

CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: OCTOBER 18, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. JOINT TRAVEL & TOURISM BOARD LODGING TAX AMENDMENT - JENISSA MEREDITH

This is informational only, no action is required. This amendment has been sent to the Attorney General's Office for approval, prior to any action being taken by city council. Once the Attorney General office approves the amendment the board will notify all parties involved so that each can draft a resolution for approval.

Documents:

[JOINT TRAVEL TOURISM BOARD AGREEMENTS.PDF](#)

B. INVENTORYING LANDS WITH WILDERNESS CHARACTERISTICS IN THE ROCK SPRINGS PLANNING AREA - SHALEAS HARRISON

V. **CITIZEN REQUESTS AND OTHER COMMUNICATIONS**

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

VI. **BOARD AND COMMITTEE APPOINTMENTS**

A. APPOINTMENT OF MIRANDA BARRETT TO THE URA/MAIN STREET BOARD

Mayor Rust recommends the appointment of Miranda Barrett to the URA/Main Street Board for a five year (5) term, terminating September 2021.

Suggested Motion: I move to confirm the Mayor's appointment of Miranda Barrett to the URA/Main Street Board for a five (5) year term, terminating September 2021.

Documents:

[BARRETTS - APPOINTMENT.PDF](#)

B. APPOINTMENT OF NICOLE JOHNS TO THE URA/MAIN STREET BOARD

Mayor Rust recommends the appointment of Nicole Johns for a one (1) year term, terminating November 2017.

Suggested Motion: I move to confirm the Mayor's appointment of Nicole Johns to the URA/Main Street Board for a one (1) year term, terminating November 2017.

Documents:

[JOHNS - APPOINTMENT.PDF](#)

VII. COUNCIL ACTION ITEMS

A. CONSIDERATION OF A BID AWARD FOR COLLIERS LIFT STATION MODIFICATIONS PROJECT

The Bid opening for the Colliers Lift Station Modification Project was held on October 5, 2016 resulting in two bids. The apparent low bid is from Dale Weaver Wyoming, LLC in the amount of \$259,860.00. The project includes the modification of the of the Collier Lift Station wet well, installation of a bypass manhole, and some new soft starts for the pumps.

Suggested Motion: I move to award the Colliers Lift Station Modifications Project to Dale Weaver Wyoming, LLC in the amount of \$259,860.00, and authorize the Mayor to sign the Agreement.

Documents:

[BID AWARD - COLLIERS LIFT STATION.PDF](#)

B. CONSIDERATION OF RELEASE OF RETAINAGE AND DEDUCTIVE CHANGE ORDER (#1) FOR 2014 LIFT STATION REPLACEMENT PROJECT

The 2014 Lift Station Replacement Project (Hutton Heights Lift Station Only) was completed by Whitaker Construction Company, Inc, and advertized for Final Acceptance. There were no claims on this project.

Suggested Motion: I move to approve the release of retainage in the amount of \$52,058.65 and to approve the Final Adjusting Change Order in the deductive amount of \$8,568.47 to Whitaker Construction Company, Inc. for the 2014 Lift Station Replacement Project – Hutton Heights Lift Station Only.

Documents:

[RELEASE RETAINAGE 2014 LIFT STATION.PDF](#)

C. CONSIDERATION TO APPROVE THE RELEASE OF A PORTION OF THE DEER TRAIL SUBDIVISION IMPROVEMENT GUARANTEE

Approval to release a portion of the Deer Trail Subdivision Standby Letter of Credit for completed 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 will not occur until the 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 #1, in the amount of \$392,930.00, from Standby Letter of Credit #140, issued by State Bank, for the installation of subdivision improvements installed in the Deer Trail Subdivision.

Documents:

[PARTIAL LOC RELEASE 1 DEER TRAIL SUBDIVISION.PDF](#)

D. 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 grantee and responsible for the repayment of any funds for the duration of 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. Since the grant obligations have been fulfilled, Futures has requested the release of the mortgagee. The WBC and the City agree the mortgage terms have been fulfilled and believe the mortgage can be released.

Suggested Motions:

1st Motion: I move to un-table the motion 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.

2nd 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](#)

VIII. CONSENT AGENDA

A. APPROVAL OF THE UNCLAIMED PROPERTY REPORT FOR WYOMING AND CALIFORNIA

Annual compliance of the Unclaimed Property Act

Suggested Motion: I move to accept the Unclaimed Property Reports and Submit checks in the total amount of \$918.44 to each applicable state under the Unclaimed Property Act.

Documents:

[UNCLAIMED PROPERTY.PDF](#)

B. ISSUANCE OF A CATERING PERMIT TO THE SANTA FE SOUTHWEST GRILL

The Santa Fe Southwest Grill has requested a catering permit to cater alcoholic beverages at the Ciner Awards Banquet on November 4, 2016, from 5 pm to midnight, at the Island Pavilion. The City of Rock Springs approved the transfer of their liquor license on October 4, 2016.

Suggested Motion: I move to approve the issuance of a catering permit to Santa Fe Southwest Grill for the Ciner Awards Banquet on November 4, 2016, from 5 pm to midnight, at the Island Pavilion.

Documents:

[CATERING PERMIT - SANTA FE SOUTHWEST GRILL.PDF](#)

C. ISSUANCE OF A MALT BEVERAGE PERMIT TO SOUTHWEST CHAPTER PROJECT ALLOCATION COMMITTEE FOR THE MULEY FANATIC FOUNDATION

The Southwest Chapter Project Allocation Committee for the Muley Fanatic Foundation has requested a malt beverage permit for their 2nd Annual Hunting Film Tour event on November 11, 2016, from 6 pm to 10 pm, at the Island Pavilion.

Suggested Motion: I move to approve the issuance of a malt beverage permit to the Southwest Chapter Project Allocation Committee for the Muley Fanatic Foundation for their 2nd Annual Hunting Film Tour event on November 11, 2016, from 6 pm to 10 pm, at the Island Pavilion.

Documents:

[MALT BEVERAGE PERMIT - MULEY FANATIC FOUNDATION.PDF](#)

D. APPROVAL OF MINUTES FOR:

D.i. October 4, 2016 Council

Documents:

[OCTOBER 4, 2016 COUNCIL MINUTES SIGNATURES.PDF](#)

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepaid \$367,205.14

Documents:

[10-18-16 PREPAID INVOICES.PDF](#)

E.ii. Outstanding Invoices \$981,336.60

Documents:

[10-18-16 OUTSTANDING INVOICES.PDF](#)

E.iii. Payroll Expenditures \$298,905.43

Documents:

[10-18-16 PAYROLL.PDF](#)

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

Documents:

[10-18-16 PREAUTHORIZATION.PDF](#)

IX. CITY ADMINISTRATOR'S REPORT

X. CITY ATTORNEY'S REPORT

XI. MAYOR AND COUNCIL REPORTS

XII. ADJOURNMENT

AMENDMENT TO JOINT POWERS AGREEMENT

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD

THIS AMENDMENT TO JOINT POWERS AGREEMENT is made and entered into to be effective the _____ day of _____, 2016, by and between SWEETWATER COUNTY, WYOMING, acting by and through its Board of County Commissioners and the following municipal corporations located within Sweetwater County, Wyoming, CITY OF GREEN RIVER, CITY OF ROCK SPRINGS, TOWN OF SUPERIOR, and TOWN OF WAMSUTTER.

W I T N E S S E T H:

WHEREAS, the Parties originally entered into the Joint Powers Agreement (hereinafter "Original Agreement") on the ___ day of _____, after a majority of the qualified electors of Sweetwater County, casting ballots at a special election originally approved a county lodging tax of two percent (2%) and then approved an increase in the county lodging tax to three percent (3%) on the ___ day of _____; and,

WHEREAS, the Parties now desire to amend certain paragraphs of said agreement; and

WHEREAS, all parties to the original Joint Powers Agreement Sweetwater County Joint Travel and Tourism Board agree to said amendments.

NOW, THEREFORE, BE IT RESOLVED BY THE PARTIES AS FOLLOWS:

1. Paragraph 4 of the Original Agreement is hereby amended to read as follows:

"4. JOINT POWERS BOARD: There is hereby created, pursuant to Wyoming Statutes, a joint powers board to be known as the "Sweetwater County Joint Travel and Tourism Board." The board shall consist of 11 members who shall be qualified electors of Sweetwater County, Wyoming. The Board shall carry out the purposes of this "Joint Powers Agreement" pursuant to the powers of the Parties hereto and the powers and duties delegated to the Board through this agreement and pursuant to the applicable Wyoming Statutes."

2. Paragraph 5 of the Original Agreement is hereby amended to read as follows:

"5. APPOINTMENT AND TERMS OF OFFICE

All of the appointments to the Board shall be made by the Parties to this Agreement acting through their respective Governing Bodies and shall be for terms of three years as hereinafter provided with the right of reappointment, provided that no member shall serve more than three (3) consecutive terms. The composition of the Board shall be as follows:

<u>Party</u>	<u>Number of Board Members</u>
Sweetwater County	(1)
Green River	(2)
Rock Springs	(6)
Superior	(1)
Wamsutter	(1)

Vacancies for unexpired terms shall be filled by the governing body responsible for the appointment which has become vacant.

All board members shall be required to take an oath of office similar in nature to the oath of office for elected officials in the State of Wyoming.

Any member of the Board may be removed by the governing body of the party appointing the member.

The majority of the Board membership shall be comprised of representatives of the travel and tourism industry and the Parties shall take this requirement into consideration when making their respective appointments to the Board to insure that this requirement is met.

The makeup of the board may be changed only upon the agreement of all the Parties hereto, and after a finding that the percentage of the total number of lodging rooms in any given community which is a party hereto has substantially changed.”

IN WITNESS WHEREOF, the undersigned have executed this Amendment To Joint Powers Agreement on behalf of the Parties hereto, to be effective as of the day and year first above written.

BOARD OF COUNTY COMMISSIONERS
SWEETWATER COUNTY, WYOMING

ATTEST

By: _____ By: _____
Sweetwater County Clerk Chairman

CITY OF GREEN RIVER, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

CITY OF ROCK SPRINGS, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

TOWN OF SUPERIOR, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

TOWN OF WAMSUTTER, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

APPROVED this _____ day of _____, 2016.

STATE OF WYOMING

Attorney General

This Amendment to Agreement is been approved because it is compatible with the laws and constitution of Wyoming, as required by W.S. 16-1-105 (a) (ii). In approving this Amendment to Agreement, the Attorney General does not approve nor disapprove of any specific plan for financing the project authorized by this Agreement.

In accordance with W.S. ' 16-1-105 (a) (ii), this Amendment to Joint Powers Agreement has been reviewed and the Attorney General has determined that the Amendment to Agreement is compatible with the laws and the constitution of the State of Wyoming. The approval of this Amendment to Agreement by the Attorney General is limited to the terms and conditions of the agreement itself and the approval does not extend to any individual project, nor the financing of any individual project, contemplated under the agreement.

