for Resale, Supplies	140.05
	323812	SNACKS FOR RESALE	54.80
	324111	Cascade Complete Pods	78.60
F.B. MCFADDEN WHOLESALE COMPANY Total			273.45
FAIRMONT SUPPLY COMPANY	4686210-00	Line Locating Paint	106.19
FAIRMONT SUPPLY COMPANY Total			106.19
FIRST CHOICE FORD	325194	Pulley	76.23
FIRST CHOICE FORD Total			76.23
FORCE AMERICA INC	CM001-0001875	SWITCH	(27.72)
FORCE AMERICA INC Total			(27.72)
GALLS INC	005926541	Duty pro uniforms	171.99
	005946574	Volunteer's Uniforms	350.70
GALLS INC Total			522.69
GRAINGER	9217845834	Photo Controls	398.64
GRAINGER Total			398.64
GREEN RIVER ACE HARDWARE	113051/2	Nipple Black	2.99
	113064/2	HOLE SAW	24.99
	113110/2	FASTENERS	2.36
	113195/2	FASTENERS	22.16
	113198/2	Batteries and Tape	29.44
	113199/2	LED GE RVL	14.99
	113213/2	FILTER AIR PLEAT	4.99
	113216/2	MAILBOX	39.99
	113220/2	Bit Insert #20 Torx Ace	4.98
	113227/2	TOTES / ICE	57.86
	113293/2	Cleaning supplies	21.98
	113319/2	BATTERY	79.98
	113331/2	Fasteners, Weather Forecaster, Antisiphon Sloan Repair	61.88
	113366/2	Quick Set Cement	23.98
	113376/2	FASTENERS	1.40
	113392/2	Tape/Anti Freeze	58.89
	113404/2	Krylon Spray	4.49
	113411/2	Nitril Glove	33.98
	113467/2	Curbstop box extension	38.98
GREEN RIVER ACE HARDWARE Total			530.31
GREEN RIVER CHAMBER	2288	Shrimp Boil Tickets	1,710.00
GREEN RIVER CHAMBER Total			1,710.00
HIGH SECURITY LOCK AND ALARM	52246	Keys for Admin. Doors	8.48
HIGH SECURITY LOCK AND ALARM Total			8.48
HILL'S PET NUTRITION SALES INC	226394478	Dog food	44.13
HILL'S PET NUTRITION SALES INC Total			44.13

