

## CITY COUNCIL AGENDA

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I. 7:00 PM **CALL TO ORDER: DECEMBER 20, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **SOUTHWEST ECONOMIC DEVELOPMENT COALITION UPDATE**

B. **WINNER OF THE DOWNTOWN HOLIDAY TREE DECORATING CONTEST**

The Mayor will present a trophy to the winner of the Downtown Holiday Decorating Contest.

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 SHERRY BUSHMAN TO THE URA/MAIN STREET BOARD**

The URA/Main Street Board would like to recommend the appointment of Sherry Bushman to the Board replacing Robert Berg's unexpired term. The appointment will be effective January 1, 2017 and expire September, 2019.

**Suggested Motion:** I move to confirm the Mayor's appointment of Sherry Bushman to the URA/Main Street Board effective January 1, 2017 and expiring September 2019.

Documents:

[APPOINTMENT - URA.PDF](#)

VII. **COUNCIL ACTION ITEMS**

A. **CONSIDERATION TO APPROVE AN AGREEMENT WITH ROCKY**

## **MOUNTAIN POWER TO PROVIDE ELECTRICAL SERVICE TO THE TRANSFER STATION**

The proposed Solid Waste Transfer Station to be located at the existing Landfill entrance will require an upgraded electrical service to be provided by Rocky Mountain Power. The attached General Service Contract defines the terms for the long-term electrical service.

**Suggested Motion:** I move to approve the General Service Contract with Rocky Mountain Power for the electrical services at the new Transfer Station and power line reroute in the amount of \$57,070, and authorize the Mayor to sign the same, the governing body also hereby finds that the commitment of Rocky Mountain Power to provide the services specified for the term of years specified has been determined to constitute a significant benefit and advantage to the City and the Public, in that such services are not readily or economically available to the City in the absence of an extended term contract.

Documents:

[RMP AGENDA.PDF](#)

## **B. CONSIDERATION TO APPROVE CHANGE ORDER #3 FOR THE 2016 CIP - 2ND SOUTH RECONSTRUCTION PROJECT**

The 2016 CIP 2nd South Reconstruction Project is ongoing. Bid item quantity adjustments need to be made because of soil conditions on Second South Street from S. 5th E. Street to S. 2nd E. Street, requiring additional soil removal, changing the pipe material, and additional geotextile fabric.

**Suggested Motion:** I move to approve Change Order Number 3 for the 2016 CIP - 2nd South Street Reconstruction Project (6th Penny Year 3), in the amount of \$173, 585, and authorize the Mayor to sign the Change Order.

Documents:

[CO 3 2ND SOUTH.PDF](#)

## **VIII. CONSENT AGENDA**

### **A. APPROVAL OF A STOCK CONTRACT WITH 7C BUCKERS RODEO LLC FOR THE 2017 AND 2018 OVERLAND STAGE STAMPEDE RODEO**

The City of Green River is responsible for setting up and paying for the Stock Contractor for the OSSR. Based on price, reputation and past quality the decision was made to offer the professional services contract to the 7C Buckers Rodeo. The Committee and Stock Contractor are asking for a two year contract to be signed by the City of Green River. This guarantees a set price for the two years and a commitment to the contractor. 7C Buckers has been the contractor for over 6 years and is excellent to work with. They are also very reasonably priced for the services provided.

**Suggested Motion:** I move to approve the stock contract with 7C Buckers Rodeo for the 2017 and 2018 Overland Stage Stampede Rodeo in the amount of \$9,000 per year.

Documents:

[AGENDA DOCUMENTATION FOR STOCK CONTRACTOR 2017-2018.PDF](#)

**B. APPROVAL OF AN AMENDMENT TO THE SMALL BUSINESS CREDIT INITIATIVE ALLOCATION AGREEMENT**

The City is a member of the Wyoming Smart Capital Network Consortium. In the fall of 2010 Congress passed the Small Business Jobs Act, a \$42 billion program which allocated \$1.5 billion for states and cities to establish Small Business Initiative programs. Seventeen Wyoming municipalities formed a coalition to submit an application to the United State Treasury to bring these funds into their communities for local businesses. The result was the formation of the Wyoming Smart Capital Network, LLC, a company contracted to implement the program. The Department of Treasury has reallocated an additional \$59,561 to the Wyoming program. The attached amended agreement is required from each sponsoring organization to accept the additional allocation.

**Suggested Motion:** I move to authorize the Mayor to sign the State Small Business Credit Initiative Allocation Agreement Amendment with the amount allocated to the Collateral Support Program of \$59,561 for a total allocation to the Credit Guarantee Program of \$12,776,080.17 and the seed Capital Network Program of \$451,830.83.

Documents:

[AGENDA - AGREEMENT AMENDMENT.PDF](#)

**C. APPROVAL TO ACCEPT A DONATION FROM THE GREEN RIVER FIRE DEPARTMENT FOUNDATION**

The GRFD Foundation has purchased a car lift through donations given by the Citizens of Green River. The car lift will be used to drain all fluids from the vehicle before extrication practices take place at the training facility. The GRFD Foundation would like to donate the car lift to the City of Green River.

**Suggested Motion:** I move to accept the donation of a car lift from the Green River Fire Department Foundation.

Documents:

[DONATION.PDF](#)

**D. APPROVAL OF UTILITY REVIEW RECOMMENDATIONS**

The Utility Review Committee was established to give citizens the

ability to dispute their utility bill. The committee is designed to run in a hearing process so the citizen and the City staff can discuss their concerns to a more independent group. The committee is made up of the City Administrator, Finance Director, Public Works Director and two citizens volunteers. The committee recently met with two customers for the review of disputed landfill charges. The committee is recommending refunding one of the customer's disputed fees and the committee feels the second customer was correctly charged as a contractor.

**Suggested Motion:** I move to authorize a refund be issued to Richard Price for landfill fees, in the amount of \$368.17.

Documents:

[UTILITY RECOMMENDATIONS.PDF](#)

#### **E. APPROVAL OF MINUTES FOR:**

##### **E.i. December 6, 2016 Council**

Documents:

[DECEMBER 6, 2016 COUNCIL MINUTES SIGNATURES.PDF](#)

#### **F. APPROVAL OF PAYMENT OF BILLS:**

##### **F.i. Prepaid - \$97,980.76**

Documents:

[12-20-16 PREPAID INVOICES.PDF](#)

##### **F.ii. Outstanding Invoices - \$519,604.06**

Documents:

[12-20-16 OUTSTANDING INVOICES.PDF](#)

##### **F.iii. Payroll Expenditures - \$300,426.06**

Documents:

[12-20-16 PAYROLL.PDF](#)

##### **F.iv. Preauthorization Payments - \$1,065,000.00**

Documents:

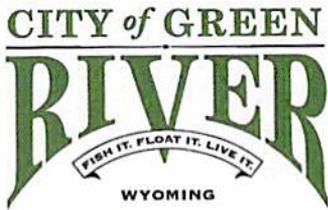
[12-20-2016 PREAUTHORIZATION.PDF](#)

#### **IX. CITY ADMINISTRATOR'S REPORT**

**X. CITY ATTORNEY'S REPORT**

**XI. MAYOR AND COUNCIL REPORTS**

**XII. ADJOURNMENT**



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date: 12/01/16	Department: Legislative
Meeting Date: 12/20/16	Department Head: Mayor Rust
	Presenter: Mayor Rust

**Subject:**

*Appointment of Sherry Bushman to the URA/Main Street Board*

**Background/Alternatives:**

*The URA/Main Street Board has recommended the appointment of Sherry Bushman to the Board replacing Robert Berg's unexpired term. The appointment will be effective January 1, 2017 and expire September, 2019.*

**Attachments:**

*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 Sherry Bushman to the URA/Main Street Board effective January 1, 2017 and expiring September 2019.



BOARDS – COMMISSIONS – COMMITTEES  
VOLUNTEER APPLICATION

YOUR CONTACT INFORMATION

NAME Sherry Bushman  
MAILING ADDRESS P.O. Box 878 Green River, WY 82935  
STREET ADDRESS 321 East 4th South St.  
CITY & ZIP CODE Green River, WY 82935  
PHONE(S) 949-922-0420  
E-MAIL ADDRESS sherrybushman@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.

I have served on the Board of Directors and held the various positions from 2001-2006 such as: President, HOA Treasurer, HOA and also for the Aliso Viejo, CA Women Federated, Secretary, Saddleback Assembly, and Committee Chairman for the Capistrano Valley Women Federated.

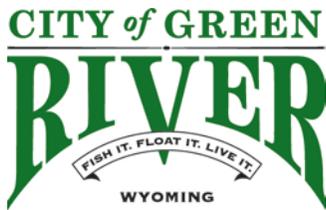
I was the first Chairman for the Relay for Life - American Cancer Society to be held in Aliso Viejo, CA. I had coordinated all the logistics, volunteers, sub-committees, and also met with the business leaders for participation. This was one of the highest fund raisers for the county for being the first annual event.

In my career, I have been in a leadership/management role for over 15 years and in my experience, people are the key to success that work with you.

SIGNATURE Sherry Bushman

DATE 10/18/2016  
(Applications held for 6 months)

For Office Use Only  
Appointment Date \_\_\_\_\_  
Board \_\_\_\_\_



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date: December 9, 2016	Department: Public Works
Meeting Date: December 20, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

**Subject:**

*Agreement with Rocky Mountain Power to Provide Electrical Service to the Transfer Station*

**Background/Alternatives:**

*The proposed Solid Waste Transfer Station to be located at the existing Landfill entrance will require an upgraded electrical service to be provided by Rocky Mountain Power. The attached General Service Contract defines the terms for the long-term electrical service.*

*The construction of the Transfer Station will also require the relocation of several existing power poles located on and adjacent to the site. The cost for the relocation and the upgraded facilities required for the long-term electrical service to the Transfer Station site is \$57,070.*

**Attachments:**

*General Service Contract, Reroute Exhibit, Reroute Invoice*

**Fiscal Impact:**

*There are adequate funds available within the Solid Waste Transfer Station (Cease and Transfer) Project – TRST. This charge will be reimbursable under the terms of the Cease and Transfer grant and loan.*

**Staff Impact:**

*Minimal*

**Legal Review:**

*Approved as to Form 11/8/2016*

**Suggested Motion:**

*I move to approve the General Service Contract with Rocky Mountain Power for the electrical service at the new Transfer Station and power line reroute in the amount of \$57,070, and to authorize the Mayor to sign the same, the Governing Body also hereby finds that the*

*commitment of Rocky Mountain Power to provide the services specified for the term of years specified has been determined to constitute a significant benefit and advantage to the City and the public, in that such services are not readily or economically available to the City in the absence of an extended term contract.*

(WY Jun2015 - NoRfnd)  
Account #:61193791 007  
Service ID #:831212623 001  
Monthly

K. Graham  
C/C: 11301  
Request #: 006269330  
Contract #:

**GENERAL SERVICE CONTRACT  
(1000 KVA OR LESS)  
between  
ROCKY MOUNTAIN POWER  
and  
CITY OF GREEN RIVER, WYOMING**

This General Service Contract ("Contract"), dated November 1, 2016, is between Rocky Mountain Power, an unincorporated division of PacifiCorp ("Company"), and **City of Green River, Wyoming** ("Customer"), for electric service for Customer's Waste Transfer Station operation at or near 2005 Uinta Drive, Green River, Wyoming.

