



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: JANUARY 2, 2018 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **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.

V. **PUBLIC HEARING**

A. **PUBLIC HEARING FOR REQUEST BY BUCKLEY HUBERT DBA;
TOWN BAR & GRILL FOR A RETAIL LIQUOR LICENSE**

The Governing Body and Public should consider the following questions during the hearing: (a) Do existing licenses or permits meet the needs of the community? (b) Have the desires of the residents or standards imposed by the City been met or carried out? (c) Have other reasonable restrictions or standards imposed by the City been met or carried out? (d) Will the welfare of the people residing in the vicinity be adversely or seriously affected?

Documents:

[AGENDA - PUBLIC HEARING FINAL.PDF](#)

VI. **BOARD AND COMMITTEE APPOINTMENTS**

A. **APPOINTMENT OF TWO COUNCIL MEMBERS TO THE FINANCE COMMITTEE**

The Finance Committee consists of the Mayor, two Council Members, the Director of Finance and the City Administrator. The members of the committee will attend meetings during the budget season.

Suggested Motion: I move to confirm the Mayor's appointment of Council Members _____ & _____ to the Finance Committee for a term beginning January 1, 2018 and ending December 31, 2018.

Documents:

[AGENDA - APPOINTMENT FINANCE COMMITTEE.PDF](#)

VII. RESOLUTIONS

A. CONSIDERATION OF A RESOLUTION ESTABLISHING AND OFFICALLY DESIGNATING BANK DEPOSITORIES FOR THE CITY OF GREEN RIVER

Financial institutions must file an application once a year with the Finance Officer/Treasurer including a certified copy of the resolution adopted by the board of directors of the banking institution as established by Section 9-4-806 of the Wyoming State Statutes.

Suggested Motion: I move to approve the resolution officially establishing and designating bank depositories for the purpose of earning a secured rate of return for the City of Green River.

Documents:

[BANK DEPOSITORIES AGENDA.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION OF THE ELECTION OF COUNCIL PRESIDENT AND VICE-PRESIDENT

Suggested Motion: I move to elect Council Member _____ as Council President and Council Member _____ as Council Vice-President for the year 2018.

Documents:

[AGENDA - ELECTION OF COUNCIL PRESIDENT AND VICE-PRESIDENT.PDF](#)

B. CONSIDERATION TO APPROVE THE ISSUANCE OF A RETAIL LIQUOR LICENSE TO BUCKLEY HUBERT DBA; TOWN BAR AND GRILL

The Governing Body considers the following as required by W.S. 12-4-104 (b): A license or permit shall not be issued, renewed or transferred if the licensing authority finds from evidence present at the hearing: (1) The welfare of the people residing in the vicinity of the proposed license or permit premises shall be adversely and seriously affected; (2) The purpose of the title shall not be carried out by the issuance, renewal or transfer of the license or permit; (3) The number, type and location of existing licenses permits meets the needs of the vicinity under consideration; (4) The desires of the residents of the County, City or Town will not be met or satisfied by the issuance, renewal or transfer of the license or permit; or (5) Any other reasonable restrictions or standards which may be imposed by the licensing authority shall not be carried out by the issuance, renewal or transfer of the license or permit. Public Notice was posted at the premises and published on December

20th and 27th, 2017.

Suggested Motion: I move to approve the issuance of a retail liquor license to Buckley Hubert dba; Town Bar and Grill for the term of January 3, 2018 through March 31, 2018.

Documents:

[AGENDA - APPROVAL OF LIQUOR LICENSE.PDF](#)

C. CONSIDERATION OF AN AGREEMENT AND PAYMENT TO THE GREEN RIVER LIVESTOCK COMPANY

The City has been working with the Green River Livestock Company to establish a long term agreement for access to the top of Mansface peak along the established roads. This agreement will also allow any of the City's lessees, licensees or permittees to utilize the access as well.

Suggested Motion: I move to approve the agreement with the Green River Livestock Company to allow the City access on Mansface peak along the existing roads and make payment, in the amount of \$5,000.

Documents:

[AGENDA FORM GREEN RIVER LIVESTOCK ASSO.PDF](#)

IX. CONSENT AGENDA

A. APPROVAL TO ACCEPT THE PUBLIC OFFICIALS DISCLOSURE

Suggested Motion: I move for the City Clerk to accept the Public Officials Disclosure Forms as submitted.

Documents:

[PUBLIC OFFICIALS DISCLOSURE AGENDA.PDF](#)

B. APPROVAL OF THE AGREEMENT FOR MEMORIAL HOSPITAL FOUNDATION SPONSORSHIP

Suggested Motion: I move to approve an agreement with the Memorial Hospital Foundation, in the amount of \$750 for the sponsorship of the Red Tie Gala, pending approval by legal counsel.

Documents:

[AGENDA - RED TIE GALA.PDF](#)

C. APPROVAL OF AN AGREEMENT AND PAYMENT FOR THE THOMAN MEMORIAL WRESTLING TOURNAMENT

Suggested Motion: I move to approve the agreement and make payment to the organizers of the Thoman Memorial Wrestling

Tournament for the City to be a Sponsor for the January 2018 event, in the amount of \$750, pending approval by legal counsel.

Documents:

[AGENDA FORM THOMAN MEMORIAL TOURNAMENT FINAL.PDF](#)

D. APPROVAL OF MINUTES FOR:

D.i. December 19, 2017 Council

Documents:

[DECEMBER 19, 2017 COUNCIL MINUTES SIGNATURES.PDF](#)

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepaid Invoices - \$6,143.95

Documents:

[1-2-18 PREPAID INVOICES.PDF](#)

E.ii. Outstanding Invoices - \$299,645.53

Documents:

[1-2-18 OUTSTANDING INVOICES.PDF](#)

E.iii. Payroll Expenditures - \$470,772.13

Documents:

[1-2-18 PAYROLL.PDF](#)

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

Documents:

[1-2-18 PREAUTHORIZATION.PDF](#)

X. CITY ADMINISTRATOR'S REPORT

XI. CITY ATTORNEY'S REPORT

XII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XIII. EXECUTIVE SESSION (IF NEEDED)

XIV. ADJOURNMENT



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Finance
Meeting Date: 01/02/2018	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Public Hearing for Request by Buckley Hubert dba; Town Bar and Grill for a Retail Liquor License

Background/Alternatives:

The Governing Body and Public should consider the following questions during the hearing.