APPROVED this _____ day of _____, 2016

STATE OF WYOMING

Attorney General

OCT 11 1991

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SECRETARY OF STATE

JOINT POWERS AGREEMENT

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD

THIS JOINT POWERS AGREEMENT is made and entered into to be effective the _____ day of August, 1991, by and between SWEETWATER COUNTY, WYOMING, acting by and through its Board of County Commissioners and the following municipal corporations located within Sweetwater County, Wyoming, CITY OF GREEN RIVER, CITY OF ROCK SPRINGS, TOWN OF SUPERIOR, and TOWN OF WAMSUTTER, pursuant to the provisions of Wyoming Statutes Sections 39-6-412 and 16-1-104.

W I T N E S S E T H:

WHEREAS, the parties desire to promote local travel and tourism and by resolution requested an election on the proposition to impose an excise tax upon the sales price paid for lodging services; and

WHEREAS, said proposition was submitted at a special election and the proposition for the county lodging tax of two percent (2%) was approved by a majority of the qualified electors of Sweetwater County casting their ballots at said election; and

WHEREAS, the proceeds of such tax are to be used to promote local travel and tourism; and

WHEREAS, Wyoming Statutes Section 39-6-412 requires the formation of a joint powers board by the County and a majority of the municipalities within the County to control the expenditure of the amounts collected from said tax; and

WHEREAS, Wyoming Statutes Sections 16-1-101, et seq. authorize cooperation between public entities and set forth the requirements to create and conduct said joint powers board.

NOW, THEREFORE, BE IT RESOLVED BY THE PARTIES AS FOLLOWS:

1. DEFINITIONS. In this agreement:

(a) "County" means the County of Sweetwater, State of Wyoming, acting by and through its Board of County Commissioners.

(b) "Board" means the Sweetwater County Joint Travel and Tourism Board established by this agreement.

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SECRETARY OF STATE

(c) "Municipality" means the following municipal corporations, located within Sweetwater County, Wyoming: City of Green River, City of Rock Springs, Town of Superior, and Town of Wamsutter.

(d) "Parties" means the entities adopting the resolution and approving this joint powers agreement consisting of Sweetwater County and the municipalities described in paragraph (c) above.

(e) "Governing Body" means the Board of County Commissioners of Sweetwater County and the Mayor and Council of the municipalities described in paragraph (c) above.

2. PURPOSE. The purpose of this joint powers agreement is to provide for the establishment of a joint powers board pursuant to Wyoming law to promote local travel and tourism within the County and Municipalities and to receive and spend the revenues from the excise tax on lodging services.

3. DURATION. This agreement and the Board created hereby shall continue until the proposition for the continuation of the county lodging tax is defeated by the qualified electors pursuant to the provisions of Wyoming Statutes, Section 39-6-412(e), or until terminated as hereinafter provided.

4. JOINT POWERS BOARD. There is hereby created, pursuant to Wyoming Statutes Section 39-6-412, a joint powers board to be known as the "Sweetwater County Joint Travel and Tourism Board." The board shall consist of 11 members, ten (10) of whom shall be qualified electors of Sweetwater County, Wyoming, and one (1) of whom shall be a member of the Wyoming Travel Commission appointed to represent the district in which Sweetwater County is located. The board shall carry out the purposes of this "Joint Powers Agreement" pursuant to the powers of the parties hereto and the powers and duties delegated to the Board through this agreement and pursuant to the applicable Wyoming Statutes.

5. APPOINTMENT AND TERMS OF OFFICE.

Ten (10) of the appointments to the Board shall be made by the parties to this Agreement acting through their respective Governing Bodies. The initial appointments by the Governing Bodies shall be for staggered terms of one, two and three years as hereinafter provided with the right of reappointment, provided that no member shall serve more than two (2) consecutive terms. The composition of the Board shall be as follows:

Party	Number of Board Members	No. of Appointments for Initial Term
Sweetwater County	(1)	One for Two Year Term
Green River	(2)	One for One Year Term One for Three Year Term
Rock Springs	(5)	One for One Year Term Two for Two Year Term Two for Three Year Term
Superior	(1)	One for Two Year Term
Wamsutter	(1)	One for Three Year Term

All appointments after the initial term shall be for three (3) years.

The 11th member shall be a member of the Wyoming Travel Commission appointed to represent the district in which Sweetwater County is located.

Vacancies for unexpired terms shall be filled by the governing body responsible for the appointment which has become vacant.

All board members shall be required to take an oath of office similar in nature to the oath of office for elected officials in the State of Wyoming.

Any member of the board may be removed by the governing body of the party appointing the member.

The majority of the Board membership shall be comprised of representatives of the travel and tourism industry and the Parties shall take this requirement into consideration when making their respective appointments to the Board to insure that this requirement is met.

It is agreed that in the event the member of the travel commission does not reside in Rock Springs, Sweetwater County agrees to appoint as its member a resident from within the jurisdictional limits of Rock Springs.

The make-up of the board may be changed only upon the agreement of all the parties hereto, and after a finding that the percentage of the total number of lodging rooms in any given community which is a party hereto has substantially changed.

6. ORGANIZATION OF THE BOARD. Promptly following the initial appointment of its members, the Board shall meet, organize and elect from its membership a chairman, vice-chairman, secretary and treasurer. The secretary of the Board shall notify the parties of the Board's organization and shall file a certificate with the County Clerk of Sweetwater County, Wyoming and the Secretary of State of

Wyoming showing its organization as set forth and required by Wyoming law.

Upon filing of the certificate of organization, the Board shall become a body corporate and politic, and a public corporation.

7. POWERS AND DUTIES. Subject to the provisions hereof, the Board shall have such powers and duties as are enumerated in or reasonably implied from the Wyoming Joint Powers Act, Wyoming Statutes Section 16-1-102 et seq., Wyoming Statutes Section 39-6-412, and any and all other applicable statutes of the State of Wyoming.

Within the limits of its authorized and available funds, the Board may employ technical, legal, administrative and clerical assistance and engage the services of research and consulting agencies. In the performance of its duties the Board may utilize the services of any officer or employee of a Party with the approval of that Party's governing body.

The revenues collected and distributed shall be used to promote local travel and tourism. Expenditures for travel and tourism promotion shall be limited to promotional materials, television and radio advertising, printed advertising, promotion of tours and other tourism related objectives. None of the funds shall be spent for capitol construction or improvements.

8. BOARD PROCEDURES. The Board shall adopt such policies, by-laws, and regulations, not inconsistent with this Agreement, the Wyoming Joint Powers Act, Wyoming Statutes Sections 16-1-102, et seq., Section 39-6-412, and any and all other applicable statutes, as it deems necessary or proper to carry out the business of the board.

The Board shall: (a) Keep minutes of meetings at which official action is taken, as well as financial records; (b) Fix the time and place of regular meetings, provided, that a regular meeting shall be held at least once each three (3) months; (c) Cooperate with and solicit advise from the governing bodies of the Parties hereto; (d) Report annually to the Parties as to its progress, actions, decisions and plans.

9. FISCAL PROCEDURES. The financial operations, accounting system and budget process shall be carried out by the Board in accordance with the requirements of this Agreement, and of the Uniform Municipal Fiscal Procedures Act, Wyoming Statutes Sections 16-4-101 through 16-4-124. No payment for services rendered or material or property purchased shall be made except in strict accordance with a budget and operating plan approved by the Board and except on approval of a sworn voucher in accordance with the procedures governing counties, cities and towns.

The fiscal year of the Board shall be July 1 each year to June 30 the following year.

On or before the 15th day of May of each year, the Board shall submit its budget, program, and operating plan to each of the Parties to this agreement. The operating plan shall be sufficiently detailed to eliminate ambiguities with regard to general target areas, equipment acquisition and personnel hiring. In addition the board shall provide the Parties to this agreement a report detailing its activities and expenditures within twenty (20) days after the end of each quarter. Failure to submit said information or reports shall cause funds to be held and retained until such time as sufficiently detailed information or reports are submitted.

10. TERMINATION AND DISSOLUTION. This agreement may be terminated by the parties to the agreement and shall terminate if the proposition to continue said tax is defeated. No Party may adopt a resolution to terminate this agreement or its obligations hereunder if the effect of the adoption of such resolution would violate the provisions of Wyoming Statutes Section 39-6-412, or cause or constitute a breach of any contract.

Upon termination, any funds remaining shall be distributed to the County in the proportion that the amount collected outside the corporate limits of its cities and towns bears to the total amount of funds collected in the county, and to each Municipality within the county in proportion that the amount collected within the corporate limits of each Municipality bears to the total amount collected.

11. CONTRACTING. All contracts or agreements entered into by the Board for property, materials or services shall contain a provision acknowledged by the parties thereto that no obligation of the Board shall continue beyond its existence or become the obligation of any of the Parties hereto.

12. SEVERABILITY. All provisions of this Agreement are distinct and severable and if any provision or clause shall be held invalid, illegal, unenforceable or against public policy, the validity or legality of the remainder of this Agreement shall not be affected thereby and shall remain in full force and effect.

13. DUPLICATE ORIGINALS. This agreement shall be deemed fully executed and shall become effective upon the signature of the parties hereto.

IN WITNESS WHEREOF, the undersigned have executed this Joint Powers Agreement on behalf of the parties hereto, to be effective as of the day and year first above written.

BOARD OF COUNTY COMMISSIONERS
SWEETWATER COUNTY, WYOMING

ATTEST

By: *Robert Brown*
Sweetwater County Clerk

By: *Fred Redmond*
Chairman

CITY OF GREEN RIVER, WYOMING

ATTEST

By: *Norman C. Stork*
Clerk

By: *George C. Egan*
Mayor

CITY OF ROCK SPRINGS, WYOMING

ATTEST

By: *Paul S. Chubb*
Clerk

By: *Paul S. Chubb*
Mayor

TOWN OF SUPERIOR, WYOMING

ATTEST

By: *Phyllis Manning*
Clerk

By: *Dan Miller*
Mayor

TOWN OF WAMSUTTER, WYOMING

ATTEST

By: *Ann Palmer*
Clerk

By: *Bob L. Patterson*
Mayor

APPROVED this _____ day of _____, 1991.

STATE OF WYOMING

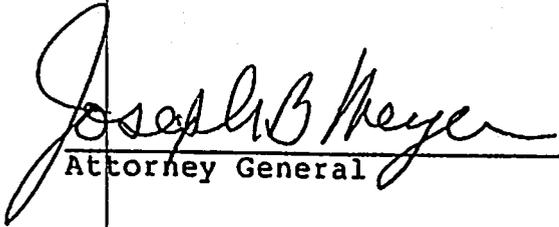
Attorney General

This Agreement has been approved because it is compatible with the laws and constitution of Wyoming, as required by W.S. 16-1-105(a)(ii). In approving this Agreement, the Attorney General does not approve nor disapprove of any specific plan for financing the project authorized by this Agreement.

