

CITY COUNCIL AGENDA

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

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

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

B. **FLAMING GORGE DAYS COMMITTEE UPDATE**

C. **SOLID WASTE OPERATIONAL STUDY UPDATE - NEWGEN STRATEGIES & SOLUTIONS, LLC**

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. **COUNCIL ACTION ITEMS**

A. **CONSIDERATION OF AN AGREEMENT TO PERFORM TOPOGRAPHIC SURVEY SERVICES FOR THE ADA IMPROVEMENTS PROJECT**

Public Works requires topographic survey information for the design of the ADA Improvements Project, funded by a TAP Grant through WYDOT. The Project includes ADA Improvements to the intersections of East Teton Boulevard & Bridger Drive, West Teton Boulevard & Crossbow Drive, and West Teton & Cumorah Way. William H. Smith and Associates, Inc. provided a proposal that meets both the available budget and the specified schedule for the completion of the work.

Suggested Motion: I move to authorize the Mayor to sign the Agreement with William H. Smith and Associates, Inc to perform topographic survey services for the City's ADA Improvements Project in the amount of \$3,250.00.

Documents:

B. CONSIDERATION TO BE A PART OF A REGIONAL GRANT APPLICATION FOR THE 2016 ASSISTANCE TO FIREFIGHTERS GRANT

The Staff requests approval to be a part of a Regional Grant application for the 2016 Assistance to Firefighters Grant program. The participants will include the Green River Fire Department, the Rock Springs Fire Department, Sweetwater County Fire Department, Sweetwater County Fire District #1 and Sweetwater County Combined Communications Board. Chief Jim Wamsley with Rock Springs Fire Department has agreed to write and be the coordinator for the Regional Grant. The grant will be to add dispatch determinant capabilities to the Green River, Rock Springs, and Sweetwater County Combined Communications Joint Powers Communications Board. Determinant capabilities aid the dispatch center in advising whether or not to run lights and sirens on calls. This will reduce the exposure to accidents when lights and sirens are not needed.

Suggested Motion: I move to grant permission for the Rock Springs Fire Department to submit the Regional Grant application to the 2016 Assistance to Firefighters Grant Program on behalf of the City of Green River Fire Department and to authorize the matching funds from the Fire Department's O&M budget in the amount of \$4,360.

Documents:

[2016 ASSISTANCE TO FIREFIGHTERS GRANT.PDF](#)

C. CONSIDERATION TO APPROVE THE MEDICAL FLEXIBLE SPENDING ACCOUNT AMENDMENT WITH BLUE CROSS BLUE SHIELD OF WYOMING

On October 26, 2016 the IRS released Rev. Proc. 2016-55, COLA for 2017 including an increase to the maximum MEDFSA contribution limit. This amendment to our existing Flexible Spending Account plan is necessary to align our plan's MEDFSA maximum contribution amount with the new IRS maximum contribution limit for calendar year 2017.

Suggested Motion: I move to approve the Medical Flexible Spending Account Amendment for calendar year 2017 and authorize the Mayor to sign the plan amendment documents.

Documents:

[2017 MEDFSA AMENDMENT BINDER2.PDF](#)

VII. CONSENT AGENDA

A. ISSUANCE OF A CATERING PERMIT TO THE WILD HORSE SALOON, INC., DBA THE HITCHING POST RESTAURANT & SALOON

The Wild Horse Saloon, Inc. dba; The Hitching Post Restaurant &

Saloon has requested a catering permit to cater alcoholic beverages at the Marine Core Ball.

Suggested Motion: I move to approve the issuance of a catering permit to The Wild Horse Saloon, Inc. dba; The Hitching Post Restaurant & Saloon to cater alcoholic beverages at the Marine Core Ball on November 12, 2016, from 5 pm to midnight, at the Island Pavilion.

Documents:

[CATERING PERMIT - HITCHING POST.PDF](#)

B. HORSE CORRAL LEASE AGREEMENT WITH CLAY ALLEN FOR CORRAL SPACES 69 & 70

To enter into a lease agreement with Clay Allen for Horse Corral spaces #69 and #70

Suggested Motion: I move to approve the Horse Corral Lease Agreement with Clay Allen for corral spaces #69 and #70.

Documents:

[ALLEN.CLAY.1101.16.PDF](#)

C. APPROVAL OF A CONTRACT WITH LAMAR FOR A BILLBOARD WRAP

The Green River Chamber has a contract to lease a billboard on the west end of town. The current wrap is 5 years old and is falling off. The Chamber would like to replace it. The Chamber Tourism Committee discussed the current promotional items for the City and is recommending a wrap promoting mountain biking trails.

Suggested Motion: I move to enter into an agreement with Lamar to create and install a billboard wrap, in the amount of \$800, pending approval by legal counsel.

Documents:

[LAMAR - BILLBOARD SIGN.PDF](#)

D. APPROVAL OF MINUTES FOR:

D.i. October 18, 2016 Council

Documents:

[OCTOBER 18, 2016 COUNCIL MINUTES SIGNATURES.PDF](#)

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepaid \$387,808.50

Documents:

[11-1-16 PREPAID INVOICES.PDF](#)

E.ii. Outstanding Invoices \$872,652.30

Documents:

[11-1-16 OUTSTANDING INVOICES.PDF](#)

E.iii. Payroll Expenditures \$299,455.96

Documents:

[11-1-16 PAYROLL.PDF](#)

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

Documents:

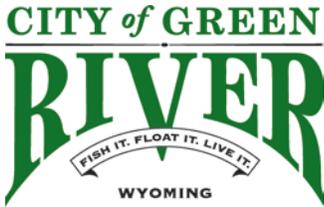
[11-1-16 PREAUTHORIZATION.PDF](#)

VIII. CITY ADMINISTRATOR'S REPORT

IX. CITY ATTORNEY'S REPORT

X. MAYOR AND COUNCIL REPORTS

XI. ADJOURNMENT



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: October 26, 2016	Department: Public Works
Meeting Date: November 1, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Agreement to perform Topographic Survey services for ADA Improvements Project

Background/Alternatives:

Public Works requires topographic survey information for the design of the ADA Improvements Project, to be funded by a Transportation Alternatives Program (TAP) Grant through WYDOT. The Project includes ADA Improvements to the intersections of East Teton Boulevard & Bridger Drive, West Teton Boulevard & Crossbow Drive, and West Teton & Cumorah Way. Design work will occur this winter, with construction in summer 2017.

Public Works solicited proposals from several survey firms capable of collecting the required topographic data. (A summary of the proposals received is attached.) William H. Smith and Associates, Inc. (WHS), a local firm with a Rock Springs office, provided a proposal that meets both the available budget and the specified schedule for the completion of the work.

Attachments:

ADA Improvements Survey Proposal Summary, WHS Standard Short Form Agreement

Fiscal Impact:

WHS proposes to complete the required survey for \$3,250. There is budget authority available to fund the survey work through the WYADA Program of the Capital Projects fund. The dollars expended will be eligible for reimbursement from the TAP Grant (80/20).

Staff Impact:

Minimal

Legal Review:

WHS Standard Short Form Agreement Document – Pending Legal Review

Suggested Motion:

"I move to authorize the Mayor to sign the Agreement with William H. Smith and Associates, Inc. to perform topographic survey services for the City's ADA Improvements Project in the amount of \$3,250.00."

City of Green River
ADA Improvements - TAP Grant Project
Topo Survey Proposals

Surveyor		East & West Teton
Inberg Miller (IME)	\$	4,950.00
JFC	\$	5,801.90
Crank Companies	\$	7,700.00
William H. Smith (WHS)	\$	3,250.00
Indo American Engineering	\$	13,824.00



William H. Smith and Associates, Inc.

Surveyors Engineers Planners

404 N Street Suite 201
Rock Springs, WY 82901

Toll Free 866-938-3088
www.whsmithpc.com

Phone 307-362-6065
Fax 307-362-6064

STANDARD SHORT FORM AGREEMENT FOR ENGINEERING & SURVEYING SERVICES

PROJECT NAME: City of Green River ADA Improvements Project

CLIENT: City of Green River

CLIENT requests and authorizes William H Smith and Associates, Inc. to perform the services summarized in the scope below:

SCOPE:

Provide topographic surveying services for the City of Green River ADA Improvements Project. The Project includes ADA Improvements to the intersections of East Teton Boulevard & Bridger Drive, West Teton Boulevard & Crossbow Drive, and West Teton Boulevard & Cumorah Way. The specific information to be gathered is described in the attached letter dated October 21, 2016. The attached General Provisions shall apply to this agreement.

COMPENSATION by the CLIENT to William H. Smith and Associates, Inc. is as follows:

A Lump Sum fee of \$3,250.00 as described in the attached letter dated October 21, 2016.

Services covered by this AGREEMENT will be performed in accordance with the PROVISIONS stated on page 2 of 2 of this AGREEMENT and any attachments or schedules attached hereto. This AGREEMENT supersedes all prior agreements and understandings and may only be changed by written amendment executed by both parties.

Approved for CLIENT

By

Title

Date

Accepted for William H. Smith and Associates, Inc.