- A. Do existing licenses or permits meet the needs of the community?*
- B. Have the desires of the residents been met or satisfied?*
- C. Have other reasonable restrictions or standards imposed by the City been met or carried out?*
- D. Will the welfare of the people residing in the vicinity be adversely or seriously affected?*

Attachments:

Public Hearing Notice and Current License Holder Listing

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

Approved by legal counsel

NOTICE OF APPLICATION FOR A RETAIL LIQUOR LICENSE

Notice is hereby given that the applicant whose name is set forth below has filed application for, a Retail Liquor License, in the office of the City Clerk of the City of Green River, Sweetwater County, Wyoming. The date of filing, the name of said applicant, and the address of the place or premise which the applicant desires to use as the place of sale are set forth below as follows:

<u>APPLICANT</u>	<u>LOCATION</u>	<u>DATE OF FILING</u>
Buckley Hubert dba; Town Bar & Grill	95 East Railroad Ave Green River, WY 82935	12/13/2017

Protests, if any there be, against the issuance of this license, will be heard at a Public Hearing before the Governing Body of the City of Green River on January 2, 2018, at 7:00 p.m.

Chris Meats
City Clerk

Publishing Dates: December 20 & 27, 2017.

**RETAIL, RESTAURANT
AND LIMITED RETAIL LIQUOR LICENSES
As of December 28, 2017**

RETAIL LIQUOR LICENSES (\$1,200):

*Allows the sale of alcoholic liquor and malt beverages for consumption on premise, off premise, or both.
The City of Green River has authorization to issue 21 licenses.*

<u>LIC. NO.</u>	<u>LICENSE HOLDER</u>	<u>LOCATION</u>	<u>MAILING ADDRESS</u>	<u>CONTACT NO.</u>
1	EMBASSY TAVERN Owner: Embassy LLC.	77 E. Railroad Ave.	77 E. Railroad Ave.	Bus: 875-5552
2	GREEN GANDER BAR & DRIVE-IN LIQUORS Owner: J L PAX, Inc.	125 E. Railroad Ave.	125 E. Railroad Ave.	Bus: 875-2747
3	PONDEROSA BAR Owner: Ponderosa Bar, Inc.	41 E. Railroad Ave	41 E Railroad Ave	Bus: 875-4614
4	RED FEATHER Owner: Red Feather, Inc.	211 E. Flaming Gorge Way	PO Box 40	Bus: 875-6625
5	MAST LOUNGE Owner: Budy, Inc.	24 E. Flaming Gorge Way	24 E Flaming Gorge Way Owner: Carline Lew	Bus: 875-4453 702-606-8783
6	HITCHING POST SALOON Owner: Wild Horse Saloon, Inc. (Bookkeeper: Kelli handles both Club 86 and Hitching Post)	580 E. Flaming Gorge Way	580 E Flaming Gorge Way	Bus: 875-2834 870-5731
7	CLUB 86 Owner: Club 86, Inc. (Bookkeeper: Kelli handles both Club 86 and Hitching Post)	500 Nolan	500 Nolan	Bus: 875-2834 870-5731
8	WYOMING EMBROIDERY & SPORTING GOODS Owner: Michael Brown and Connie Moon-Brown	420 Uinta Drive	420 Uinta Drive	Bus: 875-5334
9	GREEN RIVER GET N GO Owner: Red Horse Oil Co., Inc.	1050 West Flaming Gorge Way	PO Box 128 Rock Springs	Bus: 362-3649
10	HAMPTON INN & SUITES Owner: Wyoming Hotel Holdings	1055 Wild Horse Canyon Rd.	same	Bus: 875-5300
11	CHINA GARDEN RESTAURANT Owner: China Garden, Inc.	190 North 5 th East	190 North 5th East	Bus: 875-3259
12	MANSFACE LIQUORS Owner: Mansface Liquors, Inc.	777 Uinta Drive	777 Uinta Dr.	Bus: 875-7695
13	THE BREWERY Owner: John C. Bingham	50 W. Railroad Ave.	50 W. Railroad Ave	Bus: 875-5255
14	OPEN			
15	MAVERIK, INC	59 Uinta Dr.	185 South State St. STE 800 Salt Lake City, UT 84111	Bus: 801-936-5557
16	OPEN			

<u>LIC. NO.</u>	<u>LICENSE HOLDER</u>	<u>LOCATION</u>	<u>MAILING ADDRESS</u>	<u>CONTACT #</u>
17	THE FISH BOWL LLC dba THE FISH BOWL BOWLING CENTER Owner: Perry Rubeck	1410 UINTA DR	1410 UINTA DR	Bus: 875-2695 Owner: 389-4404
18	OPEN			
19	SMITH'S FOOD & DRUG #187 Owner: Smith's Food & Drug, Inc.	905 Bridger Ave.	PO Box 30550, SLC, UT 84130	Bus: 875-6900
20	OPEN			
21	Reserved for Grocery Store			

LIMITED RETAIL LIQUOR LICENSES (\$200):

Allows clubs such as veterans, fraternal organizations, golf or social clubs to sell alcoholic liquor and malt beverages for on premise consumption to members and their accompanied guests.

The City of Green River has authorization to issue an unlimited number of Limited Retail Liquor Licenses.

1	FRATERNAL ORDER OF EAGLES AERIES 2350 By: President	88 North 2 nd East	PO Box 1148	Bus: 875-5002
2	THE AMERICAN LEGION TOM WHITMORE POST #28	38 North Center St	38 N Center St	Bus: 871-1730

RESTAURANT LIQUOR LICENSES (\$750):

Allows service bar dispensing of alcoholic liquor and malt beverages to patrons seated in dining areas of full service restaurants. Alcohol sales cannot exceed 40% of gross sales.

The City of Green River has authorization to issue an unlimited number of Restaurant Liquor Licenses.

1	PIZZA HUT #232 Owner: High Plains Pizza, Inc.	220 Uinta	PO Box 2438 Liberal, KS 67905	Bus: 875-5638 316-624-5638
2	DON PEDRO'S MEXICAN FAMILY RESTAURANT Owner: The Last Outpost, Inc.	520 Wilkes Dr. #9 & #10	520 Wilkes Dr. #9 & #10	Bus: 875-7324
3	MI CASITA Owner: Imelda Alvarez	36 E. Flaming Gorge Way	36 E. Flaming Gorge Way	Bus: 875-6425
4	Chopstix Asian Bistro, Inc. Owner: Nguyen V. Ha	150 Uinta Dr.	150 Uinta Dr.	Bus: 875-1918

BAR AND GRILL LICENSES (\$1,500):

At least 60% of gross sales must be derived from food services, may not sell packaged liquor for off-premises consumption. License is not transferable.