Company's filed tariffs (the "Electric Service Schedules" and the "Electric Service Regulations") and the rules of the Wyoming Public Service Commission ("Commission"), as they may be amended from time to time, regulate this Contract and are incorporated in this Contract. In the event of any conflict between this Contract and the Electric Service Schedules or the Electric Service Regulations, such schedule and rules shall control. They are available for review at Customer's request.

1. **Delivery of Power.** Company will provide 277/480 volt, three-phase electric service to the Customer facilities.
2. **Contract Demand.** The specified Demand in kVA that Customer requires to meet its load requirement and Company agrees to supply and have available for delivery to Customer, shall be 125 kVA (diversified, based on Customer's submitted load prior to the signing of this Contract). After 36 months of service the maximum demand Company is obligated to have available for delivery shall not be greater than the lesser of: the maximum recorded and billed demand in the previous 36 months, or, the above given diversified demand, unless otherwise agreed in writing in accordance with the terms of this Contract. Within fifteen (15) days of a written request for additional demand, Company shall advise Customer in writing whether the additional power and energy is or can be made available and the conditions on which it can be made available.
3. **Extension Costs.** Company agrees to invest \$16,464.00 (the "Extension Allowance") to fund a portion of the cost of the improvements (the "Improvements") as per tariff. Customer agrees to pay Company the estimated construction costs in excess of the Extension Allowance ("Customer Advance") in the amount of \$0.00, of which the Customer has paid \$0.00 for engineering, design, or other advance payment for Company's facilities. **The balance due is \$0.00.**
4. **Contract Minimum Billing.** Customer agrees to pay a contract minimum billing (the "Contract Minimum Billing") during the first sixty (60) months beginning from the date Company is ready to supply service. The Contract Minimum Billing shall be the greater

of: (1) the **Customer's monthly bill**; or, (2) \$131.56 (the **monthly facilities charge**) plus eighty percent (80%) of the **Customer's monthly bill**. Billings will be based on Rate Schedule No. 25 and superseding schedules. Company will reduce the minimum charges by the amount of the facilities charges associated with refunds due from additional applicants connecting to the Improvements.

5. **Effective.** This Contract will expire unless Customer signs and returns an original of this Contract along with any required payment to Company within ninety (90) days of the Contract date shown on page 1 of this Contract.
6. **Term.** This Contract becomes binding when both Company and Customer have signed it, and will remain in effect for five (5) years following the date when Company is ready to supply service.

In the event Customer terminates service or defaults (which results in termination of service) within the first five (5) years of this Contract, Customer shall be responsible for paying the Contract Minimum Billing for the remainder of the five (5) year term.

If Customer is not ready to receive service from Company within one-hundred fifty (150) days of the Customer signature date given on page five (5), then Company may unilaterally terminate this Contract. If Company has not installed Improvements, then such termination of this Contract shall not be treated as a Customer default and Customer shall not be responsible for paying the Contract Minimum Billing for the five (5) year term, only Customer's advance will be applied to Company costs incurred for design, permitting and other associated Contract costs. However, if Company has installed Improvements so that Company is ready to supply service, but Customer is not ready to receive service from Company within said one-hundred fifty (150) days, then the failure of Customer being ready to receive service from Company may be treated as a Customer default, and Customer shall be responsible for paying the Contract Minimum Billing for the five (5) year term.

7. **Customer Obligations.** Customer agrees to:
  - a) Provide legal rights-of-way to Company, at no cost to Company, using Company's standard forms. This includes rights-of-way on Customer's property and/or adjoining property and any permits, fees, etc. required to cross public lands;
  - b) Prepare the route to Company's specifications;
  - c) Install all Customer provided trench, conduit, equipment foundations, or excavations for equipment foundations within the legal rights-of-ways; and,
  - d) Comply with all of Company's tariffs, procedures, specifications and requirements.
8. **Special Provisions:** None
9. **Underground Facilities.** If service is provided by an underground line extension, Customer will provide, or Company will provide at Customer's expense: all trenching and backfilling, imported backfill material, conduit and duct, and furnish and install all equipment foundations, as designed by Company. Company may abandon in place

any underground cables installed under this Contract that are no longer useful to Company.

Customer warrants that all Customer provided trench and excavations for equipment foundations, and Customer installed conduit and equipment foundations are installed within legal rights-of-way, and conform to the specifications in Company's Electric Service Requirements Manual, and other specifications as otherwise provided by Company. In the event Customer fails to comply with the foregoing, Customer shall be liable for the cost to Company for relocating the facilities within a legal right-of-way, acquiring right-of-way for Company facilities, repair or replacement of improperly installed conduit or foundations, and paying costs for damages that may arise to any third party as a result of Company facilities being located outside of a legal right-of-way. The provisions of this paragraph 9 shall survive the termination of this Contract.

10. **Design, Construction, Ownership and Operation.** Company shall design, construct, install, and operate the Improvements in accordance with Company's standards. Company will own the Improvements, together with Company's existing electric utility facilities that serve or will serve Customer. Construction of the Improvements shall not begin until (1) both Company and Customer have executed (signed) this Contract, and (2) all other requirements prior to construction have been fulfilled, such as permits, payments received, inspection, etc. Any delays by the Customer concerning site preparation and right-of-way acquisition or trenching, inspection, permits, etc. may correspondingly delay completion of the Improvements.

Company warrants that its work in constructing and maintaining the Improvements shall be consistent with prudent utility practices. **COMPANY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE WARRANTY OF MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE, AND SIMILAR WARRANTIES.** Company's liability for breach of warranty, defects in the Improvements, or installation of the Improvements shall be limited to repair or replacement of any non-operating or defective portion of the Improvements or Company's other electric utility facilities. Under no circumstances shall Company be liable for other economic losses, including but not limited to consequential damages. Company shall not be subject to any liability or damages for inability to provide service to the extent that such failure shall be due to causes beyond the reasonable control of Company.

No other party, including Customer, shall have the right to operate or maintain Company's electric utility facilities or the Improvements. Customer shall not have physical access to Company's electric utility facilities or the Improvements and shall engage in no activities on or related to Company's electric utility facilities or the Improvements.

11. **Payments.** All bills shall be paid by the date specified on the bill, and late charges shall be imposed upon any delinquent amounts. Company reserves the right to require customer payments be sent by EDI or wire transfer. If Customer disputes any portion of Customer's bill, Customer shall pay the total bill and shall designate the disputed portion. Company shall decide the dispute within sixty (60) days after Customer's notice of dispute. Any refund Company determines Customer is due shall bear interest at the

rate then specified by the Commission or, if no rate is specified, the then effective prime rate as established by the Morgan Guaranty Trust Bank of New York.

Company may request deposits from Customer to the extent permitted under the applicable Electric Service Regulations and the applicable Electric Service Schedule. In the event of a default by Customer in any of its obligations, Company may exercise any or all of its rights and remedies with respect to any such deposits.

12. **Furnishing Information.** Upon Company's request, Customer shall submit its year-end financial statements to Company, certified to be true and correct and in accordance with GAAP (General Accepted Accounting Principles). Furthermore, Customer shall submit additional information as Company may reasonably request from time to time in furtherance of the purposes of this Contract. Such information shall be deemed confidential. Company will base its decision with respect to credit, deposits or any other material matter on information furnished under this section by Customer, and shall reserve its rights with respect to such decisions should such information be inaccurate.
13. **Governing Law; Venue.** All provisions of this Contract and the rights and obligations of the parties hereto shall in all cases be governed by and construed in accordance with the laws of the State of Wyoming applicable to contracts executed in and to be wholly performed in Wyoming by persons domiciled in the State of Wyoming. Each party hereto agrees that any suit, action or proceeding in connection with this Contract may only be brought before the Commission, the Federal courts located within the State of Wyoming, or state courts of the State of Wyoming, and each party hereby consents to the exclusive jurisdiction of such forums (and of the appellate courts therefrom) in any such suit, action or proceeding.
14. **Assignment.** The obligations under this Contract are obligations at all times of Customer, and may not be assigned without Company's consent except in connection with a sale, assignment, lease or transfer of Customer's interest in Customer's facility. Any such assignment also shall be subject to (i) such successor's qualification as a customer under Company's policies, the Electric Service Regulations, and the applicable Electric Service Schedule, and (ii) such successor being bound by this Contract and assuming the obligation of Customer from the date of assignment, which may be evidenced by written agreement of such successor or other means acceptable to Company. Company may condition this assignment by the posting by the successor of a deposit as permitted under the applicable Electric Service Regulations and the applicable Electric Service Schedule.

Company may at any time assign its rights and delegate its obligations under this Contract to any: affiliate; successor in interest; corporation; or any other business entity in conjunction with a merger, consolidation or other business reorganization to which Company is a party.

15. **Remedies; Waiver.** Either party may exercise any or all of its rights and remedies under this Contract, the applicable Electric Service Regulations, the applicable Electric Service Schedule and under any applicable laws, rules and regulations. No provision of this Contract, the Electric Service Regulations, or the applicable Electric Service

Schedule shall be deemed to have been waived unless such waiver is expressly stated in writing and signed by the waiving party.

16. **Attorneys' Fees.** If any suit or action arising out of or related to this Contract is brought by any party, the prevailing party or parties shall be entitled to recover the costs and fees (including, without limitation, reasonable attorneys' fees, the fees and costs of experts and consultants, copying, courier and telecommunication costs, and deposition costs and all other costs of discovery) incurred by such party or parties in such suit or action, including, without limitation, any post-trial or appellate proceeding, or in the collection or enforcement of any judgment or award entered or made in such suit or action.
17. **Waiver of Jury Trial.** TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS CONTRACT. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED.
18. **Entire Agreement.** This Contract contains the entire agreement of the parties with respect to the subject matter, and replaces and supersedes in their entirety all prior agreements between the parties related to the same subject matter. This Contract may be modified only by a subsequent written amendment or agreement executed by both parties.