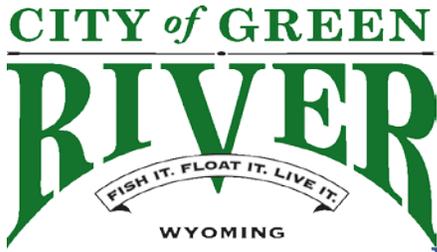
HOSE & RUBBER SUPPLY INC	C95048-001	MEGACRIMP	117.19
HOSE & RUBBER SUPPLY INC Total			117.19
INBERG-MILLER ENGINEERS - IME	15751GE45	Construction Documents Through 8-20-16	7,439.45
	17785GM.405	Construction Materials Testing Services Thru 8-20-16	2,574.80
	5541RE16	Landfill Closure Services Thru 8-27-16	8,294.81
INBERG-MILLER ENGINEERS - IME Total			18,309.06
JIM'S UPHOLSTERY, LLC	9032	REPAIR SEAT	160.00
JIM'S UPHOLSTERY, LLC Total			160.00
KRKK KQSW KMRZ KSIT WYORADIO	16080190	Art on the Green Radio Spots	202.95
	16080191	Art on the Green Radio Spots	202.95
	16080192	Art on the Green Radio Spots	92.40
	16080193	Art on the Green Radio Spots	202.95
	16080267	Farmers Market Radio Package	490.00
	16080268	Farmers Market Radio Package	490.00
KRKK KQSW KMRZ KSIT WYORADIO Total			1,681.25
LAW ENFORCEMENT SYSTEMS INC	195296	PARKING LABEL	79.00
LAW ENFORCEMENT SYSTEMS INC Total			79.00
LEGACY EQUIPMENT COMPANY	76201	DIRT SHOE	439.77
LEGACY EQUIPMENT COMPANY Total			439.77
LEWIS AND LEWIS	285704	Asphalt Mix	338.00
	301623	Asphalt Mix	208.72
	303500	Asphalt Mix	172.38
	303502	Asphalt Mix	155.48
	303503	Asphalt Mix	207.03
	303506	Asphalt Mix	109.01
	303509	Asphalt Mix	160.55
	304293	1/2" Asphalt Mix	176.61
	3044553	Asphalt Mix	207.03
LEWIS AND LEWIS Total			1,734.81
LEXIS NEXIS MATTHEW BENDER	85238058	WY CRIME & TRAFFIC	1,988.64
LEXIS NEXIS MATTHEW BENDER Total			1,988.64
LOC ELECTRIC INC	5775	Electrical Work at Pump Station	2,535.33
LOC ELECTRIC INC Total			2,535.33
MACPHERSON, KELLY & THOMPSON, LLC	58408	Personnel Legal Services	192.50
MACPHERSON, KELLY & THOMPSON, LLC Total			192.50
MATCO TOOLS-SWICK'S MATCO TOOLS	196051	TOOLS	207.98
	196239	FLASH LIGHT	49.95
MATCO TOOLS-SWICK'S MATCO TOOLS Total			257.93
MORCON SPECIALTY INC	106846	Camlocks	134.56
MORCON SPECIALTY INC Total			134.56
MOUNTAINLAND SUPPLY, LLC	S101931770.001	King 20136 tan Wire Nut 50/Canister Low Voltage	84.71
MOUNTAINLAND SUPPLY, LLC Total			84.71
NAPA AUTO PARTS UNLIMITED	254225	MUFFLER	210.36
	254226	CLAMP	22.98
	255738	MUFFLER	17.69
	256080	MUFFLER	(150.51)
	256140	AIR FILTERS	258.82
	256141	AIR FILTERS	32.52
	256247	AIR FILTERS	55.85
	256255	GREASE	31.37
	256832	FILTERS	14.73
	257031	OIL FILTER	11.07
	257059	FILTERS	140.84
	257103	DRIVEBELT	138.13
	257246	FILTERS	14.17
	257267	FILTERS	11.54
	257270	SEAM SEALER	45.96
	257292	FILTERS	43.81
	257347	TIE ROD	139.05
	257517	FILTERS	14.17
	257518	Brake Pads	59.89
	257520	AIR FILTERS	59.11
	257521	AIR FILTERS	32.52
	257530	WHEEL BOLT	62.48
	257545	WHEEL BOLT	1.44
	257555	Parts	29.65