The City of Green River has authorization to issue 6 Bar and Grill Licenses as of July 1, 2017



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Finance
Meeting Date: 01/02/2018	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Appointment of Two Council Members to the Finance Committee

Background/Alternatives:

The Finance Committee consists of the Mayor, two Council Members, the Director of Finance and the City Administrator. The members of the committee will attend meetings during the budget season.

Attachments:

n/a

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to confirm the Mayor's appointment of Council Members _____ & _____ to the Finance Committee for a term beginning January 1, 2018 and ending December 31, 2018.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Finance
Meeting Date: 01/02/2018	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Resolution for Designations of Bank Depositories for the City of Green River

Background/Alternatives:

Financial institutions must file an application once a year with the Finance Officer/Treasurer including a certified copy of the resolution adopted by the board of directors of the banking institution as established by Section 9-4-806 of the Wyoming State Statutes.

Attachments:

Resolution

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to approve the resolution officially establishing and designating bank depositories for the purpose of earning a secured rate of return for the City of Green River.

RESOLUTION NO. R17-

A RESOLUTION ESTABLISHING AND OFFICIALLY DESIGNATING BANK DEPOSITORIES FOR THE PURPOSE OF EARNING A SECURED RATE OF RETURN FOR THE CITY OF GREEN RIVER.

WHEREAS, Official depositories will:

- a) File an application once a year with the Director of Finance/City Clerk/Treasurer including a certified copy of the resolution adopted by the board of directors of the banking institution as established by Section 9-4-806 of the Wyoming State Statutes.
- b) Each depository must furnish the Director of Finance/City Clerk/Treasurer with a quarterly financial condition report.

WHEREAS, the official depositories are:

- ANB Bank
- US Bank, N.A.
- Uinta Bank – Evanston Branch

WHEREAS, the City of Green River shall accept as security for the City's deposits U.S. Treasury Bills, Notes and Bonds, and agencies for the U.S. Government or General Obligation Bonds for the State of Wyoming or a political subdivision and all debt instruments of the City of Green River;

WHEREAS, all securities pledged shall have a fair market value equal to or exceeding 110% of the deposits including accrued interest held by the banking institution;

WHEREAS, safekeeping receipts or joint custody receipts must meet State of Wyoming requirements and be issued to the City of Green River;

WHEREAS, all securities or joint receipts must be in the name of the City of Green River.

NOW, THEREFORE, be it resolved that the City Administrator and the Director of Finance/City Clerk/Treasurer are hereby authorized to deposit and secure funds in the above depositories.

PASSED, APPROVED AND ADOPTED THIS 2ND DAY OF JANUARY, 2018.

Signed: _____
Pete Rust, Mayor

Attest: _____
Chris Meats, City Clerk



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Legislative
Meeting Date: 01/02/2018	Department Head: Mayor Rust
	Presenter: Mayor Rust

Subject:

Consideration of the Election of Council President and Vice-President for the year 2018

Background/Alternatives:

The Mayor will ask for nominations for president and vice-president.

Attachments:

n/a

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to elect Council Member _____ as Council President and Council Member _____ as Council Vice-President for the year 2018.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Finance
Meeting Date: 01/02/2018	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Issuance of a Retail Liquor License to Buckley Hubert dba; Town Bar and Grill

Background/Alternatives:

The Governing Body considers the following as required by W.S. 12-4-104 (b): A license or permit shall not be issued, renewed or transferred if the licensing authority finds from evidence present at the hearing:

- 1. The welfare of the people residing in the vicinity of the proposed license or permit premises shall be adversely and seriously affected;*
- 2. The purpose of the title shall not be carried out by the issuance, renewal or transfer of the license or permit;*
- 3. The number, type and location of existing licenses or permits meets the needs of the vicinity under consideration;*
- 4. The desires of the residents of the county, City, or Town will not be met or satisfied by the issuance, renewal or transfer of the license or permit; or*
- 5. Any other reasonable restrictions or standards which may be imposed by the licensing authority shall not be carried out by the issuance, renewal or transfer of the license or permit.*

Public Notice was posted at the premises and published on December 20th and 27th, 2017.

Attachments:

n/a

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

License was approved by the State and Legal Counsel on 12/18/2017

Suggested Motion:

I move to approve the issuance of a retail liquor license to Buckley Hubert dba; Town Bar and Grill for the period of January 3, 2018 to March 31, 2018.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Finance
Meeting Date: 01/02/2018	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Consideration of an Agreement and payment to the Green River Livestock Company

Background/Alternatives:

The City has been working with the Green River Livestock Company to establish a long term agreement for access to the top of Mansface peak along the currently established roads. This agreement will also allow any of the City's lessees, licensees or permittees to utilize the access as well.

Attachments:

Agreement

Fiscal Impact:

\$5,000 annually

Staff Impact:

n/a

Legal Review:

The Agreement has been approved by Legal Counsel.

Suggested Motion:

I move to approve the agreement with Green River Livestock Company to allow the City access on Mansface peak along the existing roads and make payment, in the amount of \$5,000.

ROAD ACCESS LICENSE AGREEMENT

This Road Access License Agreement made and entered into this _____, by and between Green River Livestock Company, a Wyoming Corporation, the address of which for the purpose of this agreement is 106 Cedar Street, Rock Springs, Wyoming 82901, hereinafter referred to as "Owner" and the City of Green River, Wyoming, the address of which for the purpose of this Agreement is 50 E 2nd North, hereinafter referred to as "City".

WITNESSETH:

WHEREAS, City owns lands upon which are located sites for communication facilities, and to which access is required across lands owned by Owner, for the construction, maintenance and operation of such sites; and

WHEREAS, City desires to acquire Owner's consent to use an existing primitive road or roads traversing Owner's deeded lands and Owner is willing to give such permission upon the terms and conditions hereinafter specified; and

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein and other good and valuable consideration passing between the parties, the adequacy and receipt of which consideration is acknowledged, it is agreed as follows:

1. Owner grants to City, its agents and employees, and the City's lessees, licensees and permittees, the right to repair and use as a means of ingress and egress to and from the lands of the City in Section 27, Township 18 North, Range 107 West, 6th P.M., Sweetwater County, Wyoming, an access road or roads in Section 28, Township 18 North, Range 107 West, and 6th P.M. Sweetwater County, Wyoming, on an existing primitive road or roads within said Section.
2. City shall pay to Owner for the permission granted hereunder the following consideration:
 - a. Contemporaneously with the execution of this Agreement the sum of Five-thousand dollars (\$5,000), and a like sum annually in advance on each anniversary date of this Agreement;
 - b. The parties agree that such annual payment will be adjusted every 10 years in accordance with the Southwest Cost of Living index as published by the State of Wyoming Department of Administration and Information, the most recent such index to be applied to the annual payment amount for the year preceding the year of such adjustment for the purpose of such calculation.
3. City agrees that any road covered hereunder shall be maintained as a dirt or gravel road and the same shall not be altered or improved to a better class of road surface without the prior written permission of Owner; in any event, City will restore that portion of Owner's lands utilized here under to a condition comparable to that existing prior to such usage if so requested by Owner; and during the term of this Agreement, City agrees to maintain any such road and any appurtenances thereto, including culverts, cattle guards and the like.
4. City and any governmental lessee, licensee or permittee of City shall provide personal injury and property damage liability coverage for its activities under this Agreement to the extent permitted under the City's or other party's existing insurance coverage provided under the Wyoming Government Liability Pool ("LGLP"); the City will maintain in force its LGLP liability

insurance for personal injury and property damage at its statutorily required limits for the liability risks insured by the LGLP. Anything in this Agreement to the contrary notwithstanding, the City does not agree to insure, defend or indemnify Owner, except to the extent of such insurance.

The City shall require its non-governmental agents, contractors, lessees, permittees and licensees to maintain property and general liability insurance with a minimum annual aggregate amount of \$2,000,000, for all activities related to this Agreement.

5. City agrees that all operations will be conducted in a fair and reasonable manner, and all necessary precautions will be taken to avoid any damage, other than normal wear and tear, to gates, bridges, roads, culverts, cattle guards, fences, dams, dikes or other stock watering facilities and that all damage in excess of ordinary wear and tear to the above named facilities shall be reported to Owner within 24 hours and shall be repaired immediately as nearly as possible to the condition existing prior to such operation and that any public hazard, such as a damaged bridge or culvert, caused by operations of City shall be marked or barricaded and proper steps taken for immediate repair thereof; in any event, the City shall pay reasonable damages for any injury to any and all improvements on said lands, including growing crops and native grasses, which injury may be caused by City, its agents and employees; and City shall use diligence and cooperate with Owner in all respects so as to interfere as little as possible with Owner's operations; City agrees to reimburse Owner or its other Permittee's for any livestock loss sustained by such Owner or Permittee and resulting from City's negligence in its activities on the aforementioned lands; in the event that City shall require more or less constant passage through any fence of Owner, City shall construct and maintain suitable cattle guards in such place or places.
6. This Agreement shall continue in force until terminated by the City. Notification of termination must be in writing at least 120 days prior to the annual anniversary date of the agreement. City its successors or assigns, after such term, shall restore the ground surface to its present condition and pay all damages caused Owner thereby, which restoration shall include reseeded said ground to such specifications as Owner may designate.
7. The parties agree that all rights herein granted are subject to all rights of way and easements and licenses heretofore granted by Owner and to the continuing right of the Owner to extend or renew any and all of said rights of way and easements or to grant new easements and that this Agreement will continue to be subject to any such right of way and easement which, is extended, renewed or granted, whether or not such is of record.
8. The parties agree that all Agreements between them concerning the lands described herein and their use are superseded by this Agreement and the use of such lands hereafter shall be governed by this Agreement and any such prior Agreements shall be null and Void and of no further force and effect with respect to such lands upon the execution hereof.
9. The rights and permission granted hereunder are granted only for the purposes stated herein. It is understood that the rights and permission granted hereunder are granted only to City and City's agents, employees, contractors, lessees, licensees and permittees and such permission and rights are restricted to the uses indicated herein and are given for no other purposes whatsoever, and it is further understood that City shall have no right to assign any permission or right which it has hereunder to any other person or entity other than those specified herein, without the prior written permission of Owner, which permission shall not be unreasonably withheld

10. Owner reserves the right to use the lands covered hereunder for its own purposes, so long as such use does not interfere with City's use thereof; Owner's reserved right includes specifically the right to grant to others the right to use the roads covered hereunder for any purpose and to charge fees therefor.
11. If default or breach shall be made in any of the Agreements herein contained to be kept on the part of the City, Owner may, at the election of Owner, declare this Agreement terminated and said Agreement shall thereafter be null and void and of no further force and effect, provided, however anything herein contained to the contrary notwithstanding, that Owner shall not exercise such termination by reason of any default or breach, unless and until the Owner shall have given the City written notice, by certified mail, return receipt requested, of such default or breach, and unless the City shall have failed to remedy such default or breach within a period of Thirty (30) days after the mailing of such notice, and provided further, that any indemnification provision from City to Owner hereunder shall survive such termination.
12. Any and all suits for any and every breach of this agreement shall be instituted and determined only in the Courts of the State of Wyoming in the County of Sweetwater; and this lease shall be governed by the laws of the State of Wyoming, both as to interpretation and performance.
13. Waive by either party hereto of any breach of any condition or provision of this Agreement shall be limited to the particular instance and shall not operate or be deemed to waive any future breach or reaches of said condition or provision; the failure of either party to insist, in any one instance or more, upon the performance of any of the conditions or provisions of this Agreement or to exercise any right or privilege herein conferred, shall not be construed as thereafter waiving any such condition, provision, right or privilege, but the same shall continue and remain in full force and effect.
14. Except as may be herein otherwise provided, all notices required or permitted herein shall be deemed to have been properly given when sent by certified United States mail, return receipt requested, addressed to the other party at the above addresses; the date of such service shall be the date on which the notices are deposited in the United States Post Office; all notices shall be sufficient within the terms of this Agreement when signed by any one or more of the notifying parties or their agents, and mailed' to any one or more of the opposite parties: personal delivery of such written notice shall have the same effect as notice given by mail; the above addresses may be changed for the purposes of this Agreement by notification of the opposite party in writing.
15. This Agreement shall be executed in two counterparts, each of which shall be an original.
16. This document shall not be placed of record by either party, but a short form notice or memorandum of this License Agreement, specifying therein the names of the parties, description of the property and the commencement and terms of termination, but no other terms or conditions or provisions of the within License Agreement, shall be signed by the parties, duly acknowledged and filed on record in the Office of the County Clerk and Ex-Officio Register of Deeds of Sweetwater County, Wyoming, upon request of either Owner or City, but shall not be recorded elsewhere without the separate written Agreement of the parties hereto. Such Memorandum shall only be prepared and recorded if City provides, at its expense, a centerline survey of such road to be included in such Memorandum.

The balance of this page is intentionally left blank. The signature page follows.