**CITY OF GREEN RIVER, WYOMING**

By \_\_\_\_\_  
signature

\_\_\_\_\_  
NAME (type or print legibly) TITLE

\_\_\_\_\_  
DATE

Customer's Mailing Address for Executed Contract

City of Green River, C/o Mark Westenskow

ATTENTION OF

50 E 2<sup>nd</sup> North St.  
ADDRESS

Green River, WY, 82935 4206  
CITY, STATE, ZIP

**ROCKY MOUNTAIN POWER**

By \_\_\_\_\_  
signature

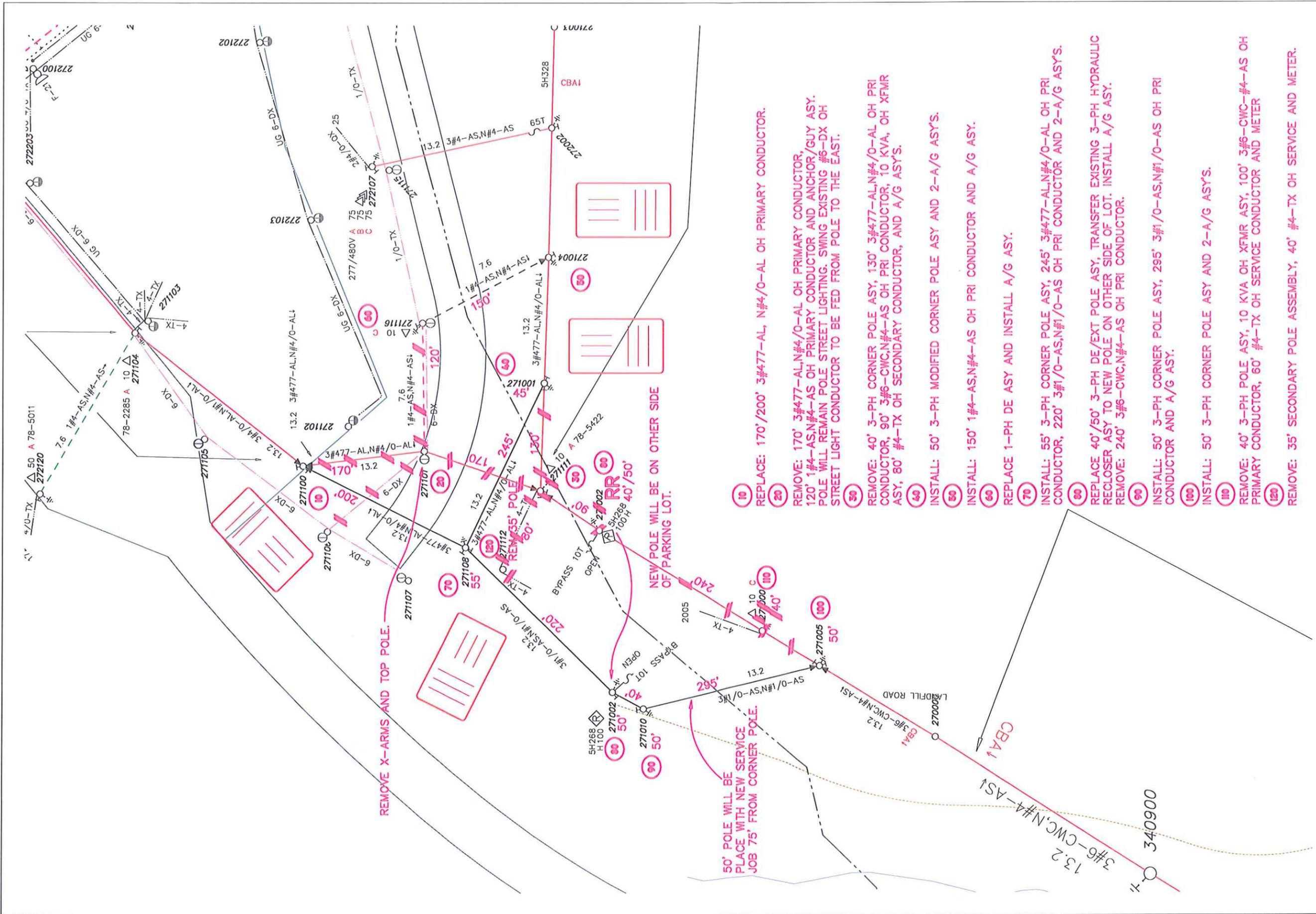
\_\_\_\_\_  
NAME (type or print legibly) TITLE  
OPS Manager

\_\_\_\_\_  
DATE

Rocky Mountain Power's Mailing Address for Executed Contract

415 N Street  
ADDRESS

Rock Springs, WY, 82901  
CITY, STATE, ZIP



- (10) REPLACE: 170'/200' 3#477-AL, N#4/0-AL OH PRIMARY CONDUCTOR.
- (20) REMOVE: 170' 3#477-AL,N#4/0-AL OH PRIMARY CONDUCTOR, 120' 1#4-AS,N#4-AS OH PRIMARY CONDUCTOR AND ANCHOR/GUY ASY. POLE WILL REMAIN POLE STREET LIGHTING. SWING EXISTING #6-DX OH STREET LIGHT CONDUCTOR TO BE FED FROM POLE TO THE EAST.
- (30) REMOVE: 40' 3-PH CORNER POLE ASY, 130' 3#477-AL,N#4/0-AL OH PRI CONDUCTOR, 90' 3#6-CWC,N#4-AS OH PRI CONDUCTOR, 10 KVA, OH XFMR ASY, 80' #4-TX OH SECONDARY CONDUCTOR, AND A/G ASY'S.
- (40) INSTALL: 50' 3-PH MODIFIED CORNER POLE ASY AND 2-A/G ASY'S.
- (50) INSTALL: 150' 1#4-AS,N#4-AS OH PRI CONDUCTOR AND A/G ASY.
- (60) REPLACE 1-PH DE ASY AND INSTALL A/G ASY.
- (70) INSTALL: 55' 3-PH CORNER POLE ASY, 245' 3#477-AL,N#4/0-AL OH PRI CONDUCTOR, 220' 3#1/0-AS,N#1/0-AS OH PRI CONDUCTOR AND 2-A/G ASY'S.
- (80) REPLACE 40'/50' 3-PH DE/EXT POLE ASY, TRANSFER EXISTING 3-PH HYDRAULIC RECLOSER ASY TO NEW POLE ON OTHER SIDE OF LOT. INSTALL A/G ASY.
- (90) REMOVE: 240' 3#6-CWC,N#4-AS OH PRI CONDUCTOR.
- (100) INSTALL: 50' 3-PH CORNER POLE ASY, 295' 3#1/0-AS,N#1/0-AS OH PRI CONDUCTOR AND A/G ASY.
- (110) INSTALL: 50' 3-PH CORNER POLE ASY AND 2-A/G ASY'S.
- (120) REMOVE: 40' 3-PH POLE ASY, 10 KVA OH XFMR ASY, 100' 3#6-CWC-#4-AS OH PRIMARY CONDUCTOR, 60' #4-TX OH SERVICE CONDUCTOR AND METER
- (130) REMOVE: 35' SECONDARY POLE ASSEMBLY, 40' #4-TX OH SERVICE AND METER.

Foreman		Emp #	Job Start Date
CC#	WO# / REQ#	Map String	Job Complete Date
11301	006243330	05218107.0	
CUSTOMER : City of Green River ADDRESS : Upland Way OH Line Reroute Green River, WY		Circuit	Post Jobs
		5H328	RQII <input type="checkbox"/> Posted <input type="checkbox"/>
		EST ID#	Print Date
		05995	10/28/16
		Scale	1=100'
		1 OF 1	



A BERKSHIRE HATHAWAY ENERGY COMPANY



Rock Springs District  
 415 N St.  
 Rock Springs, WY 82901

**PRO FROMA INVOICE**

Name: City of Green River  
 C/O: Mark Westenskow  
 Address: 50 East 2nd North St.  
 City: Green River State WY ZIP 82935

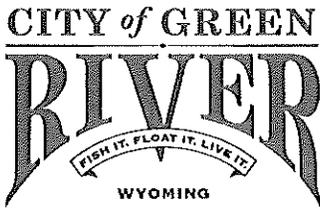
Date: 11/2/2016  
 Request #: 006243330  
 WO #: 06243330  
 Employee: K. Graham

Qty	Description	Unit Price	TOTAL
1	Cost to reroute the three phase power line for the construction of the City of Green River solid waste transfer station located at 2005 Uinta Drive in Green River Wyoming.	\$ 57,070.00	\$ 57,070.00
TOTAL			\$ 57,070.00

**TOTAL** \$ 57,070.00

Office Use Only

**INVOICE COST ARE VALID FOR ONLY 90 DAYS FROM INVOICE DATE! PLEASE REMIT PAYMENT TO ADDRESS AT TOP OF INVOICE**



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date: December 13, 2016	Department: Public Works
Meeting Date: December 20, 2016	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

**Subject:**

*Change Order #3 - 2016 CIP - 2nd South Street Reconstruction Project*

**Background/Alternatives:**

*This 2016 CIP project is ongoing, and bid item quantity adjustments need to be made because soil conditions on Second South Street from S. 5th E. Street to S. 2nd E. Street, requiring additional soil removal, changing the pipe material, and additional geotextile fabric. Furthermore, additional water services were found during construction and water service vaults were necessary for the completion of the irrigation system. Enhancements that were bid on are to be awarded, along with replacement signs.*

**Attachments:**

*Change Order #3, List of Bid Item Changes*

**Fiscal Impact:**

*The current contract price prior to this change order is \$3,655,121.50. This change order is \$173,585, which would bring the contract price to \$3,828,706.50. The Council authorized \$4,000,000 for the construction of this project on March 1, 2016.*

**Staff Impact:**

*Minimal*

**Legal Review:**

*Standard Change Order Documents*

**Suggested Motion:**

*"I move to approve Change Order Number 3 for the 2016 CIP - 2nd South Street Reconstruction Project (6th Penny Year 3), in the amount of \$173, 585, and authorize the Mayor to sign the Change Order."*

**CHANGE ORDER #3**

**PROJECT:** 2016 CIP – 2<sup>nd</sup> South Street Reconstruction

**DATE OF ISSUANCE:** December 20, 2016

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

**CONTRACTOR'S NAME:** DeBernardi Construction Co., Inc.  
**CONTRACTOR'S ADDRESS:** 514 G Street  
Rock Springs, WY 82901

**TYPE OF CONTRACT:** 2016 CIP – 2<sup>nd</sup> South Street Reconstruction

---

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

**Description:** ADD the quantity specified in the List of Bid Item Changes to the Contract Documents. Additionally, add an ENHANCEMENTS item for the replacement of the Expedition Island sign, wayfinding signs, and the installation of garbage cans and benches as outlined in the original bid.

**Purpose of Change Order:** Soil conditions on Second South Street from S. 5th E. Street to S. 2nd E. Street required additional soil removal, changing the pipe material, and additional geotextile fabric. Furthermore, additional water services were found during construction and water service vaults were necessary for the completion of the irrigation system. Enhancements that were bid on are to be awarded, along with replacement signs.

