



CITY COUNCIL AGENDA

I. 7:00 PM CALL TO ORDER: FEBRUARY 2, 2016 COUNCIL

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. PROCLAMATIONS

A. BLACK HISTORY MONTH PROCLAMATION

Documents: [BLACK HISTORY MONTH.PDF](#)

V. PRESENTATIONS

A. CHAMBER OF COMMERCE UPDATE

VI. CITIZEN REQUESTS AND OTHER COMMUNICATIONS

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

VII. ORDINANCES

A. CONSIDERATION ON SECOND READING AN ORDINANCE REZONING PROPERTY FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (SINGLE FAMILY RESIDENTIAL)

A petition has been filed by property owner Will Dolinar to rezone 6.95 acres (the site of the proposed Deer Trail Subdivision) from the zoning of R-1 (Single Family Residential) to R-2 (Single Family Residential). This is the second reading of the Ordinance.

Suggested Motion: I move to approve on second reading an Ordinance amending the Official Zoning Map of the City of Green River, from R-1 (Single Family Residential) to R-2 (Single Family Residential) a 6.95 tract of land located along Upland Way, as legally described within the Ordinance.

Documents: [DOLINAR ZONE CHANGE ORD 2ND READING
AGENDA PACKET.PDF](#)

B. CONSIDERATION ON THIRD READING AN ORDINANCE AMENDING CURRENT ORDINANCE 12-3, BURNING PROHIBITED IN CITY LIMITS

The current ordinance 12-3 currently prohibits all burning within city limits, with the exception of allowing for burning of bon fires and camp fires in connection with recreational or school activities if the sponsors first acquire a burn permit from the City Administrator.

The Police Department is aware of a large number of private residences within city limits that currently have small fire pits within their curtilage that are considered illegal under the current ordinance. It is felt that these small recreational fire pits can be utilized and enjoyed safely by residents of Green River, so the desire is to amend the ordinance to allow for them.

Suggested Motion: I moved to approve on third reading an ordinance amending Article 1 of Chapter 12, of the Green River Code of Ordinance, State of Wyoming, to establish and regulate burning prohibited; bonfire permits.

Documents: [BURNING ORDINANCE.PDF](#)

C. CONSIDERATION ON SECOND READING, TO APPROVE A NEW ORDINANCE, 18-49, DISORDERLEY CONDUCT

Prosecution and the Green River Police Department have felt that there is a gap in enforcement options within the Green River Ordinances involving disturbances that are not covered applicably under other code violations. Correspondingly, when dealing with transients, many times we have no ability to remove them from locations where they are causing problems or concerns to the citizens of Green River.

Suggested Motion to Un-Table: I move to un-table the consideration on second reading an Ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct.

Suggested Motion to Consider: I move to consider on second reading an Ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct.

Suggested Motion: I move to approve on second reading an Ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct.

Documents: [DISORDERLY CONDUCT ORDINANCE.PDF](#)

VIII. RESOLUTIONS

A. CONSIDERATION TO APPROVE A RESOLUTION AMENDING THE SCHEDULE OF FEES AND TO MOVE FUNDS FROM THE ANIMAL CONTROL RESTRICTED DONATION FUNDS

Consideration to approve a resolution amending the Schedule of Fees charges for Services, Products, Licenses, Rentals, etc.. and to move funds from the Animal Control Restricted Donation Funds for the City of Green River, Wyoming, for Fiscal Year Ending June 30, 2016.

Suggested Motion: I move to approve the resolution amending the Schedule of Fees charges for Services, Products, Licenses, Rentals, etc. and to move funds from the Animal Control Restricted Donation Funds for the City of Green River, Wyoming, for the Fiscal Year Ending June 30, 2016.

Documents: [RESOLUTION ANIMAL CONTROL.PDF](#)

B. CONSIDERATION OF A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF A PURCHASE AND DEVELOPMENT AGREEMENT AND SPECIAL WARRANTY DEED

Consideration of a Resolution approving and authorizing the execution of a Purchase and Development Agreement and Special Warranty Deed to WyoChem Federal Credit Union for the purchase of Lot 11 of the College Park Business Center Planned Unit Development.

Suggested Motion: I move to approve the resolution authorizing and directing the Governing Body to enter into a land sale with WyoChem Federal Credit Union, and authorizing the Mayor and City Clerk to sign, execute and deliver the Purchase and Development Agreement and Special Warranty Deed in accordance with the terms of the agreement, for the sale of Lot 11 of the College Park Business Center PUD, in the amount of \$76,800.01.

Documents: [LAND SALE AGENDA PACKET.PDF](#)

IX. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPROVE TASK ORDER 3 TO INBERG-MILLER ENGINEERS FOR MATERIALS TESTING SERVICES

On February 3, 2015, Council approved a Master Service Agreement with Inberg-Miller Engineers to provide Geotechnical Engineering and Materials Testing Services for City projects on an On-Call basis. The Engineering Division has negotiated Task Order 3 for materials testing services related to the replacement of the Hutton Heights & Colliers Lift Stations. Task Order 3 (\$6,800) will provide materials testing services for both lift stations.

Suggested Motion: I move to approve Task Order 3 to Inberg-Miller Engineers for Materials Testing Services for the Colliers and Hutton Heights Lift Stations Replacement Project in the amount of \$6,800.

Documents: [AWARD TASK ORDER 3 IME.PDF](#)

B. CONSIDERATION TO AWARD 2016 ASPHALT CRUSHING PROJECT TO WAYNE COLEMAN CONSTRUCTION

Funding of \$75,000 was appropriated in the 2015-2016 budget for the purpose of crushing asphalt chunks that were stockpiled for several years at the asphalt recycling site. Three Bids were received with Wayne Coleman Construction being the successful Bidder.

Suggested Motion: I move to award the Bid in the amount not to exceed \$73,000.00 to Wayne Coleman Construction for the 2016 Asphalt Crushing Project.

Documents: [2016 ASPHALT CRUSHING PROJECT.PDF](#)

C. CONSIDERATION TO AWARD A BID FOR THE SALE OF OCC (CORRUGATED CARDBOARD)

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program. There were three Bids received for OCC (corrugated cardboard).

Suggested Motion: I move to award a Bid for the sale of OCC (corrugated cardboard) recycled materials to Rocky Mountain Recycling of Salt Lake City, Utah based on current market price.

Documents: [AWARD BID OCC 2016.PDF](#)

D. CONSIDERATION TO AWARD A BID FOR THE SALE OF ONP (OLD NEWS PRINT)

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program. There were four Bids received for ONP (old news print).

Suggested Motion: I move to award a Bid for the sale of ONP (old news print) recycled materials to ACP LLC of Logan, Utah based on current market price.

Documents: [AWARD BID ONP 2016.PDF](#)

X. CONSENT AGENDA

A. APPROVAL OF AN AGREEMENT WITH VORTEX PRODUCTIONS INC. FOR THE 2016 CRYSTAL CLASSIC WINTER FESTIVAL FIREWORKS DISPLAY

2016 Crystal Classic Winter Festival contract with Vortex Productions Inc. for a fireworks display.

Suggested Motion: I move to approve the contract between the City of Green River and Vortex Productions Inc. for the 2016 Crystal Classic Winter

Festival Fireworks Display, in the amount of \$2,900.

Documents: [CRYSTAL CLASSIC FIREWORKS DISPLAY.PDF](#)

B. ISSUANCE OF A CATERING PERMIT TO THE PONDEROSA BAR, INC. FOR THE CRYSTAL CLASSIC WINTER FESTIVAL

The Ponderosa Bar, Inc. has requested a Catering Permit to cater alcoholic beverages at the Ice Bar, for the Crystal Classic Winter Festival, on Friday, February 12, 2016, from 4:00 pm to 10:00 pm, and Saturday, February 13, 2016 from 10:00 am to 4:00 pm, at the Expedition Island.

Suggested Motion: I move to approve the issuance of a Catering Permit to the Ponderosa Bar, Inc. to cater alcoholic beverages at the Ice Bar, for the Crystal Classic Winter Festival, on Friday, February 12, 2016, from 4:00 pm to 10:00 pm, and Saturday, February 13, 2016, from 10:00 am to 4:00 pm, at the Expedition Island.

Documents: [CATERING PERMIT.PDF](#)

C. APPROVAL OF REQUEST FOR TWENTY-FOUR HOUR BAR OPENINGS

The Green River Liquor Association would like to request the following dates for 24 hour openings during 2016. Flaming Gorge Days: Friday, June 24, 2016 and Saturday, June 25, 2016; Halloween: Saturday, October 29, 2016; New Year's Eve: Saturday, December 31, 2016

State Statutes allow the governing body to authorize modified hours for not more than four days per years upon petition submitted in January of each calendar year from a majority of the licensees.

Suggested Motion: I move to approve the special twenty-four hour bar openings requested by the Green River Liquor Association for Friday, June 24, 2016; Saturday, June 25, 2016; Saturday, October 29, 2016; and Saturday, December 31, 2016.

Documents: [24 HOUR OPENINGS.PDF](#)

D. APPROVAL OF MINUTES FOR:

D.i. January 19, 2016 Workshop & Council Meeting

Documents: [JANUARY 19, 2016 WORKSHOP COUNCIL MEETING SIGNATURES.PDF](#)

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepaid - \$263,084.35

Documents: [2-2-16 PREPAID INVOICES.PDF](#)

E.ii. Outstanding Invoices - \$355,481.89

Documents: [2-2-16 OUTSTANDING INVOICES.PDF](#)

E.iii. Payroll Expenditures - \$297,828.49

Documents: [2-2-16 PAYROLL.PDF](#)

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

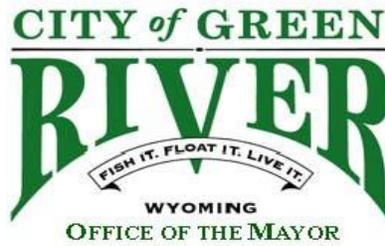
Documents: [2-2-16 PREAUTHORIZATION.PDF](#)

XI. CITY ADMINISTRATOR'S REPORT

XII. CITY ATTORNEY'S REPORT

XIII. MAYOR AND COUNCIL REPORTS

XIV. ADJOURNMENT



Black History Month Proclamation

WHEREAS, During Black History Month, we celebrate the many achievements and contributions made by African Americans to our economic, cultural, spiritual and political development: and

WHEREAS, In 1915, Dr. Carter Godwin Woodson, noted Black scholar and son of former slaves, founded the Association for the Study of African American Life and History; and

WHEREAS, Dr. Woodson initiated Black History Week, February 12, 1926; and for many years, the second week of February, chosen to coincide with the birthdays of Frederick Douglas and Abraham Lincoln, was celebrated by African Americans in the United States; and

WHEREAS, In 1976, as part of the nation's bicentennial, Black History Week was expanded and became established as Black History Month, and is now celebrated all over North America; and

WHEREAS, After the Civil War, many black Americans sought a better life, free from oppression and in search of new economic opportunities, and the liberty to create their own lives; and

WHEREAS, Many African American settlers found their way to the Equality State, where they homesteaded or worked in industries like the Transcontinental Rail Road, these Americans played an important role in settling the State of Wyoming, as well as the rest of the country; and

WHEREAS, The observance of Black History Month calls our Nation's attention to the continued need to battle racism and to build a society that lives up to its democratic ideals.

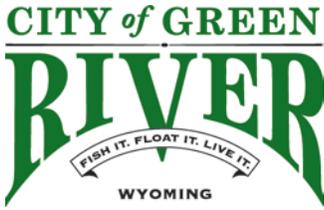
NOW, THEREFORE, I, **Mayor Pete Rust**, do hereby proclaim February 2016 as

Black History Month

In the City of Green River and urge all citizens to celebrate our diverse heritage and culture and continue our efforts to create a world that is more just, peaceful and prosperous for all.

IN WITNESS WHEREOF I have hereunto set my hand this 2nd day of February, 2016.

Mayor Pete Rust



City of Green River
City Council Meeting
Agenda Documentation

| | |
|-----------------------------|-----------------------------------|
| Preparation Date: 1/22/2016 | Department: Community Development |
| Meeting Date: 2/2/16 | Department Head: Laura Profaizer |
| | Presenter: Laura Profaizer |

Subject:

Consideration on 2nd reading of an ordinance rezoning property from R-1 (Single Family Residential) to R-2 (Single Family Residential).

Background/Alternatives:

The petitioner, Will Dolinar of Triple A & W, LLC (property owner), is requesting to rezone a 6.95 acre tract from the zoning classification of R-1 (Single Family Residential) to the zoning classification of R-2 (Single Family Residential) for the proposed Deer Trail Subdivision. The site is located along Upland Way between the LDS Seminary Building and Deer Ridge Estates Subdivision and extends down to Fall View Drive.

Attachments:

Ordinance for 2nd Reading

Fiscal Impact:

None

Staff Impact:

None

Legal Review:

City Attorney Approval – 1/12/16

Suggested Motion:

I move to approve on second reading an Ordinance amending the Official Zoning Map of the City of Green River, Sweetwater County, State of Wyoming, from R-1 (Single Family Residential) to R-2 (Single Family Residential), a 6.950 acre tract of land located along Upland Way, as legally described within the Ordinance.

ORDINANCE 16-_____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF GREEN RIVER, SWEETWATER COUNTY, STATE OF WYOMING FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO R-2 (SINGLE FAMILY RESIDENTIAL), A 6.950 ACRE TRACT OF LAND LOCATED ALONG UPLAND WAY, AS HEREBY DESCRIBED WITHIN THIS ORDINANCE.

WHEREAS, after a due and proper public hearing held before the Planning and Zoning Commission of the City of Green River, Sweetwater County, Wyoming on December 9, 2015 and at a continued meeting on December 21, 2015, the Commission recommended to the Governing Body approval of the request to amend the Official Zoning Map of the City of Green River from R-1 (Single Family Residential) to R-2 (Single Family Residential), a parcel of land located in the City of Green River, filed by Triple A & W, LLC (property owner) as shown on Exhibit A attached hereto and by reference made part hereof:

Located in Sections 27 and 34, T 18 N, R 107 W, Green River, Sweetwater, Wyoming, and is more particularly described in Book 1002, Page 1391 in the County Clerk and Recorders Office of Sweetwater County, Green River, Wyoming and further described as follows:

Tract "D" of plat No. 288, recorded as Subdivision of a Portion of Section 27 and the NE1/4 of Section 34, T18N, R107W of the 6th Principal Meridian, Sweetwater County, State of Wyoming. Subject, however, to the following conditions, restrictions and reservations:

Limitation upon the face of the Quitclaim Deed that only the following-described portion of the tract may be developed and subdivided for the sale of property zoned residential dwellings:

Located in the SW1/4 SE1/4, Section 27, and the NW1/4 NE1/4 Section 34, T18N, R107W, of the 6th Principal Meridian, Sweetwater County, State of Wyoming.

Being a Resubdivision of a portion of "Tract D" of Plat 288 "Subdivision of a Portion of Section 27, and the NE/4 of Section 34, T18N, R107W, Along with the Dedication of Hitching Post Drive and Upland Extension."

COMMENCING at the E1/6 Section corner common to Sections 27 and 34, T 18 N, R 107 W of the 6th Principal Meridian, Sweetwater County, Wyoming;

Thence S 00°11'42" W a distance of 30.00 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to the POINT OF BEGINNING;

Thence S 00°11'42" W, 345.40 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to a point on the northerly boundary of a parcel of land deeded to the Church of Jesus Christ of Latter-Day Saints as filed in the Office of the Sweetwater County Clerk and Recorder, in Book 874, Page 531;

Thence N 89°45'59" W, 401.99 feet along the northerly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point;

Thence S 65°02'24" W, 157.46 feet along the northwesterly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point on the northerly boundary of Upland Way Extension to a point;

Thence along the arc of a curve to the left having a radius of 1240.00 feet, a delta of 22°13'05", a chord bearing of N 41°32'31" W, a chord length of 477.84 feet and an arc length of 480.84 feet along the northerly boundary of Upland Way Extension to a point;

Thence N 37°16'24" E, 224.76 feet to a point on the southerly boundary of Clearview Estates, Phase 2 Subdivision as filed in the Office of the Sweetwater County Clerk and Recorder;

Thence S 77°28'04" E, 435.86 feet along a southerly boundary of said Clearview Estates, Phase 2 Subdivision to a point;

Thence S 89°40'24" E, 180.03 feet along a southerly boundary of said Clearview Estates, Phase 2 Subdivision to a point on the easterly boundary of a parcel of land deeded to Kent and Valerie Broadbent as filed in the Office of the Sweetwater County Clerk and Recorder in Book 904, Page 1745;

Thence S 00°25'59" W, 29.77 feet more or less, along a westerly boundary of said parcel of land deeded to Kent and Valerie Broadbent;

Thence S 89°34'01" E, 121.42 feet more or less, along a southerly boundary of said parcel of land deeded to Kent and Valerie Broadbent to the POINT OF BEGINNING.