By

Shawn M. Arnoldi, P.E.
Vice President

Date

PROVISIONS

1. Authorization to Proceed

Execution of this AGREEMENT by the CLIENT will be authorization for WILLIAM H. SMITH AND ASSOCIATES, INC. to proceed with the work, unless otherwise provided for in this AGREEMENT.

2. Compensation

Compensation for all services provided by WILLIAM H. SMITH AND ASSOCIATES, INC. under this AGREEMENT shall be based on the schedule of fees and expenses, as attached to this agreement. All services will be provided on an HOURLY basis unless otherwise shown and agreed upon.

3. Per Diem Rates

WILLIAM H. SMITH AND ASSOCIATES, INC.'s Per Diem Rates are those hourly or daily rates charged for work performed on Client's Project by WILLIAM H. SMITH AND ASSOCIATES, INC. employees of the indicated classifications. These rates are subject to annual calendar year adjustments and include all allowances for salary, overheads, and fee, but do not include allowances for Direct Expenses.

4. Direct Expenses

WILLIAM H. SMITH AND ASSOCIATES, INC.'s Direct Expenses, are those costs incurred on or directly for the Client's Project, including, but not limited to, necessary transportation costs, including current rates for WILLIAM H. SMITH AND ASSOCIATES, INC. vehicles; meals and lodging; laboratory tests and analyses; computer services; word processing services; telephone, printing, binding, and reproduction charges; all costs associated with outside consultants, sub consultants, subcontractors, and other outside services and facilities; and other similar costs. Reimbursement for Direct Expenses will be on the basis of actual charges when furnished by commercial sources and on the basis of current rates when furnished by WILLIAM H. SMITH AND ASSOCIATES, INC.

5. Cost Opinions

Any cost opinions or Project economic evaluations provided by WILLIAM H. SMITH AND ASSOCIATES, INC. will be on a basis of experience and judgment, but, since it has no control over market conditions or bidding procedures, WILLIAM H. SMITH AND ASSOCIATES, INC. cannot warrant that bids, ultimate construction cost, or Project economics will not vary from these opinions.

6. Standard of Care

The standard of care applicable to WILLIAM H. SMITH AND ASSOCIATES, INC.'s services will be the degree of skill and diligence normally employed by professional engineers or consultants performing the same or similar services at the time WILLIAM H. SMITH AND ASSOCIATES, INC.'s services are performed. WILLIAM H. SMITH AND ASSOCIATES, INC. will re-perform any services not meeting this standard without additional compensation.

7. Termination

This AGREEMENT may be terminated for convenience on 30 days' written notice, or for cause, if either party fails substantially to perform through no fault of the other and does not commence correction of such nonperformance within 5 days of written notice and diligently complete the correction thereafter. On termination, WILLIAM H. SMITH AND ASSOCIATES, INC. will be paid for all authorized work performed up to the termination date. If no notice of termination is given, relationships and obligations created by this AGREEMENT, except Articles 9 through 14, will be terminated upon completion of all applicable requirements of this AGREEMENT.

8. Payment to WILLIAM H. SMITH AND ASSOCIATES, INC.

Monthly invoices will be issued by WILLIAM H. SMITH AND ASSOCIATES, INC. for all work performed under this AGREEMENT. Invoices are due and payable on receipt. All invoices not paid promptly will be subject to the following late payment penalty: 30 to 59 days overdue, \$500; 60 to 89 days overdue, \$750. In the event of the failure of CLIENT to make payment of any invoice for WILLIAM H. SMITH AND ASSOCIATES, INC.'s services within thirty (30) days from the date of invoice, then WILLIAM H. SMITH AND ASSOCIATES, INC., at its election, may terminate this agreement, or may cease performance of the services to be provided hereunder until the full payment of all amounts owing from CLIENT has been received. Additionally, in the event of the failure of CLIENT to make payment of any invoice for WILLIAM H. SMITH AND ASSOCIATES, INC.'s services within thirty (30) days from the date of invoice, WILLIAM H. SMITH AND ASSOCIATES, INC., at its election, may retain and hold all papers, reports, drawings, blue prints, plans, surveys, plats, and other records relating to the engineering and surveying services to be provided under this Agreement until the

full payment of all amounts owing from CLIENT has been received. CLIENT agrees to pay all of WILLIAM H. SMITH AND ASSOCIATES, INC.'s reasonable attorney's fees and all other costs and expenses which are incurred by WILLIAM H. SMITH AND ASSOCIATES, INC. in collection of any amount not timely paid by CLIENT pursuant to the terms of this agreement. In the event of a disputed or contested billing, only that portion so contested will be withheld from payment, and the undisputed portion will be paid. The CLIENT will exercise reasonableness in contesting any bill or portion thereof.

9. Limitation of Liability

To the maximum extent permitted by law, WILLIAM H. SMITH AND ASSOCIATES, INC.'s liability for Client's damages for any cause or combination of causes will, in the aggregate, not exceed (I) the compensation received by WILLIAM H. SMITH AND ASSOCIATES, INC. under this AGREEMENT, or (ii) \$50,000 whichever is the least amount. This Provision takes precedence over any conflicting Provision of this AGREEMENT or any document incorporated into it or referenced by it.

10. Severability and Survival

If any of the provisions contained in this AGREEMENT are held illegal, invalid or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby. Limitations of liability and indemnities shall survive termination of this AGREEMENT for any cause.

11. Asbestos or Hazardous Substances

To the maximum extent permitted by law, the CLIENT will indemnify WILLIAM H. SMITH AND ASSOCIATES, INC. from all claims, damages, losses, and costs, including litigation expenses and attorney's fees, arising out of or relating to the presence, discharge, release, or escape of hazardous substances, contaminants, or asbestos on or from the Project.

12. Monitoring Services

WILLIAM H. SMITH AND ASSOCIATES, INC. is not responsible for the duties and responsibilities that belong to the other agents of the CLIENT such as developer(s), construction contractor(s), designer(s), testing laboratory (ies), full-time inspector(s), or other parties associated with the Project not in the employment of or a subcontractor to WILLIAM H. SMITH AND ASSOCIATES, INC.

13. Interpretation

The limitations of liability and indemnities will apply whether WILLIAM H. SMITH AND ASSOCIATES, INC.'s liability arises under breach of contract or warranty; tort, including negligence; strict liability; statutory liability; or any other cause of action, except for willful misconduct or gross negligence for limitations of liability sole negligence for indemnification, and shall apply to WILLIAM H. SMITH AND ASSOCIATES, INC.'s officers, affiliated corporations, employees, and subcontractors. The law of the state of Wyoming shall govern the validity of this AGREEMENT, its interpretation and performance, and any other claims related to it.

14. No Third Party Beneficiaries

This AGREEMENT gives no rights or benefits to anyone other than the CLIENT and WILLIAM H. SMITH AND ASSOCIATES, INC. and has no third party beneficiaries. WILLIAM H. SMITH AND ASSOCIATES, INC.'s services are defined solely by this AGREEMENT, and not by any other contract or AGREEMENT that may be associated with the Project.

15. Reuse of Document

All designs, drawings, specifications, documents, and other work products of WILLIAM H. SMITH AND ASSOCIATES, INC. are instruments of service for this PROJECT, whether the PROJECT is completed or not. Reuse by the CLIENT, or by others acting through or on behalf of the CLIENT of any such instruments of service without the written permission of WILLIAM H. SMITH AND ASSOCIATES, INC. will be at Client's sole risk. CLIENT agrees to indemnify and defend WILLIAM H. SMITH AND ASSOCIATES, INC. from all claims, damages, losses, and expenses, including, but not limited to, direct, indirect, or consequential damages and attorney's fees, arising out of or related to such unauthorized reuse.

16. Free Publicity

WILLIAM H. SMITH AND ASSOCIATES, INC. has the right to photograph the above named project and to use the photos in the promotion of the professional practice marketing materials. Should additional photos be needed in the future, the client agrees to provide reasonable access to the facility.



William H. Smith and Associates, Inc.

Surveyors Engineers Planners

404 N Street Suite 201
Rock Springs, WY 82901

Toll Free 866-938-3088
www.whsmithpc.com

Phone 307-362-6065
Fax 307-362-6064

October 21st, 2016

Mark Westenskow, P.E., Public Works Director
Department of Public Works
50 E. 2nd North Street
Green River, WY 82935

**Proposal: Green River ADA Improvements Project
East Teton & West Teton**

Dear Mr. Westenskow:

William H. Smith and Associates, Inc. is pleased to have the opportunity to submit our proposal for providing professional services on the above referenced project.

PROJECT SCOPE

This project consists of a topographic/feature survey consisting of the collection of all existing site data including but not limited to as-built plans for existing water mains, sewer mains, storm drains, and any other plans that may show locations of wet and dry utilities. Call for locates by utility companies for any additional data to be collected. The area for collection of data will extend 100 ft. beyond all intersections at each street including all areas within the platted R.O.W. Easement widths.

WHS will provide high resolution up to date aerial imagery using our UAV (Drone). This information and service will provided at no additional cost and will be subsidiary to the work described above.