**Attachments:** List of Bid Item Changes.

---

<b>CHANGE IN CONTRACT PRICE:</b>	<b>CHANGE IN CONTRACT TIME:</b>
<b>Original Contract Price:</b> \$2,908,089.00	<b>Original Contract Time:</b> 270 Calendar Days
<b>Previous Change Orders:</b> 2	<b>Net Change from previous Change Orders:</b> 0 Days
<b>Contract Price prior to this Change Order:</b> \$3,655,121.50	<b>Contract Time prior to this Change Order:</b> 270 Days
<b>Net Increase (decrease) of this Change Order:</b> \$173,585.00	<b>Net Increase (decrease) of this Change Order:</b> 0 Days
<b>Contract Price with all approved Change Orders:</b> \$3,828,706.50	<b>Contract Time with all approved Change Orders:</b> 270 Days

---

**RECOMMENDED:**  
by:   
City Project Representative

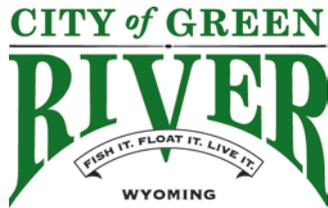
**APPROVED:**  
by: \_\_\_\_\_  
Owner

**APPROVED:**  
by: \_\_\_\_\_  
Contractor



## List of Bid Item Changes 2016 CIP- 2nd South Street Reconstruction Project

- 12" DI WATER LINE. The soil conditions called for the Ductile Iron pipe starting at E 5th S Street. This necessary change in material was more expensive than the 12" PVC WATER MAIN bid item. 12" DI WATER LINE quantity shall be changed from 1340 LF to 1690, resulting in a change in the contract price of \$30,800.
- WATER SERVICE (12' X 3/4"). There were several previously unknown services at E 4th S Street that were tied into the 6" water line on 2nd South that needed to be replaced, in addition to other apartments that were also tied into the 6" water line. The quantity shall be changed from 24 EA to 34 EA, resulting in a change in the contract price of \$20,900.
- GEOTEXTILE FABRIC. This item is used to bridge over questionable soil, and in some of the more clay material, several layers were used. The quantity shall be changed from 22,000 SY to 29,500 SY, resulting in a change in the contract price of \$31,875.
- UNCLASSIFIED EXCAVATION BELOW SUBGRADE. This item is for excavating bad material from under the road profile. We anticipated about 25% of the soil in what we considered the poor soil areas would have to be excavated. With experiencing poor soil conditions earlier in the project than anticipated, we excavated 1,150 cubic yards (CY) more soil. The quantity of the item shall be changed from 2,500 CY to 3,650 CY, resulting in a change in the contract price of \$31,510.
- STREET TREE-IRRIGATION. This item will be increased from a lump sum of \$62,000 to \$94,500 to allow for the installation of the water services, concrete vaults, and other items necessary for the connection of the irrigation system to the municipal water system.
- ENHANCEMENTS. This item will be added to the Contract Documents as Bid Item 88, as a lump sum, not to exceed cost of \$26,000. It shall include the following:
  - 6 Garbage Cans, as described in Section 533 GARBAGE CANS.
  - 6 Park Benches, as described in Section 531 BENCHES.
  - 1 Kiosk Sign, to be placed by sidewalk, at base of stairs from viaduct crossing. Sign is to match wayfinding signs throughout City.
  - 1 Stone Monument sign to replace wooden Expedition Island sign at the north side of the intersection of Second South Street and S. 2nd E. Street.



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date: December 9, 2016	Department: Parks and Recreation
Meeting Date: December 20, 2016	Department Head: Brad Raney
	Presenter: Katie Duncombe, CPRP

**Subject:**

*Stock contract for the 2017-2018 Overland Stage Stampede Rodeo*

**Background/Alternatives:**

*The City of Green River is responsible for setting up and paying for the Stock Contractor for the OSSR. Based on price, reputation and past quality the decision was made to offer the professional services contract to the 7C Buckers Rodeo. The Committee and Stock Contractor are asking for a two year contract to be signed by the City of Green River. This guarantees a set price for the two years and a commitment to the contractor. 7C Buckers has been the contractor for over 6 years and is excellent to work with. They are also very reasonably priced for the services provided.*

**Attachments:**

*The 2017-2018 Rodeo Stock Contract*

**Fiscal Impact:**

*There is money budgeted in the Leisure Programs Budget (PLOSS) for the \$9,000 expense.*

**Staff Impact:**

*Minimal*

**Legal Review:**

*Pending legal approval*

7C Buckers Rodeo, L.L.C.

Wes Clegg & Family

805 West Utah Avenue

Tooele, Utah 84074

435-496-3129c

435-843-0272f sevendbuckers@msn.com

Rodeo Contract 2017-2018

This agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and among Wes Clegg, dba 7C Buckers Rodeo, the Overland Stage Stampede Rodeo Committee, hereinafter referred to as the Committee, and the City of Green River, hereinafter referred to as the City.

Whereas, the City has requested rodeos to be produced in June 2017 and June 2018 (official weekend dates to be determined), two performances each rodeo.

Now therefore, in consideration of mutual promises, covenants, and considerations contained therein, the parties agree as follows:

7C Buckers Rodeo agrees to provide the following livestock for said rodeos: unlimited in all, bronc horses for ranch bronc riding, bareback horses, saddlebronc horses, bulls, and timed event cattle.

7C Buckers Rodeo agrees to provide the following: 2 pickup men, 2 bullfighters, all necessary chute help needed, announcer, funny man, as well as co-sanction the ranch bronc riding with the Western States Ranch Rodeo Association.

The City/Committee will provide the following labor: bucking chutes/stripping and out gates, roping chutes, arena, concessions, ticket takers, and grounds maintenance, EMT's /Ambulance.

The City shall provide a cash settlement at the end of performance in 2017 of \$9,000.00 and 2018 for \$9,000.00 for the services rendered.

The Committee shall provide the following amount of livestock-feed: 5 ton hay, plus 1 ton of grain for stock, adequate water and holding pens for livestock.

Committee will also provide: 4 motel rooms, secretary, timers, and judges. Any remaining hay will become the property of the Committee, and any remaining grain will be kept by 7C Buckers Rodeo. The City shall pay Committee for 50% of feed costs.

If the City and Committee agree to sanction the said rodeos with the Intermountain Professional Rodeo Association, an agreement will be made between them regarding liability insurance, or will consult and agree with 7C Buckers Rodeo on appropriate measures otherwise. The rodeos will be sanctioned with the Wyoming Rodeo Association (WRA).

This agreement shall bind and benefit alike the parties hereto, their successors, and assigns. Dated at

\_\_\_\_\_ on this, \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

---

**Wes Clegg, 7C Buckers Rodeo**

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**Mayor, City of Green River**

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**Overland Stage Stampede Rodeo Committee**



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date: 12/13/16	Department: Finance
Meeting Date: 12/20/16	Department Head: Chris Meats
	Presenter: Chris Meats

**Subject:**

Approval of an Amendment to the Small Business Credit Initiative Allocation Agreement

**Background/Alternatives:**

The City is a member of the Wyoming Smart Capital Network Consortium. In the fall of 2010 Congress passed the Small Business Jobs Act, a \$42 Billion program which allocated \$1.5 billion for states and cities to establish Small Business Initiative programs. Seventeen Wyoming municipalities formed a coalition to submit an application to the United State Treasury to bring these funds into their communities for local businesses. The result was the formation of Wyoming Smart Capital Network, LLC, a company contracted to implement the program.

The Department of the Treasury has reallocated an additional \$59,561 to the Wyoming program. The attached amended agreement is required from each sponsoring organization to accept the additional allocation.

**Attachments:**

Agreement

**Fiscal Impact:**

n/a

**Staff Impact:**

n/a

**Legal Review:**

It has been reviewed by the Wyoming Smart Capital Network Counsel.

**Suggested Motion:**

I move to authorize the Mayor to sign the State Small Business Credit Initiative Allocation Agreement Amendment with the amount allocated to the Collateral Support Program of \$59,561 for a total allocation to the Credit Guarantee Program of \$12,776,080.17 and the Seed Capital Network Program of \$451,830.83.

## **State Small Business Credit Initiative**

### **Allocation Agreement Amendment**

In accordance with Section 8.3 of each Allocation Agreement entered into by and between the United States Department of the Treasury (Treasury) and each Participating State and consortium of Participating Municipalities listed in the Addendum, Treasury hereby proposes to reallocate \$6,284,261 in Allocated Funds among the Participating States and the Participating Municipalities. This reallocation of Allocated Funds is authorized by Section 3003(b) of the State Small Business Credit Initiative Act of 2010 (title III of the Small Business Jobs Act of 2010, Public Law 111-240, 124 Stat. 2568, 2582) (the "Act").

Section 3008(b) reads:

Deallocated Amounts To Be Reallocated- If, after 13 months, any portion of the amount of Federal funds allocated to a participating State is deemed by the Secretary to be no longer allocated to the State after actions taken by the Secretary under subsection (a)(1), the Secretary shall reallocate that portion among the participating States, excluding the State whose allocated funds were deemed to be no longer allocated, as provided in section 3003(b).

Accordingly, Treasury and each Participating State or consortium of Participating Municipalities agree to:

Amend the dollar amount of the Allocation Commitment in Section 2.1 of the Allocation Agreement to be the amount listed in the attached Addendum for each Participating State or consortium of Participating Municipalities.

Amend the end of paragraph 2 of Annex 2 of the Allocation Agreement to include the following sentences:

Treasury will disburse Allocated Funds that are reallocated to each Participating State or consortium of Participating Municipalities pursuant to this Allocation Agreement Amendment as part of the third one-third of Allocated Funds. If a Participating State or consortium of Participating Municipalities has received its third one-third of Allocated Funds, the reallocated Allocated Funds will be disbursed within 90 days of the execution of this Allocation Agreement Amendment.

Each Participating State or Participating Municipalities may use three percent (3%) of the amounts received pursuant to this amendment to pay both direct and indirect administrative costs as described in Annex 3.

Except as expressly amended hereby, the Allocation Agreement shall remain in full force and effect in accordance with its terms.

The Participating State or consortium of Participating Municipalities will undertake the following activities with the Allocated Funds under its Approved State Program:

Approved State Program	Amount Reallocated	Total Amount of Allocated Funds
Credit Guarantee Program	\$59,561	\$13,227,911
Seed Capital Network Program		

Please countersign and return this amendment by December 21, 2016.

Once Treasury receives the counter-signed executed amendment, we will insert the effective date, and will send you a copy of the fully executed amendment.