Said parcel contains an area of 302,744 square feet or 6.950 acres, more or less.

WHEREAS, after notice given as prescribed by law, a hearing on the rezoning request was held before the governing body of the City of Green River on January 19, 2016, and;

WHEREAS, the Governing Body of the City of Green River has determined to accept the Planning and Zoning Commission recommendation and approve said Rezoning request as described above.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, SWEETWATER COUNTY, STATE OF WYOMING:

Section 1. That the Official Zoning Map be amended from R-1 (Single Family Residential) to R-2 (Single Family Residential) a parcel of land as hereby described and as shown on Exhibit A attached hereto and by reference made part hereof:

Located in Sections 27 and 34, T 18 N, R 107 W, Green River, Sweetwater, Wyoming, and is more particularly described in Book 1002, Page 1391 in the County Clerk and Recorders Office of Sweetwater County, Green River, Wyoming and further described as follows:

Tract "D" of plat No. 288, recorded as Subdivision of a Portion of Section 27 and the NE1/4 of Section 34, T18N, R107W of the 6th Principal Meridian, Sweetwater County, State of Wyoming. Subject, however, to the following conditions, restrictions and reservations:

Limitation upon the face of the Quitclaim Deed that only the following-described portion of the tract may be developed and subdivided for the sale of property zoned residential dwellings:

Located in the SW1/4 SE1/4, Section 27, and the NW1/4 NE1/4 Section 34, T18N, R107W, of the 6th Principal Meridian, Sweetwater County, State of Wyoming.

Being a Resubdivision of a portion of "Tract D" of Plat 288 "Subdivision of a Portion of Section 27, and the NE/4 of Section 34, T18N, R107W, Along with the Dedication of Hitching Post Drive and Upland Extension."

COMMENCING at the E1/6 Section corner common to Sections 27 and 34, T 18 N, R 107 W of the 6th Principal Meridian, Sweetwater County, Wyoming;

Thence S 00°11'42" W a distance of 30.00 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to the POINT OF BEGINNING;

Thence S 00°11'42" W, 345.40 feet along the common boundary for the NW1/4 NE1/4 and the NE1/4 NE1/4 of said Section 34 to a point on the northerly boundary of a parcel of land deeded to the Church of Jesus Christ of Latter-Day Saints as filed in the Office of the Sweetwater County Clerk and Recorder, in Book 874, Page 531;

Thence N 89°45'59" W, 401.99 feet along the northerly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point;

Thence S 65°02'24" W, 157.46 feet along the northwesterly boundary of the said deeded land to the Church of Jesus Christ of Latter-Day Saints to a point on the northerly boundary of Upland Way Extension to a point;

Thence along the arc of a curve to the left having a radius of 1240.00 feet, a delta of 22°13'05", a chord bearing of N 41°32'31" W, a chord length of 477.84 feet and an arc length of 480.84 feet along the northerly boundary of Upland Way Extension to a point;

Thence N 37°16'24" E, 224.76 feet to a point on the southerly boundary of Clearview Estates, Phase 2 Subdivision as filed in the Office of the Sweetwater County Clerk and Recorder;

Thence S 77°28'04" E, 435.86 feet along a southerly boundary of said Clearview Estates, Phase 2 Subdivision to a point;

Thence S 89°40'24" E, 180.03 feet along a southerly boundary of said Clearview Estates, Phase 2 Subdivision to a point on the easterly boundary of a parcel of land deeded to Kent and Valerie Broadbent as filed in the Office of the Sweetwater County Clerk and Recorder in Book 904, Page 1745;

Thence S 00°25'59" W, 29.77 feet more or less, along a westerly boundary of said parcel of land deeded to Kent and Valerie Broadbent;

Thence S 89°34'01" E, 121.42 feet more or less, along a southerly boundary of said parcel of land deeded to Kent and Valerie Broadbent to the POINT OF BEGINNING.

Said parcel contains an area of 302,744 square feet or 6.950 acres, more or less.

Section 2. That the Community Development Department be, and is hereby, directed to forthwith amend the Official Zoning Map of the City of Green River accordingly.

PASSED AND APPROVED this _____ day of _____, 2016.

Mayor Pete Rust

ATTEST:

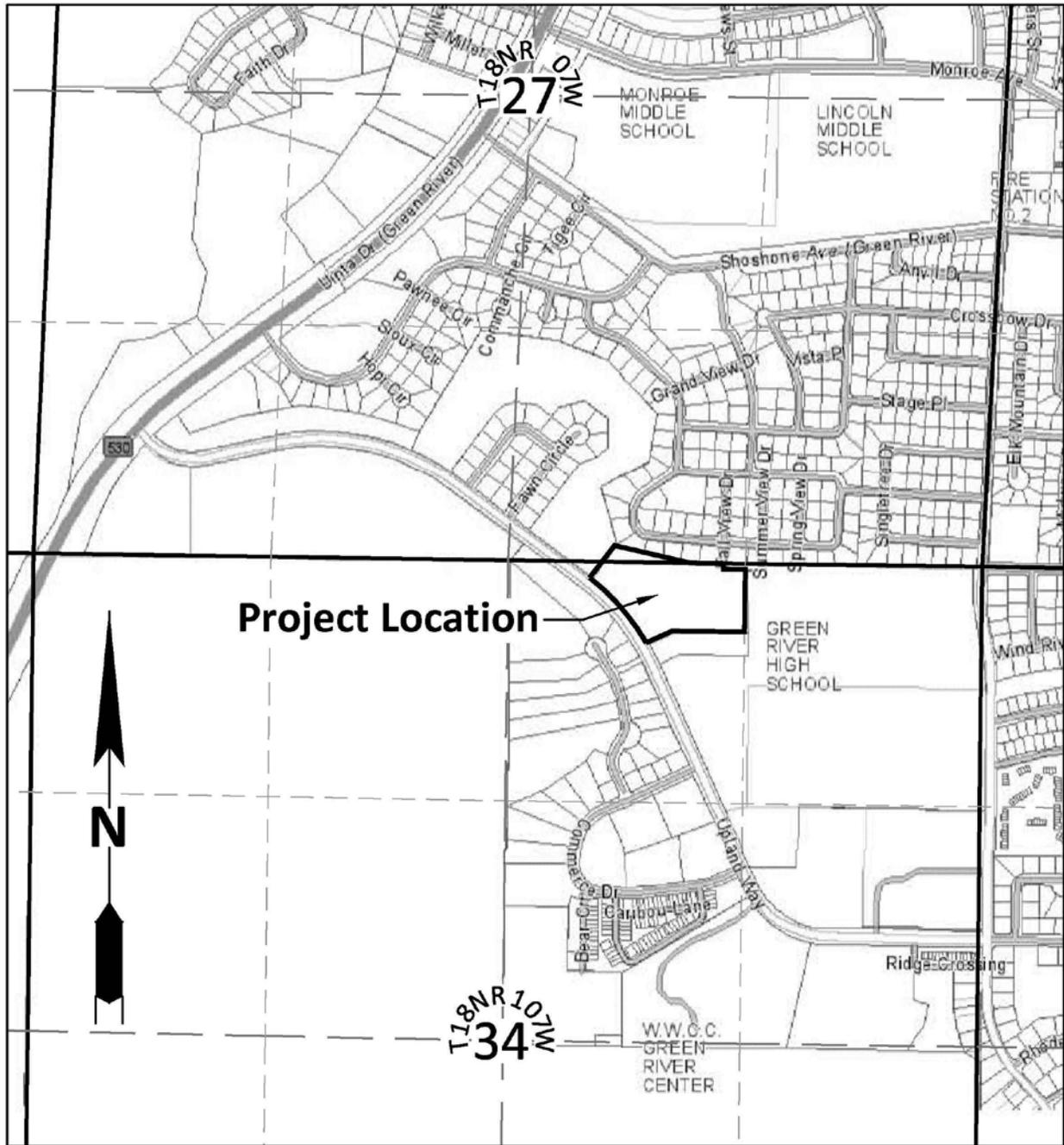
Chris Meats, City Clerk

1st Reading: January 19, 2016

2nd Reading: _____

3rd Reading: _____

EXHIBIT A





City of Green River
City Council Meeting
Agenda Documentation

| | |
|----------------------------|---------------------------------|
| Preparation Date: 01/14/16 | Department: Administration |
| Meeting Date: 02/02/16 | Department Head: Reed Clevenger |
| | Presenter: Bobby Pineda |

Subject:

Consideration, on third reading, to amend the current ordinance 12-3; Burning Prohibited in City Limits

Background/Alternatives:

The current ordinance 12-3 currently prohibits all burning within city limits, with the exception of allowing for burning of bon fires and camp fires in connection with recreational or school activities if the sponsors first acquire a burn permit from the City Administrator.

The Police Department is aware of a large number of private residences within city limits that currently have small fire pits within their curtilage that are considered illegal under the current ordinance. It is felt that these small recreational fire pits can be utilized and enjoyed safely by residents of Green River, so the desire is to amend the ordinance to allow for them.

Attachments:

See draft ordinance 12-3

Fiscal Impact:

n/a

Staff Impact:

Proper administration of the ordinance

Legal Review:

Approved by legal

Suggested Motion:

I moved to approve on third reading an ordinance amending Article 1 of Chapter 12, of the Green River Code of Ordinance, State of Wyoming, to establish and regulate burning prohibited; bonfire permits.

ORDINANCE NO. 12-03

AN ORDINANCE AMENDING ARTICLE 1 OF CHAPTER 12, OF THE GREEN RIVER CODE OF ORDINANCE, STATE OF WYOMING, TO ESTABLISH AND REGULATE BURNING PROHIBITED; BONFIRE PERMITS

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, STATE OF WYOMING,

Section 12-3, Burning Prohibited, bonfire permits.

- (a) It shall be unlawful for any person to burn papers, rubbish, garbage, refuse, leaves, grass, brush, or combustible substances within the city.
- (b) Bonfires, open fires, or camp fires may be ignited and burned in connection with recreational, religious, or school activities after first acquiring a Burn Permit from the city administrator or his designee.
- (c) Recreational fires meeting the following definition shall be exempt from a Burn Permit:
 - (1) An outdoor fire, on privately owned property, in an appropriate non-combustible container or fire ring, burning materials other than rubbish, with a total fire area of 3 feet or less in diameter and 2 feet or less in height, for pleasure, religious, ceremonial, cooking, warmth or other similar purposes.
- (d) Recreational fires shall not be conducted within 10 feet of a structure or combustible material. Conditions which could cause a fire to spread within 10 feet of a structure shall be removed or eliminated prior to ignition.
- (e) Open burning shall be constantly attended until the fire is extinguished. A minimum of one portable fire extinguisher with a minimum 4-A rating or other approved on-site fire extinguishing equipment must be available for immediate utilization.
- (f) Open burning shall not be permitted between the hours of 2:00 a.m. and 6:00 a.m.
- (g) Outdoor grills, barbecues, charcoal grills, purchased gas outdoor fireplaces are exempt when used in accordance with the manufacturer's instructions.
- (h) Recreational fires must utilize a screen or spark arrestor and it must be in place while burning.
- (i) Open burning shall be prohibited when weather conditions or local circumstances make such fires hazardous.

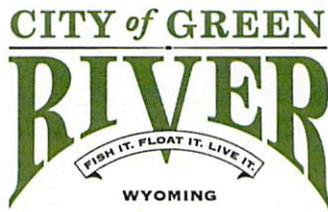
PASSED, ADOPTED AND APPROVED this _____ Day of _____, _____

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk

First Reading: December 1, 2015
Second Reading: December 15, 2015
Third Reading: _____



City of Green River
City Council Meeting
Agenda Documentation

| | |
|----------------------------|---------------------------------|
| Preparation Date: 01/15/16 | Department: Administration |
| Meeting Date: 02/02/16 | Department Head: Reed Clevenger |
| | Presenter: Bobby Pineda |

Subject:

Consideration on second reading to approve a new Ordinance, 18-49, Disorderly Conduct

Background/Alternatives:

Prosecution and the Green River Police Department have felt that there is a gap in enforcement options within the Green River Ordinances involving disturbances that are not covered applicably under other code violations. Correspondingly, when dealing with transients, many times we have no ability to remove them from locations where they are causing problems or concerns to the citizens of Green River.

Attachments: See attached draft Ordinance 18-49

Fiscal Impact: No fiscal impact

Staff Impact: This will give increased enforcement options to officers in Green River

Legal Review: Approved by Legal

Suggested Motion to Un-Table: I move to un-table the consideration on second reading an Ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct.

Suggested Motion: I move to consider on second reading an Ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct

Suggested Motion: I move to approve on second reading an Ordinance adding a new division to Article IV, of Chapter 18, of the Green River Code of Ordinance, City of Green River, State of Wyoming, to establish and regulate disorderly conduct.

ORDINANCE NO. 15-4

AN ORDINANCE ADDING A NEW DIVISION TO ARTICLE IV, OF CHAPTER 18, OF THE GREEN RIVER CODE OF ORDINANCE, CITY OF GREEN RIVER, STATE OF WYOMING, TO ESTABLISH AND REGULATE DISORDERLY CONDUCT

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, STATE OF WYOMING,

Section 18-49. Disorderly Conduct

- (A) A person is guilty of disorderly conduct if they commit any of the following acts:
- (1) Engages in fighting or other violent or tumultuous conduct or in conduct creating the threat of imminent fighting or other violence;
 - (2) Makes or uses to or of another and in his or her presence any gesture, display, opprobrious words, profane, obscene, or abusive language which would reasonably tend to incite or abet a person to engage in fighting or other violent or tumultuous conduct or to annoy the comfort and repose of any person;
 - (3) Places himself or herself or with another or others congregates, in or on any public way so as to reasonably tend to halt or interfere with the free and regular flow of vehicular or pedestrian traffic and refuses to clear such public way when ordered by the police or other lawful authority;
 - (4) Who loiters, prowls or wanders upon any public place, or upon the private property of another without lawful business with the owner or occupant thereof or the consent of the owner or occupant; or who, while loitering, prowling or wandering upon the private property of another peeks in the door or window of any inhabited building or structure located thereon, without apparent or lawful business with the owner or occupant thereof, or the consent of the owner or occupant;
- (B) Whenever any person causes or commits any of the conditions enumerated in Section 18-49 (3) or (4) any police officer who, in the exercise of reasonable judgment, deems it necessary for the preservation of the public peace and safety may arrest such person or order that person to leave that place. Any person who shall refuse to leave after being ordered to do so by a police officer shall be guilty of a violation of this section.
- (C) Definitions.
- As used in this chapter:
- (1) "Loitering" means remaining idle in essentially one location, and shall include the concepts of spending time idly, to be dilatory, to linger, to stay, to saunter, to delay, to stand around, and shall also include the colloquial expression "hanging around."

(2) "Public place" means any place or privately owned property to which the general public has access and a right to resort for business, entertainment or other lawful purpose, but does not necessarily mean a place devoted solely to the uses of the public. It shall also include the front or immediate area of any store, shop, restaurant, tavern or other place of business, and also public grounds, areas, parks and school grounds or parking lots thereof.

PASSED, ADOPTED AND APPROVED this _____ Day of _____, _____

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk

First Reading: December 1, 2015

Second Reading: December 15, 2015

tabled

Third Reading: _____



City of Green River City Council Meeting Agenda Documentation

| | |
|-----------------------------|---------------------------------------|
| Preparation Date: 1/20/2016 | Submitting Department: Animal Control |
| Meeting Date: 02/02/2016 | Department Director: Chris Steffen |
| | Presenter: Kim Wilkins |

Subject: Budget Resolution

Purpose Statement

This is a request to move \$400.00 in restricted donated money from the general fund into the Animal Control budget for the purchase of Nano microchips. The microchips will be offered at the time of adoption and available for purchase by the public.