WHS will also provide a minimum of 3 (three) intervisible control points at each work area, plus provide adjacent boundary lines as required.

After all field and as-built plan data has been collected; WHS will prepare a base map drawing in AutoCAD format providing all dimensions, elevations and labels in imperial units scale. The drawing will include a scale with North Arrow including northings, eastings, and elevations of all control points. All line work will be completed for all appurtenances – curbs, gutters, sidewalks, parking, streets, structures, fences, trees, etc. Contours will be provided at 0.5 foot intervals and errors will not exceed one-half contour intervals. All utility data and information collected shall be shown on drawing, including but not limited to the rim locations, inverts, pipe diameters of sanitary, storm, water, electrical, and gas lines along with hydrants, street lights, culverts, catch basins, manholes, wells, phone/data, cable, buried tanks, etc.

DELIVERABLES AND SCHEDULE

WHS will provide the final deliverables in digital CAD file format including two (2) 24" x 36" full size drawing sheets of the site plans.

WHS anticipates beginning this work within one week of receiving a notice to proceed, and will provide final deliverables prior to December 2, 2016.



William H. Smith and Associates, Inc.

Surveyors Engineers Planners

404 N Street Suite 201
Rock Springs, WY 82901

Toll Free 866-938-3088
www.whsmithpc.com

Phone 307-362-6065
Fax 307-362-6064

LUMP SUM FEE:

Based on the above listed information, scope and schedule, the total deliverable lump sum fee is as follows:

(\$3,250.00) Three Thousand Two Hundred Fifty Dollars

We at WHS are committed to providing quality professional services delivered on schedule and within budget. We are pleased to have the opportunity to submit this Proposal for your consideration. Should questions arise, please call me at 307-362-6065 or email me at sarnoldi@whsmithpc.com.

Sincerely,

Shawn M. Arnoldi, P.E.
Principal/Vice President
William H. Smith and Associates, Inc.

File

GENERAL PROVISIONS

The below General Provisions shall also apply to all subconsultants engaged by the Consultant.

SECTION A. ASSUMPTION OF RISK

The Consultant shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to its failure to comply with state or federal requirements. The City of Green River shall notify the Consultant of any state or federal determination of noncompliance.

SECTION B. ENVIRONMENTAL POLICY ACTS

The Consultant agrees all activities under this Agreement will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations.

SECTION C. HUMAN TRAFFICKING

As required by 22 U.S.C. 7104(g) and 2 C.F.R. Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:

1. Engages in severe forms of trafficking in persons during the period of time that the award is in effect;
2. Procures a commercial sex act during the period of time that the award is in effect; or
3. Uses forced labor in the performance of the award or subawards under the award.

SECTION D. KICKBACKS

The Consultant certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If the Consultant breaches or violates this warranty, the City of Green River may, at its discretion, terminate this Agreement without liability to the City of Green River, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

SECTION E. LIMITATIONS ON LOBBYING ACTIVITIES

By signing this Agreement, the Consultant certifies and agrees that, in accordance with Public Law 101-121, payments made from a federal grant shall not be utilized by the Consultant or its subconsultants in connection with lobbying Congressmen, or any other federal agency in connection with the award of a federal grant, contract, cooperative agreement, or loan.

SECTION F. MONITORING ACTIVITIES

The consultant will provide written documentation and/or visible evidence that all provisions of the consultants service policy have been met. The City of Green River shall have the right to monitor all activities related to this Agreement that are performed by the Consultant or its subconsultants. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in

progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe personnel in every phase of performance of the related work.

SECTION G. NON-DISCRIMINATION

The Consultant shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyoming Statute § 27-9-105 et seq.), the Americans With Disabilities Act (ADA), 42 U.S.C. § 12101, et seq., and the Age Discrimination Act of 1975 and/or any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.

SECTION H. PROFESSIONAL REGISTRATION

The Consultant shall endorse, as required by law, plans and reports prepared under this Agreement, and shall affix thereto his or her seal of professional registration, showing that he or she is licensed to practice in the State of Wyoming.

SECTION I. PUBLICITY

Any publicity given to the program or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Consultant and related to the services and work to be performed under this Agreement, shall identify the City of Green River, the Wyoming Department of Transportation (WYDOT) and/or the Federal Highway Administration (FHWA) as the sponsoring agency and shall not be released without prior written approval of the City of Green River and WYDOT.

SECTION J. SUSPENSION AND DEBARMENT

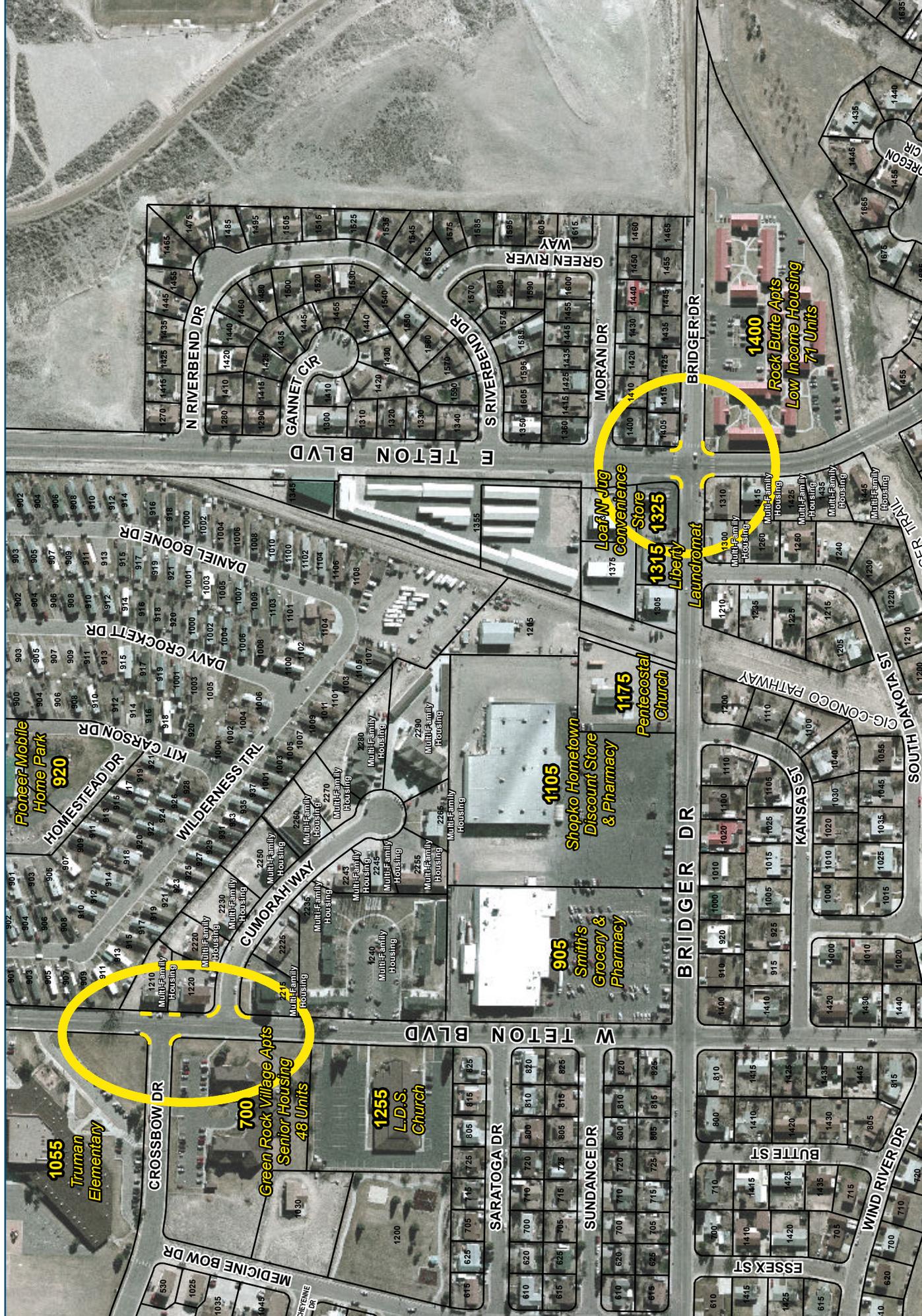
By signing this Agreement, the Consultant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction nor from federal financial or non-financial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or agency in accordance with Executive Order 12549 (Debarment and Suspension) and CFR 44 Part 17, or are on the debarred vendors list at www.epls.gov. Further, the Consultant agrees to notify [LPA Name] by certified mail should it or any of its agents become debarred, suspended, or voluntarily excluded during the term of this Agreement.

SECTION K. INSURANCE REQUIREMENTS

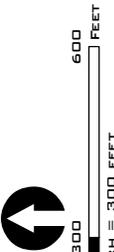
The Consultant selected must provide proof of adequate insurance acceptable to the City of Green River. The following minimum amounts are required:

- | | |
|--|----------------------------|
| 1. Worker's Compensation: | Statutory Limits |
| 2. Comprehensive General & Auto Liability: | \$500,000 per claim |
| | \$1,000,000 per occurrence |
| 3. Professional Liability: | \$500,000 |

The City of Green River shall be named as an additional insured in accordance with applicable State laws.