	257577	Brakleen	28.68
	257613	BATTERY	73.96
	257649	FILTERS	26.12
	257711	AIR FILTERS	125.82
	257741	FILTERS	16.90
	257843	AIR FILTERS	5.02
	257844	AIR FILTERS	12.46
	257845	AIR FILTERS	5.57
	257917	OIL FILTER	5.57
	257928	BULB	2.59
	258063	FILTERS	9.12
	258078	FILTERS	14.73
	258115	PTEX RIGHT	14.65
	258122	ANTIFREEZE	12.96
	258142	FILTERS	16.44
	258180	FILTERS	15.28
	258256	FILTERS	15.28
	258269	GAS CAP	8.13
	258281	FILTERS	22.67
NAPA AUTO PARTS UNLIMITED Total			1,729.59
NEWGEN STRATEGIES AND SOLUTIONS, LLC	4684	SOLID WASTE OPERATIONS REVIEW	17,004.54
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total			17,004.54
NEWMAN TRAFFIC SIGNS	TI-0301608	Sign Supplies	456.35
NEWMAN TRAFFIC SIGNS Total			456.35
NORTH CENTRAL LABORATORIES	378294	Polishing Filters	801.95
NORTH CENTRAL LABORATORIES Total			801.95
NUTECH SPECIALTIES INC	150843	GLOVES	135.26
	150998	Doom Weed Killer	110.00
NUTECH SPECIALTIES INC Total			245.26
OFFICE DEPOT INC	861645647001	General office supplies, pens, clips etc.	181.98
	861646171001	Wallmate dryer	32.99
OFFICE DEPOT INC Total			214.97
OI-TECH, INC.	375	Maintenance	795.00
OI-TECH, INC. Total			795.00
OLD DOMINION BRUSH COMPANY - ODB	0093528-IN	HEX NUTS	2,429.40
OLD DOMINION BRUSH COMPANY - ODB Total			2,429.40
O'REILLY AUTO PARTS	4981-133405	Carb Cleaner,	7.98
O'REILLY AUTO PARTS Total			7.98
PERSONNEL EVALUATION INC	20097	PEP Billing	20.00
PERSONNEL EVALUATION INC Total			20.00
PETERBILT OF WYOMING	RP145650	MOUNTING BRACKET	58.56
	RP146233	CARTRIDGE	31.56
	RP148353	ELEMENT	103.03
	RP148500	ELEMENT	(59.26)
PETERBILT OF WYOMING Total			133.89
PLAINS TIRE COMPANY - ZUMBRENNEN'S	63398	ALIGNMENT	86.39
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total			86.39
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWNLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00
PUBLIC SAFETY CENTER	5691016	BATON	54.31
PUBLIC SAFETY CENTER Total			54.31
QUILL CORPORATION	8611078	Office Supplies	23.08
	9068914	KLEENEX	6.98
	9068976	Bounty, Soft Soap, Pledge	186.55
	9072850	Dymo Tape	110.95
	9105171	Hand soap	23.98
	9109108	Paper Towels and Pens	61.39
QUILL CORPORATION Total			412.93
REAL KLEEN INC	45113	Roll Towel, Degreaser, Formica Cleaner	123.85
REAL KLEEN INC Total			123.85
RED HORSE OIL COMPANY INC	14017	FUEL	1,530.00
	14127	FUEL	2,102.80
	G5478	FUEL	62.53
	G5482	FUEL	65.78
	G5489	FUEL	61.09