Background/Alternatives

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

Attachments n/a

Fiscal Impact Initial cost to purchase 100 microchips that will come out of the donated money. Purchase price of \$3.99 / microchip will be sold at \$20.00 the \$16.00 profit will be used to purchase additional Nano microchips.

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

Legal Review n/a

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

Suggested Motion I move that \$400 be moved from the animal control donation account to the animal control operating budget.

Resolution R16-06

A RESOLUTION AMENDING THE SCHEDULE OF FEES CHARGED FOR SERVICES, PRODUCTS, LICENSES, RENTALS, ETC. AND TO MOVE FUNDS FROM THE ANIMAL CONTROL RESTRICTED DONATION FUNDS FOR THE CITY OF GREEN RIVER, WYOMING, FOR THE FISCAL YEAR ENDING JUNE 30, 2016.

WHEREAS, the Governing Body desires to support the Animal Control micro chipping program and agrees to modify the Schedule of Fees to add a charge of \$20 per microchip, **and**

WHEREAS, the Governing Body desires to allocate funds for the purchase of microchips for the public and adopted pets; **and**

WHEREAS, the Governing Body desires to increase the expenditure budget authority in the General Fund for the microchips for the animal control division (10.200.260.admin.60) in the amount of \$400; **and**

WHEREAS, the Governing Body desires to decrease the Animal Control Restricted Donations reserve for the purpose of funding the project in the amount of \$400;

NOW, THEREFORE, BE IT RESOLVED, THAT THE GOVERNING BODY APPROVES TO ADD A FEE OF \$20 PER MICROCHIP TO THE SCHEDULE OF FEES AND AN INCREASE IN THE ANIMAL CONTROL BUDGET IN THE AMOUNT OF \$400 AND AUTHORIZES THE CITY ADMINISTRATOR AND CITY TREASURER TO MAKE THE ABOVE CHANGES TO THE CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2016.

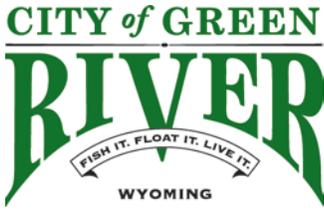
PASSED, APPROVED AND ADOPTED THIS DAY 2nd DAY of FEBRUARY, 2016.

Signed:

Pete Rust, Mayor

Attest:

Chris Meats, City Clerk



City of Green River
City Council Meeting
Agenda Documentation

| | |
|------------------------------------|-----------------------------------|
| Preparation Date: January 22, 2016 | Department: Community Development |
| Meeting Date: February 2, 2016 | Department Head: Laura Profaizer |
| | Presenter: Laura Profaizer |

Subject:

Consideration of a Resolution authorizing and directing the Governing Body to enter into a land sale with WyoChem Federal Credit Union, and authorizing the Mayor and City Clerk to sign, execute and deliver a Purchase and Development Agreement and Special Warranty Deed.

Background/Alternatives:

On April 7, 2015, the Governing Body of the City of Green River accepted a bid from WyoChem Federal Credit Union in the amount of \$76,800.01, for the sale of a 1.52 acre tract of land described as Lot 11 of the College Park Business Center PUD. The Bid was accepted subject to approval of a Purchase and Development Agreement. A Purchase and Development Agreement has been drafted and approved by WyoChem Federal Credit Union and the City Attorney (see attached). The Special Warranty Deed is also attached.

Attachments:

- *Location Map*
- *Resolution*
- *Purchase and Development Agreement (to be Exhibit A to Resolution)*
- *Special Warranty Deed (to be Exhibit B to Resolution)*

Fiscal Impact:

The City will receive \$76,800.01 income from the land sale.

Staff Impact:

Minimal

Legal Review:

Pending

Suggested Motion:

I move to approve the resolution authorizing and directing the Governing Body to enter into a land sale with WyoChem Federal Credit Union, and authorizing the Mayor and City Clerk to sign, execute and deliver a Purchase and Development Agreement and Special Warranty Deed.

RESOLUTION R16-_____

A RESOLUTION AUTHORIZING AND DIRECTING THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, A MUNICIPAL CORPORATION, TO ENTER INTO A DEVELOPMENT AGREEMENT AND LAND SALE WITH WYOCHEM FEDERAL CREDIT UNION.

WHEREAS, the City of Green River, Wyoming, having determined to take bids on a tract of land hereinafter described; and,

WHEREAS, on February 3, 2015, the Governing Body of the City of Green River authorized staff to proceed with the process to advertise for bids the sale of Lot 11 of the College Park Business Center, a Planned Unit Development of the City of Green River, Sweetwater County, Wyoming, consisting of 1.52 acres, for commercial development; and,

WHEREAS, a bid was received from WyoChem Federal Credit Union in the amount of Seventy-Six Thousand Eight Hundred and 01/100 Dollars (\$76,800.01); and,

WHEREAS, said bid was the highest responsible bid received; and,

WHEREAS, on April 7, 2015, the Governing Body accepted said bid for the sale of Lot 11 of the College Park Business Center, a Planned Unit Development of the City of Green River, Sweetwater County, Wyoming, consisting of 1.52 acres, for commercial development; and,

WHEREAS, the City of Green River and WyoChem Federal Credit Union have reached agreement on the terms of a Purchase and Development Agreement, attached hereto as Exhibit A, and Special Warranty Deed, attached hereto as Exhibit B.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, AS FOLLOWS:

1. That the Mayor and City Clerk be, and they are hereby, authorized and designated as the authorized representatives of the City of Green River, for the purpose of executing and delivering a Purchase and Development Agreement and Special Warranty Deed between the City of Green River, Wyoming, a municipal corporation, as grantor, and WyoChem Federal Credit Union as grantee, for the following described tract of land:

Lot 11 of the College Park Business Center, a Planned Unit Development, located in the Northeast Quarter of Section 34, Township 18 North, Range 107 West, Green River, Sweetwater County, Wyoming.

The above described parcel of land containing 1.52 acres, more or less.

TOGETHER WITH all improvements thereon, and easements, appurtenances, and incidents belonging or appertaining thereto, or used in connection therewith, subject, however, to all mining, mineral and other exceptions, reservations, covenants, conditions and rights of way of record.

FURTHER SUBJECT to a right of first refusal in favor of the Grantor to purchase the property herein conveyed, in accordance with the terms and provisions of a Purchase and Development Agreement, dated _____, 20__, between the Grantor and Grantee.

2. That the Mayor and City Clerk be, and they are hereby, further authorized to execute and deliver such other instruments as are necessary to effectuate completion of this transaction.

PASSED AND APPROVED this ____ day of _____, 2016.

CITY OF GREEN RIVER, WYOMING
A municipal corporation

By _____
Pete Rust, Mayor

ATTEST:

City Clerk

(SEAL)

PURCHASE AND DEVELOPMENT AGREEMENT

THIS PURCHASE AND DEVELOPMENT AGREEMENT is made and entered into this _____ day of _____, 2016, by and among the CITY OF GREEN RIVER, WYOMING, hereinafter referred to as “the City”; and WYOCHER FEDERAL CREDIT UNION.

WHEREAS, in 1999, the City of Green River developed and recorded the College Park Business Center Planned Unit Development to provide business park lots within the City of Green River, Sweetwater County, Wyoming; and,

WHEREAS, the City of Green River has maintained ownership of Lot 11 of the College Park Business Center Planned Unit Development; and,

WHEREAS, on February 3, 2015, the Governing Body of the City of Green River authorized staff to proceed with the process to advertise for bids the sale of Lot 11 of the College Park Business Center Planned Unit Development for the purpose of development in accordance with the Amended Protective Covenants of the College Park Business Center Planned Unit Development; and,

WHEREAS, on April 7, 2015, the Governing Body accepted a bid for the sale of the Lot 11, College Park Business Center, a Planned Unit Development, in the amount of \$76,800.01 by Wyochem Federal Credit Union, to develop the property as outlined the Bid Proposal attached hereinafter as Exhibit A.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The parties agree that the purpose of this Agreement is to bring about creation of quality non-residential development that meets the standards of development as outlined in the Amended Protective Covenants of the College Park Business Center, a Planned Unit Development.
2. In furtherance of the purpose of this Agreement, the City shall execute and deliver a Special Warranty Deed to Wyochem Federal Credit Union.
3. The City shall assist Wyochem Federal Credit Union in processing the required development applications.
4. Wyochem Federal Credit Union will, at their sole expense, engage engineers and architects to prepare designs, plans and specifications for the development as generally outlined in Exhibit A.
5. Wyochem Federal Credit Union shall submit for review to the City of Green River and the Architectural Review Committee, the site plan and construction drawings.
6. In accordance with the project schedule, included in Exhibit A, Wyochem Federal Credit Union shall have the development completed no later than July 15, 2019.
7. Should Wyochem Federal Credit Union elect to sell the property prior to the completion of the development referenced in Paragraph 6 above, the City shall have the right of refusal to meet any bona fide offer of sale on the same terms and conditions of such offer. Wyochem Federal Credit Union shall give written notice of any such offer to the City and the City shall have thirty (30) days following receipt to exercise such right of first refusal and an additional thirty (30) days following such exercise to close upon such offer. Should the City fail to timely exercise such right of first refusal or timely close upon the same, Wyochem Federal Credit Union shall be free to sell the property to such third party in accordance with the terms and conditions of its offer.
8. This Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the respective parties thereto, and any entities resulting from the reorganization, consolidation or merger of either party hereto.

9. The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to limit or affect in any way the meaning or interpretation of any of the terms or provisions of this Agreement.

10. This Agreement constitutes the entire understanding and agreement between the parties relating to the subject matter hereof and supersedes all prior agreements, representations or understandings between the parties relating to the subject matter hereof.

11. This Agreement may be signed upon any number of counterparts with the same effect as if the signature to a counterpart were upon the same instrument.

12. This Agreement may not be modified except by an instrument in writing signed by the parties hereto.

13. The parties agree that time is of the essence in the performance of all duties herein.

14. This Agreement shall be interpreted, construed and enforced according to the laws of the State of Wyoming.

15. All notices, demands, requests and other writing required or permitted to be given hereunder shall be deemed duly given if delivered or if mailed by registered or certified mail, postage prepaid, addressed to the following:

If to the City, to: Reed Clevenger, City Administrator
City of Green River
50 East 2nd North
Green River, WY 82935

If to Wyochem Federal Credit Union to:
Heather Stevens, President
Wyochem Federal Credit Union
P.O. Box 1112
Green River, WY 82935

SIGNED AND EXECUTED by the parties on the date set forth above.

THE CITY OF GREEN RIVER, WYOMING, a
municipal corporation

By _____
Pete Rust, Mayor

ATTEST:

City Clerk

WYOCHEM FEDERAL CREDIT UNION

By _____
Heather Stevens, President

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS that the CITY OF GREEN RIVER, WYOMING, a municipal corporation, Grantor, of Sweetwater County, State of Wyoming, for and in consideration of Ten and No/100 Dollars (\$10.00) in hand paid, and other good and valuable consideration, receipt whereof is hereby acknowledged, CONVEYS AND WARRANTS against all claiming by, through or under said Grantor, to WYOCHEM FEDERAL CREDIT UNION, Grantee, of P.O. Box 1112, Green River, Wyoming, 82935, all interest in the following-described real estate situate in the City of Green River, County of Sweetwater, State of Wyoming, more particularly described as follows, to-wit:

Lot 11 of the College Park Business Center, a Planned Unit Development, located in the Northeast Quarter of Section 34, Township 18 North, Range 107 West, Green River, Sweetwater County, Wyoming.

The above described parcel of land containing 1.52 acres, more or less.

TOGETHER WITH all improvements thereon, and easements, appurtenances, and incidents belonging or appertaining thereto, or used in connection therewith, subject, however, to all mining, mineral and other exceptions, reservations, covenants, conditions and rights of way of record.

FURTHER SUBJECT to a right of first refusal in favor of the Grantor to purchase the property herein conveyed, in accordance with the terms and provisions of a Purchase and Development Agreement, dated _____, 20__, between the Grantor and Grantee.

IN WITNESS WHEREOF, the City of Green River, Wyoming, a municipal corporation, has caused its name to be signed hereto and its corporate seal to be affixed hereto by Pete Rust, Mayor of the City of Green River, Wyoming, this _____ day of _____, 2016.

CITY OF GREEN RIVER, WYOMING
A Municipal Corporation

(SEAL)

By: _____
Pete Rust, Mayor

ATTEST:

City Clerk

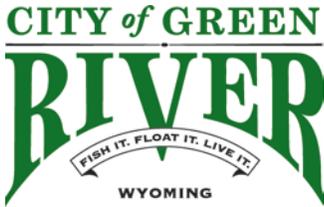
The State of Wyoming)
 : ss.
County of Sweetwater)

The foregoing instrument was acknowledged before me this _____ day of _____, 2016, by Pete Rust, Mayor of the City of Green River, Wyoming.

Witness my hand and official seal.

Notary Public

My Commission Expires: _____



City of Green River
City Council Meeting
Agenda Documentation

| | |
|------------------------------------|----------------------------------|
| Preparation Date: January 25, 2016 | Department: Public Works |
| Meeting Date: February 2, 2016 | Department Head: Mark Westenskow |
| | Presenter: Mark Westenskow |

Subject:

Award of Task Order 3 to Inberg-Miller Engineers for materials testing services for the Colliers and Hutton Heights Lift Station Replacement Projects.

Background/Alternatives:

On February 3, 2015, Council approved a Master Service Agreement with Inberg-Miller Engineers to provide Geotechnical Engineering and Materials Testing Services for City projects on an On-Call basis. The Engineering Division has negotiated Task Order 3 for materials testing services related to the replacement of the Hutton Heights & Colliers Lift Stations. Task Order 3 (\$6,800) will provide materials testing services for both lift stations.

Attachments:

Task Order 3

Fiscal Impact:

Funds are available in the Wastewater Fund under the WWLIFT program.

Staff Impact:

In House Project Management and Inspection by the Engineering Division.

Legal Review:

Master Service Agreement Approved

Suggested Motion:

"I move to award Task Order 3 to Inberg Miller Engineers for Materials Testing Services for the Colliers and Hutton Heights Lift Stations Replacement Project in the amount of \$6,800."



INBERG-MILLER ENGINEERS

Quality Solutions Through Teamwork

January 5, 2016

17785-GM

**3 PDF PAGES EMAILED: mwestenskow@cityofgreenriver.org
THIS CONSTITUTES THE ORIGINAL**

Mark Westenskow, P.E.
City of Green River City Engineer/Utility Manager
50 East 2nd North
Green River, Wyoming 82935

RE: PROPOSAL FOR CONSTRUCTION MATERIALS TESTING SERVICES
TASK ORDER NO. 3 – COLLIERS AND HUTTON HEIGHTS LIFT STATIONS
GREEN RIVER, WYOMING

Dear Mark:

Based on your verbal request of December 30, 2015, we are pleased to submit this proposal for performing construction materials testing services for the above-referenced project.

PROJECT DESCRIPTION

It is our understanding the project will consist of the replacement of the Colliers and Hutton Heights sanitary sewer lift stations in Green River, Wyoming. The project includes new lift stations, wells, sewer force and gravity main, and associated site improvements including concrete paving, asphalt paving, gravel base, and concrete curb and gutter.

SCOPE OF SERVICES

Our scope of services under this Task Order 3 includes construction materials testing for the testing of fresh concrete, laboratory testing of concrete compressive strength, in-place soil density testing of lift station backfill, trench backfill, subgrade, and road base. We understand that the construction of the two lift stations may not occur simultaneously; however, we have included construction materials testing services for both lift stations within this task order.

Our scope of services **includes** the following:

1. **Fresh Concrete Testing-** We will visit the site as requested by your designated representative, which will include mobilization to site, field testing, returning to the site to retrieve concrete cylinders, laboratory tests of concrete strength, and reporting. We understand that fresh concrete testing will be required on new concrete pavement and a small portion of concrete curb and gutter replacement. Based on the proposed improvements presented in the construction drawings, we estimate 1 to 3 concrete tests will be necessary, which includes 4 cylinders, slump, air and temperature.