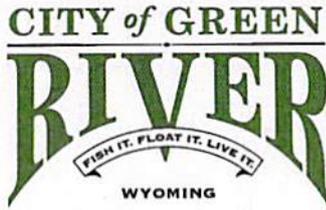
THIS MAP IS DESIGNED TO PROVIDE INFORMATION ABOUT THE CITY OF GREEN RIVER. EVERY EFFORT HAS BEEN MADE TO MAKE THIS MAP AS COMPLETE AND ACCURATE AS POSSIBLE. HOWEVER, THE CITY OF GREEN RIVER DOES NOT WARRANT THE ACCURACY OF THIS MAP. THE CITY OF GREEN RIVER SHALL HAVE NEITHER LIABILITY NOR RESPONSIBILITY TO ANY PERSON OR ENTITY WITH RESPECT TO ANY LOSS OR DAMAGE IN CONNECTION WITH OR ARISING FROM THE INFORMATION CONTAINED ON THIS MAP.



PROPOSED ADA RAMP IMPROVEMENTS

WYDOT TRANSPORTATION ALTERNATIVES GRANT

PREPARED BY JASON D BROWN, CITY OF GREEN RIVER GIS DATE: 6/25/2015
 LIC6896PROJECTFUNDING GRANTWYDOTTRANSPORTATION-ALT-GRANTWYDOTTRANSPORTATION-ALT-Grant_2015.mxd



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: October 24, 2016	Department: Fire
Meeting Date: November 1, 2016	Department Head: Mike Nomis
	Presenter: Mike Nomis

Subject:

Consideration to request permission to allow the Rock Springs Fire Department to apply for a regional grant for the 2016 Assistance to Firefighters Grant on behalf of the City.

Background/Alternatives:

The Staff requests approval to be a part of a Regional Grant application for the 2016 Assistance to Firefighters Grant program. Chief Jim Wamsley with Rock Springs Fire Department has agreed to write and be the coordinator for the Regional Grant.

The grant will be to add dispatch determinant capabilities to the Green River, Rock Springs, and Sweetwater County Combined Communications Joint Powers Communications Board. Determinant capabilities aid the dispatch center in advising whether or not to run lights and sirens on calls. This will reduce the exposure to accidents when lights and sirens are not needed.

Attachments:

Letter submitted by Chief Wamsley to Mayor Demshar and Council

Fiscal Impact:

The total grant submitted on behalf of the entities will be for \$218,000 and will require a match of 10% (\$21,800).

Green River Fire, Rock Springs Fire, Sweetwater County Fire, Sweetwater County Fire District #1 and Sweetwater County Combined Communications Board have all been asked to split the match amount equally in the amount of \$4,360.

Staff Impact:

Chief Wamsley shall administer grant with any support needed from the Green River Fire Department

Legal Review: N/A

Suggested Motion:

I move to grant permission for the Rock Springs Fire Department to submit the Regional Grant application to the 2016 Assistance to Firefighters Grant Program on behalf of the City of Green River Fire Department and to authorize the matching funds from the Fire Department's O&M budget in the amount of \$4,360.



ROCK SPRINGS FIRE DEPARTMENT
Headquarters
600 College Drive
Rock Springs, WY 82901
(307) 352-1475 phone
(307) 352-1481 fax

October 7, 2016

MEMO

To: Honorable Mayor Carl R. Demshar, Jr. and City Councilors

From: Jim Wamsley, Fire Chief

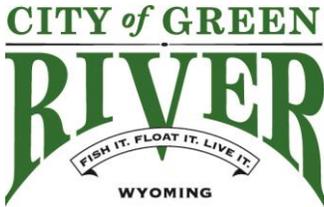
Subject: Permission to Apply for and Coordinate a Regional Grant

At this time I am writing to ask permission to apply for and coordinate a regional grant through the FY 2017 Assistance to Firefighters Grant (AFG) from FEMA for the purpose of adding dispatch determinant capabilities to the Rock Springs, Green River, Sweetwater County Combined Communications Joint Powers Communications Board (SCCC) in cooperation with other fire entities within Sweetwater County and SCCC.

Your support for this effort is greatly appreciated.

If you have any questions please feel free to contact me.





City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: October 28, 2016	Department: Human Resources
Meeting Date: November 1, 2016	Department Head: Cari Kragovich
	Presenter: Cari Kragovich

Subject:

Consideration to approve the Medical Flexible Spending Account Amendment with Blue Cross Blue Shield of WY FlexShare Benefits increasing the annual Medical Flexible Spending Account employee contribution maximum annual amount from \$2,550 to \$2,600.

Background/Alternatives:

On October 26, 2016, the IRS released Rev. Proc. 2016-55, COLA for 2017 including an increase to the maximum MEDFSA contribution limit. This Amendment to our existing Flexible Spending Account plan is necessary to align our plan's MEDFSA maximum contribution amount with the new IRS maximum contribution limit for calendar year 2017.

Attachments:

Medical Flexible Spending Account Amendment

Fiscal Impact:

N/A

Staff Impact:

N/A

Legal Review:

Sent to City Attorney Galen West for review on 10/28/2016.

Suggested Motion: *I move to approve the Medical Flexible Spending Account Amendment for calendar year 2017 and authorize the Mayor to sign the plan amendment documents.*

MEDICAL FLEXIBLE SPENDING ACCOUNT AMENDMENT

**ARTICLE I
PREAMBLE**

- 1.1 **Adoption and effective date of amendment.** The Employer adopts this Amendment to the _____ (enter name of plan) (“Plan”) to reflect changes to Internal Revenue Code (IRC) Section 125(i), as amended by the Affordable Care Act (ACA). The sponsor intends this Amendment as good faith compliance with the requirements of this provision. This Amendment shall be effective on or after the date the Employer elects in Section 2.1 below.
- 1.2 **Supersession of inconsistent provisions.** This Amendment shall supersede the provisions of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment.

**ARTICLE II
LIMITATION ON ALLOCATIONS**

- 2.1 **Effective Date.** This Amendment is effective as of _____ (the first day of the plan year beginning on or after January 1, 2017).
- 2.2 **Limitation on Allocations.** Notwithstanding any provision contained in this Health Care Flexible Spending Account to the contrary, the maximum annual contribution amount that may be allocated to the Health Care Flexible Spending Account Benefit may not exceed the lesser of the Participant’s salary reduction elected for the plan year or \$2,600 plus any Employer contributions that may be made. (The \$2,600 amount will be indexed each year to reflect any anticipated cost of living adjustments as assigned by the IRS.)

This Amendment has been executed this ____ day of _____, _____.

Name of Employer:

Signed: _____

(print name/title)

CERTIFICATE OF ADOPTING RESOLUTION

The undersigned authorized representative of _____
(the Employer) hereby certifies that the following resolutions were duly adopted by Employer on
_____ (date), and that such resolutions have not been modified or
rescinded as of the date hereof;

RESOLVED, that the Amendment to the _____
(name of the plan) (the Amendment) is hereby approved and adopted, and that an authorized
representative of the Employer is hereby authorized and directed to execute and deliver to the
Administrator of the Plan one or more counterparts of the amendment.

The undersigned further certifies that attached hereto is a copy of the Amendment approved
and adopted in the foregoing resolution.

Date: _____

Signed: _____

(print name/title)

SUMMARY OF MATERIAL MODIFICATIONS (SMM)

For the

(Name of Plan)

(1) **General.** This is a Summary of Material Modifications regarding the above referenced Plan (“Plan”). This Summary of Material Modifications supplements and amends the Summary Plan Description (SPD) previously provided to you. You should retain this document with your copy of the SPD.

(2) **Identification of Employer.** The legal name, address and Federal Employer Identification number of the Employer are:

Employer name

EIN: _____

Employer street address

Employer city, state and zip code

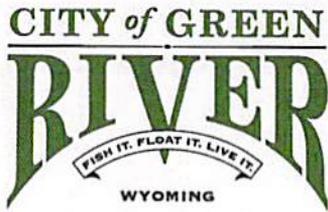
FOR CAFETERIA PLANS:

(3) **Description of Modifications.** The Employer has amended your Plan effective as of the first day of the Plan year coinciding with or following January 1, 2017. Subsequent plan years will reflect the IRS cost-of-living adjustment indexed amount.

If you have any questions regarding the application of this provision to you, contact your Plan Administrator.

BENEFITS

Annual Health Care Spending Account Amount. The maximum annual contribution amount that may be allocated to your Health Care Flexible Spending Account Benefit may not exceed the lesser of your salary reduction (contribution) elected for the year or \$2,600 plus any Employer contributions that may be made. (The \$2,600 amount will be indexed each year to reflect any anticipated cost of living adjustments as assigned by the IRS.)



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 10/26/16	Department: Finance
Meeting Date: 11/01/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Issuance of a Catering Permit to The Wild Horse Saloon, Inc., dba The Hitching Post Restaurant & Saloon

Background/Alternatives:

The Wild Horse Saloon, Inc. dba; The Hitching Post Restaurant & Saloon has requested a catering permit to cater alcoholic beverages at the Marine Core Ball on November 12, 2016, from 5 pm to midnight, at the Island Pavilion.