---

Jessica Milano  
 Deputy Assistant Secretary for Small Business, Community Development and Housing Policy

Agreed:

PARTICIPATING MUNICIPALITY: City of Casper

By: \_\_\_\_\_  
Name: Charlie Powell  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Cheyenne

By: \_\_\_\_\_  
Name: Richard L. Kaysen  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Cody

By: \_\_\_\_\_  
Name: Nancy Brown  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Douglas

By: \_\_\_\_\_  
Name: Bruce Jones  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Gillette

By: \_\_\_\_\_  
Name: Carter Napier  
Title: City Administrator

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Green River

By: \_\_\_\_\_  
Name: Pete Rust  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Laramie

By: \_\_\_\_\_  
Name: Janine Jordan  
Title: City Manager

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Powell

By: \_\_\_\_\_  
Name: Don Hillman  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Rawlins

By: \_\_\_\_\_  
Name: Robert Grauberger  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Rock Springs

By: \_\_\_\_\_  
Name: Carl Demshar  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Edgerton

By: \_\_\_\_\_  
Name: H. H. "Buck" King  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Hanna

By: \_\_\_\_\_  
Name: Tony Poulos  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Hartville

By: \_\_\_\_\_  
Name: Darrell Offe  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Midwest

By: \_\_\_\_\_  
Name: Guy Chapman  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Pine Bluffs

By: \_\_\_\_\_  
Name: Bill Shain  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Sundance

By: \_\_\_\_\_  
Name: Paul Brooks  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

PARTICIPATING MUNICIPALITY: City of Wheatland

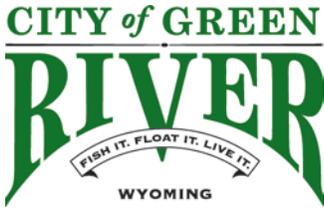
By: \_\_\_\_\_  
Name: Joe Fabian  
Title: Mayor

\_\_\_\_\_  
Effective Date:  
**[To be Inserted by Treasury]**

## ADDENDUM

Participating State	Amount Reallocated	Revised Total Allocation
Alabama	\$141,578	\$31,443,076
Alaska, Anchorage	\$59,561	\$13,227,911
American Samoa	\$0	\$10,500,000
Arizona	\$82,339	\$18,286,556
Arkansas	\$59,561	\$13,227,911
California	\$643,433	\$168,399,074
Colorado	\$77,948	\$17,311,437
Connecticut	\$60,162	\$13,361,288
Delaware	\$59,561	\$13,227,911
District of Columbia	\$59,561	\$13,227,911
Florida	\$441,732	\$98,104,081
Georgia	\$216,241	\$48,024,748
Guam	\$59,561	\$13,227,911
Hawaii	\$59,561	\$13,227,911
Idaho	\$59,123	\$13,195,667
Illinois	\$354,451	\$78,719,715
Indiana	\$155,318	\$34,494,392
Iowa	\$58,141	\$13,123,161
Kansas	\$59,561	\$13,227,911
Kentucky	\$70,053	\$15,558,051
Louisiana	\$48,937	\$12,414,995
Maine	\$59,561	\$13,227,911
Maryland	\$104,147	\$23,129,856
Massachusetts	\$69,464	\$20,514,536
Michigan	\$358,035	\$79,515,777
Minnesota	\$69,941	\$15,533,123
Mississippi	\$59,561	\$13,227,911
Missouri	\$121,807	\$27,052,101
Montana	\$54,106	\$12,819,143
Nebraska	\$59,561	\$13,227,911
Nevada	\$61,423	\$13,793,599

New Hampshire	\$59,561	\$13,227,911
New Jersey	\$134,453	\$33,248,486
New Mexico	\$59,561	\$13,227,911
New York	\$250,358	\$55,601,892
North Carolina	\$208,338	\$46,269,657
North Dakota, Carrington	\$15,531	\$3,449,240
North Dakota, Mandan	\$44,030	\$9,778,671
Northern Mariana Islands	\$0	\$13,168,350
Ohio	\$248,130	\$55,358,150
Oklahoma	\$59,561	\$13,227,911
Oregon	\$74,704	\$16,590,901
Pennsylvania	\$123,529	\$29,017,428
Puerto Rico	\$65,766	\$14,605,823
Rhode Island	\$59,561	\$13,227,911
South Carolina	\$81,372	\$18,071,787
South Dakota	\$59,561	\$13,227,911
Tennessee	\$134,208	\$29,806,278
Texas	\$210,566	\$46,764,445
U.S. Virgin Islands	\$59,561	\$13,227,911
Utah	\$41,675	\$11,815,036
Vermont	\$59,561	\$13,227,911
Virginia	\$81,203	\$18,034,394
Washington	\$89,206	\$19,811,721
West Virginia	\$59,561	\$13,227,911
Wisconsin	\$101,152	\$22,464,706
Wyoming, Laramie	\$59,561	\$13,227,911



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date: December 5, 2016	Department: Fire
Meeting Date: December 20, 2016	Department Head: Mike Nomis
	Presenter: Mike Nomis

**Subject:**

*Approval to Accept a Donation from the Green River Fire Department Foundation*

**Background/Alternatives:**

*The GRFD Foundation has purchased a car lift through donations given by the Citizens of Green River. The car lift will be used to drain all fluids from the vehicle before extrication practices take place at the training facility. The GRFD Foundation would like to donate the car lift to the City of Green River.*

**Attachments:**

*n/a*

**Fiscal Impact:**

*n/a*

**Staff Impact:**

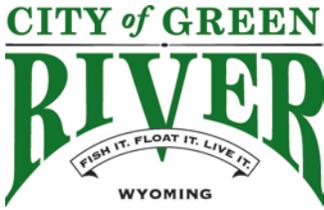
*It will provide safer training opportunities for the GRFD.*

**Legal Review:**

*n/a*

**Suggested Motion:**

*I move to accept the donation of a car lift from the Green River Fire Department Foundation.*



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date 12/14/2016	Department: Finance
Meeting Date: 12/20/2016	Department Head: Chris Meats
	Presenter: Chris Meats

**Subject:**

Approval of Utility Review Recommendations

**Background/Alternatives:**

The Utility Review Committee was established to give citizens the ability to dispute their utility bill. The committee is designed to run in a hearing process so the citizen and city staff can discuss their concerns to a more independent group. The committee is made up of the City Administrator, Finance Director, Public Works Director and two citizen volunteers. The Committee recently met with two customers for the review of disputed landfill charges. The committee is recommending refunding one of the customer's disputed fees and the committee feels the second customer was correctly charged as a contractor.

**Attachments:**

n/a

**Fiscal Impact:**

\$368.17 in landfill fees, resulting in a negative impact on the City's Solid Waste fund

**Staff Impact:**

n/a

**Legal Review:**

n/a

**Suggested Motion:**

I move authorize a refund be issued to Richard Price for landfill fees, in the amount of \$368.17.

**City of Green River, City Council Proceedings for December 6, 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, Accounting Supervisor Mary Seppie, Director of Public Works Mark Westenskow, Utility Superintendent Jason Palmer, 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 Barney moved to approve the agenda. Council Member Stokes seconded, motion carried. **Presentations:** Robert Kerr Award for Outstanding Service was presented to Jason Palmer for his work on the Wyoming Water Quality & Pollution Control Association. **Citizen Requests and Other Communications:** Resident Carl Bozner said he would like to know what is going on with his claim for the wall that has fallen and is owned by the city. He turned in a claim but he has not heard anything back yet. The road is off of West Flaming Gorge Way and is an access way for homeowners in that area. Having it barricaded is making it hard on the residents that live in that area. Resident Ron Kalivas said he lives right by the wall that has been compromised and wonders why the city has not taken care of the problem. The council said they will look in to what is going on and get PP&L and WYDOT involved and get an answer back to Mr. Bozner. **Board & Committee Appointments:** (1) Reappointment of Tom Jarvie to the Sweetwater Combined Communications Joint Powers Board. Council Member Wilson moved to confirm the Mayor's reappointment of Tom Jarvie to the Sweetwater Combined Communications Joint Powers Board for a three year term, current term expires January 21, 2017. Council Member Maes seconded, motion carried. (2) Reappointment of Allan Wilson to the Sweetwater County Travel & Tourism Board. Council Member Wilson abstained. Council Member Peterson moved to confirm the Mayor's reappointment of Allan Wilson to the Sweetwater County Travel & Tourism Board for a three year term, beginning December 7, 2016 through December 2019. Council Member Killpack seconded, motion carried. **Resolutions:** Amendment to the Joint Powers Agreement for the Sweetwater County Joint Travel & Tourism Board. Council Member Wilson abstained. Council Member Killpack moved to approve the resolution for the Amendment to the Joint Powers Agreement for the Sweetwater County Joint Travel and Tourism Board, pending approval from Sweetwater County, the City of Rock Springs, the Town of Granger, and the Town of Wamsutter. Council Member Maes seconded, motion carried. **(R16-33)** Accepting the Completed Lynn Subdivision Improvements and a One Year Maintenance Bond. Council Member Killpack abstained. Council Member Maes moved to approve the resolution accepting the control and maintenance of the completed improvements installed within the Lynn Subdivision, as conditioned within the Resolution, releasing \$74,636.57 of Standby Letter of Credit Number 5091756, and accepting the one year warranty in the form of a One Year Maintenance Bond Letter of Credit, Number 5091756MAINT, issued by RSNB, in the amount of \$112,136.57 to guarantee the completed improvements, for one year from the date of acceptance. Council Member Stokes seconded, motion carried. **Council Action Items:** (1) Approval of the Removal of a Lien on the Tomahawk Hotel. 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. (2) Approve the 2016/2017 Highway Safety Grant Agreement with WYDOT and the Wyoming Sheriffs and Chiefs of Police. Council Member Barney moved to approve the 2016/2017 Highway Safety

Grant Agreement with WYDOT and the Wyoming Sheriffs and Chiefs of Police and authorize the Mayor to sign the agreement, in the amount of \$7,750. Council Member Wilson seconded, motion carried. **Consent Agenda:** Council Member Stokes moved to approve the following (1) Approval of the 2017 Memorandum of Understanding with the Overland Stage Stampede Rodeo Committee; (2) Agreement with Tyler Technologies for Software Maintenance and Support, pending approval by legal counsel; (3) Horse Corral Lease with Heidi Gonder for corral #17; (3) Issuance of a Catering Permit to The Fish Bowl LLC dba, The Fish Bowl Bowling Center for the Painting with a Twist event on January 21, 2017, from 4 pm to 11:30 pm, at the Island Pavilion; (4) Issuance of a Catering Permit to the Ponderosa Bar for the Muley Fanatic Christmas Party on December 17, 2016, from 3 pm to midnight, at the Island Pavilion; (5) Approval of Minutes for November 15, 2016 Council; (6) Approval of Payment of Bills: Prepaid \$315,028.86; Outstanding Invoices \$326,975.11; Payroll Expenditures \$337,014.05; Preauthorization Payments \$1,065,000.00. Council Member Killpack seconded, motion carried. **Adjournment:** Council Member Wilson moved to adjourn at 7:48 pm. Council Member Stokes seconded, motion carried.