124 East Main Street
Riverton, WY 82501
307-856-8136
307-856-3851 (fax)
riverton@inberg-miller.com

1120 East "C" Street
Casper, WY 82601
307-577-0806
307-472-4402 (fax)
casper@inberg-miller.com

350 Parsley Boulevard
Cheyenne, WY 82007
307-635-6827
307-635-2713 (fax)
cheyenne@inberg-miller.com

193 West Flaming Gorge Way
Green River, WY 82935
307-875-4394
307-875-4395 (fax)
greenriver@inberg-miller.com

830 E. Richards Suite #1
Douglas, WY 82633
307-359-7000
307-460-7600 (fax)
ctwiford@inberg-miller.com

2. In-Place Soil Density Testing- We will visit the site as requested by your designated representative, which will include mobilization to site, field testing, and reporting. We understand that in-place soil density testing will be required during backfill of the lift stations, trench backfill, and base under concrete and asphalt pavements.
3. Laboratory Testing of Soils- As necessary during the course of our services, we will perform moisture-density relationship (proctor) tests. We estimate up to 2-4 proctors will be required for subgrade material (native and imported structural fill) and 1 proctor for road base material.

Our scope of services **does not** include the following:

- Field laboratory testing, or engineering consultation services requested by parties other than our client.

PERFORMANCE SCHEDULE

Services will be performed in accordance with our February 4, 2015, Master Service Agreement. Upon receipt of a properly executed copy of this Task Order, we will be available to perform the services described herein at the request of your authorized representative.

A minimum of one working day's notice is required prior to each day of requested field or laboratory testing.

FEES

Our fee for services performed will be charged at our current hourly, unit, and expense rates, not to exceed \$6,800.00. Our fee estimate is based on the information provided in the Construction Plans, Project Manual, and Technical Specifications supplied by the City of Green River. Our fee is highly dependent on the contractor's means and methods of construction, schedule, and performance, and may be more or less than the estimate provided.

If services in addition to the proposed scope of services appear necessary, we will perform such services at our current hourly, unit, and expense rates upon written authorization from the City of Green River. This proposal is valid if accepted by April 30, 2016.

Mark Westenskow, P.E.
City of Green River
January 5, 2015
Page 3

Job No. 17785-GX

CLOSURE

We appreciate the opportunity to submit this proposal. If you have any questions, please contact us at 307-875-4394.

Sincerely,

INBERG-MILLER ENGINEERS



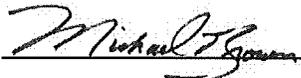
Michael W. Brown, P.E.
Civil Engineer/Green River Office Manager

MWB:mrs\P:\17785-GM-CITY OF GREEN RIVER-2015-17 Capital Improvements Projects\Contracts\Task Order 3 - Colliers Hutton Lift Stations\17785-GX CITY OF GREEN RIVER Cap Improvements Task Order 3.docx

TASK ORDER NO. 3 ACCEPTED

Inberg-Miller Engineers

City of Green River

Signature: 
Print Name: Michael W. Brown, P.E.
Title: Vice President
Date: January 5, 2016

Signature: _____
Print Name: _____
Title: _____
Date: _____



City of Green River
City Council Meeting
Agenda Documentation

| | |
|------------------------------------|----------------------------------|
| Preparation Date: January 22, 2016 | Department: Public Works |
| Meeting Date: February 2, 2016 | Department Head: Mark Westenskow |
| | Presenter: Mark Westenskow |

Subject:

Award of 2016 Asphalt Crushing Project to Wayne Coleman Construction

Background/Alternatives:

Funding of \$75,000 was appropriated in the 2015-2016 budget for the purpose of crushing asphalt chunks that were stockpiled for several years at the asphalt recycling site. A Pre-Bid Meeting was held on January 5, 2016 with five Contractors present. Three Bids were received and opened on January 12, 2016 with Wayne Coleman Construction being the successful Bidder. Although the Bids were estimated for 10,000 tons of asphalt, it is the intent of the City of Green River to crush as much asphalt as possible based on the proposed unit price and the project funds available.

Attachments:

Bid tabulation for 2016 Asphalt Crushing

Fiscal Impact:

Funding is budgeted in the ASCRSH program

Staff Impact:

This project will provide crushed asphalt base for alley maintenance, street maintenance and other City projects.

Legal Review:

This will be a standard contract for services.

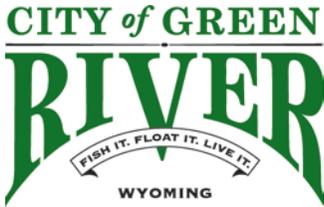
Suggested Motion:

"I move to award the Bid in the amount not to exceed \$73,000.00 to Wayne Coleman Construction for the 2016 Asphalt Crushing Project."

BID TABULATION - 2016 Asphalt Crushing

Bid Open Date: January 12, 2016 2:00pm

| BIDDER | Mobilization | Cost Per Ton | Cost for Est. 10,000 tons | | Pre-bid Attendance | WY Resident Cert | Bid Bond |
|---|---------------|--------------|------------------------------|--|-----------------------|------------------|----------|
| Hughes Enterprises Big Piney, WY | \$ 14,492.00 | \$ 5.80 | \$ 72,492.00 | | Yes | Yes | Yes |
| Wyane Coleman Construction Mills, WY | \$ 8,000.00 | \$ 5.00 | \$ 58,000.00 | | Yes | Yes | Yes |
| Wylie Construction Rock Springs, WY | \$ 6,890.00 | \$ 5.31 | \$ 59,990.00 | | Yes | Yes | Yes |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Present at Bid Opening: | | | | | | | |
| Chris Meats | | | | | | | |
| Mary Seppie | Mike Hughes | | | | | | |
| Mark Westenskow | Seth Milbeger | | | | | | |
| Randy Koloff | Billy Wylie | Casey Wylie | | | | | |



City of Green River
City Council Meeting
Agenda Documentation

| | |
|------------------------------------|----------------------------------|
| Preparation Date: January 26, 2016 | Department: Public Works |
| Meeting Date: February 2, 2016 | Department Head: Mark Westenskow |
| | Presenter: Mark Westenskow |

Subject:

To award a Bid for the sale of OCC (corrugated cardboard) recycled materials for the Solid Waste Division to Rocky Mountain Recycling of Salt Lake City, Utah

Background/Alternatives:

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program. These Bids are for an annual time period based off of the market value of the material less cost to the vendor. Each time a truck load is picked up the vendor will notify the City of the Market value for the day of pickup and the City will verify the national market exchange to ensure the correct price. There were three Bids received for OCC (corrugated cardboard).

Attachments:

Bid Tab

Fiscal Impact:

Revenue—it is anticipated that positive revenue will be generated by the sale of recycling commodities however, with the market changing it cannot be pre-estimated.

Staff Impact:

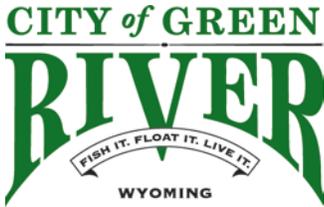
The Solid Waste Division will load the recyclables with City supplied equipment.

Legal Review:

Standard Bid Documents

Suggested Motion:

“I move to award a Bid for the sale of OCC (corrugated cardboard) recycled materials to Rocky Mountain Recycling of Salt Lake City, Utah based on current market price.”



City of Green River
City Council Meeting
Agenda Documentation

| | |
|------------------------------------|----------------------------------|
| Preparation Date: January 26, 2016 | Department: Public Works |
| Meeting Date: February 2, 2016 | Department Head: Mark Westenskow |
| | Presenter: Mark Westenskow |

Subject:

To award a Bid for the sale of ONP (old news print) recycled materials for the Solid Waste Division to ACP LLC of Logan, Utah

Background/Alternatives:

The City requested Bids for the purpose of selling recyclable commodities collected through the Recycling Program. These Bids are for an annual time period based off of the market value of the material less cost to the vendor. Each time a truck load is picked up the vendor will notify the City of the Market value for the day of pickup and the City will verify the national market exchange to ensure the correct price. There were four Bids received for ONP (old news print).

Attachments:

Bid Tab

Fiscal Impact:

Revenue—it is anticipated that positive revenue will be generated by the sale of recycling commodities however, with the market changing it cannot be pre-estimated.

Staff Impact:

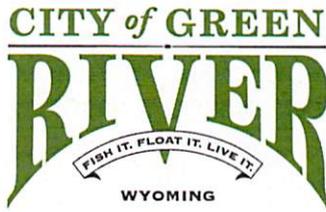
The Solid Waste Division will load the recyclables with City supplied equipment.

Legal Review:

Standard Bid Documents

Suggested Motion:

“I move to award a Bid for the sale of ONP (old news print) recycled materials to ACP LLC of Logan, Utah based on current market price.”



City of Green River
City Council Meeting
Agenda Documentation

| | |
|------------------------------------|----------------------------------|
| Preparation Date: January 26, 2016 | Department: Parks and Recreation |
| Meeting Date: February 2, 2016 | Department Head: Brad Raney |
| | Presenter: Kevin Sadler |

Subject:

2016 Crystal Classic Winter Festival contract with Vortex Productions Inc. for a fireworks display.

Background/Alternatives:

The City of Green River Parks and Recreation Department will be hosting the 2016 Crystal Classic Winter Festival on Expedition Island February 12 & 13, 2016. The Department strives to make this event a great experience for adults and families to enjoy. Vortex Productions will be providing a fireworks display on Friday evening February 12, 2016. This is a new company we will be working with for the display. The show will last approximately 18-20 minutes.

Attachments:

Contract and proposal between the City of Green River and Vortex Productions Inc.

Fiscal Impact:

The City will pay the contractor \$2900 for the fireworks display. This is budgeted in Leisure programs 620-PLCCWF.

Staff Impact:

Minimal

Legal Review:

This contract is pending legal approval.

Suggested Motion:

I move to approve the contract between the City of Green River and Vortex Productions Inc. for the 2016 Crystal Classic Winter Festival Fireworks Display, in the amount of \$2,900.



January 24, 2016

Kevin Sadler, CPRP
Recreation Supervisor
Green River Parks and Recreation

Dear Kevin,

Thank you for giving us the opportunity to bid on your fireworks display for the Green River Crystal Classic Fireworks Display to take place February 12 2016. It would be an honor to provide your fireworks and continue to be a part of your great tradition.

Included in this proposal will be: The necessary insurance, Federal and State licenses, local permit, transportation, fireworks, all of the product materials and equipment, crew and a State licensed Pyrotechnic Display Operator to manage, and fire the display. The display will be conducted in compliance with NFPA code 1123 for display fireworks and the local Authority having jurisdiction. The following proposal is for a budget of \$2,900.00.

Show is 18–20 minutes, could easily go longer since they are hand lighting.

7 different small 200g cakes to be shot in quads = 28
3 different small 200g cakes to be shot in pairs = 6
500 gram large cakes = 16
14 different medium 350g cakes to be shot in pairs = 28
204 shot zipper cake = 1
Grand total:
79 cakes
36 1-3/4" aerial shells

1962 individual shots

Thank you once again for giving us the opportunity to be your fireworks company. Please call with any concerns, discussions, or questions.

Sincerely,

Chuck Johnson
President

VORTEX PRODUCTIONS INC. 1865 WASATCH DRIVE SALT LAKE CITY, UTAH 84108
PHONE: (801) 580-6389 FAX: (801) 486-5955 E-MAIL: chuckj@xmission.com

VORTEX PRODUCTIONS INC.

**FIREWORKS ARTISTS
1865 WASATCH DRIVE
SALT LAKE CITY, UTAH 84108
PHONE (801) 580-6389
FAX (801) 486-5955**

FIREWORKS DISPLAY CONTRACT

- (1) THIS CONTRACT AND AGREEMENT, for the display of fireworks made and concluded this **26TH DAY OF JANUARY 2016**, by and between **VORTEX PRODUCTIONS** of Salt Lake City, Utah, Herein after referred to as ("**VORTEX PRODUCTIONS** ") and **CITY OF GREEN RIVER WY.** hereinafter referred to as ("**Sponsor**").
- (2) **WITNESSETH:** For and in consideration of the mutual covenants herein contained and other valuable consideration in hand paid receipt of which is hereby acknowledged, and of the terms and conditions hereinafter mentioned, the parties to this contract do mutually and severally agree to perform their several respective covenants and to guarantee.
- (3) Vortex Productions shall sell, furnish, and deliver unto said sponsor **ONE** fireworks display(s), (proposal copy attached) to be exhibited in accordance with the program set forth and agreed upon at the time of the signing of the contract, attached hereto and incorporated herein. Vortex Productions reserves the right to substitute products of equal or greater value if necessary to fulfill this contract.
- (4) Said display of fireworks is to be performed on the following date(s), **FRIDAY FEBRUARY 12, 2016** provided the weather permits a display. If this display is to be choreographed to music supplied by the sponsor, such music must be provided to Vortex Productions at least 30 (thirty) days prior to the display date. In the event music is not received by Vortex Productions 30 (thirty) days prior to the display date, in order to allow sufficient time for choreography, it is mutually understood and agreed to that Vortex Productions at it's sole discretion may produce the musical soundtrack with no approval required, unless other arrangements are specified in the attached proposal.
- (5) Sponsor shall pay Vortex Productions the following percentages of the contract price if the Sponsor elects to cancel this display for any reason other than safety: (1) 25% if the display is canceled a minimum of 3 (three) days prior to set up beginning, (2) 50% if display is canceled 2 (two) days prior to start of set up beginning, (3) 75% if display is canceled less than 2 (two) days prior to start of set up beginning, and (4) All hard costs including insurance labor and cost of dismantling if the display has been set up at the time of cancellation.
- (6) **Cancellation for safety reasons:** In the event Vortex Productions or the fire authority having jurisdiction, determines weather, security, fire hazards or fallout zone conditions make firing the fireworks unsafe on the date(s) set for the display(s), the parties of this contract shall attempt to negotiate a new date within 120 days of original display date. Sponsor agrees to pay all crew, transportation and accommodation expenses made necessary by such a postponement up to a maximum amount not to exceed 33% of this proposals contract amount. if Sponsor is unable to agree on a new date Sponsor shall pay Vortex Productions the full amount as if the Sponsor had canceled the display on the display date as specified in paragraph (5) above.

**VORTEX PRODUCTIONS
FIREWORKS CONTRACT PAGE 2**

(7) Vortex Productions shall furnish unto Sponsor one or more licensed pyrotechnists to take charge and fire the display(s) with sufficient assistants as required. Sponsor agrees to procure and furnish a suitable secured location for this display with access restricted to Vortex Productions Personnel and public safety agencies only.

(8) Sponsor shall indicate that Vortex Productions is the organization responsible for the exhibition of said fireworks when possible in all advertisements, billings, and public relation materials when referring to this display.

(9) Sponsor shall assume the risk of weather or other causes beyond the control of Vortex Productions which may affect or damage such portion of the fireworks which must be placed in position and exposed a sufficient time before the scheduled firing of the display(s).

(10) Sponsor shall furnish sufficient police, fire and security protection for Vortex Productions for the protection of its property and the firing of the exhibition without interference of the public. Sponsor agrees to keep the fallout area clear of the public and any vehicles during the entire set up, firing, and clean up of all equipment and any live fireworks debris of said display.

(11) Sponsor shall furnish and set up a secured fallout area for the fireworks display pursuant to the instructions supplied by Vortex Productions and in compliance to all the rules, orders and regulations of the National Fire Protection Association NFPA 1123 for outdoor displays (NFPA 1126 if the display is of the proximate audience or special effects type).

(12) Sponsor shall furnish and provide suitable barges, tow vehicles, or scows, trailers, and personnel to handle the same, in the event the display is to be fired on the water or non traditional terrain (if the display is to be fired on towers or scaffolding Sponsor shall also furnish the same).

(13) Prior to, during and immediately after the display Sponsor shall be solely responsible to set up restraining lines for keeping all unauthorized persons and vehicles out of the fallout area and behind safety lines. Sponsor shall hold Vortex Productions harmless and indemnify Vortex Productions for any liability, including claims against insurance/bond because of Sponsors breach of this paragraph.

(14) In the event of fire, lightning strikes, delay, national emergency, flood, acts of god, or other causes beyond the control of Vortex Productions, which prevent the exhibition of said fireworks, the parties hereto release each other from any and all performances of the covenants herein contained and from all damages resulting from breach thereof. Such release shall include: (A) Vortex Productions return of all amounts minus expenses received to date from Sponsor; (B) Sponsor and Vortex Productions each executing and delivering to the other a mutual general release.

(15) Regardless of the place of contracting, performance, or otherwise, it is hereby stipulated that this contract is to be construed and governed by the the laws of Utah. Should any legal action be brought to enforce or interpret the terms or provisions of this contract, any court of competent jurisdiction located in the county of Salt Lake, Utah shall be proper venue for an action.