Attachments:

Letter of Request

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to approve the issuance of a catering permit to The Wild Horse Saloon, Inc. dba; The Hitching Post Restaurant & Saloon to cater alcoholic beverages at the Marine Core Ball on November 12, 2016, from 5 pm to midnight, at the Island Pavilion.

Jeff Stout
Owner of the Hitching Post Restaurant & Saloon
580 E Flaming Gorge Way
Green River, WY 82935
307.875.2216



October 14, 2016

City of Green River

Dear Honorable Mayor and Council Members,

November 12, 2016, we would like to request a catering permit to cater the Marine Core Ball, at The Island Pavilion from 5:00 pm to midnight.

Sincerely,

Jeff Stout
Owner of the Hitching Post Restaurant & Saloon





Preparation Date: October 25, 2016	Department: Parks and Recreation
Meeting Date: November 1, 2016	Department Head: Brad Raney
	Presenter: Consent Agenda

Subject:

Horse Corral Lease Agreement

Background/Alternatives:

To enter into a lease agreement with Clay Allen for horse corral spaces #69 and #70

Attachments:

None

Fiscal Impact:

\$159.00 per corral space/per year

Staff Impact:

Administration of the lease and maintenance includes but is not limited to: thawing frozen water lines/spigots, grading the roads, manure removal, etc.

Legal Review:

The lease agreement was adopted in April 1997 and is valid until April 14, 2022

Suggested Motion:

I move to enter into a lease agreement with Clay Allen for corral spaces #69 and #70.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: October 31, 2016	Department: Finance
Meeting Date: November 1, 2016	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Review and approval of a contract with Lamar signs for a billboard wrap

Background/Alternatives:

The Green River Chamber has a contract to lease a billboard on the west end of town. The current wrap is 5 years old and the Chamber would like to replace it. The Chamber tourism committee discussed the current promotional items for the City and is recommending a wrap promoting mountain biking trails.

The Chamber has asked the City to pay for half of the new wrap.

Attachments:

Chamber request letter, Picture of wrap and contract with Lamar

Fiscal Impact:

\$800 out of the Mayor's special projects

Staff Impact:

N/A

Legal Review:

The agreement has been sent to Legal Counsel

Suggested Motion:

I move to enter into an agreement with Lamar to create and install a billboard wrap, in the amount of \$800, pending approval by legal counsel.



October 13, 2016

Mayor Rust,

The Green River Chamber currently has a contract to lease a billboard that is located on the west end of Green River. You can see the billboard as you are driving east on I-80 right before exit 89. Currently the billboard is wrapped and says "come see our wild horses". The wrap is over 5 years old and is falling off. The Chamber wants to replace the wrap to help increase tourism to Green River. The tourism committee discussed the best asset to promote and it was decided to promote our expansive mountain biking trails. I have included the concept for the billboard. The cost to wrap the billboard is \$1600. The Chamber will pay \$500 and the Mountain Biking Association will pay \$300. We are asking for help from the city to match those funds at \$800. This wrap will last many years and is well worth the small investment for the expected impact it will have on tourism in Green River. Please let me know if this is something the City would be able to help fund and the next step we should take to secure that funding.

We value the partnership that we have with the City and we appreciate your consideration of this project.

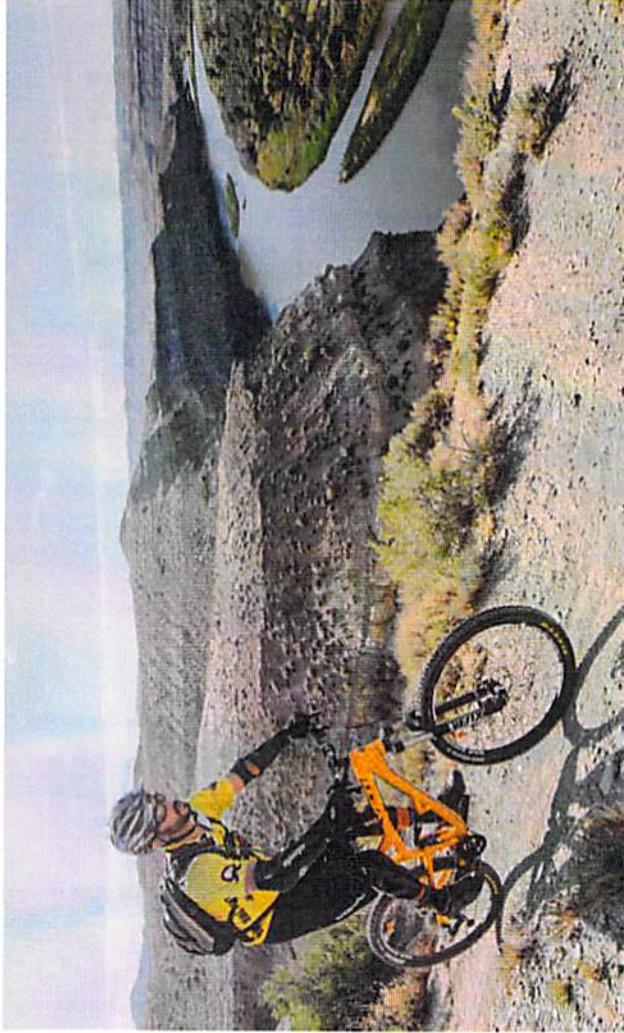
Sincerely,

A handwritten signature in black ink that reads "Rebecca Eusek".

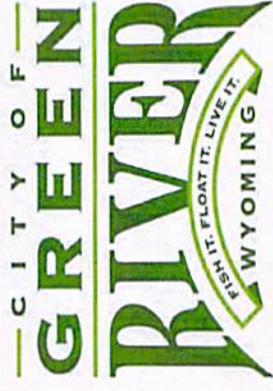
Rebecca Eusek
CEO
Green River Chamber

Your Business & Community Advocate

800.FL.GORGE • 307.875.5711 p • 307.872.6192 f
1155 W. Flaming Gorge Way • Green River • Wyoming 82935
www.grchamber.com • Rebecca@grchamber.com



Exit Now - Trail Map at Visitor Center



#1

Singletrack Trails in Wyoming.

- Singletracks.com 2016



CONTRACT # 2687798

Phone: 307-262-0321
 Fax: 307-266-5519

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	307310-1
Name	CITY OF GREEN RIVER - RECREATION
Address	50 EAST 2ND NORTH
City/State/Zip	GREEN RIVER, WY 82935
Contact	BETHANY TIMMES
Email Address	
Phone #	(307) 872-0580
Fax #	(307) 872-0150
P.O./ Reference #	
Advertiser/Product	CITY OF GREEN RIVER/RECREATION DEPT
Campaign	

Production/Other Services							
Department	Plant	Production Type	Misc	Service Dates	# Billing Periods	Invest Per Period	Cost
Vinyl	238 Casper, WY	Partial billing for \$1660 TOTAL. Balance being billed to Green River C of C. Includes Production and Installation of one (1) Vinyl (12x32).	Design:SINGLETRACK TRAILS	11/21/16	1	\$800.00	\$800.00
Total Production/Other Services Costs:							\$800.00

Special Considerations:

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Manager

(Officer/Title)

of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	CITY OF GREEN RIVER - RECREATION
Signature:	(signature above)
Name:	(print name above)
Date:	(date above)

THE LAMAR COMPANIES	This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.	
ACCOUNT EXECUTIVE: Joseph Lustik	GENERAL MANAGER	DATE

STANDARD CONDITIONS

1. Late Artwork: The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.

INITIALS _____





CONTRACT # 2687798

Phone: 307-262-0321
Fax: 307-266-5519

2. Copyright/Trademark: Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.

3. Payment Terms: Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.

4. Service Interruptions: If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.

5. Entire Agreement: This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.

6. Copy Acceptance: Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.

7. Termination: All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.

8. Materials/Storage: Production materials will be held at customer's written request. Storage fees may apply.

9. Installation Lead Time: A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.

10. Customer Provided Production: The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.

11. Bulletin Enhancements: Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.

12. Assignment: Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.

INITIALS



City of Green River, City Council Proceedings for October 18, 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, 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, and City Attorney Galen West. **Approval of the Agenda:** Council Member Killpack moved to approve the agenda. Council Member Stokes seconded, motion carried. **Presentations:** (1) Joint Travel & Tourism Board Lodging Tax Amendment Update; (2) Inventorying Lands with Wilderness Characteristics in the Rock Springs Planning Area Update. **Board and Committee Appointments:** (1) Appointment of Miranda Barrett to the URA/Main Street Board. Council Member Wilson moved to confirm the Mayor's appointment of Miranda Barrett to the URA/Main Street Board for a five (5) year term, terminating September 2021. Council Member Stokes seconded, motion carried. (1) Appointment of Nicole Johns to the URA/Main Street Board. Council Member Stokes moved to confirm the Mayor's appointment of Nicole Johns to the URA/Main Street Board for a one (1) year term, terminating November 2017. Council Member Maes seconded, motion carried. **Council Action Items:** (1) Bid Award for the Colliers Lift Station Modification Project. Council Member Maes moved 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. Council Member Killpack seconded, motion carried. (2) Release of Retainage and Deductive Change Order #1 for the 2014 Lift Station Project. Council Member Wilson moved 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. Council Member Stokes seconded, motion carried. (3) Approval of the Release of a Portion of the Deer Trail Subdivision Improvement Guarantee. Council Member Peterson moved 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. Council Member Killpack seconded, motion carried. (4) Approval of the Removal of a Lien on the Tomahawk Hotel. 1st Motion: Council Member Wilson moved 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. Council Member Stokes seconded, motion carried. 2nd Motion: Council Member Killpack moved 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. Council Member Stokes seconded. 3rd Motion: Council Member Wilson moved to table the motion until more information is received. Council Member Killpack seconded, motion to table carried. The Mayor asked the City Administrator to contact Green River Futures to get clarification. **Consent Agenda:** Council Member Wilson moved to approve the following (1) Approval of the Unclaimed Property Report for Wyoming and California; (2) Issuance of a Catering Permit to the Santa Fe Southwest Grill for the Ciner Awards Banquet on November 4, 2016, from 5 pm to midnight, at the Island Pavilion; (3) 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;