RED HORSE OIL COMPANY INC Total			3,822.20
ROCK SPRINGS CHAMBER OF COMMERCE	12127	ADVERTISING / 4 PG GATEFOLD AD	3,395.00
ROCK SPRINGS CHAMBER OF COMMERCE Total			3,395.00
ROCK SPRINGS WINLECTRIC CO	023266 00	Distr Block	35.41
ROCK SPRINGS WINLECTRIC CO Total			35.41
ROCK SPRINGS WINNELSON COMPANY	209790 00	Gas Pipe Fittings	133.19
	209890 00	Quantum Couplings	869.60
	210099 00	Brass Fittings	58.50
	211808 00	6" Quantum Fittings	770.58
ROCK SPRINGS WINNELSON COMPANY Total			1,831.87
ROCKY MOUNTAIN POWER	001209212016	Electric Service	1,636.66
	002009192016	Electric Service	148.91
ROCKY MOUNTAIN POWER Total			1,785.57
RON'S ACE RENTALS & EQUIPMENT	183922	Gaterline	130.00
	184063	Chainsaw Chain	74.90
RON'S ACE RENTALS & EQUIPMENT Total			204.90
SAFETY- KLEEN SYSTEMS INC	71195076	SOLVENT TANK SERVICE	391.76
SAFETY- KLEEN SYSTEMS INC Total			391.76
SAFETY SUPPLY & SIGN CO INC	155889	Sign Post	945.00
SAFETY SUPPLY & SIGN CO INC Total			945.00
SHADOW MOUNTAIN WATER OF WYOMING, INC	002.B159593	Distilled Water	14.00
	002.B159702	Distilled Water	7.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total			21.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2737602 RI	BOOTS	99.00
	2738301 RI	PANTS	84.00
	2738303 RI	PANTS	42.00
	2741737 RI	JACKET	199.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			424.00
SOUTHWEST COUNSELING SERVICES	200-038	AUGUST 2016 EAP CONTRACT	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
SPENCE, ROBERT A	09192016	COURT APPONITED FEE	600.00
	09192016B	COURT APPONITED FEE	350.00
SPENCE, ROBERT A Total			950.00
SUNRISE ENGINEERING INC	0083349	Professional Services Through 9-3-16	18,093.72
SUNRISE ENGINEERING INC Total			18,093.72
SUNSHINE LAUNDRY	7460	Bunkers cleaned	20.00
SUNSHINE LAUNDRY Total			20.00
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-1828	Water Testing	200.00
	EH-1829	Drinking Water Testing	900.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			1,100.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	26560	Out of District Waste Disposal 8-31-16	1,142.90
	26566	Out of District Waste Disposal 9-1-16	1,365.65
	26575	Out of District Waste Disposal 9-2-16	1,238.60
	26583	Out of District Waste Disposal 9-6-16	2,941.40
	26608	Out of District Waste Disposal 9-7-16	1,312.30
	26617	Out of District Waste Disposal 9-8-16	1,136.85
	26630	Out of District Waste Disposal 9-9-16	1,175.35
	26638	Out of District Waste Disposal 9-12-16	1,183.60
	26640	Out of District Waste Disposal 9-13-16	1,363.45
	26658	Out of District Waste Disposal 9-14-16	819.50
	26659	Out of District Solid Waste 9-15-16	909.70
	26672	Out of District Solid Waste 9-16-16	431.20
	26688	Out of District Solid Waste 9-19-16	752.40
	26691	Out of District Waste 9-20-16	356.40
	26696	Out of District Waste 9-21-16	385.00
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			16,514.30
SWEETWATER TROPHIES	20633	Plaque for Mike Brown Service Appreciation	22.75
	20639	Jade Glass 4x6 with base for Punt Pass and Kick	250.00
	20651	Brass tags for FF	14.45
SWEETWATER TROPHIES Total			287.20
THE GREEN RIVER STAR	3898	ADVERTISING / COUNCIL MINUTES	423.00
	3899	ADVERTISING / ORDINANCE	1,188.00
	3908	ADVERTISING / AGENDA	99.00
	3912	Display Ad - Art on the Green	300.00
	3927	ADVERTISING / AGENDA	99.00