IN WITNESS WHEREOF, the parties hereto have set their hands the day and year first above written:

Green River Livestock Company

By: _____
President

Secretary

City of Green River, Wyoming

By: _____
Mayor, Pete Rust

City Clerk, Chris Meats



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Finance
Meeting Date: 01/02/2018	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Acceptance by City Clerk of Public Officials Disclosure

Background/Alternatives:

Action is required by the second council meeting in January of each year. The City Administrator, the Mayor, the Accounting Supervisor, the Director of Finance/City Clerk, and all the council members, who have access to city accounts, have signed the forms. The disclosure letters are on record in the City Clerk's office.

Attachments:

n/a

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move for the City Clerk to accept the Public Officials Disclosure Forms as submitted.



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Administration
Meeting Date: 01/02/2018	Department Head: Reed Clevenger
	Presenter: Reed Clevenger

Subject:

Agreement for Memorial Hospital Foundation Sponsorship

Background/Alternatives:

The Foundation's purpose is to securing funding for enhanced services, state-of-the art equipment, expansion of customer services, continued support of current and future programs, and improvements to the hospital facilities. By entering into the attached agreement the city can contribute a \$750 sponsorship to the foundation.

Attachments:

Agreement

Fiscal Impact:

\$750 from the Council's Special Projects program

Staff Impact:

N/A

Legal Review:

The Agreement has been sent to Legal Counsel for review

Suggested Motion:

I move to approve an agreement with the Memorial Hospital Foundation, in the amount of \$750 for the sponsorship of the Red Tie Gala, pending approval by legal counsel.

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 2nd day of January, 2018, by and between the City of Green River, Sweetwater County, Wyoming, a municipal Corporation, hereinafter "City", and the Memorial Hospital Foundation, Sweetwater County, Wyoming, a nonprofit 501(c)(3) charitable organization, hereinafter "Foundation."

WHEREAS, the Foundation's purpose is securing financial resources for the advancement and assistance of the development, growth, and operation of the Memorial Hospital of Sweetwater County; and

WHEREAS, the Governing Body of the City, in the interest of enhancing and improving local medical care for the residents of the City, wishes to sponsor the Foundation's efforts to enhance the services and treatments for patients by raising funds for state-of-the art equipment, expanding customer service, supporting current and future programs, and improvements to the hospital facilities.

NOW THEREFORE, IT IS AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. The City shall pay to the Foundation the sum of a \$750 sponsorship.
2. In consideration of the sponsorship, the Foundation will continue to assist in improving the facilities and providing quality services with leading-edge equipment to benefit the citizens of Southwestern Wyoming.
3. This agreement contains the entire understanding of the parties. The parties stipulate that neither of them has made any representation with respect to the subject matter of this agreement or any representations including the execution and delivery hereof except such representations as are specially set forth herein and each of the parties hereto acknowledges that it has relied on its own judgment in entering into this agreement.
4. No waiver or modification of this agreement or of any covenant, condition, or limitation herein contained shall be valid unless in writing and duly executed by the parties to be charged therewith and no evidence of any waiver or modification shall be offered or received in evidence of any proceeding, arbitration, or litigation between the parties hereto arising out of or affecting this agreement, or the rights or obligations of the parties hereunder, unless such waiver or modification is in writing, duly executed as aforesaid, and the parties further agree that the provisions of this section may not be waived except as herein set forth.
5. All agreements and covenants contained herein are severable, and in the event any of them shall be held to be invalid by any competent court, this contract shall be interpreted as if such invalid agreements or covenants were not contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and the date first above written.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation,

By: _____
Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk
(SEAL)

MEMORIAL HOSPITAL FOUNDATION

By: _____
Executive Director

ATTEST:



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/28/2017	Department: Finance
Meeting Date: 01/02/2018	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Approval of an Agreement and payment for the Thoman Memorial Wrestling Tournament

Background/Alternatives:

Dell Brady is requesting the City sponsor the Thoman Memorial Wrestling Tournament held in January 2018. The City has been sponsoring this event since 2005. The City has paid \$750 in prior years for the tournament. The event is known throughout the region as a premier wrestling event and brings many spectators to Green River.

Attachments:

Agreement

Fiscal Impact:

\$750 if approved from Mayor and Council's Special Projects

Staff Impact:

n/a

Legal Review:

The Agreement has been sent to Legal Counsel for review.

Suggested Motion:

I move to approve the agreement and make payment to the organizers of the Thoman Memorial Wrestling Tournament for the City to be a sponsor for the January 2018 event, in the amount of \$750, pending approval by legal counsel.

CONTRACT FOR SERVICES

THIS AGREEMENT entered into this 2nd day of January, 2018, between the organizer of the Annual Thoman Memorial Tournament, a non-profit association, and the CITY OF GREEN RIVER, WYOMING.

It is agreed by the parties as follows:

1. The City of Green River, Wyoming, shall pay to the annual Thoman Memorial Tournament the sum of \$750.00.
2. In consideration of payment to the Annual Thoman Memorial Tournament of said sum, the organizers of the Annual Thoman Memorial Tournament shall:
 - A. Conduct the Annual Thoman Memorial Tournament in Green River, Wyoming on January 15th and 16th in 2018;
 - B. Promote the City of Green River as a major sponsor of the Annual Thoman Memorial Tournament by, at a minimum, as follows:
 - 1) Printed advertisement on tournament Programs;
 - 2) Radio advertisement on KUGR radio stations two weeks prior to the tournament, during the tournament, and in the "Sports Report" following the tournament;
 - 3) Newspaper advertisement in the Green River Star, the Rocket Miner, and the Sweetwater Shopper's Guide introducing and thanking the City of Green River prior to and after the tournament.
3. This constitutes the entire agreement between the parties.