Approval of Payment of Bills: Prepaid \$367,205.14; Outstanding Invoices \$981,336.60; Payroll Expenditures \$298,905.43; Preauthorization Payments \$1,065,000.00. Council Member Maes seconded, motion carried. **Adjournment:** Council Member Maes moved to adjourn at 8:02 pm. Council Member Wilson seconded, motion carried.

Pete Rust, Mayor

Attest:

Chris Meats, City Clerk



Prepaid Invoices Presented for 11-1-16 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

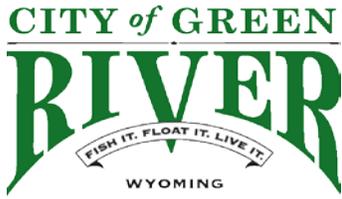
Mayor, Pete Rust

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
BANGERT, LACY				120.26
BANGOR RENTALS				53.33
BAUTISTA, ISABEL				500.00
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*			1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				1,630.84
CACHELIN, MICHAEL				172.93
CALDERA, MANUEL				86.01
Castle Rock Ropers				500.00
CHARLENE MURPHY				500.00
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
CONLEY, MARY & RUSSELL				80.46
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*			849.34
CONTINENTAL AMERICAN INSURANCE Total				849.34
CUMORAH SQUARE				36.80
FMC				122.94
GAMBLIN, TRACIE & DAVID				21.45
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp			4,473.32
GREAT-WEST TRUST COMPANY LLC Total				4,473.32
HALL, MICHAEL				63.70
HELSON, RICK				152.75
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*			159,359.45
IRS Total				159,359.45
JACKMAN CONSTRUCTION				1,733.47
KEELEY, MICHAEL				22.98
KRENTZ, URSULA				75.66
KRUSE, MICHAEL				500.00
KUPKA, JENNIFER & DEREK PRICE				1.70
LEUNG, MAN CHUNG				134.01
LINARES, ALEJANDRA & ALEX QUIGLEY				41.45
MONROE LLC				112.47

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
READY ROCKS INCORPORATED		1,565.82
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	137.75
RELIANCE STANDARD LIFE INSURANCE Total		137.75
ROBERTS, DONALD & CLINT CHILDS		77.61
SUTHOFF, EDWARD		128.52
THRASH, STUART & LAUREN NIEMI		157.50
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	2,370.20
UNITED WAY OF SWEETWATER COUNTY Total		2,370.20
VANSICKLE, HOGAN		27.30
WALLERICH, RUSSELL (ESTATE OF)		9.55
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LTD INS - Long Term Disability City-Paid*	3,373.70
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total		3,373.70
WILCOX, ERIC & JESSIE		14.52
WITHERSPOON, ANDREW		116.03
WYOMING ARCHERY		65.11
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support	250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total		250.00
WYOMING DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMP PREM JUL-SEP 2016	66,740.57
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total		66,740.57
WYOMING RETIREMENT SYSTEM	Volunteer Firemen Pension	645.00
	WYO RET EM - Wyoming Retirement - Employer*	130,495.76
WYOMING RETIREMENT SYSTEM Total		131,140.76
WYOMING STATE TREASURER	2016 ANNUAL UNCLAIMED PROPERTY REPORT	754.60
WYOMING STATE TREASURER Total		754.60
ISABEL PEREZ		700.00
RANAE JOHNSON THE SNAK SHAK, LLC		1,200.00
Grand Total		387,808.50



Outstanding Invoices Presented for 11-1-16 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
3M COMPANY	SS32293	Sign Materials		197.40
3M COMPANY Total				197.40
ALSCO	LOGD1157021	Mats for PD		38.12
	LOGD1157044	Mats for Animal Control		29.86
	LOGD1158565	UNIFORM SERVICE		88.75
	LOGD1158578	Mats and Mops for City Hall		85.82
	LOGD1160096	Shop Towels and Mats		89.21
ALSCO Total				331.76
AMERI-TECH EQUIPMENT COMPANY	16315	GRIPPER PARTS		945.98
	16358	HOPPER AND COVER		785.27
	16427	CORRECTED FREIGHT FOR INVOICE 16315		130.18
	CM16315	FREIGHT CREDIT		(425.98)
AMERI-TECH EQUIPMENT COMPANY Total				1,435.45
ANIMAL CLINIC OF GREEN RIVER	091616WOOD	SPAY/NEUTER CERTIFICATES		20.00
	092216DEWAILLY	SPAY/NEUTER CERTIFICATES		30.00
ANIMAL CLINIC OF GREEN RIVER Total				50.00
ARROWHEAD CONCRETE INC	62305	concrete		319.25
	62348	Concrete 6 bags		419.00
ARROWHEAD CONCRETE INC Total				738.25
ATCO INTERNATIONAL	I0466834	Rustame		481.60
	I0471718	SHOP TOWELS		210.41
ATCO INTERNATIONAL Total				692.01
BALDWIN, KEN	10052016	Facility Deposit or Facility Rental Refund		600.00
BALDWIN, KEN Total				600.00
BLUE CROSS BLUE SHIELD OF WYOMING	2016HRA	2016 HRA Contributions		1,700.00
	312049 10172016	GROUP 312049		126,216.24
	312303 10172016	GROUP 312303		2,300.69
	312304	GROUP 312304		15,115.88
	312312 10172016	GROUP 312312		8,576.22
BLUE CROSS BLUE SHIELD OF WYOMING Total				153,909.03
BSN SPORTS	98314780	Synth. Leather Basket balls, Rubber Basketballs		641.63
	98314781	V-Neck Referee Shirts		712.54
BSN SPORTS Total				1,354.17
CASTLE CLEANING COMPANY	6157	Cleaning Service for October 2016 Rec. Center		5,389.27
CASTLE CLEANING COMPANY Total				5,389.27
CASTLE ROCK HOSPITAL DISTRICT	222428	FREDRICKSON, HAYLEE		69.75
	226548	THOMAS, HANNAH		69.75
	228797	GRAVES, JOSHUA		69.75
	251708	KREI, KATI		69.75
CASTLE ROCK HOSPITAL DISTRICT Total				279.00
CENTURYLINK	936M10132016	PHONE SERVICE		863.18
CENTURYLINK Total				863.18