THE GREEN RIVER STAR	3936	ADVERTISING / COUNCIL MINUTES	468.00
	3944	ADVERTISING / AGENDA	236.25
THE GREEN RIVER STAR Total			2,813.25
THE RADIO NETWORK	16080563	Green River Main Street Package	162.00
	16080564	Green River Main Street Package	124.00
	16080565	Green River Main Street Package	124.00
	16080566	Green River Main Street Package	124.00
	16080567	Green River Main Street Package	200.00
	16080568	Green River Main Street Package	200.00
	16080945	ADVERTISING / SPACEPORT DAYS	300.00
	16080946	ADVERTISING / SPACEPORT DAYS	300.00
	16080947	ADVERTISING / SPACEPORT DAYS	300.00
	16080948	ADVERTISING / SPACEPORT DAYS	300.00
THE RADIO NETWORK Total			2,134.00
THE TIRE DEN INC	1-263956	Parts and Labor	272.55
	1-GS264386	TIRES	620.00
THE TIRE DEN INC Total			892.55
TREATMENT COURT OF SWEETWATER COUNTY	07012016	COMMUNITY SERVICE REQUEST 2017	8,000.00
TREATMENT COURT OF SWEETWATER COUNTY Total			8,000.00
TYLER TECHNOLOGIES INC	030-2207	Maintenance	62,042.00
TYLER TECHNOLOGIES INC Total			62,042.00
UNITED SERVICE AND SALES	48609	Pulley	136.33
UNITED SERVICE AND SALES Total			136.33
US BANK	BACH 0816	AUGUST 2016 CC	175.00
	BENSON 0816	BENSON AUGUST 2016 CC	194.41
	BLOOD 0816	AUGUST 2016 CC	366.74
	BODEA 0816	AUGUST 2016 CC	101.90
	BODEK 0816	AUGUST 2016 CC	320.23
	BROWN 0816	AUGUST 2016 CC	177.16
	CLEVINGER 0816	AUGUST 2016 CC	70.65
	CRONK 0816	AUGUST 2016 CC	78.12
	CROWELL 0816	AUGUST 2016 CC	19.99
	DUNCOMBE 0816	AUGUST 2016 CC	1,010.79
	EBINGER 0816	AUGUST 2016 CC	155.86
	FERNANDEZ 0816	AUGUST 2016 CC	114.97
	GARRICK 0816	AUGUST 2016 CC	1,053.58
	GREEN 0816	AUGUST 2016 CC	396.00
	HALTER 0816	AUGUST 2016 CC	172.48
	HANSENE 0816	AUGUST 2016 CC	179.88
	HASTINGS 0816	AUGUST 2016 CC	1,305.53
	HYER 0816	AUGUST 2016 CC	70.75
	KOLOFF 0816	AUGUST 2016 CC	99.89
	KRAGOVICH 0816	AUGUST 2016 CC	1,664.89
	LEIGH 0816	AUGUST 2016 CC	514.00
	MEATS 0816	AUGUST 2016 CC	1,240.64
	MILLER 0816	AUGUST 2016 CC	499.00
	MORIN 0816	AUGUST 2016 CVC	97.60
	NEUMANN 0816	AUGUST 2016 CC	54.99
	OWENS 0816	AUGUST 2016 CC	22.00
	TOLLEFSON 0816	AUGUST 2016 CC	386.42
US BANK Total			10,543.47
USA BLUEBOOK	053653	Repair Bands	558.28
USA BLUEBOOK Total			558.28
VALLI INFORMATION SYSTEMS	37199	UTILITY BILLS	2,160.43
	37242	UTILITY BILLS	(615.83)
VALLI INFORMATION SYSTEMS Total			1,544.60
VENTURE TECHNOLOGIES	SINO16762	CISCO	25,443.55
VENTURE TECHNOLOGIES Total			25,443.55
VSP - VISION SERVICE PLAN	OCT 2016	ACCT 12 177998 0044	1,910.12
VSP - VISION SERVICE PLAN Total			1,910.12
WESTERN RELIEF LLC	12853	Regular Service for Thomas Moran Park	180.00
	12854	Regular Service for FMC Park	90.00
	12855	Regular Service for Horse Corrals	90.00
	12856	Regular Service for Expedition Island	90.00
	12857	Regular Service for Stratton Myers Park	270.00
	12858	Regular Service for Veterans Park	90.00