CITY OF GREEN RIVER, WYOMING

By _____
Mayor Pete Rust

ATTEST:

City Clerk, Chris Meats

Dell Brady, Organizer of the Annual
Thoman Memorial Tournament

City of Green River, City Council Proceedings for December 19, 2017, 7 pm, Council Chambers, Mayor Pete Rust called the meeting to order. The following Council Members were present: Gary Killpack, Lisa Maes, Robert Berg, and Allan Wilson. The following were present representing the City: City Administrator Reed Clevenger, Director of Finance Chris Meats, Director of Public Works Mark Westenskow, Director of Community Development Laura Leigh, Interim Police Chief Tom Jarvie, Director of Parks and Recreation Brad Raney, and City Attorney Galen West. **Approval of the Agenda:** Council Member Wilson moved to approve the agenda. Council Member Maes seconded, motion carried. **Presentations:** (A) Service Recognition for Retiring Police Lieutenant Burke Morin; (B) Holiday Decorating Contest Winner and Raffle Winner; (C) Climb Wyoming. **Citizen Requests and Other Communications:** Resident Kay Danielson thanked the Mayor, Council and all City employees for the service they provide and welcomed everyone to come to the Golden Hour Senior Center. **Ordinances:** Consideration on third and final reading of the Wireless Telecommunications Ordinance. Council Member Wilson moved to approve on third and final reading amendments to Appendix B, Zoning, by adding Chapter 16, Wireless Telecommunications Facilities. Council Member Killpack seconded, motion carried. **Resolutions:** (R17-30) Consideration of a Resolution Amending the City's Operating Budgets for a Stipend for Employees. Council Member Berg moved to approve the resolution to amend the City's Budget as attached (\$1,200 for full-time and contract employees; \$250 for all part-time that have worked 1 to 499 hours from 12/04/2016 to 12/03/2017; \$500 for all employees that have worked 500 to 999 hours from 12/04/2016 to 12/03/2017; \$750 for part-time employees that have worked 1,000 or more hours from 12/04/2016 to 12/03/2017 and \$500 for volunteer firefighters). Employees with multiple positions or job classifications in the City may only receive one stipend calculated at the highest available amount and any member of the governing body is not eligible for a stipend in any capacity. Council Member Maes seconded, motion carried. (R17-31) Consideration of a Resolution to Amend the Solid Waste Budget for the Voluntary Severance Program. Council Member Killpack moved to approve the resolution to amend the Solid Waste budget as attached (the Governing Body desires to increase the salaries expenditure budget authority in the Solid Waste Fund for the Purpose of funding the Voluntary Severance Program in the amount of \$150,000 and to increase the Property, Equipment and Land Sales revenue in the Solid Waste Fund from the sale of trucks and equipment, in the amount of \$150,000). Council Member Wilson seconded, motion carried. (R17-32) Consideration of a Resolution to Approve and Accept a Grant from the Wyoming Business Council for the Outdoor Decorative Lighting Retrofit. Council Member Wilson moved to approve the resolution to accept the grant from the Wyoming Business Council, authorize the Mayor to sign the grant agreement and to increase the General Fund, in the amount of \$25,000, pending legal approval. Council Member Wilson seconded, motion carried. **Council Actions:** (A) Consideration of an Agreement with Burns & McDonnell Engineering Company, Inc. for the Preparation of the City of Green River Wastewater Treatment Plant Replacement Facility Design. Council Member Killpack moved to enter into an agreement with Burns & McDonnell Engineering Company, Inc. for the preparation of the Wastewater Treatment Plant Replacement Facility Design in the amount of \$970,291.00. Council Member Wilson seconded, motion carried; (B) Consideration of Release of Retainage and Deductive Change Order #1 for the Solid Waste Transfer Station Construction. Council Member Wilson moved to approve the release of retainage in the amount of \$190,539.47 and to approve the Final Adjusting Change Order in the deductive amount of \$64,605.27 to L.M. Olson, Inc. for the Solid Waste Transfer Station Construction. Council Member Berg seconded, motion

carried. **Consent Agenda:** Council Member Killpack moved to approve the following: (A) Approval of an additional four hours of paid holiday time for full-time employees on the Christmas Eve Holiday and to establish December 25, 2017 and December 26, 2017 as the City observed holidays; (B) Approve and authorize the Mayor to sign an amendment to the 2014 Lift Station Replacement Project loan with the State Land and Investment Board, in the amount of \$205,331.25; (C) Approval of Minutes for: December 5, 2017 Council; (D) Approval of Payment of Bills: Prepaid \$214,221.78; Outstanding Invoices \$635,188.84; Payroll Expenditures \$286,616.78; Preauthorization Payments \$1,065,000.00. Council Member Berg seconded, motion carried. **Adjournment:** Council Member Wilson moved to adjourn at 8:10 pm. Council Member Maes seconded, motion carried.

Pete Rust, Mayor

Attest:

Chris Meats, City Clerk



Prepaid Invoices 1/2/2018

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*	12/22/2017	AP	2,107.40
BLUE CROSS BLUE SHIELD OF WYOMING Total				2,107.40
CASTLE ROCK REALTY		12/27/2017	Utility Refund	61.10
CASTLE ROCK REALTY Total				61.10
COP WYOMING LLC		12/27/2017	Utility Refund	107.00
COP WYOMING LLC Total				107.00
ES RENTALS		12/27/2017	Utility Refund	44.09
ES RENTALS Total				44.09
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	12/22/2017	AP	2,556.66
GREAT-WEST TRUST COMPANY LLC Total				2,556.66
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases	12/22/2017	AP	75.00
GREEN RIVER FIRE DEPARTMENT Total				75.00
HEITZMANN, STEVEN & KELLY		12/27/2017	Utility Refund	113.36
HEITZMANN, STEVEN & KELLY Total				113.36
JESKE, BILL & KATEI		12/27/2017	Utility Refund	108.65
JESKE, BILL & KATEI Total				108.65
JOHNSON, BLAKE & JAMES		12/27/2017	Utility Refund	61.41
JOHNSON, BLAKE & JAMES Total				61.41
L & L RENTALS		12/27/2017	Utility Refund	40.43
L & L RENTALS Total				40.43
MONROE LLC		12/27/2017	Utility Refund	6.13
MONROE LLC Total				6.13
MORROW, MIRANDA		12/27/2017	Utility Refund	18.26
MORROW, MIRANDA Total				18.26
MULEY FANATIC FOUNDATION OF WY		12/18/2017	Misc Billing Refund	500.00
MULEY FANATIC FOUNDATION OF WY Total				500.00
TREVIZO, ARMANDO & MAYRA		12/27/2017	Utility Refund	18.62
TREVIZO, ARMANDO & MAYRA Total				18.62
WILCOCK, BROOKE		12/27/2017	Utility Refund	43.69
WILCOCK, BROOKE Total				43.69
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support	12/22/2017	AP	250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				250.00
YORK, TED & TERESA		12/27/2017	Utility Refund	32.15
YORK, TED & TERESA Total				32.15
Grand Total				6,143.95