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Pete Rust, Mayor

**ATTEST:**

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Chris Meats, City Clerk



## Prepaid Invoices Presented for 12-20-2016 City Council

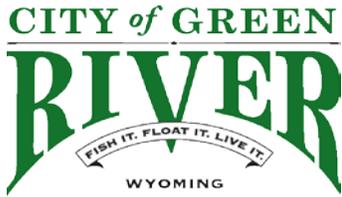
Director of Finance, Chris Meats	Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*			1,630.84
<b>BLUE CROSS BLUE SHIELD OF WYOMING Total</b>				<b>1,630.84</b>
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah			464.00
<b>CHILD SUPPORT SERVICES Total</b>				<b>464.00</b>
CINER GROUP				500.00
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp			2,246.66
<b>GREAT-WEST TRUST COMPANY LLC Total</b>				<b>2,246.66</b>
Hilltop Baptist Church				500.00
IRS	FED TAX - Federal Income Tax*			81,349.85
<b>IRS Total</b>				<b>81,349.85</b>
LANCE, TERRELL	INSURANCE CLAIM			8,415.41
<b>LANCE, TERRELL Total</b>				<b>8,415.41</b>
LCPL CHANCE PHELPS DETACHMENT				500.00
MULEY FANATIC FOUNDATION OF WY				500.00
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance			464.00
<b>NCPERS GROUP LIFE INSURANCE Total</b>				<b>464.00</b>
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support			250.00
<b>WYOMING CHILD SUPPORT ENFORCEMENT Total</b>				<b>250.00</b>
WYOMING RETIREMENT SYSTEM	Firemen's Pension			660.00
<b>WYOMING RETIREMENT SYSTEM Total</b>				<b>660.00</b>
Mary Chavez				500.00
<b>Grand Total</b>				<b>97,980.76</b>







## Outstanding Invoices Presented for 12-20-2016 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date

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

Vendor Name	Invoice Number	Invoice Description	Inv Date	Transaction Amount
ADVANCED MEDICAL IMAGING, LLC	09232016-CASTRO	CASTRO, MONIQUE PRE-EMPLOY		74.16
<b>ADVANCED MEDICAL IMAGING, LLC Total</b>				<b>74.16</b>
AIRGAS USA, LLC	9940380758	Cylinder Rentals		424.54
<b>AIRGAS USA, LLC Total</b>				<b>424.54</b>
ALPINE PURE BOTTLED WATER	96242	BOTTLED WATER / ADMINISTRATION		12.00
	96243	BOTTLED WATER / CD		12.00
	96244	BOTTLED WATER / FINANCE		18.00
	96245	Bottled water		6.00
	96246	BOTTLED WATER / PD		42.00
	96248	Bottled water		42.00
<b>ALPINE PURE BOTTLED WATER Total</b>				<b>132.00</b>
ALSCO	LOGD1164615-CRD	UNIFORM SERVICE		(22.00)
	LOGD1166145	UNIFORM SERVICE		88.75
	LOGD1167637	UNIFORM SERVICE		88.75
	LOGD1169104	Mats for PD		38.12
	LOGD1169131	Shop Towels & Mats		89.21
	LOGD1169134	Mats for Animal Control		29.86
	LOGD1170686	Mops and Mats for City		71.59
<b>ALSCO Total</b>				<b>384.28</b>
AMERIGAS PROPANE, LP	3058319744	Propane for Landfill 11-21-16		408.88
<b>AMERIGAS PROPANE, LP Total</b>				<b>408.88</b>
ANIMAL CLINIC OF GREEN RIVER	110216CHETTERBOC	SPAY/NEUTER CERTIFICATES		20.00
	110316WICKER	SPAY/NEUTER CERTIFICATES		40.00
	110916DOVE	SPAY/NEUTER CERTIFICATES		30.00
	111716CLEVENGER	SPAY/NEUTER CERTIFICATES		50.00
	111816RATH	SPAY/NEUTER CERTIFICATES		20.00
	111816TUCKER	SPAY/NEUTER CERTIFICATES		40.00
	ALBAT110116	SPAY/NEUTER CERTIFICATES		30.00
<b>ANIMAL CLINIC OF GREEN RIVER Total</b>				<b>230.00</b>
ATCO INTERNATIONAL	10474410	supplies		433.50
<b>ATCO INTERNATIONAL Total</b>				<b>433.50</b>
AUTO BODY PAINT & SUPPLY	040KT6583	towels		197.06
<b>AUTO BODY PAINT &amp; SUPPLY Total</b>				<b>197.06</b>
AV-TECH ELECTRONICS INC	0067525-IN	MAPLIGHT		75.00
<b>AV-TECH ELECTRONICS INC Total</b>				<b>75.00</b>
BATTERY SYSTEMS INC	3775582	BATTERY		219.48
	3775585	BATTERY		219.48
	3775952	BATTERY		95.74
	3776769	BATTERY		416.82
	3781770	BATTERIES		217.98
<b>BATTERY SYSTEMS INC Total</b>				<b>1,169.50</b>
BIOLYNCEUS	6437	Probiotic Scrubber		734.04
<b>BIOLYNCEUS Total</b>				<b>734.04</b>

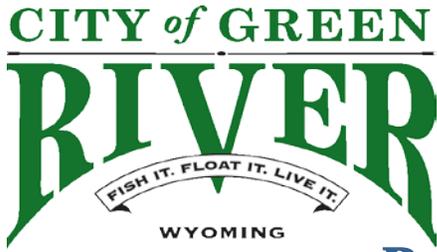
BLUE CROSS BLUE SHIELD OF WYOMING	11222016	NOV 16 FLEX/HRA FEES	135.00
<b>BLUE CROSS BLUE SHIELD OF WYOMING Total</b>			<b>135.00</b>
CASCADE ENGINEERING INC.	30262080	380 96 gallon Karts	21,214.00
<b>CASCADE ENGINEERING INC. Total</b>			<b>21,214.00</b>
CASTLE ROCK HOSPITAL DISTRICT	110916-STMT	PRE-EMPLOYMENT EXAMS	1,156.68
	MANDROS 09262016	MANDROS ACCT #241271	372.65
	UHRIG 09262016	PRE-EMPLOYMENT UHRIG 230665	69.75
<b>CASTLE ROCK HOSPITAL DISTRICT Total</b>			<b>1,599.08</b>
CASTLE ROCK VETERINARY CENTER	27847FISCHER	SPAY/NEUTER CERTIFICATES	50.00
	27858BENTZ	SPAY/NEUTER CERTIFICATES	30.00
	27859KRULJAC	SPAY/NEUTER CERTIFICATES	20.00
<b>CASTLE ROCK VETERINARY CENTER Total</b>			<b>100.00</b>
CEM AQUATICS	119436	Wash Down Manifold, Mounting Plate, ESO Shut off	181.42
	119437	Pulsar Plus 50# Briq	860.78
	119530	Paragon Replacement Wedge Assembly	94.40
<b>CEM AQUATICS Total</b>			<b>1,136.60</b>
CHIEF SUPPLY INC	321776	EAR TIPS	29.94
	321777	GHOST EARMOLDS	6.49
<b>CHIEF SUPPLY INC Total</b>			<b>36.43</b>
CITY DIRECTORIES	83508944	CITY DIRECTORY	260.00
<b>CITY DIRECTORIES Total</b>			<b>260.00</b>
CUMMINS ROCKY MOUNTAIN LLC	950-40298	INSITE LITE REGISTRATION	683.00
<b>CUMMINS ROCKY MOUNTAIN LLC Total</b>			<b>683.00</b>
DEBERNARDI CONSTRUCTION COMPANY	5-1471	Pay Application #8	301,215.19
<b>DEBERNARDI CONSTRUCTION COMPANY Total</b>			<b>301,215.19</b>
DOWNTOWN DECORATIONS, INC.	26767	Banners, Polewraps with Ties	1,393.68
<b>DOWNTOWN DECORATIONS, INC. Total</b>			<b>1,393.68</b>
F.B. MCFADDEN WHOLESALE COMPANY	326786	Snacks for Resale, Supplies	360.30
	326925	Wax Pledge Multi Surface	111.40
	326973	SNACKS FOR RESALE	150.30
	327328	SNACKS FOR RESALE	47.60
	327351	Wax Pledge Multi Surface	54.20
<b>F.B. MCFADDEN WHOLESALE COMPANY Total</b>			<b>723.80</b>
FAIRMONT SUPPLY COMPANY	4674776-01	TORQUE WRENCH	177.67
<b>FAIRMONT SUPPLY COMPANY Total</b>			<b>177.67</b>
FARIS MACHINERY	C19838	FILTER AND BREATHER	401.88
<b>FARIS MACHINERY Total</b>			<b>401.88</b>
FEDEX	5-622-09694	POSTAGE	21.06
<b>FEDEX Total</b>			<b>21.06</b>
FINISH LINE SYSTEMS, LLC	4858	1" Meters	2,841.40
<b>FINISH LINE SYSTEMS, LLC Total</b>			<b>2,841.40</b>
FLEETPRIDE	81458032	CONTROL VALVE	15.88
<b>FLEETPRIDE Total</b>			<b>15.88</b>
FORCE AMERICA INC	CM001-0001875	SWITCH	(27.72)
<b>FORCE AMERICA INC Total</b>			<b>(27.72)</b>
FULLMER, DAVID MICHAEL	003088	HAUL COMPACTOR	1,000.00
<b>FULLMER, DAVID MICHAEL Total</b>			<b>1,000.00</b>
GENTLE TOUCH DRYCLEANING	2723	UNIFORM / CRONK	6.00
	2766	UNIFORM / CRONK	6.00
	2815	UNIFORM / CRONK	6.00
<b>GENTLE TOUCH DRYCLEANING Total</b>			<b>18.00</b>
GRAINGER	9283031673	Boltless shelving	1,626.92
<b>GRAINGER Total</b>			<b>1,626.92</b>
GREEN RIVER ACE HARDWARE	114429/2	CERAMIC HEATER	34.99
	114475/2	SPRINKLER FLAGS	10.47
	114545/2	Electric tape, ties etc.	40.44
	114586/2	FASTENERS	20.46
	114604/2	Swag Hook, Drill Bit	34.97
	114714/2	EYE BOLT	29.98
	114751/2	BUSHINGS	47.44
	114810/2	Curb Stop Pipe	51.72
	114825/2	FASTENERS	16.11
	114846/2	Shutoff valves	19.98
	114849/2	WAX	20.98
	114871/2	Drano Max Clog Remover, Dawn	21.97
	114872/2	Lights at Vets	14.99