In accordance with W.S. § 16-1-105(a)(ii), this joint powers agreement has been reviewed and the Attorney General has determined that the agreement is compatible with the laws and the constitution of the State of Wyoming. The approval of this agreement by the Attorney General is limited to the terms and conditions of the agreement itself and the approval does not extend to any individual project, nor the financing of any individual project, contemplated under the agreement.

APPROVED this 11th day of October, 1991.

STATE OF WYOMING



Attorney General

AGREEMENT

TWO PERCENT (2%) COUNTY LODGING TAX

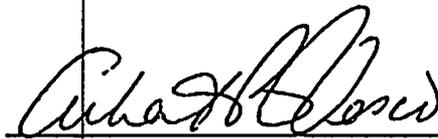
The County of Sweetwater hereby contracts with the Wyoming Department of Revenue pursuant to and in compliance with Section 39-6-412, W.S. 1977, as amended, whereby the Department shall perform all functions incident to the administration of the two percent (2%) Lodging Tax Resolution of Sweetwater County, Wyoming as approved by the qualified electors at the June 25, 1991 special election.

This agreement shall remain in effect until one (1) year after the tax expires.

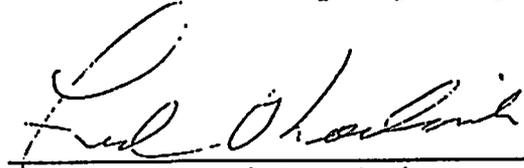
DATED this 11th day of July, 1991.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
Sweetwater County, Wyoming



Albert B. Vesco, County Clerk



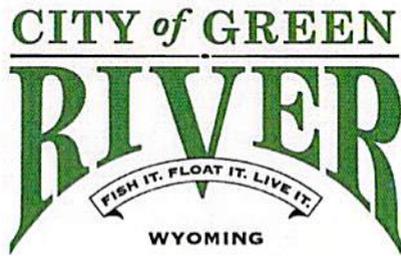
Fred Radosevich, Chairman

Approved and Accepted this 16th day of July, 1991.

WYOMING DEPARTMENT OF REVENUE



Earl W. Kabeiseman, Director



CITY OF GREEN RIVER
CITY COUNCIL MEETING
Agenda Documentation

Preparation Date: October 3, 2016	Submitting Department: Legislative
Meeting Date: October 18, 2016	Department Director: Mayor Rust
	Presenter: Mayor Rust

SUBJECT:

Appointment to URA/Main Street Board

BACKGROUND/ALTERNATIVES:

Mayor Rust recommends the appointment of Miranda Barrett to the URA/Main Street Board for a five (5) year term terminating on September 2021.

ATTACHMENTS:

Miranda Barrett's volunteer form.

FISCAL IMPACT:

n/a

STAFF IMPACT:

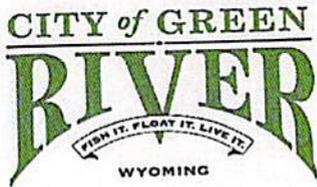
n/a

LEGAL REVIEW:

n/a

SUGGESTED MOTION:

I move to confirm the Mayor's appointment of Miranda Barrett for a five (5) year term terminating on September 2021.



BOARDS – COMMISSIONS – COMMITTEES
VOLUNTEER APPLICATION

YOUR CONTACT INFORMATION

NAME Miranda Barrett
 MAILING ADDRESS 530 Ironwood Street
 STREET ADDRESS same as above
 CITY & ZIP CODE Green River, WY 82935
 PHONE(S) 307-871-2361
 E-MAIL ADDRESS mrsmirandabarrett@gmail.com

AVAILABILITY

Indicate your availability for volunteer service

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

AREAS OF INTERESTS

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

SPECIAL SKILLS OR QUALIFICATIONS

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

Please see attached.

SIGNATURE Miranda Barrett
 DATE 9-30-16
 (Applications held for 6 months)

For Office Use Only	
Appointment Date	_____
Board	_____

SCANNED

Rev. 06/10 **RECEIVED**
 OCT 03 2016

Termination - 9/2021.

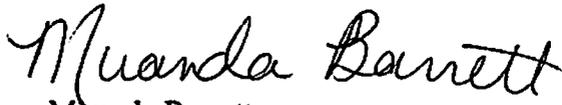
To Whom It May Concern:

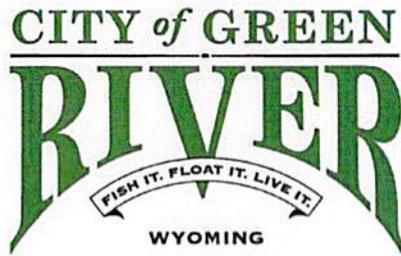
My name is Miranda Barrett and I am currently the Sales manager for Guild Mortgage Company. One of the main reasons I am interested in being a part of the Urban renewal authority and Green River main Street because my branch of Guild Mortgage is located downtown. I have been a business professional in the mortgage industry for the past 16 years and I understand the importance of being involved in the local economy and decisions that take place in our community. Guild also promotes and encourages a culture of giving back and volunteering within the communities where we live and work.

My education is also in history and political science. I have been involved in my previous community of Dahlonega Georgia where I volunteered for the Historical Museum as well as the downtown renewal agency. Dahlonega has a rich culture of history and preservation and focus on accentuated their downtown renewal and revitalization. Their focus is on preserving their culture while inviting new business to attract tourism and support the local college community.

I have also had the pleasure of being a part of the business retention committee and the River Festival Committee. I have absolutely fallen in love with Green River and it's citizens in our brief three years of living here. It is an honor to be a part of such a wonderful community and I feel it is my duty and privilege to give back to the community in which I live, work, and play.

Sincerely,


Miranda Barrett



CITY OF GREEN RIVER
CITY COUNCIL MEETING
Agenda Documentation

Preparation Date: October 3, 2016	Submitting Department: Legislative
Meeting Date: October 18, 2016	Department Director: Mayor Rust
	Presenter: Mayor Rust

SUBJECT:

Appointment to URA/Main Street Board

BACKGROUND/ALTERNATIVES

Mayor Rust recommends the appointment of Nicole Johns for a one (1) year term terminating on November 2017.

ATTACHMENTS:

Nicole Johns volunteer application form.

FISCAL IMPACT:

n/a

STAFF IMPACT:

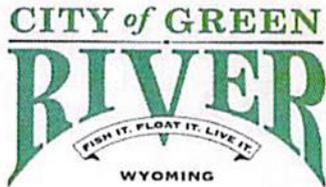
n/a

LEGAL REVIEW:

n/a

SUGGESTED MOTION:

I move to confirm the Mayor's appointment of Nicole Johns to a one (1) year term terminating November 2017.



BOARDS – COMMISSIONS – COMMITTEES
VOLUNTEER APPLICATION

YOUR CONTACT INFORMATION

NAME Nicole Johns
MAILING ADDRESS 230 East 2nd North
STREET ADDRESS 230 East 2nd North
CITY & ZIP CODE Green River WY 82935
PHONE(S) 210 632 8878
E-MAIL ADDRESS mnsjohns@gmail.com

AVAILABILITY

Indicate your availability for volunteer service

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

AREAS OF INTERESTS

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

SPECIAL SKILLS OR QUALIFICATIONS

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

For past 3 years served on UCA sport board as well as the PTO.
On my spare time I work on my novel as well as run my photography business.
I regularly volunteer at the Animal shelter and Food Bank.

SIGNATURE Nicole Johns
DATE 9/20/16
(Applications held for 6 months)

For Office Use Only
Appointment Date _____
Board _____

TERMINATIONS - 11-2017

SCANNED

RECEIVED

OCT 03 2016

**Nicole Johns
230 East 2nd North
Green River, WY 82935
210-632-8878
mnsjohns@gmail.com**

Please accept application and resume for the board position that is open on the URA/Main Street Board. I am confident that my previous work experience, strong work ethic, eager attitude, high attention to detail and communication skills make me a perfect candidate for the board seat.

I have previous experience being on a board. For 3 years I was Marketing Director of a National Sports Organization in Texas and also the Secretary and Community Service Chair on my children's PTO. While my time on the both boards I loved being out in the community and engaging with the people. I regularly volunteered at the San Antonio Animal Shelter, Food Bank, and Clean Up the Parks group.

While I enjoyed living in San Antonio I am thrilled to have returned to my hometown and want to help make our beautiful city even better. Growing up in Green River gives me the background to understanding the community and the people that live here.

As a freelance photographer and author I gained experience working as a self starter and meeting deadlines. I believe that my experience and skills will be a benefit to our community.

Thank you for taking the time to look over my application and resume and I look forward to meeting with you.

Sincerely,

Nicole Johns

Marya Nicole Johns

230 East 2nd North
Green River, WY 82935
210-632-8878
mnsjohns@gmail.com

Objective

To obtain a position that will enable me to utilize my strong organizational skills, educational background, and ability to work well with people.

Qualifications

- Able to relate well to the public, very personable and good on the telephone.
- Diplomatic, tactful, creative, flexible, resourceful, dependable, well-organized, friendly, emotionally mature and professional.
- Strong ability to work effectively with multiple supervisors.
- Capable and practiced in handling complex and multifaceted tasks.
- Extremely knowledgeable with clerical tasks and time management.
- Well-versed in Windows, Microsoft Office, desktop publishing, and database management.
- Served as Marketing Director for 3 years on National Youth Sports Organization.

Education

Western Governors University
Salt Lake City, UT
Interdisciplinary Education
2010-2013

Western Wyoming Community College
Rock Springs, Wyoming
Elementary Education
2002-2007

Work Experience

Nicole Johns Photography, Photographer
Freelance

August 2013-Present

- Responsible for photographing, printing photos, accounting, and customer service.
- Building and maintaining relationships with prospective and current clients.
- Scheduling appointments and photo shoots.
- Ordering supplies and maintaining office supplies and photographic needs.
- Correct color of pictures and remove unwanted anomalies/objects.
- Equipment set up and take down.
- Logistics (researching and getting approval) of planning and scouting locations.
- Write and maintain contracts to include estimates, invoices, releases, and property releases.

Head Start Preschool, Teacher

Rock Springs, Wyoming

August 2007-June 2009

- Guide and facilitate activities of the children, including: daily activities, field trips, selecting and arranging equipment and materials in the classroom.
- Cooperate with other staff and classroom groups to maintain the smooth functioning of the center, which at times may require changes to meet the needs of the children.
- Maintain a comprehensive and ongoing portfolio assessment for each child, including weekly observations in each area, examples of the child's work, and a developmental assessment, completed as per IMSHS procedure.
- Use home visits and parent conferences to discuss the child's individual development and progress, assist the parents in developing observational skills and solicit parent observations;
- Meet bi-weekly with director and coordinators to exchange information pertinent to the identification and services of children with disabilities.
- Meet with the mental health consultant monthly to discuss mental health needs of children.
- Guide children's acquisition of social skills.
- Attend staff training and meetings, and board and parent meetings as requested;
- Works with Teachers, Teacher Assistant and volunteers to use and develop their skills and abilities in planning and carrying out classroom activities.
- Maintain a safe and healthy classroom environment. Assure that classroom equipment, furniture, materials, and supplies are properly maintained and stored.
- Assist in recruiting and orienting volunteers, providing them with guidance as needed,
- Complete and submit required forms and records in a timely and accurate fashion, e.g., lesson plans, time sheets, meal reports etc.