Outstanding Invoices 1/2/2018

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
ACE EQUIPMENT & SUPPLY COMPANY	165824	BRUSHES FOR BROOM		303.25
ACE EQUIPMENT & SUPPLY COMPANY Total				303.25
ADAMS RV SALES & SERVICE LLC	5855	Water Pump		110.00
ADAMS RV SALES & SERVICE LLC Total				110.00
AIRGAS USA, LLC	9070420178	TIP CTNG VICTOR		25.34
AIRGAS USA, LLC Total				25.34
ALSCO	LOGD1250489	Mats for PD		45.12
	LOGD1250517	Shop Towels and Mats		89.24
	LOGD1250520	Mats for Animal Control		36.86
ALSCO Total				171.22
ARROWHEAD CONCRETE INC	66452	Sand and Road Base		2,784.00
ARROWHEAD CONCRETE INC Total				2,784.00
BATTERY SYSTEMS INC	4241656	BATTERY		87.79
BATTERY SYSTEMS INC Total				87.79
CEM AQUATICS	125204	ELECTRIC RELAY/TIMER		180.13
CEM AQUATICS Total				180.13
CHIEF SUPPLY INC	313270	HAWK LAPEL MIC		311.16
CHIEF SUPPLY INC Total				311.16
COMMUNICATION TECHNOLOGIES, INC	80549	WIRELESS RADIOS FOR PD CAMERAS		26,584.00
COMMUNICATION TECHNOLOGIES, INC Total				26,584.00
DANA KEPNER COMPANY INC	2226151-00	Repair Clamp Kit		1,700.00
	2226311-00	Collision Kits		541.98
DANA KEPNER COMPANY INC Total				2,241.98
EAGLE OF CODY PRINTING & FORM	120617	Receipt Form for Parks and Recreation Dept.		92.00
EAGLE OF CODY PRINTING & FORM Total				92.00
EAGLE UNIFORM & SUPPLY CO	35843	MOPS/TOWELS		25.00
EAGLE UNIFORM & SUPPLY CO Total				25.00
F.B. MCFADDEN WHOLESale COMPANY	343795	LITTER FOR SHELTER		270.15
	344148	REC CENTER SUPPLIES		15.24
	344437	Cleaning supplies		116.65
	344502	SNACKS FOR RESALE		172.33
F.B. MCFADDEN WHOLESale COMPANY Total				574.37
FINISH LINE SYSTEMS, LLC	5545	Batteries of Trimble Nomad		310.22
FINISH LINE SYSTEMS, LLC Total				310.22
FIRST CHOICE FORD	330338	PARTS 33-55		468.24
FIRST CHOICE FORD Total				468.24
FORCE AMERICA INC	CM001-0001875	SWITCH		(27.72)
FORCE AMERICA INC Total				(27.72)
FREIGHTLINER OF UTAH, LLC	X101055712:01	FUEL TANK FOR UNIT 43-37		308.58
	X101074098:01	CREDIT FOR FUEL TANK		(308.58)
FREIGHTLINER OF UTAH, LLC Total				0.00
GARDEA, HOPE	09152017	MILEAGE		181.44
GARDEA, HOPE Total				181.44

GENTLE TOUCH DRYCLEANING	9589	DRYCLEANING/ALT CRONK	10.00
	9679	DRYCLEANING CRONK	6.00
GENTLE TOUCH DRYCLEANING Total			16.00
GLOBAL EQUIPMENT COMPANY INC.	111927495	Pipe Rack	1,140.78
GLOBAL EQUIPMENT COMPANY INC. Total			1,140.78
GRAINGER	9640359403	Switch Knob	9.91
GRAINGER Total			9.91
GREEN RIVER ACE HARDWARE	122527/2	FUSE	9.99
	123026/2	Office Supplies	103.96
	123105/2	Premix Fuel	35.96
	123171/2	MAINTENANCE SUPPLIES	136.98
	123176/2	Cleaning supplies	63.95
	123177/2	Cleaning supplies	9.99
	123186/2	MAINTENANCE SUPPLIES	14.99
	123199/2	MAINTENANCE SUPPLIES	2.79
	123201/2	Adjustable rubber straps	80.83
	123203/2	Rope tiedown	47.96
	123205/2	MAINTENANCE SUPPLIES	19.23
	123213/2	MAINTENANCE SUPPLIES	40.98
	123248/2	MAINTENANCE SUPPLIES	6.06
	123256/2	Cleaning supplies	8.99
	123287/2	Painting Supplies	160.70
	123333/2	KEYS	9.96
	123337/2	MAINTENANCE SUPPLIES	23.44
	123341/2	HASP FOR DEPOT	11.98
	123346/2	MAINTENANCE SUPPLIES	38.97
	123354/2	MAINTENANCE SUPPLIES	9.98
	123362/2	Plumbing Parts	3.28
	123372/2	MAINTENANCE SUPPLIES	4.98
	123373/2	MAINTENANCE SUPPLIES	35.96
	123389/2	MAINTENANCE SUPPLIES	47.95
GREEN RIVER ACE HARDWARE Total			929.86
GREEN RIVER CHAMBER	803	Gift Certificate Volunteer Appreciation Gift	100.50
GREEN RIVER CHAMBER Total			100.50
HACH COMPANY	10744291	Reagent Sets	354.89
HACH COMPANY Total			354.89
HAMPTON INN & SUITES	36067	Rooms for Art on the Green Judges	327.00
HAMPTON INN & SUITES Total			327.00
HONNEN EQUIPMENT	903103	FUEL AND RENTAL IN CHARGES FOR DOZER	944.00
HONNEN EQUIPMENT Total			944.00
KRKK KQSW KMRZ KSIT WYORADIO	17110245	Advertising for Mayors Tree Lighting	350.00
KRKK KQSW KMRZ KSIT WYORADIO Total			350.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY	0805351012	LEGAL DRAW CHARGE	260.00
MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total			260.00
NAPA AUTO PARTS UNLIMITED	289011	PARTS 33-51	17.49
	289150	PARTS 33-53	161.75
	289249	PARTS 33-53	7.99
	289684	FUEL CYLINDER FOR 43-49	43.99
	289930	PARTS 33-53	7.99
	289945	PARTS 33-53	13.49
	290009	BATTERY CABLE TERMINAL	3.02
	290084	AIR FILTERS	11.57
	290092	FILTERS FOR UNIT 40-02	19.20
	290121	BALL JOINTS, SHOCK AND DRIVE SHAFT FOR 40-02	440.31
	290146	Brakleen	35.47
	290171	Degreaser	34.68
	290188	FILTERS FOR 43-31	25.82
NAPA AUTO PARTS UNLIMITED Total			822.77
NEWMAN TRAFFIC SIGNS	TI - 0316719	sign sheeting	378.75
NEWMAN TRAFFIC SIGNS Total			378.75
NUTECH SPECIALTIES INC	166602	Cleaning supplies	96.32
NUTECH SPECIALTIES INC Total			96.32
OIL CAN	148660	Propane	57.80
	148884	Propane	73.41
OIL CAN Total			131.21
PMS SCREEN PRINTING	2233	Shirts for Tough Turkey	728.00