	114887/2	Brass Nipples	39.97
	114890/2	PVC Couplings	8.97
	114892/2	Plumbers Putty, Sink Assembly, Trap, Adapter, Tape	29.74
	114900/2	Staples for Staple Gun	4.99
	114909/2	HEX BUSHING	4.99
	114942/2	Lighter Fluid and hat hook	17.96
	114948/2	Wire Connector Red Jar	23.98
	114963/2	Powercenter	17.99
	114986/2	FASTENERS	2.19
	115009/2	Tape Measures	17.98
	115027/2	Paint Supplies	95.94
	115028/2	PLUNGER	4.99
	115072/2	Brush and Roller Cup and Brush	15.48
	115080/2	Filters and Light Bulbs	28.97
	115081/2	Cord Handset, File Rotary, Snow Pusher	55.96
	115136/2	Plumbing Parts	23.97
	115142/2	PVc Adapters	7.16
	H40812-114948/2	FILTER AIR PLEAT	4.99
<b>GREEN RIVER ACE HARDWARE Total</b>			<b>770.72</b>
<b>GREEN RIVER CHAMBER</b>	<b>2325</b>	<b>LUNCH AND LEARN / NOVEMBER</b>	<b>12.00</b>
	<b>2326</b>	<b>LUNCH AND LEARN / NOVEMBER</b>	<b>12.00</b>
	<b>2327</b>	<b>November Lunch and Learn</b>	<b>12.00</b>
	<b>753</b>	<b>Gift Certificates for Santa at Mayor's Tree Lighting</b>	<b>50.50</b>
<b>GREEN RIVER CHAMBER Total</b>			<b>86.50</b>
<b>HACH COMPANY</b>	<b>10215181</b>	<b>Ammonia Standards</b>	<b>247.76</b>
<b>HACH COMPANY Total</b>			<b>247.76</b>
<b>HARVARD DRUG GROUP LLC</b>	<b>NN0155</b>	<b>KETAMINE</b>	<b>48.64</b>
	<b>NN1043</b>	<b>GENTAMICIN</b>	<b>10.89</b>
<b>HARVARD DRUG GROUP LLC Total</b>			<b>59.53</b>
<b>HILL'S PET NUTRITION SALES INC</b>	<b>226841011</b>	<b>Dog food</b>	<b>31.08</b>
	<b>226889691</b>	<b>CAT FOOD</b>	<b>15.16</b>
<b>HILL'S PET NUTRITION SALES INC Total</b>			<b>46.24</b>
<b>HOSE &amp; RUBBER SUPPLY INC</b>	<b>D04373-001</b>	<b>B136</b>	<b>48.50</b>
<b>HOSE &amp; RUBBER SUPPLY INC Total</b>			<b>48.50</b>
<b>INBERG-MILLER ENGINEERS - IME</b>	<b>* Draft *</b>	<b>Density Testing</b>	<b>155.29</b>
	<b>17785GM.408</b>	<b>Construction Materials Teting through 11-12-16</b>	<b>6,810.61</b>
<b>INBERG-MILLER ENGINEERS - IME Total</b>			<b>6,965.90</b>
<b>INTERNATIONAL IDENTIFICATION INC.</b>	<b>432887</b>	<b>ANIMAL LICENSES</b>	<b>188.23</b>
<b>INTERNATIONAL IDENTIFICATION INC. Total</b>			<b>188.23</b>
<b>JIM'S UPHOLSTERY, LLC</b>	<b>9183</b>	<b>REPAIR SEAT</b>	<b>200.00</b>
<b>JIM'S UPHOLSTERY, LLC Total</b>			<b>200.00</b>
<b>JOINT POWERS WATER BOARD</b>	<b>1125</b>	<b>NOVEMBER 2016 WATER DISTRIBUTION</b>	<b>39,919.61</b>
<b>JOINT POWERS WATER BOARD Total</b>			<b>39,919.61</b>
<b>JTE - JACK'S TRUCK &amp; EQUIPMENT</b>	<b>45210R</b>	<b>RADIO</b>	<b>292.26</b>
	<b>45215R</b>	<b>Heater</b>	<b>166.17</b>
	<b>45217R</b>	<b>Valve Assy</b>	<b>52.34</b>
<b>JTE - JACK'S TRUCK &amp; EQUIPMENT Total</b>			<b>510.77</b>
<b>KIS</b>	<b>65305</b>	<b>UNIDESK SOFTWARE MAINTAINANCE</b>	<b>4,398.75</b>
<b>KIS Total</b>			<b>4,398.75</b>
<b>K-MOTIVE &amp; SPORTS INC</b>	<b>157855</b>	<b>FUEL INJECTOR</b>	<b>161.98</b>
	<b>157861</b>	<b>OIL KIT</b>	<b>34.99</b>
<b>K-MOTIVE &amp; SPORTS INC Total</b>			<b>196.97</b>
<b>KRKK QQSW KMRZ KSIT WYORADIO</b>	<b>16110224</b>	<b>Business Showcase Radio Spots</b>	<b>385.00</b>
	<b>16110225</b>	<b>Radio Spot for Mayor's Tree Lighting</b>	<b>126.00</b>
	<b>16110226</b>	<b>Radio Spot for Mayor's Tree Lighting</b>	<b>126.00</b>
<b>KRKK QQSW KMRZ KSIT WYORADIO Total</b>			<b>637.00</b>
<b>L.N. CURTIS &amp; SONS</b>	<b>INV65741</b>	<b>Stretcher CMC</b>	<b>980.00</b>
<b>L.N. CURTIS &amp; SONS Total</b>			<b>980.00</b>
<b>LANCE, TERRELL</b>	<b>11152016</b>	<b>INSURANCE CLAIM</b>	<b>8,415.41</b>
<b>LANCE, TERRELL Total</b>			<b>8,415.41</b>
<b>MAC TOOLS DISTRIBUTOR</b>	<b>99552</b>	<b>FUSE SAVER MASTER KIT</b>	<b>219.99</b>
<b>MAC TOOLS DISTRIBUTOR Total</b>			<b>219.99</b>
<b>MACPHERSON, KELLY &amp; THOMPSON, LLC</b>	<b>58848</b>	<b>Personnel Legal Services</b>	<b>887.83</b>
<b>MACPHERSON, KELLY &amp; THOMPSON, LLC Total</b>			<b>887.83</b>
<b>NAPA AUTO PARTS UNLIMITED</b>	<b>262614</b>	<b>WIRE</b>	<b>48.12</b>
	<b>262655</b>	<b>paint</b>	<b>5.69</b>

NAPA AUTO PARTS UNLIMITED	262675	CIRCUIT	7.60
	262678	DUC TAPE	33.79
	262696	Turn Lamp	159.98
	262708	Hubcap	17.53
	262709	Hubcap	17.53
	262761	Hitch pin, D Earth, Absorbent sock	486.58
	262941	TURN SIGNAL SWITCH	69.08
	262955	CUT OFF	16.49
	262957	HEADLIGHT SWITCH	29.40
	262960	Support	26.33
	262995	RADIATOR CAP	5.19
	263061	FILTERS	23.21
	263079	WHEEL SEAL	4.48
	263111	Extension Cord	47.61
	263114	4060 ROSCORE	21.98
	263131	DRIVESHAFT CENTER	73.47
	263143	UJOINT	13.92
	263177	BATTERY	135.98
	263198	FILTERS	22.67
	263215	LED RCT MKCRNC	4.99
	263274	BATBOLT	23.94
	263291	GAS CAP	13.23
<b>NAPA AUTO PARTS UNLIMITED Total</b>			<b>1,308.79</b>
<b>NORTH CENTRAL LABORATORIES</b>	<b>382453</b>	Nanopure Filters	585.27
<b>NORTH CENTRAL LABORATORIES Total</b>			<b>585.27</b>
<b>NUTECH SPECIALTIES INC</b>	<b>153322</b>	Hydrochloric Acid	571.28
<b>NUTECH SPECIALTIES INC Total</b>			<b>571.28</b>
<b>OFFICE DEPOT INC</b>	<b>878764731002</b>	Calendars	28.14
	<b>879864813001</b>	Pallet of Copy Paper	1,120.00
	<b>881387021001</b>	Paper and office supplies	138.96
	<b>883606704001</b>	Envelopes, Business Card bk, Calendars	62.29
	<b>883607094001</b>	Planner/Weekly	10.63
<b>OFFICE DEPOT INC Total</b>			<b>1,360.02</b>
<b>ONE-CALL WYOMING</b>	<b>43301</b>	Locates for November	36.75
<b>ONE-CALL WYOMING Total</b>			<b>36.75</b>
<b>PACIFIC STEEL RECYCLING</b>	<b>4157267</b>	100 MM Weld on W/Zerk	64.00
<b>PACIFIC STEEL RECYCLING Total</b>			<b>64.00</b>
<b>PIPING SPECIALTIES COMPANY, INC</b>	<b>16-23286</b>	Butt Weld Elbow	64.95
<b>PIPING SPECIALTIES COMPANY, INC Total</b>			<b>64.95</b>
<b>PMS SCREEN PRINTING</b>	<b>1399</b>	Tough Turkey Volleyball Tournament Shirts	1,374.00
	<b>1410</b>	Green River Business Showcase Yard Signs	120.00
<b>PMS SCREEN PRINTING Total</b>			<b>1,494.00</b>
<b>POWER SERVICE INC</b>	<b>4016230357</b>	OIL FILTER	334.20
<b>POWER SERVICE INC Total</b>			<b>334.20</b>
<b>PROFORCE LAW ENFORCEMENT</b>	<b>176736</b>	Taser Cam Download Kit	14.95
	<b>177195</b>	TSR CAM HD USB DOWNLOAD KIT	(14.95)
<b>PROFORCE LAW ENFORCEMENT Total</b>			<b>0.00</b>
<b>QUESTAR GAS</b>	<b>188012082016</b>	MONTHLY USAGE	11,051.10
<b>QUESTAR GAS Total</b>			<b>11,051.10</b>
<b>QUILL CORPORATION</b>	<b>1685847</b>	2017 Office Journal and Wall Calendar	73.02
	<b>1768895</b>	Calendars	60.82
	<b>1836579</b>	Paper Clips	5.99
	<b>1843905</b>	Pop up notes and Journals	60.51
	<b>1908232</b>	QUIKNOTE	18.19
	<b>1908992</b>	PEN AND MARKERS	23.37
	<b>1914825</b>	FOLDERS	13.99
	<b>1956142</b>	Deskpad Calendars	44.70
	<b>2082374</b>	Office Supplies	33.71
	<b>2087177</b>	INDEX TABS	39.84
<b>QUILL CORPORATION Total</b>			<b>374.14</b>
<b>REAL KLEEN INC</b>	<b>45479</b>	Paper Towels and Toilet Paper	366.10
<b>REAL KLEEN INC Total</b>			<b>366.10</b>
<b>RED HORSE OIL COMPANY INC</b>	<b>13577</b>	DRUM	925.00
	<b>13624</b>	DIESEL	2,783.25
	<b>13705-1</b>	DIESEL	1,612.91
	<b>14731</b>	FUEL	1,784.16