(16) The parties hereto do mutually and severally guarantee the terms, conditions and payments of this contract shall not be construed to create a partnership between the parties or persons mentioned herein and neither party shall be responsible for any agreement not stated in this contract.

(17) This contract shall not be modified or rescinded except by written instrument signed by an authorized representative of Vortex Productions and Sponsor.

VORTEX PRODUCTIONS
FIREWORKS CONTRACT PAGE 3

- (18) Sponsor shall hold harmless and indemnify Vortex Productions shall hold harmless from and indemnify Sponsor, its parent, subsidiary, brother, sister, closely related affiliated companies and all of their employees, agents and property owners against liability for damages any and all liability to any person or person arising out of the negligence of the Sponsor in connection with the exhibition, and against any and all liability to any person or persons by any act or omission of sponsor or any of it's agents, servants, or employees. Vortex Productions shall hold harmless from and indemnify Sponsor against liability for damages arising out of the negligence of Vortex Productions, it's officers, employees, and it's agents in the performance of it's services provided pursuant to this contract.
- (19) Vortex Productions agrees to furnish in connection with this agreement to provide said display of fireworks Workers Compensation Insurance in an amount of no less than Utah statutory minimums and Commercial General Liability Insurance in an occurrence format in an amount of no less than \$1 million dollars per occurrence to defend such claims for occurrences arising out of the fireworks display. **CITY OF GREEN RIVER WY.** shall be named as additional Insured on said Insurance policy. This insurance coverage is considered as the primary coverage for any and all such claims. (20) Sponsor shall be responsible for standby fees as required by local fire authority having jurisdiction.
- (21) In the event either party breaches this contract, the non-breaching party shall under no circumstance be entitled to recover monetary damages from the breaching party beyond the amount the Sponsor agreed to pay Vortex Productions under this contract. Neither party shall be entitled to recover consequential damages from the other. Sponsor recognizes an industry accepted level of 3% of the product used in any display may not function and this level of nonperformance is acceptable as full performance.
- (22) Sponsor agrees to pay Vortex Productions the sum of **\$2,900.00** and any applicable taxes for the said fireworks display(s). Payment will be made as follows: (1) **\$00.00** deposit with the signing of the contract. (2) Payment of the balance in full is due no later than 10 days of said display(s). Interest will be charged for any late payment the rate of one and one-half percent (1.5%) monthly commencing 60 days after date of display(s) until final debt has been paid.

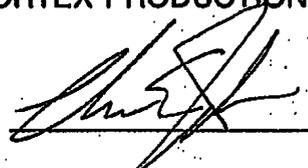
In witness hereof we set our hands and seals to this contract in duplicate this:

JANUARY 26, 2016

CITY OF GREEN RIVER WY.

VORTEX PRODUCTIONS INC.

TITLE: _____



TITLE: PRESIDENT

DATE: _____

DATE: JAN 26, 2016



City of Green River
City Council Meeting
Agenda Documentation

| | |
|----------------------------|------------------------------|
| Preparation Date: 01-27-16 | Department: Finance |
| Meeting Date: 02-02-16 | Department Head: Chris Meats |
| | Presenter: Consent Agenda |

Subject:

Issuance of a Catering Permit to the Ponderosa Bar, Inc.

Background/Alternatives:

The Ponderosa Bar, Inc. has requested a Catering Permit to cater alcoholic beverages at the Ice Bar, for the Crystal Classic Winter Festival, on Friday, February 12, 2016, from 4:00 pm to 10:00 pm, and Saturday, February 13, 2016 from 10:00 am to 4:00 pm, at the Expedition Island.

Attachments:

Letter of Request and Security Checklist

Fiscal Impact:

The Fee for a Catering Permit is \$25.

Staff Impact:

Minimal

Legal Review:

n/a

Suggested Motion:

I move to approve the issuance of a Catering Permit to the Ponderosa Bar, Inc. to cater alcoholic beverages at the Ice Bar, for the Crystal Classic Winter Festival, on Friday, February 12, 2016, from 4:00 pm to 10:00 pm, and Saturday, February 13, 2016, from 10:00 am to 4:00 pm, at the Expedition Island.

FORM LETTER TO APPLY FOR A CATERING PERMIT

Fee: \$25

January 27, 2016

To: Mayor Pete Rust, and the members of city council;

Ponderosa Bar, Inc would like to request a catering permit to cater alcohol at the Ice Bar, for the The Crystal Classic Winter Festival on Friday, February 12, 2016 from 4:00 pm to 10 pm and Saturday, February 13, 2016 from 10:00 am to 4:00 pm on Expedition Island.

Thank you for your consideration,

Michelle Marshall

Ponderosa Bar, Inc
41 East Railroad
Green River, WY 82935

307-875-4614



PAVILION OR PARK RENTAL ALCOHOL/SECURITY CHECKLIST FOR MALT BEVERAGE PERMIT

Pavilion/ Park Facility Renter City of Green River for (EVENT) Crystal Classic Winter Festival

At what Parks Facility Expedition Island Park

On (DATE) February 12, 2016, from 4 a.m./p.m. to 9 a.m./p.m.

Police Security

If alcohol is to be served the renter may be required to obtain **security** for their event **and** have it approved by the City of Green River Police Department.

- Security Not Required per: _____ Date: _____
- Security Required and Approved by: CSA Date 1/24/16
By GRPD

Alcohol Rules:

- o If a Renter wants to sell beer or other types of malt beverages, they must obtain a **Malt Beverage Permit**.
- o **Renters Using a Beer Distributor:** If the beer distributor uses the keg cooler at the Pavilion, they must clean the keg cooling tubing when they pick up their kegs – otherwise, a fee will be deducted from the Renter's deposit.
- o **Renters Not Using a Beer Distributor:** Renters providing kegged beer during their rental are not allowed to use the keg cooler. Renters do not have the proper tubing cleaning equipment and chemicals.

Malt Beverage Permit:

- o Groups/individuals wanting to sell malt beverages must submit a **letter** of request in addition to **this form**, signed by an authorized officer approving the security for the event, and payment of **\$50** to the Deputy Clerk's Office a month **prior** to the event.
- o Once the permit is approved the deputy city clerk will notify the Police Department and the Parks and Recreation Department.
- o The permit will be mailed to the address submitted with the letter of request.

Deputy City Clerk verification of application submission: _____ Date _____

- Date of Council Meeting: _____
- Council Action: _____



PAVILION OR PARK RENTAL ALCOHOL/SECURITY CHECKLIST FOR MALT BEVERAGE PERMIT

Pavilion/ Park Facility Renter City of Green River for (EVENT) Crystal Classic Winter Festival

At what Parks Facility Expedition Island Park

On (DATE)February 13, 2016, from 11 a.m./p.m. to 4 a.m./p.m.

Police Security

If alcohol is to be served the renter may be required to obtain **security** for their event **and** have it approved by the City of Green River Police Department.

Security Not Required per:  Date: 1/22/16
 Security Required and Approved by: _____ Date _____

Alcohol Rules:

- o If a Renter wants to sell beer or other types of malt beverages, they must obtain a **Malt Beverage Permit**.
- o **Renters Using a Beer Distributor:** If the beer distributor uses the keg cooler at the Pavilion, they must clean the keg cooling tubing when they pick up their kegs – otherwise, a fee will be deducted from the Renter's deposit.
- o **Renters Not Using a Beer Distributor:** Renters providing kegged beer during their rental are not allowed to use the keg cooler. Renters do not have the proper tubing cleaning equipment and chemicals.

Malt Beverage Permit:

- o Groups/individuals wanting to sell malt beverages must submit a **letter** of request in addition to **this form**, signed by an authorized officer approving the security for the event, and payment of **\$50** to the Deputy Clerk's Office a month **prior** to the event.
- o Once the permit is approved the deputy city clerk will notify the Police Department and the Parks and Recreation Department.
- o The permit will be mailed to the address submitted with the letter of request.

Deputy City Clerk verification of application submission: _____ Date _____

- Date of Council Meeting: _____
- Council Action: _____



City of Green River
City Council Meeting
Agenda Documentation

| | |
|----------------------------|------------------------------|
| Preparation Date: 01/27/16 | Department: Finance |
| Meeting Date: 02/02/16 | Department Head: Chris Meats |
| | Presenter: Consent Agenda |

Subject: Request for Twenty-Four Hour Bar Openings

Background/Alternatives:

The Green River Liquor Association would like to request the following dates for 24 hour openings during 2016.

Flaming Gorge Days: Friday, June 24, 2016 and Saturday, June 25, 2016

Halloween: Saturday, October 29, 2016

New Year's Eve: Saturday, December 31, 2016

State Statutes allow the governing body to authorize modified hours for not more than four days per years upon petition submitted in January of each calendar year from a majority of the licensees.

Attachments

2016 Letter of Request

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to approve the special twenty-four hour bar openings requested by the Green River Liquor Association for Friday, June 24, 2016; Saturday, June 25, 2016; Saturday, October 29, 2016; and Saturday, December 31, 2016.

Monday, January 24, 2016

Dear Mayor and Council:

The Green River Liquor Association would like to request the following dates for 24 hour openings during 2016.

Flaming Gorge Days: Friday, June ²⁴25, 2016 and Saturday, June ²⁵26, 2016
Halloween: Saturday, October 29, 2016
New Year's Eve: Saturday, December 31, 2016

Thank you for your consideration,

The Green River Liquor Association

Michelle Marshall- Ponderosa Bar
Tina Semon- Embassy Tavern
Chis Nomis- Red Feather
Jeff Stout- Club 86, and The Hitching Post
Perry Rubeck- The Fish Bowl
Carla Awiszus- The Mast

**CITY OF GREEN RIVER
CITY COUNCIL WORKSHOP & COUNCIL PROCEEDINGS
JANUARY 19, 2016**

The Governing Body of the City of Green River met in special workshop session at 6:30 pm and council session at 7:00 pm in the City Hall Council Chambers. Mayor Rust called the meeting to order. The following Council Members were present: Mark Peterson, Ted Barney, Allan Wilson, and Gary Killpack. The following were present representing the City: Acting City Administrator Chief Steffen, Director of Public Works Mark Westenskow, Director of Finance Chris Meats, Director of Community Development Laura Profazier, Interim Fire Chief Mike Liberty, and Parks and Recreation Director Brad Raney.

Dog Chipping Program by Animal Control Division

Animal Control Officer Kim Wilkins said the Animal Control Division would like to propose a program to microchip cats and dogs. They would like to purchase a Nano chip which is half the size of a grain of rice. It comes preloaded in a syringe and will go under the animal skin. One box of 10 is \$39.99. They would like to take \$200 out of the Restricted Donations line item to pay for the first batch of 50. They would charge \$20 per animal and with the funds they receive they would buy more chips when needed.

Council Member Peterson said it is a great idea and he would support it.

Mrs. Wilkins said she has spoken with the two veterinarians in Green River and they both support any program that would get the animals back to their owners.

Council Member Killpack asked if council needed to do a resolution to use the funds.

Chief Steffen said the funds are in the Restricted Funds account within the Animal Control Division so it can be done in house.

Mr. Meats said it would have to be done by resolution.

Council Member Wilson said it is a great idea but wanted to clarify the cost is \$20 per animal and the schedule of fees will have to be updated.

Mayor Rust agreed that it was a great idea.

Proposed Amendment to the Burning Prohibited within City Limits Ordinance

Chief Steffen said this ordinance is not on the agenda for tonight's council meeting so there is plenty of time to make updates before it is brought before council again.

Mr. Pineda said he added Subsection F: Open burning shall not be permitted between the hours of 2 am and 6 am and he added section H: Recreational fires must utilize a screen or spark arrestor and it must be in place while burning. He also changed the language on the requirement of a fire extinguisher.

Council Member Wilson said he made the changes that he requested so he is happy.

Mr. Pineda said he looked at other ordinances in Wyoming and some required screens and some did not but the time limit was unique to the city.

Proposed Disorderly Conduct Ordinance

Mr. Pineda said there have not been any changes made to the last draft. In Section (A) 4 where it addresses peeping tom issues there are some already covered under another ordinance so he would like to delete the language that is redundant.

He said most of the discussion has been on the loitering section of the ordinance. He raised the issue of violence/fighting not being covered under city ordinance. The county has the ability to cover this issue but ours did not, so he would like to put that in the ordinance.

Council Member Barney said he is concerned with the verbiage in A: 4. He said anyone sitting relaxing at a park on a bench would be considered in violation of the ordinance.

Mr. Pineda said the ordinance states; without lawful business, which means if you are sitting on a bench at a park and you are not causing any issues you would be left alone.

Mayor Rust clarified the ordinance would have to include without lawful business.

Mr. Pineda said yes; it would say without lawful business. If a vagrant was hanging out in an establishment not purchasing anything or engaging in lawful business they could be removed from the location. It is not intended for someone who is enjoying the park.

Council Member Peterson said he agrees with Council Member Barney. The transients do not seem to be an issue so he doesn't understand why they need to change the ordinance.

Chief Steffen said typically they are compliant but if they did not comply the officers would not have any right to remove them. The PD spends a lot of time dealing with transients during summer from calls from the public and business owners. Perhaps the ordinance can be worded better. If they remain on private property they can be removed but if they go on to public property they cannot do anything. This ordinance would help the PD Officers take care of issues when dealing with these situations.

Council Member Killpack said he agrees with the Police Officers and the Attorney. The transients have been an issue within the city limits and it needs to be dealt with.

Council Member Wilson said he agrees with Council Member Killpack. He is happy with the ordinance as it has been written.

Mayor Rust said he agrees with the last two Council members as well. This isn't intended for people who are passing through. It has nothing to do with the public using parks.

Chief Steffen clarified the majority of council would like the Disorderly Conduct Ordinance Section A: 4 on peeping tom removed since it is covered under another ordinance.

Council Member Barney said he is okay with the ordinance being put on the agenda for the next council meeting but he is concerned with the language.

Chief Steffen said he would research it more and see if they could change the wording.

Council Member Barney said he would appreciate the wording being changed.

Mayor Rust said both ordinances will be on the next council agenda.

APPROVAL OF THE AGENDA

Council Member Wilson moved to approve the agenda. Council Member Peterson seconded. Motion carried. (5-0)

PRESENTATIONS

Mayor Rust presented Khris Karpati with a plaque and a t-shirt to honor him for his years of service in the Marine Corps.

CITIZEN REQUESTS AND OTHER COMMUNICATIONS

Resident Kay Danielson thanked the Mayor for coming to the senior center and she extended an invitation to the council to come by as well. She said a lot of the seniors citizens go to all of the

different high school events and they do enjoy them. She loves to see the community events that go on here in Green River.

Representatives John Freeman and Stan Blake said they will be attending the legislature and welcome any emails or phone calls from anyone who have questions or concerns. The legislature will be hard this year but they will do their best to help cities and counties.

PUBLIC HEARINGS

Rezone Property from R-1 (Single Family Residential) to R-2 (Single Family Residential)

Mayor Rust opened the hearing at 7:23 pm.

Mrs. Profazier said the main difference between an R-1 and R-2 zone is if you are doing a standard subdivision the lots could be small. However in this case all of the lots in the proposed subdivision exceed the R-1 lot size requirements. The other benefit is more options for side setbacks. Currently, the R-1 requires a 10 foot side setback for the structure and in the R-2 you can have up to 7.5 feet to the side of the property line. The same is for the rear; the R-1 is 20 feet in the rear setback and R-2 you can go up to 15 feet. It doesn't mean all of the homes will be set like this it just gives the option. Homes that are adjacent to the property are zoned R-2 or R-3 so they will not be impacting any of them.

Council Member Peterson thanked Ms. Profazier for the work she does and he also thanked Mr. Dolinar for doing something with the property.

There were no other comments or concerns presented. The Mayor closed the hearing at 7:26 pm.

ORDINANCES

Rezoning Property from R-1 (Single Family Residential) to R-2 (Single Family Residential)

1st Reading: An ordinance amending the Official Zoning Map of the City of Green River, Sweetwater County, State of Wyoming from R-1 (Single Family Residential) to R-2 (Single Family Residential), a 6.950 acre tract of land located along Upland Way, as hereby described within this ordinance.

Council Member Barney moved to approve on first reading an ordinance amending the Official Zoning Map of the City of Green River, Sweetwater County, State of Wyoming from R-1 (Single Family Residential) to R-2 (Single Family Residential), a 6.950 acre tract of land located along Upland Way, as hereby described within this ordinance. Council Member Peterson seconded.