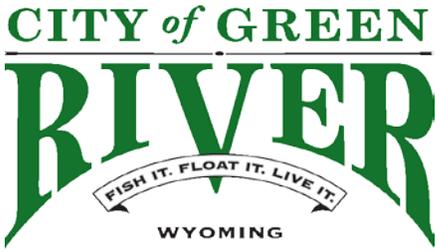
DAVIS, BRIAN	100916	2016 Little Howler Football	390.00
DAVIS, BRIAN Total			390.00
EAGLE UNIFORM & SUPPLY CO	91996	Mops for PD	25.00
EAGLE UNIFORM & SUPPLY CO Total			25.00
EASTON TELECOM SERVICES LLC	959096	PHONE SERVICE	44.98
EASTON TELECOM SERVICES LLC Total			44.98
ELECTRICAL CONNECTIONS INC	3706	Service call for repairs	429.76
ELECTRICAL CONNECTIONS INC Total			429.76
ENERGY LABORATORIES INC	32590	Total P Analysis	56.00
ENERGY LABORATORIES INC Total			56.00
ESRI, INC	QUOTE25727605	GIS SOFTWARE	3,550.00
ESRI, INC Total			3,550.00
F.B. MCFADDEN WHOLESALE COMPANY	324779	Wax Pledge Multi Surface	165.60
	324855	Snacks for Resale, Supplies	516.40
	325110	CUPS	81.85
	325178	SNACKS FOR RESALE	47.70
F.B. MCFADDEN WHOLESALE COMPANY Total			811.55
FAIRMONT SUPPLY COMPANY	4704675-00	RAIN GEAR	11.45
	4707235-00	Safety Glasses	26.88
FAIRMONT SUPPLY COMPANY Total			38.33
FINISH LINE SYSTEMS, LLC	4755	3" Turbine Meter	892.17
FINISH LINE SYSTEMS, LLC Total			892.17
FORCE AMERICA INC	CM001-0001875	SWITCH	(27.72)
FORCE AMERICA INC Total			(27.72)
FREMONT MOTOR ROCK SPRINGS	72400	SENSOR	54.80
FREMONT MOTOR ROCK SPRINGS Total			54.80
GREEN RIVER ACE HARDWARE	113674/2	FASTENERS	0.85
	113684/2	supplies	11.98
	113704/2	Drive Guide 16 pc Dewalt	14.99
	113752/2	Swiffer, LED Flashlight	21.98
	113764/2	Rv Anti-Freeze	17.94
	113766/2	Anti Freeze RV Gal	23.92
	113777/2	Lock entry, keys	124.87
	113806/2	Adapter, Cement, Thread, Plug, Ring	59.97
	113815/2	Hammer Chipping, Soapstone, Wheel Cutoff	33.96
	113816/2	Wheel Cutoff returned, Chopsaw	(2.00)
	113817/2	Acrylic Sheet, Latch, Scour Pad, Brush	31.46
	113818/2	Clamps and Fasteners	18.18
	113829/2	FASTENERS	1.29
	113830/2	Energizer Batteries	14.99
	113886/2	Protectant, Sta-Bil	26.98
	113893/2	Conduit Locknut	1.29
	113909/2	FASTENERS	4.98
	113910/2	Blade Chop, Wire Brush	17.98
	113932/2	tamper with handle	34.99
	113962/2	ANTIFREEZE	20.95
GREEN RIVER ACE HARDWARE Total			481.55
GREEN RIVER CHAMBER	2301	OCTOBER LUNCH & LEARN	24.00
GREEN RIVER CHAMBER Total			24.00
GREEN RIVER TIRE LLC	4487	ALIGNMENT	81.59
	4521	ALIGNMENT	81.59
GREEN RIVER TIRE LLC Total			163.18
HACH COMPANY	10156622	Reagent	28.54
HACH COMPANY Total			28.54
HANSEN, ASHLEE	10132016	62.60 Operational Maintenance and Repairs	80.00
HANSEN, ASHLEE Total			80.00
HUTCHISON, LANE	100916	2016 Little Howler Football	168.00
HUTCHISON, LANE Total			168.00
INBERG-MILLER ENGINEERS - IME	15751GE46	Final Payment on Transfer Station Design	7,333.36
	17785GM.406	Materials Testing through September 17, 2016	7,008.03
INBERG-MILLER ENGINEERS - IME Total			14,341.39
IVIE, KOLBY	100916	2016 Little Howler Football	36.00
IVIE, KOLBY Total			36.00
IVIE, KYLE	100916	2016 Little Howler Football	112.00
IVIE, KYLE Total			112.00
KERTESZ, JACOB	100916	2016 Little Howler Football	144.00

KERTESZ, JACOB Total			144.00
KOVICK, BRAYDEN	100916	2016 Little Howler Football	216.00
KOVICK, BRAYDEN Total			216.00
KRKK KQSW KMRZ KSIT WYORADIO	16090244	ADVERTISING / FARMERS MARKET	160.00
	16090245	ADVERTISING / FARMERS MARKET	335.00
	16090246	ADVERTISING / FARMERS MARKET	196.00
	16090247	ADVERTISING / FARMERS MARKET	196.00
	16090248	ADVERTISING / RHYTHMS & RHYMES	102.00
	16090249	ADVERTISING / RHYTHMS & RHYMES	102.00
	16090250	ADVERTISING / TRUNK OR TREAT	99.00
	16090251	ADVERTISING / TRUNK OR TREAT	99.00
	16090252	ADVERTISING / UPPER MILLSTONE CONCERT	170.00
	16090253	ADVERTISING / NIGHTMARE PARADE	175.00
	16090254	ADVERTISING / NIGHTMARE PARADE	175.00
KRKK KQSW KMRZ KSIT WYORADIO Total			1,809.00
L.N. CURTIS & SONS	INV58180	Polyaralate Faceshield	941.94
L.N. CURTIS & SONS Total			941.94
LEWIS AND LEWIS	304553	Asphalt Mix	207.03
LEWIS AND LEWIS Total			207.03
MORCON SPECIALTY INC	107114	HYDRAULIC HOSE ASSEMBLY	127.62
MORCON SPECIALTY INC Total			127.62
MORRIS, CAMERON	100916	2016 Little Howler Football	16.00
MORRIS, CAMERON Total			16.00
NAPA AUTO PARTS UNLIMITED	259231	CONNECTOR	10.49
	259285	BATTERY	47.21
	259298	LAMP	4.26
	259337	HALOGEN BULB	23.02
	259358	air filter	9.12
	259365	ACCUFIT	34.18
	259392	SENSOR	137.46
	259413	THL2436ML	6.79
	259428	Alternator	172.96
	259609	FILTERS	15.87
	259611	FILTERS	15.79
	259620	BALL JOINT	71.16
	259641	THROTTLE BODY CLEANER	12.62
	259651	FAN CLUTCH	62.92
	259661	PX Right Stuff	26.26
	259670	WHEEL SEAL	22.72
	259672	Cylinder	43.99
	259676	Brakleen	2.39
	259764	FILTERS	8.76
	259794	WIRE PLUG IN PIGTAIL	6.99
	259796	BLOWER MOTOR	50.85
	259911	BELT	17.94
	259912	GLOVES	11.99
	259951	DRIVEW AXLE	73.95
	260253	FILTERS	11.54
	260266	FILTERS	4.26
	260327	FILTERS	40.57
NAPA AUTO PARTS UNLIMITED Total			946.06
NEWGEN STRATEGIES AND SOLUTIONS, LLC	4831	UTILITY RATE STUDY	1,040.00
	4836	SOLID WASTE OPERATIONS REVIEW	9,767.96
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total			10,807.96
OFFICE DEPOT INC	865342196001	ACCOUNT 53674349	140.57
	870640734001	Office Supplies	175.04
	870640946001	KEYBOARD	17.47
	870640947001	MOUSE PAD	14.71
	873229913001	Paper	89.97
OFFICE DEPOT INC Total			437.76
O'REILLY AUTO PARTS	4981-134687	REPAIR TIRE	42.64
O'REILLY AUTO PARTS Total			42.64
OWENS, KALEB	100916	2016 Little Howler Football	126.00
OWENS, KALEB Total			126.00
PACIFIC STEEL RECYCLING	4155146	Plate	12.75
PACIFIC STEEL RECYCLING Total			12.75

PERSONNEL EVALUATION INC	20511	PEP Billing	20.00
PERSONNEL EVALUATION INC Total			20.00
PETERBILT OF WYOMING	N1796	Partial Payment for Peterbilt Chassis-Automated Garbage Truck	129,572.10
PETERBILT OF WYOMING Total			129,572.10
PLAINS TIRE COMPANY - ZUMBRENNEN'S	63882	TIRES	924.00
PLAINS TIRE COMPANY - ZUMBRENNEN'S Total			924.00
PMS SCREEN PRINTING	1327	T-SHIRTS	160.00
PMS SCREEN PRINTING Total			160.00
PREMIER VEHICLE INSTALLATION INC	22207	SHIPPING	12.76
PREMIER VEHICLE INSTALLATION INC Total			12.76
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
QUILL CORPORATION	9657264	ENVELOPES	385.83
QUILL CORPORATION Total			385.83
R S REFRIGERATION SUPPLY	SR22384	AIR FILTERS	126.11
R S REFRIGERATION SUPPLY Total			126.11
REAL KLEEN INC	45268	Shampoo and Towels	199.80
	45269	Trash Can Liners, Cleaner, Roll Towels	277.31
REAL KLEEN INC Total			477.11
RED HORSE OIL COMPANY INC	14381	FUEL	1,718.88
	14443	FUEL	1,791.32
	G5368	FUEL	28.85
	G5369	FUEL	48.24
	G5370	FUEL	25.50
	G5373	FUEL	30.50
RED HORSE OIL COMPANY INC Total			3,643.29
RESPOND FIRST AID SYSTEMS	145035	First Aid Supplies	53.27
	145170	First Aide Supplies	111.25
RESPOND FIRST AID SYSTEMS Total			164.52
ROCK SPRINGS CHAMBER OF COMMERCE	12122	COMMUNITY SERVICE REQUEST 2017	5,000.00
ROCK SPRINGS CHAMBER OF COMMERCE Total			5,000.00
ROCK SPRINGS WINLECTRIC CO	024163 00	ADPT, Steel Locknut	34.57
ROCK SPRINGS WINLECTRIC CO Total			34.57
ROCK SPRINGS WINNELSON COMPANY	212061 00	MIXING VALVE	194.66
ROCK SPRINGS WINNELSON COMPANY Total			194.66
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOII	10012	OPERATING CONTRIBUTION	451,625.94
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOINT Total			451,625.94
ROCKY MOUNTAIN POWER	001210202016	Electric Service	1,816.35
	002010182016	Electric Service	143.72
ROCKY MOUNTAIN POWER Total			1,960.07
RUST, PETE	10132016	MILEAGE	183.60
RUST, PETE Total			183.60
SEPPIE, MARY	10182016	CPA RENEWAL	190.00
SEPPIE, MARY Total			190.00
SEYMOUR, MATHEW	100916	2016 Little Howler Football	60.00
SEYMOUR, MATHEW Total			60.00
SHADOW MOUNTAIN WATER OF WYOMING, INC	002B158980	Distilled Water	7.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total			7.00
SHELLMAN, DONOVAN	100916	2016 Little Howler Football	120.00
SHELLMAN, DONOVAN Total			120.00
SHERWIN WILLIAMS COMPANY	9315-5	CREDIT FOR RETURN	(318.00)
SHERWIN WILLIAMS COMPANY Total			(318.00)
SNYDER INDUSTRIES INC	0000248617	Lids and Clips for 300 Gallon Containers	3,446.27
SNYDER INDUSTRIES INC Total			3,446.27
SOUTHWEST COUNSELING SERVICES	200-039	SEPT 2016 CONTRACT EAP	583.33
SOUTHWEST COUNSELING SERVICES Total			583.33
STAR TRANSIT	4263	COMMUNITY SERVICE REQUEST 2017	5,000.00
STAR TRANSIT Total			5,000.00
STOEGER, CHASE	100916	2016 Little Howler Football	160.00
STOEGER, CHASE Total			160.00
SUNRISE ENGINEERING INC	0083593	PROFESSIONAL FEES	11,022.05
	0083781	Professional Services Through September 30, 2016	16,826.99
SUNRISE ENGINEERING INC Total			27,849.04
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	2017-237	EMPLOYEE FLU SHOT CLINIC	1,350.00
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total			1,350.00

SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	26786	Out of District Waste 10-5-16	1,111.00
	26798	Out of District Waste 10-6-16	903.10
	26806	Out of District Waste 10-7-16	1,017.50
	26825	Out of District Waste 10-11-16	385.00
	26828	Out of District Waste 10-12-16	715.55
	26832	Out of District Waste 10-13-16	968.55
	26848	Out of District Waste 10-14-16	940.50
	26857	Out of District Solid Waste 10-17-16	1,214.95
	26865	Out of District Solid Waste 10-18-16	1,388.75
	26874	Out of District Solid Waste 10-19-16	886.60
	26882	Out of District Solid Waste 10-20-16	669.35
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			10,200.85
TERMINIX OF WYOMING	10279804	Monthly Service for October	42.00
TERMINIX OF WYOMING Total			42.00
THE GREEN RIVER STAR	3978	ADVERTISING / COUNCIL MINUTES	423.00
	3979	ADVERTISING / WORKSHOP	54.00
THE GREEN RIVER STAR Total			477.00
THE RADIO NETWORK	16090351	ADVERTISING / COUNCIL MEETING	50.00
	16090352	ADVERTISING / COUNCIL MEETING	50.00
	16090353	ADVERTISING / COUNCIL MEETING	50.00
	16090354	ADVERTISING / COUNCIL MEETING	50.00
THE RADIO NETWORK Total			200.00
THE TIRE DEN INC	1-264850	TIRES	880.00
	1-265186	TIRES	880.00
	1-265535	LABOR AND PARTS	237.60
THE TIRE DEN INC Total			1,997.60
THE UPS STORE	0847	Shipping and Insurance	69.89
THE UPS STORE Total			69.89
UNION PACIFIC RAILROAD	NLSLROE	Northside Lift Station Right of Entry Application	545.00
UNION PACIFIC RAILROAD Total			545.00
UNITED SERVICE AND SALES	S49339	SLIDE	124.21
	S50088	BLADE DRIVE	303.00
UNITED SERVICE AND SALES Total			427.21
US BANK	ASHLEY 0916	SEP 2016 CC	161.95
	BACH 0916	SEP 2016 CC	345.64
	BENSON 0916	SEP 2016 CC	1,002.00
	BLOOD 0916	SEP 2016 CC	279.39
	BODEK 0916	SEP 2016 CC	29.00
	BYINGTON 0916	SEP 2016 CC	(24.85)
	CHYTKA 0916	SEP 2016 CC	57.23
	CLEVENGER 0916	SEP 2016 CC	547.77
	CRONK 0916	SEP 2016 CC	75.00
	CROWELL 0916	SEP 2016 CC	80.04
	DUNCOMBE 0916	SEP 2016 CC	423.31
	EBINGER 0916	SEP 2016 CC	264.80
	ERDMANN 0916	SEP 2016 CC	369.44
	FERNANDEZ 0916	SEP 2016 CC	1,002.80
	HALTER 0916	SEP 2016 CC	32.62
	HANSENE 0916	SEP 2016 CC	16.04
	HASTINGS 0916	SEP 2016 CC	528.41
	HOLDEN 0916	SEP 2016 CC	246.47
	HUTSON 0916	SEP 2016 CC	1,274.94
	HYER 09/16	SEP 2016 CC	653.29
	JARVIE 0916	SEP 2016 CC	949.90
	KRAGOVICH 0916	SEP 2016 CC	578.45
	LAUZE 0916	SEP 2016 CC	19.99
	LIBERTY 0916	SEP 2016 CC	175.00
	LOWELL 0916	SEP 2016 CC	580.29
	LUCERO 0916	SEP 2016 CC	208.00
	MADURA 0916	SEP 2016 CC	299.03
	MCDONALD 0916	SEP 2016 CC	5.00
	PALMER 0916	SEP 2016 CC	459.20
	POND 0916	SEP 2016 CC	283.39
	SCHUMACHERS 0916	SEP 2016 CC	817.65
	SEPPIE 0916	SEP 2016 CC	28.56
	SMITH 0916	SEP 2016 CC	637.84

US BANK	STEFFEN 0916	SEP 2016 CC	403.25
	STEWART 0916	SEP 2016 CC	639.98
	TOLLEFSON 0916	SEP 2016 CC	99.00
	WILKINS 0916	SEP 2016 CC	798.00
US BANK Total			14,347.82
VSP - VISION SERVICE PLAN	NOVEMBER 2016	ACCOUNT 12 1779980 044	1,883.40
VSP - VISION SERVICE PLAN Total			1,883.40
WESTERN RELIEF LLC	12864	Regular Service for Farmers Market	240.00
	12993	Regular Service for Thomas Moran Park	180.00
	12994	Regular Service for FMC Park, Pick up	395.00
	12995	Regular Service for Horse Corrals	90.00
	12996	Regular Service for Expedition Island	90.00
	12997	Regular Service for Stratton Myers Park and Pickup charges	345.00
	12998	Regular Service for Veterans Park	136.00
	12999	Regular Service for Collier Park, Pickup	115.00
	13000	Regular Service for Hoover Park	115.00
	13001	Regular Service for Wyoming Park	115.00
	13002	Regular Service for Evers Park	115.00
	13003	Regular Service for Jaycee Park	115.00
	13004	Regular Service for Andrews Park, Pickup	115.00
	13005	Regular Service for Rodeo Arena	165.00
	13006	Regular Service for Indian Hills Park	115.00
WESTERN RELIEF LLC Total			2,446.00
WHISLER CHEVROLET COMPANY INC	121810CVW	SENSOR	56.69
WHISLER CHEVROLET COMPANY INC Total			56.69
WHITE MOUNTAIN LUMBER & RENTAL	2308062	PLYWOOD	29.02
	2308095	concrete	44.90
WHITE MOUNTAIN LUMBER & RENTAL Total			73.92
WYANT, TRACY	10052016	TRAVEL / SEATTLE	186.84
WYANT, TRACY Total			186.84
WYOMING EMBROIDERY & SPORTING GOODS	12297	NAME / ASHLEY	12.00
WYOMING EMBROIDERY & SPORTING GOODS Total			12.00
WYOMING MACHINERY COMPANY	CRPO4722946	CREDIT MEMO	(192.50)
	PO 4709532	SEAL	1.29
	PO 4709533	PUMP	432.47
	PO 4717777	PLUGS/CONNECTORS/SEALS	34.80
	PO 4719026	CONNECTOR	15.07
WYOMING MACHINERY COMPANY Total			291.13
WYOMING STATE FIRE MARSHALL	09/29/2016	Transfer Station Building Review Fee	3,088.94
WYOMING STATE FIRE MARSHALL Total			3,088.94
GRAND TOTAL			872,652.30



Payroll Presented for 11-1-16 City Council

Net Payroll	227,485.91
Deductions	<u>71,970.05</u>
Total Payroll	<u>\$ 299,455.96</u>

Period 10/14/16 to 10/27/16

Director of Finance, Chris Meats

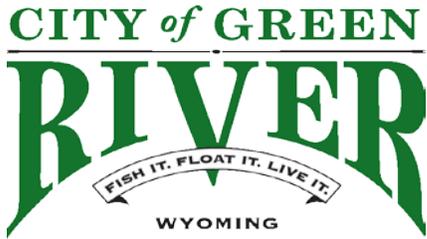
Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 11-1-16 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