RED HORSE OIL COMPANY INC	14735	FUEL	772.79
	14831	FUEL	1,198.75
	65409	FUEL	35.17
<b>RED HORSE OIL COMPANY INC Total</b>			<b>9,112.03</b>
RESPOND FIRST AID SYSTEMS	145167	First Aid Supplies	51.61
	145302	First Aid Supplies	163.25
<b>RESPOND FIRST AID SYSTEMS Total</b>			<b>214.86</b>
ROCK SPRINGS NEWSPAPERS INC ROCKET MINER	12455377	Legal Notices	35.66
<b>ROCK SPRINGS NEWSPAPERS INC ROCKET MINER Total</b>			<b>35.66</b>
ROCK SPRINGS WINNELSON COMPANY	213265 00	Multi Range Couplings	817.25
<b>ROCK SPRINGS WINNELSON COMPANY Total</b>			<b>817.25</b>
ROCKY MOUNTAIN POWER	007711282016	ELCETRIC SERVICE	42,737.85
<b>ROCKY MOUNTAIN POWER Total</b>			<b>42,737.85</b>
RUST, PETE	12022016	Reimbursement	9.52
	120516	MILEAGE	20.52
	12052016	MILEAGE	64.26
<b>RUST, PETE Total</b>			<b>94.30</b>
SAFETY SUPPLY & SIGN CO INC	157133	Sign Supplies	425.87
<b>SAFETY SUPPLY &amp; SIGN CO INC Total</b>			<b>425.87</b>
SHADOW MOUNTAIN WATER OF WYOMING, INC	003.B143002	Distilled Water	14.00
<b>SHADOW MOUNTAIN WATER OF WYOMING, INC Total</b>			<b>14.00</b>
SHERWIN WILLIAMS COMPANY	4349-5	paint	133.07
	9315-5	CREDIT FOR RETURN	(318.00)
<b>SHERWIN WILLIAMS COMPANY Total</b>			<b>(184.93)</b>
SIX STATES DISTRIBUTORS INC	05 163583	Gasket	7.32
<b>SIX STATES DISTRIBUTORS INC Total</b>			<b>7.32</b>
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	2774849 RI	SHIRTS	41.95
	277584 RI	PANTS	84.00
	2782880 RI	HOLSTERS	255.95
<b>SKAGGS PUBLIC SAFETY UNIFORMS &amp; EQUIPMENT Total</b>			<b>381.90</b>
SMITH'S FOOD & DRUG INC	176400	Childs Playtime Mix	26.97
<b>SMITH'S FOOD &amp; DRUG INC Total</b>			<b>26.97</b>
SOUTHWEST COUNSELING SERVICES	200-040	OCTOBER 2016 EAP CONTRACT BILLING	583.33
	200-041	NOVEMBER 2016 EAP CONTRACT	583.33
<b>SOUTHWEST COUNSELING SERVICES Total</b>			<b>1,166.66</b>
SUNRISE ENGINEERING INC	0084711	Professional Services through 11-26-16	2,221.00
<b>SUNRISE ENGINEERING INC Total</b>			<b>2,221.00</b>
SUNRISE ENVIRONMENTAL SCIENTIFIC	69448	Enhance	176.79
<b>SUNRISE ENVIRONMENTAL SCIENTIFIC Total</b>			<b>176.79</b>
SWEETWATER CABLE TELEVISION COMPANY	01292312102016	CABLE SERVICE	64.95
	01535612102016	CABLE SERVICE	48.80
<b>SWEETWATER CABLE TELEVISION COMPANY Total</b>			<b>113.75</b>
SWEETWATER COUNTY CLERK	1102	SKYWEST / JULY - SEPTMEBER	12,856.71
	11222016	DONALD HARTLEY / ROUNDTABLE MEETING	214.59
<b>SWEETWATER COUNTY CLERK Total</b>			<b>13,071.30</b>
SWEETWATER COUNTY DETENTION CENTER	NOVEMBER 2016	INMATE HOUSING	765.00
<b>SWEETWATER COUNTY DETENTION CENTER Total</b>			<b>765.00</b>
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	2017-268	HEP B ADMINISTRATION FEE	21.72
<b>SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total</b>			<b>21.72</b>
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-1927	Water Testing	780.00
<b>SWEETWATER COUNTY HEALTH DEPARTMENT Total</b>			<b>780.00</b>
SWEETWATER COUNTY SCHOOL DISTRICT #2	092316	Water, Apple Slices, Lincoln Life R U Ready	789.00
<b>SWEETWATER COUNTY SCHOOL DISTRICT #2 Total</b>			<b>789.00</b>
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	27087	26.80 tons of Out of District Waste on 11-23-16	1,474.00
	27103	43.03 tons of Out of District Waste on 11-28-16	2,366.65
	27112	28.19 tons of Out of District Waste on 11-29-16	1,550.45
	27120	19.95 tons of Out of District Waste on 11-30-16	1,097.25
	27137	17.15 tons of Out of District Waste on 12-1-16	943.25
	27146	14.68 tons of Out of District Waste on 12-6-16	807.40
	27156	6.54 tons of Out of District Waste on 12-5-16	359.70
	27163	5.65 tons of Out of District Waste on 12-6-16	310.75
	27166	14.31 tons of Out of District Waste on 12-7-16	787.05
	27173	11.30 tons of Out of District Waste on 12-8-16	621.50
<b>SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total</b>			<b>10,318.00</b>

SWEETWATER TROPHIES	20772	Plastic Signs woodgrain for Barrett, Johns	17.40
	20937	PLASTIC TAGS	22.40
<b>SWEETWATER TROPHIES Total</b>			<b>39.80</b>
TERMINIX OF WYOMING	10282261	Monthly Service for December	42.00
<b>TERMINIX OF WYOMING Total</b>			<b>42.00</b>
THE GREEN RIVER STAR	4116	ADVERTISING / P & Z MEETING	54.00
	4149	ADVERTISING / P & Z MEETING	45.00
	4162	Final Acceptance of Wayfinding Signage Project	216.00
	4167	Thanksgiving Trash Ad	112.50
	4175	Thanksgiving Trash Ad	112.50
<b>THE GREEN RIVER STAR Total</b>			<b>540.00</b>
THE RADIO NETWORK	16110324	ADVERTISING / COUNCIL MEETING	50.00
	16110325	ADVERTISING / COUNCIL MEETING	50.00
	16110326	ADVERTISING / COUNCIL MEETING	50.00
	16110327	ADVERTISING / COUNCIL MEETING	50.00
	16110530	Radio Spot for Mayor's Tree Lighting	137.50
	16110531	Radio Spot for Mayor's Tree Lighting	137.50
	16110532	Radio Spot for Mayor's Tree Lighting	137.50
	16110533	Radio Spot for Mayor's Tree Lighting	137.50
<b>THE RADIO NETWORK Total</b>			<b>750.00</b>
THE TIRE DEN INC	1-267978	HANKOOK	1,032.00
<b>THE TIRE DEN INC Total</b>			<b>1,032.00</b>
THOMSON REUTERS	15990887	FEDERAL TAX HANDBOOK	112.35
<b>THOMSON REUTERS Total</b>			<b>112.35</b>
TOWN OF SUPERIOR	161202	Class Registration	800.00
<b>TOWN OF SUPERIOR Total</b>			<b>800.00</b>
UNITED SERVICE AND SALES	552557	WING SPRING	82.60
<b>UNITED SERVICE AND SALES Total</b>			<b>82.60</b>
USA BLUEBOOK	116425	12 VDC Pump	1,192.19
<b>USA BLUEBOOK Total</b>			<b>1,192.19</b>
UTAH JAZZ	JJ0084-IN	JR. Jazz Basketball Program & Shirts	1,100.00
<b>UTAH JAZZ Total</b>			<b>1,100.00</b>
VALLI INFORMATION SYSTEMS	39150	UTILITY BILLS	2,152.62
<b>VALLI INFORMATION SYSTEMS Total</b>			<b>2,152.62</b>
WESCO DISTRIBUTION INC	276517	Replacement Motor	33.12
	276518	Phil 24pk	11.30
	276519	Phil 24pk	37.03
	279148	LED Tube	343.34
	279150	Self-Test Recep	113.15
<b>WESCO DISTRIBUTION INC Total</b>			<b>537.94</b>
WEST LAW OFFICE PC	32969	December Retainer	6,000.00
<b>WEST LAW OFFICE PC Total</b>			<b>6,000.00</b>
WHITE MOUNTAIN LUMBER & RENTAL	2309106	Stud Finder	41.39
	2309107	Energizer Batteries	3.89
	2309250	5 Ooutlet Adapter	12.23
	2309262	Backer Rod, Shelflevel, Skeleton Caulk Gun	86.76
	2309440	Repair Coupling 1"	43.39
	2309445	Thermo Activated Drain Cleaner	15.29
	2309448	Slip P-Traps	9.43
	2309456	Tap 90 Degree Triple Yellow Strip 6 outlet 18in cord	9.34
	2309458	ABS Cement	4.40
<b>WHITE MOUNTAIN LUMBER &amp; RENTAL Total</b>			<b>226.12</b>
WYOMING ASSOCIATION OF RURAL WATER SYSTEMS	13373	MEMBERSHIP DUES	425.00
<b>WYOMING ASSOCIATION OF RURAL WATER SYSTEMS Total</b>			<b>425.00</b>
WYOMING WATER QUALITY & POLLUTION CONTROL ASSC	2011-1789 A	Annual Membership Dues	240.00
<b>WYOMING WATER QUALITY &amp; POLLUTION CONTROL ASSOC Total</b>			<b>240.00</b>
<b>Grand Total</b>			<b>519,604.06</b>



## Payroll

### Presented for 12-20-2016 City Council

Net Payroll	226,693.38
Deductions	<u>73,732.68</u>
Total Payroll	<u>\$ 300,426.06</u>

Period 12/2/16 to 12/15/16

\_\_\_\_\_  
Director of Finance, Chris Meats

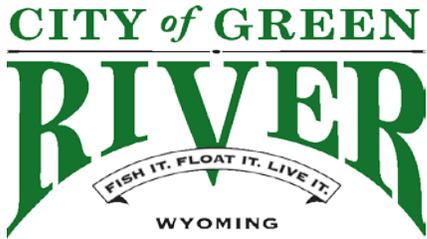
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Date

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City Administrator, Reed Clevenger

\_\_\_\_\_  
Date

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Mayor, Pete Rust

\_\_\_\_\_  
Date



## Preauthorization List Presented for 12-20-2016 City Council

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

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

**Total** \$ 1,065,000.00

Requested by : \_\_\_\_\_  
Director of Finance, Chris Meats