Council Member Killpack said the Planning and Zoning Committee has reviewed this thoroughly and have approved the change.

Motion carried. (5-0)

RESOLUTIONS

The Placement of a Trustee on the Board of the Wyoming Governmental Investment Fund

R16-01: A resolution by the City of Green River authorizing the placement of a Trustee on the Board of the Wyoming Government Investment Fund

Council Member Wilson moved to approve the resolution authorizing the placement of Chris Meats as a Trustee on the Board of the Wyoming Government Investment Fund. Council Member Peterson seconded. Motion carried. (5-0)

Child Development Center's Maintenance Expenditures

R16-02: A resolution of the governing body of the City of Green River, Wyoming, to approve an increase in the Capital Projects Fund for the Quarterly Maintenance Fee for the Child Development Center in Green River, Wyoming, in the amount of \$100,000

Council Member Killpack moved to approve the resolution to approve an increase in the Capital Projects Fund for the Quarterly Maintenance Fee for the Child Development Center in Green River, Wyoming, in the amount of \$100,000. Council Member Wilson seconded.

Council Member Killpack clarified \$32,000 per quarter divided by \$2 million will go for approximately fifteen years. The costs will go up but that is a long time.

Mayor Rust clarified the city is not appropriating any new money. This money is from the 6th Penny Funds that were voted on.

Motion carried. (5-0)

Early Retirement Program Funding

R16-03: A resolution of the governing body of the City of Green River, Wyoming, to approve an increase in the Capital Projects Fund for the 2016 Early Retirement Program in the amount of \$54,000.

Council Member Wilson moved to approve the resolution to approve an increase in the Capital Projects Fund for the 2016 Early Retirement Program in the amount of \$54,000. Council Member Killpack seconded.

Council Member Wilson asked where the funds will come from.

Mr. Meats said it comes from the Parks Development Program Fund. Two of the retirees were from the Parks Department and the positions have been vacant until recently so there were funds available from that.

Council Member Wilson asked if the positions will ever be filled.

Mr. Meats said the Parks, Facilities and Project Manager Position was recently filled but the Parks Crew Leader has not been filled. It is being discussed on whether the position will be filled.

Council Member Wilson said so staff will not be coming back to council asking for funds to cover this.

Mr. Meats said no. There was approximately \$60,000 health insurance benefits budgeted but not utilized so there should not be any issues.

Motion carried. (5-0)

Accepting Final Plat of Eagle Rock Addition

R16-04: A resolution approving and accepting the Final Plat of the Eagle Rock Addition, a re-subdivision of lot 12, college Park Business Center, as a subdivision in the City of Green River, Sweetwater County, Wyoming, submitted by Eagle Rock, Inc., covering a 1.51834 acre, Township 18 north, Range 107 west of the Sixth principal meridian, Green River, Sweetwater County, Wyoming.

Council Member Peterson moved to approve the resolution accepting the Final Plat of the Eagle Rock Addition, a re-subdivision of lot 12, College Park Business Center, a two lot commercial subdivision filed by Eagle Rock, Inc. Council Member Wilson seconded.

Council Member Killpack said he is in favor of this and he knows the current owners will not have a problem but he is concerned with the property having only one access way. If one owner sells their portion can that stop the other owner from accessing their business.

Mrs. Profazier said by doing it as a subdivision plat that access easement is recorded on the plat itself so it runs with the land for ever until the plat is vacated by both property owners.

Council Member Killpack asked if they could have access on to the property from Upland Way.

Mrs. Profazer said not likely because of the classification of Upland. The access points are restricted. She said there was a resident that came to the Planning and Zoning meeting to express his concern on the traffic in the area. Staff explained the commercial subdivision was there prior to the residential area being developed. Originally the whole area was going to be first commercial and then the outside ring was going to be multifamily which would have had more traffic impact than now. They have not received any other concerns.

Council Member Killpack said the Planning and Zoning Committee had some discussion on changing the speed limit to 30 miles per hour on Upland.

Motion carried. (5-0)

Four Subdivision Variances for the Proposed Deer Trail Subdivision

R16-05: A resolution of the governing body of the City of Green River, Wyoming, to approve four subdivision variances from the Code of City Ordinances, Appendix C, Section 8, Filed by Triple A & W, LLC (property owner), for the proposed Deer Trail Subdivision, all pertaining to street design within the proposed subdivision.

Council Member Killpack moved to approve the resolution to approve four subdivision variances, as requested, for the Deer Trail Subdivision, a proposed 17 lot residential subdivision within the City of Green River, Wyoming. Council Member Peterson seconded.

Mr. Westenskow said Fallview Drive is currently a 50 foot wide right-of-way and standards are 60 feet but for the circle it is not a compelling reason to extend the right-of-way. For the bulb of the circle it is required to be a 60 foot radius and in this situation the applicant has done research and a fire engine can turn around in it so it can be set at 55 foot. The upper bench loop road center line has to be 100 feet and they are proposing 75 feet. The variances would allow the owner the full use of the property for development.

Motion carried. (5-0)

COUNCIL ACTION ITEMS

Renewal of the Lease Agreement with the Joint Communications Board for the dispatch Center

Council Member Wilson moved to approve the lease agreement with the Rock Springs, Green River, Sweetwater County Combined Communications Joint Powers Board for the Dispatch Center, and authorize the Mayor to sign the lease agreement. Council Member Peterson seconded.

Council Member Killpack asked if the one-third portion the city gives to the Communication Center for their services could be reduced since the city provides the building and land.

Mr. West said the consideration was as long as the primary use was for a Dispatch Center and there is also an obligation to maintain it in good condition so they fulfill maintenance obligations as well.

Chief Steffen said currently Rock Springs pays 43%, the city pays 32%, and the county pays 25%. There has been some discussion by the board to break the amounts to 1/3 each but some do not agree since the city does not have the call volume that Rock Springs does.

Council Member Killpack asked if the lease is approved tonight will that make it where the city can't decide to change it later.

Mayor Rust said it is a good question for the automatic renewal of the lease. If it's approved does it preclude the city from negotiating something different next year since it automatically renews.

Mr. West said no it does not because there are provisions for termination.

Council Member Peterson said the dispatch center has created a job aspect for the city as well so it is a benefit to the city to keep it here.

Motion carried. (5-0)

MOU with the City of Rock Springs for their Replacement Water Main

Council Member Barney moved to authorize the Mayor to sign the Memorandum of Understanding between the City of Green River and the City of Rock Springs defining the rights and obligations of each city relative to the City of Rock Springs replacement water main through the City of Green River. Council Member Killpack seconded.

Council Member Killpack asked if the east end of town tie in to the water line, is in the plans.

Mr. Westenskow said we will be able to reuse the existing 20 inch waterline to the east end and they will cross it at one point so it will not disturb existing services to the east end parks irrigation and the UPRR east end water services.

Council Member Wilson asked if the north side lift station has any service to the east end or does it stop at the Hitching Post Restaurant.

Mr. Westenskow said sewer continues east and turns south to the lift station.

Council Member Wilson asked if they were going to loop the line in.

Mr. Westenskow said they will loop it further back at North 5th East to cut distance and allow better flow.

Mayor Rust asked Mr. West if he has reviewed the MOU.

Mr. West said yes.

Motion carried. (5-0)

CONSENT AGENDA

Council Member Wilson moved to approve the following consent agenda items. Council Member Killpack seconded. Motion carried. (5-0)

- Contract with Frost Lion Ice Plus, in the amount of \$800, to create ice features for the Crystal Classic Winter Festival
- 2016 MOU with the Overland Stage Stampede Rodeo Committee
- Contract with Rock on Ice, in the amount of \$2,600, for ice features to be carved for the Crystal Classic Winter Festival
- Horse Corral Lease with Katie Coudrain for corral #51
- Agreement with Memorial Hospital Foundation, in the amount of \$750, for the sponsorship of the Red Tie Gala, pending approval by legal counsel
- Acceptance by the City Clerk of Public Officials Disclosure Forms
- Minutes for January 5, 2016 Council
- Payment of Bills:

| | |
|-------------------------------------|---|
| Prepaid Invoices = \$263,131.58 | Outstanding Invoices = \$437,164.10 |
| Payroll Expenditures = \$412,061.72 | Pre-authorization Payments = \$1,065,000.00 |

CITY ADMINISTRATOR'S REPORT

Chief Steffen had nothing to report.

CITY ATTORNEY'S REPORT

Mr. West had nothing to report.

MAYOR AND COUNCIL REPORTS

Mayor Rust had nothing to report.

Council Member Wilson said the owner of Kid & Company said she was very pleased with the Public Works Department because a citizen fell down outside her building due to the ice and snowy conditions on the street so they called Public Works, workers came in 15 minutes and put sand and ice melt down.

Council Member Peterson asked if the council has to formally request for the snow to be removed on Flaming Gorge Way after a storm.

Mr. Westenskow said they do focus on the travel ways first but the storms have been one right after another so it is harder to keep up. He will speak with the Streets Department and see when they can schedule it to be cleaned up.

Council Member Barney said he hasn't heard anything on the industrial complex for about a year. He would like to see what options the city has to diversify the economy.

Council Member Killpack said the events of this past weekend were great and it brought a lot of people here.

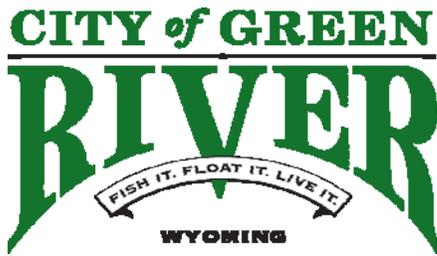
ADJOURNMENT

Council Member Wilson moved to adjourn at 8:03 pm. Council Member Killpack seconded. Motion carried. (5-0)

Pete Rust, Mayor

ATTEST:

Chris Meats, City Clerk



Prepaid Invoices Presented for 02-02-16 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date

Payment Date.Calendar

(Multiple Items)

| Standard Name | Invoice Description | Pament Date | Source | Payment Amount |
|---|---|-------------|----------------|------------------|
| AFLAC | AFLAC AT - AFLAC After Tax* | 01/27/2016 | AP | 1,339.16 |
| AFLAC Total | | | | 1,339.16 |
| AMUNDSEN CONSTRUCTION | | 01/18/2016 | Utility Refund | 8.65 |
| AMUNDSEN CONSTRUCTION Total | | | | 8.65 |
| BARRERA, BRITTNEY & KENNETH PETTIT | | 01/18/2016 | Utility Refund | 44.37 |
| BARRERA, BRITTNEY & KENNETH PETTIT Total | | | | 44.37 |
| BAUER, NATASHA | | 01/18/2016 | Utility Refund | 88.00 |
| BAUER, NATASHA Total | | | | 88.00 |
| BLUE CROSS BLUE SHIELD OF WYOMING | DEP CARE - Dependent Care* | 01/21/2016 | AP | 3,261.68 |
| BLUE CROSS BLUE SHIELD OF WYOMING Total | | | | 3,261.68 |
| CHILD SUPPORT SERVICES | CHILD SUP-UT - Child Support - Utah | 01/21/2016 | AP | 464.00 |
| CHILD SUPPORT SERVICES Total | | | | 464.00 |
| COLONIAL LIFE & ACCIDENT | COLONIAL PT - Colonial Insurance Pre-tax* | 01/27/2016 | AP | 51.12 |
| COLONIAL LIFE & ACCIDENT Total | | | | 51.12 |
| CONTINENTAL AMERICAN INSURANCE | CAIC AT - Continental Amer Ins After Tax* | 01/27/2016 | AP | 849.34 |
| CONTINENTAL AMERICAN INSURANCE Total | | | | 849.34 |
| DESMOND, ELIZABETH & RYAN | | 01/18/2016 | Utility Refund | 50.00 |
| DESMOND, ELIZABETH & RYAN Total | | | | 50.00 |
| GREAT-WEST TRUST COMPANY LLC | WYO DEF - Wyoming Deferred Comp* | 01/21/2016 | AP | 9,306.66 |
| GREAT-WEST TRUST COMPANY LLC Total | | | | 9,306.66 |
| HILL, BRUCE & KAREN | | 01/18/2016 | Utility Refund | 118.46 |
| HILL, BRUCE & KAREN Total | | | | 118.46 |
| HYSLOPE, PEGGY | | 01/18/2016 | Utility Refund | 61.79 |
| HYSLOPE, PEGGY Total | | | | 61.79 |
| IRS | FED TAX - Federal Income Tax* | 01/21/2016 | AP | 92,466.27 |
| IRS Total | | | | 92,466.27 |
| JOHNSON, DON | | 01/18/2016 | Utility Refund | 32.24 |
| JOHNSON, DON Total | | | | 32.24 |
| KENNEDY, MIKE | | 01/18/2016 | Utility Refund | 86.48 |
| KENNEDY, MIKE Total | | | | 86.48 |
| KNOWLTON, JEFF & KELLEN O'ROURKE-OWENS | | 01/18/2016 | Utility Refund | 94.17 |
| KNOWLTON, JEFF & KELLEN O'ROURKE-OWENS Total | | | | 94.17 |
| LEFEVRE, DAN | | 01/18/2016 | Utility Refund | 7.76 |
| LEFEVRE, DAN Total | | | | 7.76 |
| MANDROS, MICHAEL & WHITLEY EBERLE | | 01/18/2016 | Utility Refund | 64.59 |
| MANDROS, MICHAEL & WHITLEY EBERLE Total | | | | 64.59 |
| MASER, AUDREY | | 01/18/2016 | Utility Refund | 67.15 |
| MASER, AUDREY Total | | | | 67.15 |
| MONROE LLC | | 01/18/2016 | Utility Refund | 49.81 |

| | | | | |
|---|--|------------|----------------|-------------------|
| MONROE LLC Total | | | | 49.81 |
| NCPERS GROUP LIFE INSURANCE | PRUD - Prudential Life Insurance* | 01/27/2016 | AP | 960.00 |
| NCPERS GROUP LIFE INSURANCE Total | | | | 960.00 |
| New York Life Insurance Company | NYL-WHOLE LIFE - New York Life - Whole Life* | 01/27/2016 | AP | 873.52 |
| New York Life Insurance Company Total | | | | 873.52 |
| PIONEER RENTALS | | 01/18/2016 | Utility Refund | 43.93 |
| PIONEER RENTALS Total | | | | 43.93 |
| POORMAN, GABRIELLE & DEXTER GREYMOUNTAIN | | 01/18/2016 | Utility Refund | 50.84 |
| POORMAN, GABRIELLE & DEXTER GREYMOUNTAIN Total | | | | 50.84 |
| SLAUGH, GINNY | | 01/18/2016 | Utility Refund | 5.23 |
| SLAUGH, GINNY Total | | | | 5.23 |
| STUEBNER, LARRY | | 01/18/2016 | Utility Refund | 16.37 |
| STUEBNER, LARRY Total | | | | 16.37 |
| THOMPSON, ROBERT & PATTI | | 01/18/2016 | Utility Refund | 82.80 |
| THOMPSON, ROBERT & PATTI Total | | | | 82.80 |
| UNITED WAY OF SWEETWATER COUNTY | UNITED WAY - United Way* | 01/27/2016 | AP | 2,457.04 |
| UNITED WAY OF SWEETWATER COUNTY Total | | | | 2,457.04 |
| WATTERSON, TERRY | | 01/18/2016 | Utility Refund | 99.68 |
| WATTERSON, TERRY Total | | | | 99.68 |
| WYOMING CHILD SUPPORT ENFORCEMENT | CHILD SUP - Child Support | 01/21/2016 | AP | 250.00 |
| WYOMING CHILD SUPPORT ENFORCEMENT Total | | | | 250.00 |
| WYOMING DEPARTMENT OF WORKFORCE SERVICES | WORKERS COMP PREMIUM 2ND QTR FYE 2016 | 01/26/2016 | AP | 58,304.43 |
| WYOMING DEPARTMENT OF WORKFORCE SERVICES Total | | | | 58,304.43 |
| WYOMING RETIREMENT SYSTEM | WYO RET EM - Wyoming Retirement - Employer* | 01/27/2016 | AP | 90,898.55 |
| WYOMING RETIREMENT SYSTEM Total | | | | 90,898.55 |
| GLEN WILLIAMS | TRAVEL / GOLDEN / WILLIAMS | 01/21/2016 | AP | 156.00 |
| GLEN WILLIAMS Total | | | | 156.00 |
| MARK WESTENSKOW | TRAVEL / CHEYENNE / WESTENSKOW | 01/19/2016 | AP | 96.00 |
| MARK WESTENSKOW Total | | | | 96.00 |
| MARY SEPPIE | TRAVEL / SALT LAKE / SEPPIE | 01/21/2016 | AP | 278.26 |
| MARY SEPPIE Total | | | | 278.26 |
| Grand Total | | | | 263,084.35 |