PMS SCREEN PRINTING Total			728.00
PROFORCE LAW ENFORCEMENT	176736	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			0.00
QUILL CORPORATION	3080134	Office Supplies	37.98
	3085480	Office Supplies	11.16
	3155780	Cleaning supplies	63.29
	3199696	TISSUE	49.49
QUILL CORPORATION Total			161.92
RED HORSE OIL COMPANY INC	18241	FUEL	1,626.43
	18277	FUEL	1,824.33
	18302	FUEL	1,462.05
	18377	FUEL	1,480.15
RED HORSE OIL COMPANY INC Total			6,392.96
RESPOND FIRST AID SYSTEMS	146456	First Aid Supplies	218.00
RESPOND FIRST AID SYSTEMS Total			218.00
ROCK SPRINGS WINLECTRIC CO	034727 00	Electrical Parts	1,543.47
ROCK SPRINGS WINLECTRIC CO Total			1,543.47
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOII	10024	FY 2018 OPERATING CONTRIBUTIONS	203,231.68
ROCK SPRINGS, GREEN RIVER, SWEETWATER COUNTY JOINT Total			203,231.68
RON'S ACE RENTALS & EQUIPMENT	192374	Concrete Blade	275.00
RON'S ACE RENTALS & EQUIPMENT Total			275.00
SMITH'S FOOD & DRUG INC	1770806	Cleaning supplies	9.37
SMITH'S FOOD & DRUG INC Total			9.37
SUNRISE ENGINEERING INC	0090439	PROFESSIONAL SERVICES THROUGH 12-2-17	9,051.93
	0090490	Building Inspector coverage	1,511.21
SUNRISE ENGINEERING INC Total			10,563.14
SWEETWATER COUNTY HEALTH DEPARTMENT	EH-2294	Water Testing	600.00
SWEETWATER COUNTY HEALTH DEPARTMENT Total			600.00
SWEETWATER TROPHIES	22164	Square Green Coffee Cups with engraving, volunteer appreciator	59.94
SWEETWATER TROPHIES Total			59.94
TEGELER & ASSOCIATES	69837	ADDED 2005 UINTA DR PREMIUM	386.00
TEGELER & ASSOCIATES Total			386.00
THE GREEN RIVER STAR	012018	Newspaper subscription for the Rec. Center	35.00
THE GREEN RIVER STAR Total			35.00
THE RADIO NETWORK	17110471	Mayors Tree Lighting	75.00
	17110472	Mayors Tree Lighting	75.00
	17110473	Mayors Tree Lighting	75.00
	17110474	Remote for Mayors Tree Lighting	75.00
THE RADIO NETWORK Total			300.00
THE TIRE DEN INC	1-288425	ALIGNMENT FOR UNIT 40-02	60.00
THE TIRE DEN INC Total			60.00
THE UPS STORE	3248	SHIPPING	84.73
THE UPS STORE Total			84.73
UNIQUE SIGNS AND DESIGN LLC	0006033	HOLIDAY BANNER	1,080.00
UNIQUE SIGNS AND DESIGN LLC Total			1,080.00
UNITED LABORATORIES	INV209261	TILE CLEANER	331.68
UNITED LABORATORIES Total			331.68
UNITED SERVICE AND SALES	S67811	Plow Parts	88.65
UNITED SERVICE AND SALES Total			88.65
US BANK	BLOOD 1117	NOVEMBER 2017 CC	1,846.82
	BODE A 1117	NOVEMBER 2017 CC	279.87
	BOMBA NOV 17 CC	BOMBA NOV 17 CC	256.89
	DUNCOMBE 1117	NOVEMBER 2017 CC	263.95
	EBINGER 1117	NOVEMBER 2017 CC	174.69
	MADSEN 1117	NOVEMBER 2017 CC	25.15
	MELVIN 1117	NOV 2017 CC	667.02
	RANEY 1117	NOVEMBER 2017 CC	271.84
	SADLER 1117	NOVEMBER 2017 CC	39.95
	SCHUMACHER S1117	NOVEMBER 2017 CC	107.31
	TOLLEFSON 1117	NOVEMBER 2017 CC	502.85
	WYANT NOV 17 CC	WYANT NOV 17 CC	300.02
US BANK Total			4,736.36
USA BLUEBOOK	441043	LD-12 Water Leak Detector	3,495.00
USA BLUEBOOK Total			3,495.00
UTAH JAZZ	JJ0289-IN	JR JAZZ 17/18 SEASON	700.00

UTAH JAZZ Total			700.00
VENTURE TECHNOLOGIES	SIN022610	VMWARE	13,252.00
VENTURE TECHNOLOGIES Total			13,252.00
WATERWORKS INDUSTRIES	0670918	PRV Rebuild Kits	2,723.14
WATERWORKS INDUSTRIES Total			2,723.14
WEST LAW OFFICE PC	34287	NON RETAINER LEGAL SERVICES	7,150.00
WEST LAW OFFICE PC Total			7,150.00
WHISLER CHEVROLET COMPANY INC	127275CVW	PARTS 33-53	56.69
WHISLER CHEVROLET COMPANY INC Total			56.69
WHITE MOUNTAIN LUMBER & RENTAL	2319460	RATCHET STRAP	19.61
	2319781	FOAM BRUSHES	8.56
	2319782	MAINTENANCE SUPPLIES	4.59
WHITE MOUNTAIN LUMBER & RENTAL Total			32.76
WYOMING DEPARTMENT OF TRANSPORTATION	000093280	GRRV/TETON/HITCH POST PROJECT	642.07
WYOMING DEPARTMENT OF TRANSPORTATION Total			642.07
WYOMING MACHINERY COMPANY	PO5154726	RINGS	20.48
	PO5154727	BEARINGS/RINGS	64.85
	PO5159091	Pins	129.50
	PO5164741	Pins	148.78
	PO5170084	O'rings	49.01
	PO5170085	FILTERS	10.94
WYOMING MACHINERY COMPANY Total			423.56
Grand Total			299,645.53



Payroll 1/2/2018

Net Payroll	357,157.99
Deductions	<u>113,614.14</u>
Total Payroll	<u>\$ 470,772.13</u>

Period 12/15/17 to 12/28/17

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List 1/2/2018

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