Krazy Moose, Server

Green River, WY

November 2006-June 2009

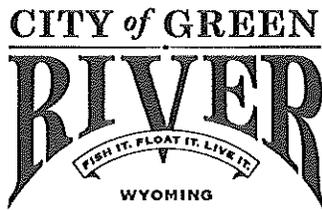
- Greet guests and accompany them to their tables
- Serve food and beverages
- Take necessary action to resolve any complaints
- Stock service areas with supplies; coffee, food, tableware, and linens

School District #2, Transportation

Green River, Wyoming

November 2006-May 2008

- Assist students and teachers off and on the bus
- Provide information on safety measures to be taken into account
- Maintain fluid levels in the bus and check for defects in the engine and tires
- Perform pre-trip and post-trip inspections
- Respond to inquiries from students and parents



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: October 11, 2016	Department: Public Works
Meeting Date: October 18, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Award of Colliers Lift Station Modifications Project

Background/Alternatives:

The Bid Opening for the Colliers Lift Station Modifications Project was held on October 5, 2016 resulting in two Bids. The apparent low bid is from Dale Weaver Wyoming, LLC in the amount of \$259,860.00. The Project includes the modification of the Colliers Lift Station wet well, installation of a bypass manhole, and some new soft starts for the pumps. Construction will begin in November and is expected to extend into 2017, with the pumps taking several months to arrive. The Engineer's Estimate was approximately \$290,000 for this work.

Attachments:

Bid Tabulation, Agreement

Fiscal Impact:

This project is being funded through a State Revolving Fund (SRF) loan, two Mineral Royalty Grants (MRG), with the remaining being funded through WW-LIFT fund.

Staff Impact:

In House Project Management and Inspection by the Engineering Division

Legal Review:

Standard Construction Agreement

Suggested Motion:

"I move to award the Colliers Lift Station Modifications Project to Dale Weaver Wyoming, LLC in the amount of \$259,860.00, and authorize the Mayor to sign the Agreement."

COLLIERS LIFT STATION MODIFICATIONS PROJECT

10/10/2016

6TH PENNY FUNDING		ESTIMATE QUANTITY		Estimated UNIT PRICE		Estimated AMOUNT		Dale Weaver UNIT PRICE		Dale Weaver AMOUNT		Longhorn UNIT PRICE		Longhorn AMOUNT		Dale Weaver vs. Longhorn
ITEM NO	DESCRIPTION	UNIT	ESTIMATE QUANTITY	Estimated UNIT PRICE	Estimated AMOUNT	Dale Weaver UNIT PRICE	Dale Weaver AMOUNT	Longhorn UNIT PRICE	Longhorn AMOUNT	Dale Weaver vs. Longhorn						
1	MOBILIZATION	LS	1	\$21,452.00	\$21,452.00	\$29,820.00	\$29,820.00	\$4,000.00	\$4,000.00	\$25,820.00						
2	FORCE ACCOUNT	T&M	5000	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$0.00						
3	STORMWATER POLLUTION PREVENTION PLAN	LS	1	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00	(\$1,500.00)						
4	EXPLORATORY EXCAVATION	HR	4	\$275.00	\$1,100.00	\$245.00	\$980.00	\$445.00	\$1,780.00	(\$600.00)						
5	STRUCTURAL FILL	TN	50	\$40.00	\$2,000.00	\$132.00	\$6,600.00	\$48.50	\$2,425.00	\$4,175.00						
6	BYPASS MANHOLE INSTALLATION	LS	1	\$17,350.00	\$17,350.00	\$22,400.00	\$22,400.00	\$10,030.00	\$10,030.00	\$12,370.00						
7	BYPASS PUMPING	LS	1	\$35,000.00	\$35,000.00	\$12,100.00	\$12,100.00	\$64,821.00	\$64,821.00	(\$52,721.00)						
8	EXISTING WET WELL REFURBISHING	LS	1	\$54,200.00	\$54,200.00	\$41,180.00	\$41,180.00	\$74,590.00	\$74,590.00	(\$33,410.00)						
9	PIPING, VAVLES, AND EQUIPMENT	LS	1	\$26,250.00	\$26,250.00	\$16,600.00	\$16,600.00	\$35,560.00	\$35,560.00	(\$18,960.00)						
10	PUMPS AND MOTORS	LS	1	\$89,000.00	\$89,000.00	\$61,400.00	\$61,400.00	\$88,530.00	\$88,530.00	(\$27,130.00)						
11	ELECTRIC AND CONTROL MODIFICATIONS	LS	1	\$18,000.00	\$18,000.00	\$39,200.00	\$39,200.00	\$53,270.00	\$53,270.00	(\$14,070.00)						
12	PUMP CONTROL BUILDING MODIFICATIONS	LS	1	\$10,750.00	\$10,750.00	\$15,960.00	\$15,960.00	\$9,101.00	\$9,101.00	\$6,859.00						
13	SITE WORK	LS	1	\$7,500.00	\$7,500.00	\$8,120.00	\$8,120.00	\$9,953.00	\$9,953.00	(\$1,633.00)						
Subtotal					\$289,602.00		\$259,860.00		\$361,060.00	(\$101,200.00)						

AGREEMENT

THIS AGREEMENT, made this _____ day of, _____ 2016, by and between CITY OF GREEN RIVER, hereinafter called "OWNER", and DALE WEAVER WYOMING, LLC, doing business as a CORPORATION, hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned;

1. The CONTRACTOR will commence and complete the construction of **COLLIERS LIFT STATION MODIFICATIONS PROJECT.**
2. The CONTRACTOR will furnish specified material, supplies, tools, equipment, labor, and other services necessary for the construction and completion of the PROJECT described herein;
3. The CONTRACTOR hereby agrees to fully complete the project within 120 (One Hundred Twenty) consecutive calendar days after specified start date as identified in the NOTICE TO PROCEED. CONTRACTOR further agrees to pay as liquidated damages, the sum of \$1,500 for each consecutive calendar day thereafter;
4. The CONTRACTOR agrees to perform all of the work described in the CONTRACT DOCUMENTS and comply with the terms therein for the various unit prices as shown on the Bid Form. The total contract amount as shown on the Bid Form is **\$259,860.00.**
5. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (A) NOTICE AND CALL FOR BIDS
 - (B) PRE-BID AND PRE-CONSTRUCTION AGENDAS AND MINUTES
 - (C) BID FORM
 - (D) BID BOND

- (E) AGREEMENT
- (F) PAYMENT BOND
- (G) PERFORMANCE BOND
- (H) NOTICE OF AWARD
- (I) NOTICE TO PROCEED
- (J) CHANGE ORDER
- (K) PROJECT MANUAL prepared by CITY OF GREEN RIVER dated August 2016 (including the SRF Special Conditions).
- (L) ADDENDA
- (M) CERTIFICATE OF SUBSTANTIAL COMPLETION
- (N) PUNCH LIST
- (O) CERTIFICATE OF FINAL ACCEPTANCE

6. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the Project Manual such amounts as required by the CONTRACT DOCUMENTS;
7. By execution of this Agreement, it is understood and agreed to between the parties that nothing contained herein, nor execution of this Agreement, constitutes a waiver by the City of Green River of its sovereign immunity under Wyoming law.
8. If either party hereto shall bring any legal action against the other to enforce any right or obligation based upon this Contract, the successful party in such legal action shall be entitled to recover a judgment therein for, and the unsuccessful party shall be obligated to pay, all of the cost and expenses of any kind and nature whatsoever incident to the prosecution of defense of such legal action and the preparation thereof , including a reasonable attorney fee;

9. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns;

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in (three) copies, each of which shall be deemed an original on the date first above written.

OWNER:

By: _____
Name: _____
Title: Mayor, City of Green River

(Seal)
ATTEST:

Name: Chris Meats
(Please Type)
Title: City Clerk

CONTRACTOR:

By: _____
Name: _____
(Please Type)
Address: _____

(Seal)
ATTEST:

Name: _____
(Please Type)



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: October 10, 2016	Department: Public Works
Meeting Date: October 18, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Release of Retainage and Deductive Change Order (#1) for 2014 Lift Station Replacement Project – Hutton Heights Lift Station Only

Background/Alternatives:

The 2014 Lift Station Replacement Project (Hutton Heights Lift Station Only) was completed by Whitaker Construction Company, Inc, and advertized for Final Acceptance. There were no claims on this project.

Attachments:

Final Adjusting Change Order (#1) in the deductive amount of \$8,568.47.

Fiscal Impact:

The Retainage on this Project is \$52,058.65. Funds are available in the 2014 Lift Station Replacement Project – Hutton Heights Lift Station Only.

Staff Impact:

Minimal

Legal Review:

Standard Project Closure Documents

Suggested Motion:

“I move to approve the release of retainage in the amount of \$52,058.65 and to approve the Final Adjusting Change Order in the deductive amount of \$8,568.47 to Whitaker Construction Company, Inc. for the 2014 Lift Station Replacement Project – Hutton Heights Lift Station Only.”

CHANGE ORDER #1

PROJECT: 2014 Lift Station Replacement Project – Hutton Heights Lift Station Only

DATE OF ISSUANCE: October 18, 2016

OWNER'S NAME: City of Green River
OWNER'S ADDRESS: 50 East 2nd North
Green River, WY 82935

CONTRACTOR'S NAME: Whitaker Construction Company, Inc.
CONTRACTOR'S ADDRESS: 44 S 1050 W, PO Box 430
Brigham City, UT 84302

TYPE OF CONTRACT: 2014 Lift Station Replacement Project – Hutton Heights Lift Station Only

You are directed to make the following changes in the Contract Documents.

Description: The 2014 Lift Station Replacement Project (Hutton Heights Lift Station Only) has been completed by Whitaker Construction Company, Inc. Final Change Order #1 has been submitted by the contractor for City Council approval.

Purpose of Change Order: Adjust contract price to reflect As Built Work.

Attachments: Spreadsheet of quantities and cost for Change Order #1.