Outstanding Invoices Presented for 02-02-16 City Council

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date

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

| Vendor Name | Invoice Number | Invoice Description | Inv Date | Transaction Amount |
|--|------------------------|--|------------|--------------------|
| ALERT ALL CORPORATION | 216010026 | Fire Prevention Kits & student items | 01/08/2016 | 2,936.00 |
| ALERT ALL CORPORATION Total | | | | 2,936.00 |
| ALL AMERICAN PUBLISHING, LLC | 0700660 | Business Card Size Ad | 09/30/2015 | 294.00 |
| ALL AMERICAN PUBLISHING, LLC Total | | | | 294.00 |
| ALSCO | LOGD1097654 | Mats for PD | 01/13/2016 | 37.91 |
| | LOGD1097669 | UNIFORM SERVICE | 01/13/2016 | 82.17 |
| | LOGD1097670 | Shop Towels and Mats | 01/13/2016 | 76.63 |
| | LOGD1097672 | Mats for Animal Control | 01/13/2016 | 23.71 |
| | LOGD1099279 | UNIFORM SERVICE | 01/20/2016 | 82.17 |
| | LOGD1099290 | Mats and Mops for City Hall | 01/20/2016 | 76.02 |
| ALSCO Total | | | | 378.61 |
| AMERIGAS PROPANE, LP | 3048151930 | Propane at Landfill | 01/16/2016 | 960.04 |
| AMERIGAS PROPANE, LP Total | | | | 960.04 |
| AUTO BODY PAINT & SUPPLY | 211641 | towels | 01/12/2016 | 166.60 |
| AUTO BODY PAINT & SUPPLY Total | | | | 166.60 |
| BARKER, VERNON SCOTT | 012016A | JUDGE / CRYSTAL CLASSIC | 01/20/2016 | 600.00 |
| | 012016B | TRAVEL EXPENSE | 01/20/2016 | 557.00 |
| BARKER, VERNON SCOTT Total | | | | 1,157.00 |
| BIOLYNCEUS | 5974 | Probiotic Scrubber | 01/06/2016 | 718.89 |
| BIOLYNCEUS Total | | | | 718.89 |
| BLUE CROSS BLUE SHIELD OF WYOMING | 312049 01182016 | GROUP 312049-01 | 01/18/2016 | 128,179.35 |
| | 312303 01182016 | GROUP 312303-01 | 01/18/2016 | 2,212.20 |
| | 312304 01182016 | GROUP 312304-01 | 01/18/2016 | 10,845.88 |
| | 312312 01182016 | GROUP 312312-01 | 01/18/2016 | 8,165.58 |
| BLUE CROSS BLUE SHIELD OF WYOMING Total | | | | 149,403.01 |
| BRODY CHEMICAL | 400537 | Accu Tabs | 01/08/2016 | 169.99 |
| BRODY CHEMICAL Total | | | | 169.99 |
| CALIFORNIA CONTRACTORS SUPPLIES INC | T14407 | Safety Glasses and Head Warmers | 01/08/2016 | 310.44 |
| CALIFORNIA CONTRACTORS SUPPLIES INC Total | | | | 310.44 |
| CASTLE CLEANING COMPANY | 5903 | Cleaning Services for January 2016 Recreation Cent | 01/18/2016 | 4,805.36 |
| CASTLE CLEANING COMPANY Total | | | | 4,805.36 |
| CASTLE ROCK HOSPITAL DISTRICT | 1890830 | Pre-Employment Testing | 01/14/2016 | 140.00 |
| | 1890850 | Pre-Employment Testing | 01/14/2016 | 35.00 |
| CASTLE ROCK HOSPITAL DISTRICT Total | | | | 175.00 |
| CASTLE ROCK VETERINARY CENTER | 27025LEWIS | SPAY/NEUTER CERTIFICATES | 01/11/2016 | 30.00 |
| CASTLE ROCK VETERINARY CENTER Total | | | | 30.00 |
| CEM AQUATICS | 113902 | Wedge for New Anchor Socket | 12/17/2015 | 162.85 |
| CEM AQUATICS Total | | | | 162.85 |
| CENTURYLINK | 936M011316 | MONTHLY SERVICES | 01/13/2016 | 1,905.18 |
| CENTURYLINK Total | | | | 1,905.18 |
| CLEVENGER, REED | 020916A | TRAVEL / CHEYENNE / CLEVINGER | 01/11/2016 | 136.00 |
| | 021616 | TRAVEL / CHEYENNE / CLEVINGER | 01/12/2016 | 145.00 |
| CLEVENGER, REED Total | | | | 281.00 |

| | | | | |
|--|--------------|--|------------|------------------|
| CMI, INC. | 818407 | INTOX KIT | 01/08/2016 | 349.00 |
| | 818414 | MOUTHPIECE | 01/08/2016 | 58.19 |
| CMI, INC. Total | | | | 407.19 |
| COBAN TECHNOLOGIES, INC | 10916 | CCUBE SOLUTION RENEWAL | 10/27/2015 | 300.00 |
| COBAN TECHNOLOGIES, INC Total | | | | 300.00 |
| CODALE ELECTRIC SUPPLY INC | 55577385.001 | Fluor Lamp | 01/05/2016 | 8.91 |
| | 55577385.002 | Philips Fluor. Lamp | 01/06/2016 | 44.55 |
| CODALE ELECTRIC SUPPLY INC Total | | | | 53.46 |
| COPIER & SUPPLY COMPANY INC | 61498 | COPIER | 01/11/2016 | 6,108.00 |
| COPIER & SUPPLY COMPANY INC Total | | | | 6,108.00 |
| EAGLE UNIFORM & SUPPLY CO | 63099 | Mops and Towels for PD | 01/08/2016 | 38.17 |
| | 63117 | Laundry for Parks and Recreation | 01/08/2016 | 15.00 |
| | 63120 | Mops and Towels - City of Green River | 01/08/2016 | 33.29 |
| | 63860 | Mops and Towels for PD | 01/15/2016 | 38.17 |
| | 63876 | Laundry for Parks and Recreation | 01/15/2016 | 15.00 |
| | 63880 | Mops and Towels - City of Green River | 01/15/2016 | 32.76 |
| | 64608 | Mops and Towels for PD | 01/22/2016 | 38.17 |
| EAGLE UNIFORM & SUPPLY CO Total | | | | 210.56 |
| EASTON TELECOM SERVICES LLC | 931732 | MONTHLY SERVICES | 01/10/2016 | 105.03 |
| EASTON TELECOM SERVICES LLC Total | | | | 105.03 |
| ENERGY LABORATORIES INC | 360130150 | Trace Metals Test | 01/12/2016 | 154.00 |
| ENERGY LABORATORIES INC Total | | | | 154.00 |
| F.B. MCFADDEN WHOLESALE COMPANY | 311677 | SNACKS FOR RESALE | 01/12/2016 | 227.95 |
| | 311935 | Was Pledge Multi Surface Outdoor Fresh | 01/18/2016 | 27.10 |
| | 312016 | Snacks for Resale, Supplies | 01/19/2016 | 368.50 |
| | 312047 | Garbage Bags and Trifold Towels | 01/19/2016 | 179.22 |
| F.B. MCFADDEN WHOLESALE COMPANY Total | | | | 802.77 |
| FAIRMONT SUPPLY COMPANY | 4553562-00 | Rapid Grip Wrenches | 01/11/2016 | 73.42 |
| | 4594485-00 | Hard Hats | 01/13/2016 | 84.00 |
| FAIRMONT SUPPLY COMPANY Total | | | | 157.42 |
| FARIS MACHINERY | C12203 | ROTARY SENSOR | 01/12/2016 | 157.40 |
| FARIS MACHINERY Total | | | | 157.40 |
| FIRST CHOICE FORD | 215659 | Service | 01/11/2016 | 541.12 |
| | 322407 | Cover | 12/28/2015 | 583.08 |
| FIRST CHOICE FORD Total | | | | 1,124.20 |
| FLAMING GORGE DAYS | 1006 | Community Service Contract | 01/12/2016 | 24,000.00 |
| FLAMING GORGE DAYS Total | | | | 24,000.00 |
| FLEET COUNSELOR SERVICES INC | 0101-9-16 | Annual Access Fee | 01/05/2016 | 225.00 |
| FLEET COUNSELOR SERVICES INC Total | | | | 225.00 |
| FREMONT MOTOR ROCK SPRINGS | 69041 | SENSOR | 01/06/2016 | 65.46 |
| FREMONT MOTOR ROCK SPRINGS Total | | | | 65.46 |
| FROST LION LLC | 012016 | ICE FEATURES FOR CRYSTAL CLASSIC | 01/20/2016 | 1,040.00 |
| FROST LION LLC Total | | | | 1,040.00 |
| GALLS INC | 004658533 | SCBA BAG / BOOTS | 12/30/2015 | 232.47 |
| GALLS INC Total | | | | 232.47 |
| GENTLE TOUCH DRYCLEANING | 5670 | UNIFORM CLEANING / CRONK | 01/05/2016 | 6.00 |
| | 5729 | UNIFORM CLEANING / CRONK | 01/13/2016 | 6.00 |
| GENTLE TOUCH DRYCLEANING Total | | | | 12.00 |
| GOMEZ, JEIREMY | 011216A | JUDGE / CRYSTAL CLASSIC | 01/12/2016 | 200.00 |
| GOMEZ, JEIREMY Total | | | | 200.00 |
| GRAINGER | 9934848335 | Mini Line Strainer | 01/08/2016 | 49.23 |
| | 9937458629 | O2 Sensor | 01/13/2016 | 251.80 |
| GRAINGER Total | | | | 301.03 |
| GREEN RIVER ACE HARDWARE | 107079/2 | Misc. items, maksing tape, cleaner etc. | 01/06/2016 | 119.89 |
| | 107128/2 | Painting equipment and paint | 01/07/2016 | 219.93 |
| | 107180/2 | CAR WAX | 01/11/2016 | 40.45 |
| | 107207/2 | Sply Fct1 | 01/12/2016 | 35.98 |
| | 107210/2 | hardenr Bondo Diller, Fiberglass Spreaders | 01/12/2016 | 310.43 |
| | 107211/2 | STND SNGL RCPTL WLPLT IV | 01/12/2016 | 0.79 |
| | 107213/2 | FASTENERS | 01/12/2016 | 2.40 |
| | 107223/2 | Filler Famowood, Glue Titebond | 01/13/2016 | 22.97 |
| | 107238/2 | Fluor Lamphldr | 01/13/2016 | 9.98 |
| | 107253/2 | Oxystm Carpet Cleaner | 01/14/2016 | 19.99 |
| | 107284/2 | FASTENERS | 01/15/2016 | 6.88 |
| | 107333/2 | Couple, Adapter, Nipple, Fasteners | 01/18/2016 | 81.46 |
| | 107356/2 | Paint Mixer Spiral 5 gal | 01/19/2016 | 9.99 |
| | 107358/2 | Hi Traffic Pretreat | 01/19/2016 | 22.47 |

| | | | | |
|---|----------------|---|------------|------------------|
| GREEN RIVER ACE HARDWARE | 107370/2 | Blank Plate | 01/19/2016 | 0.79 |
| | 107372/2 | SINGLE SIDED KEY | 01/20/2016 | 7.47 |
| | 107400/2 | Tee, Comprn nut, Fasteners | 01/20/2016 | 8.31 |
| | 107414/2 | Rubbing Alcohol, Scrwdrvr, Sealant Clear, Tap Card | 01/21/2016 | 41.44 |
| | 107425/2 | Nipple, Elbow, Bushing, Electrical Tape, Couple, Ad | 01/21/2016 | 17.55 |
| | 107438/2 | Batteries and Cleaning Supplies | 01/22/2016 | 117.92 |
| | 107444/2 | Threadlocker 242 Blue | 01/22/2016 | 8.99 |
| GREEN RIVER ACE HARDWARE Total | | | | 1,106.08 |
| HACH COMPANY | 9756760 | Reagent Set | 01/19/2016 | 337.79 |
| HACH COMPANY Total | | | | 337.79 |
| HACKNEY, DUSTY | 0137-65243 | CDL Reimbursement & Renewal | 01/22/2016 | 60.00 |
| HACKNEY, DUSTY Total | | | | 60.00 |
| HART'S & FLOWERS | 10365 | PATCH | 01/05/2016 | 8.00 |
| | 24159 | NAMES ON UNIFORMS | 01/07/2016 | 6.00 |
| HART'S & FLOWERS Total | | | | 14.00 |
| HILL'S PET NUTRITION SALES INC | 224832428 | CAT FOOD | 01/13/2016 | 44.37 |
| | 224877977 | Dog food | 01/20/2016 | 34.98 |
| HILL'S PET NUTRITION SALES INC Total | | | | 79.35 |
| HOSE & RUBBER SUPPLY INC | C63514-001 | Hose | 01/18/2016 | 104.27 |
| HOSE & RUBBER SUPPLY INC Total | | | | 104.27 |
| JOINT POWERS WATER BOARD | 1063 | WATER | 01/11/2016 | 7,931.06 |
| | 1064 | WATER | 01/11/2016 | 18,552.43 |
| JOINT POWERS WATER BOARD Total | | | | 26,483.49 |
| LONG BUILDING TECHNOLOGIES INC | SCPAY0033366 | 2nd Quarter Billing For October, November & Dece | 12/26/2015 | 6,519.50 |
| | SRVCE0074941 | Replace Actuators - Service Call | 12/31/2015 | 788.64 |
| LONG BUILDING TECHNOLOGIES INC Total | | | | 7,308.14 |
| MEATS, CHRISTOPHER N | 021616A | TRAVEL / CHEYENNE / MEATS | 01/12/2016 | 145.00 |
| MEATS, CHRISTOPHER N Total | | | | 145.00 |
| MEMORIAL HOSPITAL OF SWEETWATER COUNTY | 0804154896 | LEGAL DRAW | 01/07/2016 | 57.00 |
| | 0804201770 | LEGAL DRAW | 01/07/2016 | 57.00 |
| MEMORIAL HOSPITAL OF SWEETWATER COUNTY Total | | | | 114.00 |
| MOUNTAIN WEST BUSINESS SOLUTIONS | 6172194 | Document Center Quarterly Charges | 01/04/2016 | 514.78 |
| | 6172199 | Meter Billing for Printer Copies | 01/04/2016 | 594.46 |
| | 6172200 | Copier Maintenance Agreement | 01/04/2016 | 318.58 |
| | 6172203 | Savin CLP128 Quarterly Charges | 01/04/2016 | 83.84 |
| | 6172204 | Meter Billing for Printer Copies | 01/04/2016 | 2,615.58 |
| MOUNTAIN WEST BUSINESS SOLUTIONS Total | | | | 4,127.24 |
| MOUNTAINLAND SUPPLY, LLC | S101679134.001 | Ice Melt | 01/15/2016 | 293.35 |
| MOUNTAINLAND SUPPLY, LLC Total | | | | 293.35 |
| MYERS TIRE SUPPLY | 62000005 | COATES REPAIR PARTS | 01/04/2016 | 893.63 |
| MYERS TIRE SUPPLY Total | | | | 893.63 |
| NAPA AUTO PARTS UNLIMITED | 238281 | Fuel Pump | 12/28/2015 | 339.00 |
| | 238743 | Alternator | 01/05/2016 | 196.65 |
| | 238755 | BELT | 01/05/2016 | 54.98 |
| | 238786 | Fuel Pump | 01/05/2016 | (339.00) |
| | 238822 | air filter | 01/06/2016 | 237.59 |
| | 238823 | air filter | 01/06/2016 | 97.38 |
| | 238836 | air filter | 01/06/2016 | 146.46 |
| | 238911 | WIPER BLADES | 01/07/2016 | 21.98 |
| | 238945 | air filter | 01/07/2016 | 27.14 |
| | 238951 | HOLD DOWNNUTS | 01/07/2016 | 38.50 |
| | 238994 | Extension | 01/07/2016 | 10.99 |
| | 239015 | Pulley | 01/08/2016 | 58.85 |
| | 239166 | GAS CAP | 01/11/2016 | 15.46 |
| | 239230 | Brake Pads | 01/12/2016 | 306.19 |
| | 239255 | Heaters | 01/12/2016 | 71.85 |
| | 239272 | Brakleen | 01/13/2016 | 28.68 |
| | 239341 | FILTERS | 01/14/2016 | 140.84 |
| | 239367 | Pulley | 01/14/2016 | (19.00) |
| | 239376 | OIL FILTER | 01/14/2016 | 5.79 |
| | 239389 | PURPLE POWER | 01/14/2016 | 2.99 |
| | 239556 | FILTERS | 01/18/2016 | 24.64 |
| | 239557 | Water Pump | 01/18/2016 | 71.57 |
| | 239561 | BULB | 01/18/2016 | 23.58 |
| | 239568 | Water Pump | 01/18/2016 | 62.79 |
| | 239576 | FILTER SOCKET | 01/18/2016 | 4.59 |
| | 239591 | WIPER BLADES | 01/18/2016 | 46.98 |