WESTERN RELIEF LLC	12859	Regular Service for Collier Park	90.00
	12860	Regular Service for Hoover Park	90.00
	12861	Regular Service for Wyoming Park	90.00
	12862	Regular Service for Evers Park	90.00
	12863	Regular Service for Jaycee Park	90.00
WESTERN RELIEF LLC Total			1,260.00
WHITE MOUNTAIN LUMBER & RENTAL	2306382	chain	82.20
	2306799	WOOD	21.06
	2306835	Timbertech terrain, MCA Treated, Brown Cdeck Torx Jar	311.74
	2306841	End Posts, Concrete Mix, Ties	91.57
	2306920	Brown Oak Timbertech Terrain	30.60
	2306936	Picture Hanger, Flush Mount Picture Hanger	4.93
	2306986	concrete	53.88
	2306987	Hitch Pin Clip, CDX Plywood	116.62
	2307005	CONCRETE MIX	17.96
	2307114	Gallon Bar and Chain Oil	10.79
	2307217	Flashlight and Broom	51.84
	898057	Metal Cutoff Wheels	22.14
WHITE MOUNTAIN LUMBER & RENTAL Total			815.33
WYOMING ASSOCIATION OF MUNICIPALITIES	15134	FALL RETREAT / MEATS	100.00
	15141	FALL RETREAT / CLEVANGER	100.00
WYOMING ASSOCIATION OF MUNICIPALITIES Total			200.00
WYOMING DEPARTMENT OF TRANSPORTATION	0000083591	GRRV/TETON/HITCH POST	54,444.50
	092616	VEHICLE REGISTRATION RENEWALS	840.00
WYOMING DEPARTMENT OF TRANSPORTATION Total			55,284.50
WYOMING EMBROIDERY & SPORTING GOODS	12272	NAME / ASHLEY	18.00
WYOMING EMBROIDERY & SPORTING GOODS Total			18.00
WYOMING LAW ENFORCEMENT ACADEMY	S-9817	RECERTIFICATION / BOMBA AND CRONK	270.00
WYOMING LAW ENFORCEMENT ACADEMY Total			270.00
WYOMING MACHINERY COMPANY	PO 4679022	FILTERS	12.66
	PO 4679023	Gasket	35.56
	PO 4680213	Parts and Labor	83.93
	PO 4681730	Parts	33.84
	PO 4681731	CAP SCREW AND WASHERS	103.29
	PO 4681732	SEAL AND RINGS	280.65
	PO 4681733	BOLT	23.34
	PO 4681734	CAP SCREW	120.02
	PO 4681735	STRAP	35.76
	PO 4681736	STRAP	35.76
	PO 4683143	BOLT	12.99
	PO 4684385	BEARING	496.17
	PO 4684386	Parts and Labor	1,507.92
	PO 4685618	SLEEVE	124.12
	PO 4685619	TUBE	53.08
	PO 4685620	U-Joint	133.70
	WO 4694345	Parts and Labor	2,349.32
	WO 4694346	Parts and Labor	404.38
WYOMING MACHINERY COMPANY Total			5,846.49
WYOMING STATE BOARD OF PHARMACY	09142016	CERTIFICATION EUTHANASIA	100.00
WYOMING STATE BOARD OF PHARMACY Total			100.00
WYOMING WATER QUALITY & POLLUTION CONTROL ASSC	2011-1703 A	Conference Registrations	1,225.00
WYOMING WATER QUALITY & POLLUTION CONTROL ASSOC Total			1,225.00
Grand Total			463,372.07



Payroll Presented for 10-4-16 City Council

Net Payroll	238,758.07
Deductions	62,415.35
Total Payroll	<u>\$ 301,173.42</u>

Period 9/16/16 TO 9/29/16

Director of Finance, Chris Meats

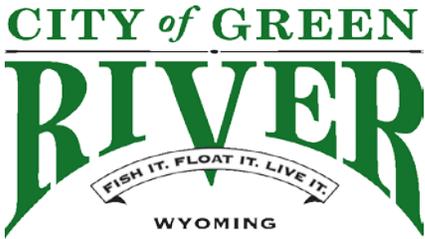
Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 10-4-16 City Council

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

PAYROLL AND RELATED EXPENSES (includes FICA and Federal Tax deposit, workers comp. and Retirement)	\$ 1,000,000.00
PETTY CASH REIMBURSEMENT & POSTAGE	5,000.00
US BANK - Miscellaneous credit card charges	40,000.00
MUNICIPAL COURT - Jury fees	2,000.00
TRAVEL EXPENSES - Elected Officials & Employees	8,000.00
DEPOSIT REFUNDS - Facility and Utility Refunds	10,000.00
ESRI, Inc. - Software Maintenance for GIS system	3,600.00

Total \$ 1,068,600.00

Requested by : _____
Director of Finance, Chris Meats