CHANGE IN CONTRACT PRICE:

Original Contract Price: \$529,155.00

Previous Change Orders: 0

Contract Price prior to this Change Order:
\$529,155.00

Net Increase (decrease) of this Change Order:
(\$8,568.47)

Contract Price with all approved Change Orders:
\$520,586.53

CHANGE IN CONTRACT TIME:

Original Contract Time: 120 Calendar Days

Net Change from previous Change Orders: 0 Days

Contract Time prior to this Change Order: 120 Days

Net Increase (decrease) of this Change Order: 0 Days

Contract Time with all approved Change Orders:
120 Days

RECOMMENDED:

by: _____
City Project Representative

APPROVED:

by: _____
Owner

APPROVED:

by: _____
Contractor

PROJECT: 2014 Lift Station Replacement Project - Hutton Heights Only
 PAYMENT APPLICATION #5 - Final
 DATE SUBMITTED: 9/13/2016
 CONTRACTOR: Whitaker
 BILLING CODE: 15.000.000.WWLIIFT.63.30

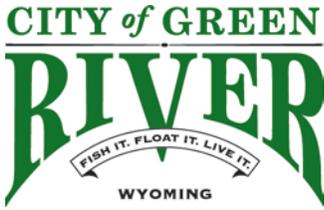
Summary of All Schedules

	Base Bid	CHANGE ORDER #1 - Reserved	CHANGE ORDER #2 - Reserved	CHANGE ORDER #3 - Reserved	TOTAL - ALL SCHEDULES
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Subtotal of Current Completed Work - This Period	\$ 1,300.00	\$ -	\$ -	\$ -	\$ 1,300.00
Value of Materials Stored - This Period					\$ -
Subtotal of Amount Due - This Period	\$ 130.00	\$ -	\$ -	\$ -	\$ 1,300.00
Less Retainage (10%)					\$ 130.00
Total Due This Period	\$ 1,170.00	\$ -	\$ -	\$ -	\$ 1,170.00
Subtotal of Work Completed to Date	\$ 520,586.53	\$ -	\$ -	\$ -	\$ 520,586.53
Value of Materials Currently Stored					\$ -
Subtotal of Work and Materials to Date	\$ 520,586.53	\$ -	\$ -	\$ -	\$ 520,586.53
Less Retainage (10%)	\$ 52,058.65	\$ -	\$ -	\$ -	\$ 52,058.65
Total Due To Date	\$ 468,527.88	\$ -	\$ -	\$ -	\$ 468,527.88
Less Previous Payments					\$ 467,357.88
Total Due This Period					\$ 1,170.00
Retainage to be Released					\$ 52,058.65
Total to be Paid					\$ 53,228.65
Total Original Contract	\$ 529,155.00	\$ -	\$ -	\$ -	\$ 529,155.00
Change Order (+/-)					\$ -
Total Current Contract	\$ 529,155.00	\$ -	\$ -	\$ -	\$ 529,155.00
Remainder In Contract (no retainage)	\$ 8,568.47	\$ -	\$ -	\$ -	\$ 8,568.47
Remainder In Contract (including retainage)	\$ 60,627.12				\$ 8,568.47

Approvals:

Contractor	_____	Date
Engineering	_____	Date
Department Head	_____	Date



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 10/12/16	Department: Community Development
Meeting Date: 10/18/16	Department Head: Laura Profaizer
	Presenter: Laura Profaizer

Subject:

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

Background/Alternatives:

A portion of the improvements within the Deer Trail 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.

Will Dolinar of Triple A & W Properties, LLC, has requested the release of \$392,930.00 for completed improvements within the Deer Trail Subdivision. This amount corresponds with the inspection approval of Mark Westenskow, Public Works Director.

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 \$392,930.00, from Standby Letter of Credit Number 140, issued by State Bank, for the installation of subdivision improvements installed in the Deer Trail Subdivision.

Grading Items				
Item	Cost	% Complete	Request for Release	Notes
Erosion Control / Grading	\$ 19,500.00	42%	\$ 8,190.00	
Hydroseeding	\$ 7,500.00		\$ -	
Subtotal	\$ 27,000.00		\$ 8,190.00	

Water Items				
Item	Cost	% Complete	Request for Release	Notes
6" PVC Water Line (Fall View Circle)	\$ 2,700.00	100%	\$ 2,700.00	
12" Fitting (Fall View Circle)	\$ 3,000.00		\$ -	
8" PVC Water Line (Buck Drive)	\$ 29,600.00	100%	\$ 29,600.00	
8" Gate Valve (Buck Drive)	\$ 7,950.00	100%	\$ 7,950.00	
8" Fitting (Buck Drive)	\$ 2,800.00	100%	\$ 2,800.00	
12" Gate Valve (Upland Way)	\$ 15,840.00	100%	\$ 15,840.00	
12" Fitting (Upland Way)	\$ 4,500.00	100%	\$ 4,500.00	
Connection to Existing Water Main	\$ 6,000.00	100%	\$ 6,000.00	
1" Water Service	\$ 36,380.00	100%	\$ 36,380.00	
Install New Fire Hydrant Assembly, Tee & Valve	\$ 16,500.00	100%	\$ 16,500.00	
Remove Valve - Cut/Cap and Install Thrust Block	\$ 2,000.00		\$ -	
Subtotal	\$ 127,270.00		\$ 122,270.00	

Sanitary Sewer Items				
Item	Cost	% Complete	Request for Release	Notes
8" Sewer Line	\$ 43,212.00	100%	\$ 43,212.00	
48" Diameter Manholes	\$ 17,000.00	100%	\$ 17,000.00	
4" Service Line (Buck Drive)	\$ 9,900.00	100%	\$ 9,900.00	
4" Service Line (Fall View Circle)	\$ 12,000.00	100%	\$ 12,000.00	
Tie-In to Existing Main	\$ 2,000.00	100%	\$ 2,000.00	
Subtotal	\$ 84,112.00		\$ 84,112.00	

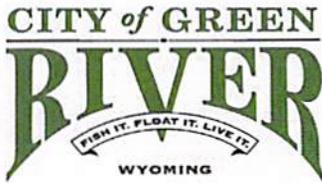
Storm Items				
Item	Cost	% Complete	Request for Release	Notes
Catch Basins	\$ 17,150.00	100%	\$ 17,150.00	
48" Storm Manhole	\$ 6,600.00	100%	\$ 6,600.00	
18" HDPE Storm Sewer	\$ 36,680.00	100%	\$ 36,680.00	
Tie to Existing Storm Sewer Upland Way	\$ 2,350.00	100%	\$ 2,350.00	
Detention Pond Upgrades	\$ 7,500.00		\$ -	
Subtotal	\$ 70,280.00		\$ 62,780.00	

Road Items				
Item	Cost	% Complete	Request for Release	Notes
Curb & Gutter (Residential High Back)	\$ 60,600.00	75%	\$ 45,450.00	
4' Sidewalk	\$ 30,300.00	60%	\$ 18,180.00	
Handicap Ramps	\$ 1,600.00		\$ -	
Concrete Gutter Repair	\$ 2,600.00		\$ -	
Asphalt Patching (Upland Way)	\$ 3,300.00	100%	\$ 3,300.00	
Base Course Patch (Upland Way)	\$ 1,500.00	100%	\$ 1,500.00	
4" Asphaltic Pavement	\$ 30,120.00		\$ -	
8" Crushed Base Course	\$ 37,148.00	100%	\$ 37,148.00	
Traffic Control on Upland Way	\$ 10,000.00	100%	\$ 10,000.00	
Subtotal	\$ 177,168.00		\$ 115,578.00	

Miscellaneous Items				
Item	Cost	% Complete	Request for Release	Notes
Utility Conduit (4")	\$ 34,000.00	2%	\$ 680.00	
Utility Conduit (2")	\$ 30,000.00	2%	\$ 600.00	
Utility Trench	\$ 12,000.00	10%	\$ 1,200.00	
Light Poles and Luminaires	\$ 6,400.00	100%	\$ 6,400.00	
Street Signs and Stop Signs	\$ 2,250.00		\$ -	
Gas and Electric Improvements	\$ 50,000.00		\$ -	
Subtotal	\$ 134,650.00		\$ 8,880.00	

Total	\$ 620,480.00		\$ 392,930.00	
Grand Total	\$ 620,480.00		\$ 392,930.00	

Previously Released		\$ -	
Amount Requested to be Released		\$ 392,930.00	63%
Total Requested to be Released to Date		\$ 392,930.00	63%
Minimum Bond Amount to Retain		\$ 155,120.00	25%
Maximum Allowable Release		\$ 465,360.00	75%
Amount Available for Release		\$ 465,360.00	75%



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 10/12/16	Department: Finance
Meeting Date: 10/18/16	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.

Suggested Motions:

1st Motion: I move to un-table the motion 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.

2nd 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.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 10/10/2016	Department: Finance
Meeting Date: 10/18/2016	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Unclaimed Property Report for Wyoming and California

Background/Alternatives:

Individual states have offices that are responsible for collecting unclaimed property that meet certain criteria from financial institutions, companies and governmental entities. The address of the owner of the unclaimed property determines which state will be receiving the unclaimed property. For the 2016 fiscal year, there were 18 owners in Wyoming and one owner in California that did not claim property. These properties will be remitted to The Wyoming State Treasurer's Office and The California State Controller's Office. The Unclaimed Property Divisions then make a diligent effort to return the funds to the rightful owner, and will hold the funds until the owner or heir makes claim to the funds.

The following list represents our annual compliance with the Unclaimed Property state requirements. The payment to the Unclaimed Property Division represents utility deposits that have not been claimed by terminated customers who have left the area with no forwarding addresses, payments for unclaimed payroll checks, or miscellaneous payments. These funds must be submitted to the Wyoming State Treasurer's Office and the California State Controller's Office under the Unclaimed Property Act by November 1st of each year.

Attachments:

Unclaimed Property List for Wyoming and California

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Unclaimed Property Summary Listing

CITY OF GREEN RIVER 2016 WY

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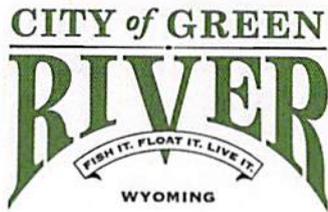
	<u>Prop Type</u>	<u>First Owner (Suffix Included)</u>	<u>First Owner Title</u>	<u>\$ Remitted</u>	<u>Shares Remitted</u>	<u>Tangible Box:</u>
1	MS01	APOSTOLOPE, JOHN		\$22.16	0.0000	
2	UT03	ATWOOD, TERRY & TONI		\$204.97	0.0000	
3	UT03	BERNAL, JOSEPH		\$3.44	0.0000	
4	MS01	BINGHAM, SAMANTHA		\$283.05	0.0000	
5	UT03	BROWN, NICK & KYRIA		\$45.84	0.0000	
6	UT03	CERUTI, MARY		\$5.42	0.0000	
7	MS01	CHYTKA, JARED		\$41.55	0.0000	
8	UT03	DAVIS, STEVEN		\$30.01	0.0000	
9	MS01	DAVIS, TRACIE		\$10.16	0.0000	
10	UT03	DEAN, LARRY		\$32.05	0.0000	
11	UT03	GRACE, AL		\$24.14	0.0000	
12	UT03	GRIFFITHS, ALICIA		\$5.78	0.0000	
13	UT03	JULIAN, ASHLEY & CASEY		\$2.70	0.0000	
14	MS16	LAMB, JUSTIN		\$6.60	0.0000	
15	UT03	MANN, ELIZABETH		\$13.03	0.0000	
16	UT03	METCALF, JOSHUA & KAIJLE		\$3.77	0.0000	
17	UT03	PRICE, REBECCA		\$9.74	0.0000	
18	UT03	SHUTRAN, RICKY PIERCE & KIERA		\$10.19	0.0000	
Totals:				\$754.60	0	0 Boxes

Unclaimed Property Summary Listing

CITY OF GREEN RIVER 2016 CA

Printed: 10/10/2016 01:33:40 PM

	<u>Prop Type</u>	<u>First Owner (Suffix Included)</u>	<u>First Owner Title</u>	<u>\$ Remitted</u>	<u>Shares Remitted</u>	<u>Tangible Box:</u>
1	UT03	MENDOZA, MARTA		\$63.84	0.0000	
Totals:				\$63.84	0	0 Boxes



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 10/10/16	Department: Finance
Meeting Date: 10/18/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Issuance of a Catering Permit to the Santa Fe Southwest Grill

Background/Alternatives:

The Santa Fe Southwestern Grill has requested a catering permit for the Ciner Awards Banquet on November 4, 2016, from 5 pm to midnight, at the Island Pavilion. The City of Rock Springs approved the transfer of their liquor license at the October 4, 2016 council meeting.

Attachments:

Letter of Request & City of Rock Springs Approval Letter

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 Santa Fe Southwestern Grill for the Ciner Awards Banquet on November 4, 2016, from 5 pm to midnight, at the Island Pavilion.

SANTA FE SOUTHWEST GRILL

1635 ELK STREET

ROCK SPRINGS, WY 82901

Fax 307-362-1102 Banquet Cell 307-389-1188

September 27, 2016

Mayor Pete Rust and Members of the Green River City Council
50 East 2nd North
Green River, Wyoming 82935

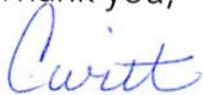
Re: Catering Permit

Honorable Mayor Rust and Green River City Council,

The Santa Fe Southwest Grill respectfully requests a Catering Permit for the OCI Awards Banquet to be held at the Green River Pavilion from 5 p.m. to Midnight on November 4, 2016. The Letter of Transfer for Catering Permit has been sent to the Rock Springs City Council.

Enclosed please find the \$25.00 fee.

Thank you,



Cathy Witt

Santa Fe Southwest Grill

Banquet Coordinator



Department of Finance & Administration
212 D Street, Rock Springs, WY 82901
(307)352-1500 · Fax(307) 352-1516

October 5, 2016

City of Green River
50 E 2nd N
Green River WY 82935

RE: Catering Permit for Santa Fe Trail, Inc.

Dear Mayor Rust:

On October 4, 2016, the Governing Body of the City of Rock Springs approved a request from Santa Fe Trail, Inc. to transfer their retail liquor license to cater the OCI Awards Banquet on November 4, 2016, from 5 p.m. – midnight at the Expedition Island Pavilion in Green River.

Sincerely,

Laurie James
Deputy City Clerk



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 10/10/16	Department: Finance
Meeting Date: 10/18/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Issuance of a Malt Beverage Permit to the Southwest Chapter Project Allocation Committee for the Muley Fanatic Foundation

Background/Alternatives:

The Southwest Chapter Project Allocation Committee for the Muley Fanatic Foundation has requested a malt beverage permit for their 2nd Annual Hunting Film Tour event on November 11, 2016, from 6 pm to 10 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 to approve the issuance of a malt beverage permit to the Southwest Chapter Project Allocation Committee for the Muley Fanatic Foundation for their 2nd Annual Hunting Film Tour event on November 11, 2016, from 6 pm to 10 pm, at the Island Pavilion.

Tara Smith

From: Chris Steffen
Sent: Friday, October 07, 2016 1:58 PM
To: Tara Smith
Subject: Malt Beverage permit

Tara,

On behalf of the Southwest Chapter Project Allocation Committee for the Muley Fanatic Foundation, we are requesting a malt beverage permit for Friday, November 11th, from 6:00 pm – 10:00 pm, at Expedition Island Pavilion. This will be for our 2nd Annual hunting film tour event. The PAC committee will be selling beer to of age adults. If approved, I have a check for \$50 from the PAC.

Thanks,

Chris Steffen
Chief of Police
Green River Police Department
375 W. Flaming Gorge Way
Green River, WY 82935
(307)872-6163
csteffen@cityofgreenriver.org
www.cityofgreenriver.org

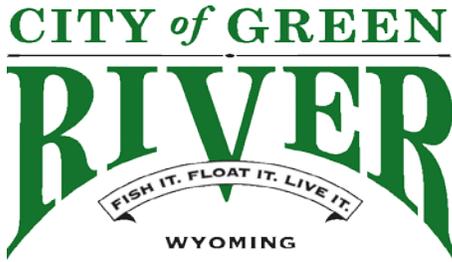
CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information or otherwise be protected by law. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

City of Green River, City Council Proceedings for October 4, 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, Brett Stokes, and Allan Wilson. The following were present representing the City: City Administrator Reed Clevenger, Director of Human Resources Cari Kragovich, Director of Finance Chris Meats, Director of Public Works Mark Westenskow, Director of Community Development Laura Profazier, Police Chief Chris Steffen, Fire Chief Mike Nomis, Director of Parks and Recreation Brad Raney, Recreation Supervisors Katie Duncombe and Katie Blood, and City Attorney Galen West. **Approval of the Agenda:** Council Member Wilson moved to approve the agenda. Council Member Killpack seconded, motion carried. **Proclamations:** Domestic Violence Awareness Month. **Presentations:** (1) Green River Chamber of Commerce Update; (2) Overland Stage Stampede Rodeo Update; (3) Communities Protecting the Green River Update; (4) STAR Transit Update. **Resolutions: (R16-31) Budget Modification for the Green River Police Department Animal Control Division.** Council Member Barney moved 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. Council Member Peterson seconded, motion carried. **Council Action Items:** (1) Consideration to Approve the Partial Release of a Portion of the Lynn Subdivision Improvement Guarantee. Council Member Wilson moved to authorize the Fire Department to apply for the 2016 Assistance to Firefighters Grant. Council Member Stokes seconded. Council Member Killpack moved to amend the motion by adding: the total estimated cost of the grant to be \$123,320 of which the city's portion would be an estimated \$5,872.38 which is 5%. Council Member Wilson seconded, amendment to motion carried. Original motion carried. (2) Consideration to Approve the Release of a Portion of the Lynn Subdivision Improvement Guarantee. Council Member Maes moved to approve partial release #3, in the amount of \$132,941.30, from standby letter of Credit Number 5091756 issued by Rock Springs National Bank, for the installation of subdivision improvements installed in the Lynn Subdivision. Council Member Killpack abstained, Council Member Wilson seconded, motion carried. (3) Consideration to Approve WYDOT Permit to Encroach on Public Right-of-Way for the Green River Transfer Station Project. Council Member Wilson moved to authorize the Mayor to sign the WYDOT Permit to Encroach on Public Right-of-Way for the Green River Transfer Station Project. Council Member Stokes seconded, motion carried. (3) Consideration to Approve WYDOT Permit to Encroach on Public Right-of-Way for the 2016 Wayfinding Signage Project. Council Member Killpack moved to authorize the Mayor to sign the WYDOT Permit to Encroach on Public Right-of-Way for the 2016 Wayfinding Signage Project. Council Member Stokes seconded, motion carried. **Consent Agenda:** Council Member Stokes moved to approve the following: (1) Acceptance of a grant award from the Sweetwater County Joint Travel & Tourism Board for the 2016 Co-ed Tough Turkey Volleyball Tournament, in the amount of \$2,000; (2) Issuance of a Catering Permit to The Fish Bowl, LLC., dba, The Fish Bowl Bowling Center to cater alcoholic beverages at the Realtors Boo Bash, on Saturday, October 22, 2016, from 4 pm to 11 pm at the Island Pavilion; (3) Approval of Minutes for September 20, 2016 Council; (4) Approval of Payment of Bills: Prepaid \$90,774.33; Outstanding Invoices \$463,372.07; Payroll Expenditures \$301,173.42; Preauthorization Payments \$1,068,600. Council Member Peterson seconded, motion carried. **Adjournment:** Council Member Wilson moved to adjourn at 7:45 pm. Council Member Stokes seconded, motion carried.

Pete Rust, Mayor

Attest:

Chris Meats, City Clerk



Prepaid Invoices Presented for 10-18-16 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

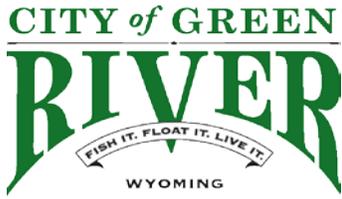
Mayor, Pete Rust

Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
AFLAC	AFLAC AT - AFLAC After Tax*			1,339.16
AFLAC Total				1,339.16
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*			1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				1,630.84
BOLT, ANITA				13.41
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah			464.00
CHILD SUPPORT SERVICES Total				464.00
COLONIAL LIFE & ACCIDENT	COLONIAL PT - Colonial Insurance Pre-tax*			51.12
COLONIAL LIFE & ACCIDENT Total				51.12
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*			849.34
CONTINENTAL AMERICAN INSURANCE Total				849.34
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp			4,473.32
GREAT-WEST TRUST COMPANY LLC Total				4,473.32
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*			4,041.60
ICMA RETIREMENT TRUST- #301264 Total				4,041.60
IRS	FED TAX - Federal Income Tax*			159,885.98
IRS Total				159,885.98
KUPKA, JENNIFER & DEREK PRICE				1.70
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*			920.00
NCPERS GROUP LIFE INSURANCE Total				920.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*			817.76
New York Life Insurance Company Total				817.76
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance			137.75
RELIANCE STANDARD LIFE INSURANCE Total				137.75
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*			2,370.20
UNITED WAY OF SWEETWATER COUNTY Total				2,370.20
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LTD INS - Long Term Disability City-Paid*			3,373.70
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				3,373.70
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support			250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				250.00
WYOMING DEPARTMENT OF TRANSPORTATION	GRRV/TETON/HITCH POST			54,444.50
	VEHICLE REGISTRATION RENEWALS			840.00
WYOMING DEPARTMENT OF TRANSPORTATION Total				55,284.50
WYOMING RETIREMENT SYSTEM	Volunteer Firemen Pension			645.00
	WYO RET EM - Wyoming Retirement - Employer*			130,495.76
WYOMING RETIREMENT SYSTEM Total				131,140.76
CHASE STOEGER	2016 Pre-6th Grade Outdoor Soccer			60.00

CHASE STOEGER Total		60.00
TAYLOR STOEGER	2016 Pre-6th Grade Outdoor Soccer	100.00
TAYLOR STOEGER Total		100.00
Grand Total		367,205.14



Outstanding Invoices Presented for 10-18-16 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
AIRGAS USA, LLC	9938904504	Cylinder Rentals		424.54
AIRGAS USA, LLC Total				424.54
ALLRED, DAVID	09022016	MILEAGE		60.48
ALLRED, DAVID Total				60.48
ALPINE PURE BOTTLED WATER	95874	BOTTLED WATER / ADMINISTRATION		6.00
	95875	BOTTLED WATER / CD		12.00
	95876	BOTTLED WATER / FINANCE		6.00
	95877	5 Gallon Bottled Water		(11.00)
	95878	BOTTLED WATER / PD		42.00
	95880	Bottled water		54.00
ALPINE PURE BOTTLED WATER Total				109.00
ALSCO	LOGD1155520	UNIFORM SERVICE		88.75
	LOGD1157033	UNIFORM SERVICE		89.92
	LOGD1157041	ShopTowels and Mats		89.21
ALSCO Total				267.88
AMERI-TECH EQUIPMENT COMPANY	16314	GRIPPER SPRING		962.55
AMERI-TECH EQUIPMENT COMPANY Total				962.55
AV-TECH ELECTRONICS INC	0066830-IN	STROBE		40.80
AV-TECH ELECTRONICS INC Total				40.80
B & M HYDRAULIC SERVICE	0010	Cylinder		261.50
B & M HYDRAULIC SERVICE Total				261.50
BATTERY SYSTEMS INC	3680655	JUMP STARTER		80.00
	3687863	BATTERY		240.99
	3687930	BATTERY		217.51
	3707960	BATTERY		95.10
	3707963	BATTERIES		215.38
BATTERY SYSTEMS INC Total				848.98
BLUE CROSS BLUE SHIELD OF WYOMING	SEPTEMBER-16	SEPT 2016 COGR		135.00
BLUE CROSS BLUE SHIELD OF WYOMING Total				135.00
CASTLE ROCK VETERINARY CENTER	27693STANKOVIC	SPAY/NEUTER CERTIFICATES		20.00
CASTLE ROCK VETERINARY CENTER Total				20.00
CEM AQUATICS	118430	Pulsar Plus 50# Briq		1,001.47
CEM AQUATICS Total				1,001.47
CHIEF SUPPLY INC	257318	BOOTS		155.49
CHIEF SUPPLY INC Total				155.49
CLARKE MOSQUITO CONTROL PRODUCTS	5072312	Parts		645.89
CLARKE MOSQUITO CONTROL PRODUCTS Total				645.89
CODALE ELECTRIC SUPPLY INC	S5782407.002	lamps		233.76
CODALE ELECTRIC SUPPLY INC Total				233.76
CORDOVA, BRAXTON	091916	2016 Pre-6th Grade Outdoor Soccer		84.00
CORDOVA, BRAXTON Total				84.00
DEBERNARDI CONSTRUCTION COMPANY	5-1448	Pay Application #6		561,336.28
DEBERNARDI CONSTRUCTION COMPANY Total				561,336.28

DIJULIO DISPLAYS INC	8190	Lights for the Mayors Tree Lighting	2,398.72
DIJULIO DISPLAYS INC Total			2,398.72
EAGLE UNIFORM & SUPPLY CO	89831	Mops for PD	25.00
	90534	Mops for PD	26.27
	91456	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			76.27
F.B. MCFADDEN WHOLESALE COMPANY	324091	Kitty Litter	242.75
	324150	SNACKS FOR RESALE	82.65
	324194	Coffee	120.70
	324509	Snacks for Resale, Supplies	169.90
F.B. MCFADDEN WHOLESALE COMPANY Total			616.00
FAIRMONT SUPPLY COMPANY	4697495-00	LOCTITE HYDR. SEALANT	131.01
FAIRMONT SUPPLY COMPANY Total			131.01
FEDEX	5-554-39142	POSTAGE	15.43
FEDEX Total			15.43
FIBERTECH PROFESSIONAL CARPET CLEANING	3384	Hoover Vacuum Belt	4.50
FIBERTECH PROFESSIONAL CARPET CLEANING Total			4.50
FINISH LINE SYSTEMS, LLC	4729	Meter Resetters and Nut Assemblies	553.76
FINISH LINE SYSTEMS, LLC Total			553.76
FLEETPRIDE	79736602	1" DRIVE AIR IMPACT	429.99
FLEETPRIDE Total			429.99
FORCE AMERICA INC	CM001-0001875	SWITCH	(27.72)
FORCE AMERICA INC Total			(27.72)
GREEN RIVER ACE HARDWARE	113010/2	Ice and Packing Tape	12.95
	113313/2	Ultra Dawn Antibac	4.49
	113369/2	SCREW SET	16.99
	113372/2	KEYS	23.88
	113455/2	Fasteners, Hasp FXD Safety	7.99
	113471/2	Nipple, Grease Faucet, Sealent, Valve	140.35
	113474/2	Utility Knife Classic, Reel Chalkline	12.98
	113511/2	QC Tee, Adapter	13.98
	113516/2	Couple, Clamp, Adapter, ELbow	15.54
	113521/2	Couple PVC 1"	8.94
	113527/2	RED COUPLER	8.99
	113530/2	Quick Link, U Bolt, Fasteners	36.76
	113534/2	DUCT TAPE	9.99
	113535/2	FASTENERS	9.40
	113544/2	Float Magnesium DS, Kneepads Airflow Gel	84.97
	113576/2	MISC ITEMS	30.97
	113594/2	FASTENERS	11.16
	113609/2	Locknut Cond, Connect	4.28
	113640/2	Hasp, Screw	36.97
	113655/2	NIPPLE	43.43
	113657/2	NIPPLE	(29.97)
	113659/2	Union Brass/Iron Glv 1"	12.99
	113695/2	Batteries and charger	67.96
GREEN RIVER ACE HARDWARE Total			585.99
GREEN RIVER CHAMBER	734	Gift Certificates for Trunk or Treat	280.00
GREEN RIVER CHAMBER Total			280.00
HACH COMPANY	10123939	Ammonia Probe	791.95
	10128807	Field Certification on Spectrophotometer	206.00
HACH COMPANY Total			997.95
HOSE & RUBBER SUPPLY INC	C95852-001	FULL PARENT	89.36
	C96173-001	MALE PIPE	18.05
	C97363-001	Hose	274.93
HOSE & RUBBER SUPPLY INC Total			382.34
JIM'S UPHOLSTERY, LLC	9094	REPAIR SEAT	160.00
JIM'S UPHOLSTERY, LLC Total			160.00
JIRDON AGRI CHEMICALS	821-3599	Fall and Mid Spring Fertilizer	3,260.00
JIRDON AGRI CHEMICALS Total			3,260.00
JOINT POWERS WATER BOARD	1113	SEPTMEBER 2016 WATER	130,240.86
JOINT POWERS WATER BOARD Total			130,240.86
JTE - JACK'S TRUCK & EQUIPMENT	306558	SENSOR	321.92
JTE - JACK'S TRUCK & EQUIPMENT Total			321.92
KART-MAN LLC	100416IB	Axle Caps	75.80
KART-MAN LLC Total			75.80

K-MOTIVE & SPORTS INC	157341	Windshield	699.99
K-MOTIVE & SPORTS INC Total			699.99
LEGACY EQUIPMENT COMPANY	76395	Rod End	103.53
LEGACY EQUIPMENT COMPANY Total			103.53
LEWIS AND LEWIS	305128	Asphalt Mix	175.76
	3100020-4	Payment Application #4	21,381.21
	310886	Asphalt Mix	352.37
	310890	Asphalt Mix	175.76
LEWIS AND LEWIS Total			22,085.10
LONG BUILDING TECHNOLOGIES INC	SCPAY0035346	MAINTENANCE /HVAC	3,484.00
	SRVCE0079311	Blower Motor for Animal Shelter	1,716.72
LONG BUILDING TECHNOLOGIES INC Total			5,200.72
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0804357085BINGHA	LEGAL DRAW	57.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			57.00
MORCON SPECIALTY INC	106946	HYDR. FITTING	3.60
MORCON SPECIALTY INC Total			3.60
NAPA AUTO PARTS UNLIMITED	257709	FILTERS	109.67
	257846	CLEAN R CARB	27.15
	258107	GASKET REMOVER	17.37
	258146	drill bit	11.23
	258154	Reinforced wipers	106.00
	258173	OIL FILTER	12.79
	258181	emergency battery	36.98
	258432	FILTERS	11.76
	258595	FILTERS	16.50
	258597	Brake Pads	60.88
	258600	BRAKE ADJUST TOOL	11.49
	258625	FUEL FILTER	7.17
	258639	GAS CAP	9.49
	258688	OIL FILTER	5.57
	258689	AIR CYLINDER	153.17
	258717	FILTERS	26.28
	258851	AIR FILTERS	27.14
	258873	ADAPTER	1.49
	258943	FILTERS	21.28
	259108	STA-BIL	15.98
	259134	ACCUFIT	19.98
	259138	WIPER BLADES	53.11
	259186	PART	(15.90)
	259326	FUEL FILTER	41.40
	259332	CLEAR DIESEL	13.58
	259333	AIR FILTERS	(23.17)
	259381	FILTERS	8.71
NAPA AUTO PARTS UNLIMITED Total			787.10
NEOPOST USA INC	54228263	POSTAGE	324.90
NEOPOST USA INC Total			324.90
NORBERG TOWIING	14368	TOW	300.00
NORBERG TOWIING Total			300.00
NORTH PARK TRANSPORTATION CO	68155759	Cylinder	224.24
NORTH PARK TRANSPORTATION CO Total			224.24
OFFICE DEPOT INC	868220512001	Office Supplies	58.63
	868220686001	STENO BOOKS	38.79
	868220687001	TAPE	8.49
	869720898001	Toner and wall files	523.21
OFFICE DEPOT INC Total			629.12
ONE-CALL WYOMING	42715	Tickets for September	83.25
ONE-CALL WYOMING Total			83.25
O'REILLY AUTO PARTS	4981-133163	ADAPTER	15.29
	4981-134373	ANTIFREEZE	139.72
O'REILLY AUTO PARTS Total			155.01
OTIS ELEVATOR COMPANY	SH05490A16	Elevator Service for City of Green River	3,667.12
	SH08922VA16	Elevator Sevice for Recreation Center	2,871.94
OTIS ELEVATOR COMPANY Total			6,539.06
PETERBILT OF WYOMING	RP148501	FUEL FILTER	150.05
PETERBILT OF WYOMING Total			150.05
PETTY CASH	09292016	PETTY CASH	588.85

PETTY CASH Total			588.85
PLAINS TIRE COMPANY - ZUMBRENNEN'S	63666	RADIAL TUBE	32.00
	63827	Radial Trailer	368.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total			400.00
PLATINUM CHEMICALS INC	5479	Citra Clean	477.00
PLATINUM CHEMICALS INC Total			477.00
POST AND ASSOCIATES	7431	PRE-EMPLOYMENT EXAM	300.00
POST AND ASSOCIATES Total			300.00
PREMIER VEHICLE INSTALLATION INC	22153	UNITS 33-70 / 33-71	950.00
PREMIER VEHICLE INSTALLATION INC Total			950.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00
QA BALANCE SERVICES INC	9943	Balance Certification	89.00
QA BALANCE SERVICES INC Total			89.00
QUESTAR GAS	188010052016	MONTHLY USAGE	3,963.29
QUESTAR GAS Total			3,963.29
QUILL CORPORATION	9142933	Paper and Tape	96.39
	9249358	Doorhangers	73.99
	9509352	Wall Calendars, envelopes,	65.57
	9513699	17 aag dly today is wall 6x6	25.19
	9524422	Talc #10 Envelopes	3.99
	9553782	2017 Kathy Davis 2Ppw ref 5x8	11.19
QUILL CORPORATION Total			276.32
RED HORSE OIL COMPANY INC	12647-1	DIESEL	2,292.73
	12746	DIESEL	2,413.12
	12901-1	DIESEL	1,854.21
	12988	DIESEL	2,232.73
	13114	DIESEL	2,527.59
	14206	FUEL	1,866.94
	14210	FUEL	1,837.90
	14287	FUEL	1,970.51
	G5357	FUEL	51.50
	G5359	FUEL	16.84
	G5361	FUEL	27.90
	G5365	FUEL	26.00
	G5493	FUEL	61.77
	G5500	FUEL	26.91
RED HORSE OIL COMPANY INC Total			17,206.65
RESPOND FIRST AID SYSTEMS	145168	First Aid Supplies	357.50
	145178	Burn kit	145.98
RESPOND FIRST AID SYSTEMS Total			503.48
ROCK SPRINGS NEWSPAPERS INC ROCKET MINER	12424986	Legal Notice for 09/08/16	30.90
ROCK SPRINGS NEWSPAPERS INC ROCKET MINER Total			30.90
ROCKY MOUNTAIN POWER	007709232016	ELCETRIC SERVICE	47,225.35
ROCKY MOUNTAIN POWER Total			47,225.35
RUST, PETE	09152016	MILEAGE	45.90
RUST, PETE Total			45.90
SCHAEFFERS MANUFACTURING COMPANY	662400-INV1	LUBRICANTS	1,504.80
	662417-INV1	LUBRICANTS	5,560.02
SCHAEFFERS MANUFACTURING COMPANY Total			7,064.82
SHADOW MOUNTAIN WATER OF WYOMING, INC	002.B159863	Distilled Water	14.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total			14.00
SHERWIN WILLIAMS COMPANY	9315-5	CREDIT FOR RETURN	(318.00)
SHERWIN WILLIAMS COMPANY Total			(318.00)
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2743987 RI	PANTS	84.00
	2747315 RI	SUPERSHIRT / TROUSERS	218.95
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			302.95
SPRINGTIME LAUNDROMAT	7460	Cleaning bunkers	20.00
	7505	Bunkers cleaned	20.00
	7508	Bunkers cleaned	20.00
SPRINGTIME LAUNDROMAT Total			60.00
SWEETWATER CABLE TELEVISION COMPANY	01292310102016	CABLE SERVICE	64.95
	01535610102016	CABLE SERVICE	33.80

SWEETWATER CABLE TELEVISION COMPANY Total			98.75
SWEETWATER COUNTY DETENTION CENTER	SEPTEMBER 2016	INMATE HOUSING	1,105.00
SWEETWATER COUNTY DETENTION CENTER Total			1,105.00
SWEETWATER COUNTY SCHOOL DISTRICT #2	100616	September Snacks for PLASP	219.14
SWEETWATER COUNTY SCHOOL DISTRICT #2 Total			219.14
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	26714	Out of District Solid Waste	487.85
	26725	Out of District Solid Waste	449.35
	26731	Out of District Solid Waste	434.50
	26742	Out of District Solid Waste	788.15
	26759	Out of District Solid Waste	414.15
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			2,574.00
SWEETWATER FAMILY RESOURCE CENTER	10032016	COMMUNITY SERVICE REQUEST 2017	3,300.00
SWEETWATER FAMILY RESOURCE CENTER Total			3,300.00
SWEETWATER TROPHIES	20706	NAME / BRAMWELL	18.40
SWEETWATER TROPHIES Total			18.40
TEAM LABORATORY CHEMICAL CORPORATION	INV0003576	suplies	325.50
TEAM LABORATORY CHEMICAL CORPORATION Total			325.50
THE GREEN RIVER STAR	3961	Legal Ads-Call for Bid Collier Lift Station	720.00
	3964	ADVERTISING / P & Z MEETING	36.00
	3965	Legal Ad-Hutton Heights Final Acceptance	243.00
	3970	Display Ad for 9/11	184.50
	3981	ADVERTISING / AGENDA	99.00
	4003	ADVERTISING / COUNCIL MINUTES	621.00
	4005	ADVERTISING / AGENDA	99.00
	4009	Display Ad - Trunk or Treat	270.00
	4010	Display Ad - For Homecoming Page	112.50
THE GREEN RIVER STAR Total			2,385.00
THE RADIO NETWORK	16090556	Radio Spot for Farmers Market	162.00
	16090557	Radio Spot for Farmers Market	124.00
	16090558	Radio Spot for Farmers Market	124.00
	16090559	Radio Spot for Farmers Market	124.00
	16090564	Radio Spot for Sandwiches at Home Games	200.00
	16090566	Radio Spot for Nightmare Parade	137.50
	16090567	Radio Spot for Nightmare Parade	137.50
	16090568	Radio Spot for Nightmare Parade	137.50
	16090569	Radio Spot for Nightmare Parade	137.50
THE RADIO NETWORK Total			1,284.00
THE TIRE DEN INC	1-265015	TIRES	880.00
	1-265039	TIRES	359.28
	1-GS265197	TIRES	705.64
THE TIRE DEN INC Total			1,944.92
UNITED LABORATORIES	INV167983	Ten Strike	342.20
UNITED LABORATORIES Total			342.20
UPS	0000E80394396	UPS Internet shipping	160.41
UPS Total			160.41
US BANK	BYINGTON 0816	AUGUST 2016 CC	621.09
	CHYTKA 0816	AUGUST 2016 CC	463.58
	CORTHELL 0816	AUGUST 2016 CC	779.03
	HOLCOMBML 0816	AUGUST 2016 CC	1,431.64
	HOLDEN 0816	AUGUST 2016 CC	255.71
	HUTSON 0816	AUGUST 2016 CC	971.36
	MELVIN 0816	AUG 2016 CC	110.88
	MELVIN 0916	SEP 2016 CC	1,375.14
	POND 0816	AUGUST 2016 CC	80.76
	RANEY 0816	AUGUST 2016 CC	800.00
	RANEY 0916	SEP 2016 CC	389.55
	RICH 0816	AUGUST 2016 CC	79.95
	SADLER 0816	AUGUST 2016 CC	184.61
	SCHUMACHERS 0816	AUGUST 2016 CC	937.17
	SMART 0816	AUGUST 2016 CC	74.16
	SMITH 0816	AUGUST 2016 CC	67.38
	STEFFEN 0816	AUGUST 2016 CC	60.00
	THOMPSON 0816	AUGUST 2016 CC	1,104.30
	WYANT 0816	AUGUST 2016 CC	1,050.10
US BANK Total			10,836.41
VALLI INFORMATION SYSTEMS	37643	UTILITY BILLS	2,161.76

VALLI INFORMATION SYSTEMS Total			2,161.76
WASATCH CONTROLS	270705046	RECEPTION DOOR	1,971.00
	270705047	ACCESS CARDS	360.00
WASATCH CONTROLS Total			2,331.00
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	1316	NOV 2016 RETIREE PREMIUMS	898.00
	1324	NOV 2016 RETIREE PREMIUMS	908.58
	1326	NOV 2016 RETIREE PREMIUMS	1,179.00
	1330	NOV 2016 RETIREE PREMIUMS	999.25
	1335	NOV 2016 RETIREE PREMIUMS	912.90
	1346	NOV 2016 RETIREE PREMIUMS	1,179.00
	1357	NOV 2016 RETIREE PREMIUMS	898.00
	1358	NOV 2016 RETIREE PREMIUMS	898.00
	1373	NOV 2016 RETIREE PREMIUMS	1,193.90
	1398	NOV 2016 RETIREE PREMIUMS	1,232.78
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total			10,299.41
WESCO DISTRIBUTION INC	259502	Phil F32T8 30 Pack	77.10
WESCO DISTRIBUTION INC Total			77.10
WEST LAW OFFICE PC	10062016	LEGAL RETAINER FEE	6,000.00
WEST LAW OFFICE PC Total			6,000.00
WHITAKER CONSTRUCTION CO., INC.	18670	Pay App #5-Final Release of Retainage	53,228.65
WHITAKER CONSTRUCTION CO., INC. Total			53,228.65
WHITE MOUNTAIN LUMBER & RENTAL	2304781	Construction Adhesive	29.88
	2307354	PLYWOOD	15.62
	2307648	Cast Loup Caps	6.00
WHITE MOUNTAIN LUMBER & RENTAL Total			51.50
WRIGHT, HOLDEN	09142016	TRAVEL / CHEYENNE	417.68
WRIGHT, HOLDEN Total			417.68
WYOMING DEPARTMENT OF TRANSPORTATION	0000084073	GRRV/TETON/HITCH POST	7,300.87
WYOMING DEPARTMENT OF TRANSPORTATION Total			7,300.87
WYOMING MACHINERY COMPANY	PO 4594656	VALVE	5.59
	PO 4689895	Gasket	88.05
	PO 4691214	PLUG	263.15
	PO 4692428	OIL PAN	1,140.01
	PO 4695240	Support	74.79
	PO 4706686	U-Joint	577.73
WYOMING MACHINERY COMPANY Total			2,149.32
WYOMING SIGNS, LLC	11017	Pay Application #2	26,729.10
	11512	Pay Application #3	22,356.00
WYOMING SIGNS, LLC Total			49,085.10
ZIERDEN COMPANY	4714	Parts	26.86
ZIERDEN COMPANY Total			26.86
Grand Total			981,336.60



Payroll Presented for 10-18-16 City Council

Net Payroll	226,817.11
Deductions	<u>72,088.32</u>
Total Payroll	<u>\$ 298,905.43</u>

Period 9/30/16 to 10/13/16

Director of Finance, Chris Meats

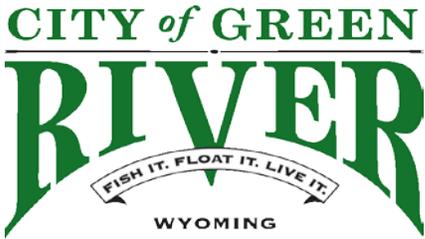
Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 10-18-16 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

Total \$ 1,065,000.00

Requested by : _____
Director of Finance, Chris Meats