| | | | | |
|--|--------------|---|------------|------------------|
| NAPA AUTO PARTS UNLIMITED | 239651 | Fuses | 01/19/2016 | 4.38 |
| | 239756 | LAMP | 01/20/2016 | 9.38 |
| | 239856 | BG 44K | 01/22/2016 | 31.17 |
| NAPA AUTO PARTS UNLIMITED Total | | | | 1,722.40 |
| NATIONAL ANIMAL CARE & ASSOCIATION (NACA) | 200001918 | LYDIAN HOLMES | 12/07/2015 | 525.00 |
| NATIONAL ANIMAL CARE & ASSOCIATION (NACA) Total | | | | 525.00 |
| NORTH CENTRAL LABORATORIES | 366745 | Fiber Filters | 01/12/2016 | 235.91 |
| NORTH CENTRAL LABORATORIES Total | | | | 235.91 |
| NUTECH SPECIALTIES INC | 141521 | GLOVES | 01/08/2016 | 144.40 |
| | 141624 | SHOP SUPPLIES | 01/08/2016 | 63.88 |
| | 142008 | Hydrochloric Acid | 01/15/2016 | 269.70 |
| NUTECH SPECIALTIES INC Total | | | | 477.98 |
| OFFICE DEPOT INC | 795484004001 | Office Supplies | 09/25/2015 | 18.14 |
| | 795484247001 | Printer Ribbons for Scalehouse | 09/25/2015 | 34.98 |
| | 816835382001 | PENS | 01/12/2016 | 54.41 |
| | 816835819001 | INDEX TABS | 01/12/2016 | 5.09 |
| | 816926062001 | Office Supplies | 01/12/2016 | 26.62 |
| | 816926445001 | Extra Large Hanging Folders | 01/12/2016 | 96.39 |
| | 817812093001 | Office Supplies | 01/14/2016 | 74.96 |
| | 817813479001 | CALENDAR | 01/14/2016 | 25.49 |
| OFFICE DEPOT INC Total | | | | 336.08 |
| O'REILLY AUTO PARTS | 4981-107585 | FILTER | 01/19/2016 | 10.41 |
| O'REILLY AUTO PARTS Total | | | | 10.41 |
| PACIFIC STEEL RECYCLING | 4143021 | ANGLE | 01/18/2016 | 149.65 |
| PACIFIC STEEL RECYCLING Total | | | | 149.65 |
| PERSONNEL EVALUATION INC | 16822 | PEP Billing | 12/31/2015 | 20.00 |
| PERSONNEL EVALUATION INC Total | | | | 20.00 |
| PETERBILT OF WYOMING | 55000 | Service | 01/12/2016 | 1,567.62 |
| | RP142752 | ELEMENT | 01/14/2016 | 65.77 |
| PETERBILT OF WYOMING Total | | | | 1,633.39 |
| PETERSON, CHRISTINE | 012216 | ZUMBA CLASS | 01/22/2016 | 34.98 |
| PETERSON, CHRISTINE Total | | | | 34.98 |
| PETERSON, MARK | 020916B | TRAVEL / CHEYENNE / PETERSON | 01/11/2016 | 136.00 |
| | 021616B | TRAVEL / CHEYENNE / PETERSON | 01/12/2016 | 145.00 |
| PETERSON, MARK Total | | | | 281.00 |
| PLAN ONE/ARCHITECTS | 5 | PD SHOOTING RANGE | 01/15/2016 | 1,767.26 |
| PLAN ONE/ARCHITECTS Total | | | | 1,767.26 |
| POWER SERVICE INC | 4016229262 | Parts | 01/06/2016 | 734.26 |
| POWER SERVICE INC Total | | | | 734.26 |
| PROFORCE LAW ENFORCEMENT | 176736 | Taser Cam Download Kit | 06/12/2013 | 14.95 |
| | 177195 | TSR CAM HD USB DOWLOAD KIT | 06/18/2013 | (14.95) |
| PROFORCE LAW ENFORCEMENT Total | | | | 0.00 |
| QUESTAR GAS | 1880011116 | MONTHLY USAGE | 01/11/2016 | 16,775.54 |
| QUESTAR GAS Total | | | | 16,775.54 |
| QUILL CORPORATION | 2246843 | Non-Slip Urinal Screen, Mandar | 01/12/2016 | 46.20 |
| QUILL CORPORATION Total | | | | 46.20 |
| REAL KLEEN INC | 43761 | Bowl Cleaner, Disinfectant, Neutral Cleaner | 01/11/2016 | 66.20 |
| | 43789 | ph Neutral Cleaner | 01/20/2016 | 142.20 |
| REAL KLEEN INC Total | | | | 208.40 |
| RED HORSE OIL COMPANY INC | 11869 | FUEL | 01/08/2016 | 1,691.09 |
| | 11931 | FUEL | 01/15/2016 | 1,463.70 |
| RED HORSE OIL COMPANY INC Total | | | | 3,154.79 |
| RESPOND FIRST AID SYSTEMS | 144311 | First Aid Supplies | 01/12/2016 | 174.65 |
| | 144313 | First Aid Supplies | 01/12/2016 | 59.18 |
| | 144314 | FIRST AID | 01/12/2016 | 36.97 |
| | 144317 | First Aid Supplies | 01/13/2016 | 14.17 |
| | 144337 | HeartStart OnSite Adult Pads | 01/19/2016 | 69.00 |
| | 144338 | First Aid Supplies | 01/19/2016 | 130.83 |
| RESPOND FIRST AID SYSTEMS Total | | | | 484.80 |
| ROCK ON ICE | 012016 | ICE FEATURES FOR CRYSTAL CLASSIC | 01/20/2016 | 2,780.00 |
| ROCK ON ICE Total | | | | 2,780.00 |
| ROCKY MOUNTAIN POWER | 0020012116 | Electric Service | 01/21/2016 | 88.24 |
| ROCKY MOUNTAIN POWER Total | | | | 88.24 |
| RUST, PETE | 020916C | TRAVEL / CHEYENNE / RUST | 01/11/2016 | 136.00 |
| | 021616C | TRAVEL / CHEYENNE / RUST | 01/12/2016 | 145.00 |
| RUST, PETE Total | | | | 281.00 |
| SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT | 2586483 RI | JACKET | 12/01/2015 | 199.00 |

| | | | | |
|--|------------------|---|------------|------------------|
| SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT | 2603016 RI | Uniform | 12/31/2015 | 884.95 |
| | 2606016 RI | BOOTS | 01/07/2016 | 230.95 |
| | 2610235 RI | BOOTS | 01/13/2016 | 123.95 |
| SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total | | | | 1,438.85 |
| SMITH'S FOOD & DRUG INC | 000313 | Emailed Receipt Copy for Invoice #015406 | 01/19/2016 | 2.00 |
| | 004330 | Fruit & Donuts | 08/03/2015 | 21.97 |
| SMITH'S FOOD & DRUG INC Total | | | | 23.97 |
| SOUTHWEST COUNSELING SERVICES | 200-030 | DEC 2015 CONTRACT EAP | 12/01/2015 | 583.33 |
| SOUTHWEST COUNSELING SERVICES Total | | | | 583.33 |
| SOUTHWEST WYOMING RECOVERY ACCESS PROGRAMS | 112515 | GREEN PROGRAM | 11/25/2015 | 242.01 |
| SOUTHWEST WYOMING RECOVERY ACCESS PROGRAMS Total | | | | 242.01 |
| SPARKY INDUSTRIES CORP | 011916 | SOFTWATER | 01/19/2016 | 1,850.00 |
| SPARKY INDUSTRIES CORP Total | | | | 1,850.00 |
| SPENCE, ROBERT A | 012616 | COURT APPOINTED FEES | 01/26/2016 | 650.00 |
| SPENCE, ROBERT A Total | | | | 650.00 |
| SPRINGER, MISTY | 020916 | TRAVEL / CHEYENNE / SPRINGER | 01/11/2016 | 136.00 |
| SPRINGER, MISTY Total | | | | 136.00 |
| SUNRISE ENGINEERING INC | 0080091 | Professional Services through 12-31-15 | 01/11/2016 | 14,865.79 |
| SUNRISE ENGINEERING INC Total | | | | 14,865.79 |
| SWEETWATER CONSTRUCTION SERVICES LLC | 012216 | Snake, Jet All Drains at Rec. Center | 01/13/2016 | 2,060.00 |
| SWEETWATER CONSTRUCTION SERVICES LLC Total | | | | 2,060.00 |
| SWEETWATER COUNTY CHILD DEVELOPMENT CENTER | 112415 | Maintenance | 11/24/2015 | 32,320.04 |
| SWEETWATER COUNTY CHILD DEVELOPMENT CENTER Total | | | | 32,320.04 |
| SWEETWATER PLUMBING & HEATING | 72303 | AS-100 Pump Seals | 12/09/2015 | 29.85 |
| SWEETWATER PLUMBING & HEATING Total | | | | 29.85 |
| SWEETWATER TROPHIES | 19750 | Desk Nameplate Holder for Doug Stewart | 01/21/2016 | 14.50 |
| SWEETWATER TROPHIES Total | | | | 14.50 |
| SWEETWATERNOW, LLC | 011416 | Advertising | 01/14/2016 | 1,000.00 |
| SWEETWATERNOW, LLC Total | | | | 1,000.00 |
| TERMINIX OF WYOMING | 10268974 | Monthly Service for January | 01/12/2016 | 42.00 |
| TERMINIX OF WYOMING Total | | | | 42.00 |
| THE GREEN RIVER STAR | 3202 | Display Ad | 12/30/2015 | 45.00 |
| THE GREEN RIVER STAR Total | | | | 45.00 |
| THE RADIO NETWORK | 15090348 | COUNCIL MEETINGS | 09/30/2015 | 50.00 |
| | 15090349 | COUNCIL MEETINGS | 09/30/2015 | 50.00 |
| | 15090350 | COUNCIL MEETINGS | 09/30/2015 | 50.00 |
| | 15090351 | COUNCIL MEETINGS | 09/30/2015 | 50.00 |
| THE RADIO NETWORK Total | | | | 200.00 |
| THE TIRE DEN INC | 1-252020 | TIRES | 01/05/2016 | 141.00 |
| | 1-252151 | TIRES | 01/08/2016 | 760.00 |
| | 1-GS252065 | TIRES | 01/06/2016 | 619.44 |
| THE TIRE DEN INC Total | | | | 1,520.44 |
| THE TRAVEL COUNCIL LLC | 16015 | Wyoming Travel & Recreation Magazine - Ad | 08/05/2015 | 595.00 |
| THE TRAVEL COUNCIL LLC Total | | | | 595.00 |
| TYLER TECHNOLOGIES INC | 025-142413 | CASH DRAWER MAINTENANCE | 12/16/2015 | (32.27) |
| TYLER TECHNOLOGIES INC Total | | | | (32.27) |
| UNITED LABORATORIES | INV142676 | Meringue Foam Antibac Soap | 01/08/2016 | 548.16 |
| UNITED LABORATORIES Total | | | | 548.16 |
| US BANK | ABOD DOLRT102715 | CHALKBOARD | 11/25/2015 | 2.12 |
| | ABOD DOLRT111215 | BOWLS | 11/25/2015 | 9.00 |
| | ABOD TOWEL102615 | WASHCLOTHS | 11/25/2015 | 384.17 |
| | ABOD USPS120715 | POSTAGE | 12/28/2015 | 25.30 |
| | ABOD WALMA | BALLOONS | 12/28/2015 | 22.96 |
| | ABOD WALMA120915 | BALLOONS | 12/28/2015 | 17.91 |
| | BBEN GANDE102715 | LIFE VEST | 11/25/2015 | 164.94 |
| | BBEN REDCR111015 | WHISTLES | 11/25/2015 | 155.84 |
| | BBEN SWIMO102615 | GUARD RESCUE TUBE | 11/25/2015 | 239.70 |
| | BCOR ADOBE122215 | CREATIVE VLOUD | 12/28/2015 | 381.47 |
| | BCOR AMAZ100615B | USB HUB | 10/26/2015 | 49.95 |
| | BCOR AMAZ100815 | LASER POINTER | 10/26/2015 | 36.28 |
| | BCOR AMAZO092615 | ADAPTER | 10/26/2015 | 94.40 |
| | BCOR AMAZO100615 | USB HUB | 10/26/2015 | 102.92 |
| | BCOR AMAZO120615 | DESKTOP | 12/28/2015 | 79.90 |
| | BMOR MATTH111015 | WY STATUTES | 11/25/2015 | 476.96 |
| | CDUN COWBO120515 | BREAKFAST MEETING | 12/28/2015 | 53.96 |
| | CDUN FACEB103115 | Advertising | 11/25/2015 | 20.00 |

US BANK

| | | | |
|------------------|------------------------------|------------|---------|
| CDUN FACEB113015 | Advertising | 12/28/2015 | 20.00 |
| CDUN GAIAM113015 | XERTUBE | 12/28/2015 | 759.50 |
| CDUN GIGSA113015 | DANIEL SCHAFFER | 12/28/2015 | 676.74 |
| CDUN HITCH120515 | LUNCH / TRAINING | 12/28/2015 | 154.00 |
| CDUN SHOPK103015 | Office Supplies | 11/25/2015 | 9.98 |
| CDUN SHOPK111715 | CANDY | 11/25/2015 | 39.35 |
| CDUN SMITH102915 | Paper | 11/25/2015 | 9.68 |
| CDUN SMITH120915 | FRUIT | 12/28/2015 | 24.73 |
| CDUN WALMA102715 | supplies | 11/25/2015 | 93.50 |
| CDUN WALMA121415 | DOTS | 12/28/2015 | 15.76 |
| DGAR BATTE101915 | UPS BATTERY | 10/26/2015 | 52.77 |
| DGAR BATTE102015 | UPS BATTERY | 10/26/2015 | (52.77) |
| EHAN SEARS112515 | MAYTAG | 12/28/2015 | 399.99 |
| JANG HILTON92515 | MOTEL | 10/28/2015 | 336.00 |
| JANG WALMA100215 | PUNCHING BAGS | 10/28/2015 | 169.60 |
| JBRO STAPL121715 | Paper | 12/28/2015 | 84.38 |
| JBRO STAPL121815 | Paper | 12/28/2015 | 173.19 |
| JBYP GACEN102815 | CAB LEVEL WINDUP | 11/25/2015 | 252.71 |
| JBYP GACEN110615 | BRACKET | 11/25/2015 | 59.99 |
| JCHY OREIL111815 | PLUG | 11/25/2015 | 27.96 |
| JCHY ROCKY121615 | SHAFT | 12/28/2015 | 355.96 |
| JCHY ROCKY121815 | SHAFT | 12/28/2015 | 329.99 |
| JCRO EXXON111915 | FUEL | 11/25/2015 | 26.42 |
| JCRO GALLS111515 | BLACKHAWK | 11/25/2015 | 54.40 |
| JCRO ORLEA111915 | HOTEL | 11/25/2015 | 215.00 |
| JCRO PROFO121515 | POWER MAG PPM | 12/28/2015 | 288.43 |
| JCRO RIPPR121015 | RESTRAINTS | 12/28/2015 | 108.71 |
| JCRO STOPN111815 | FUEL | 11/25/2015 | 38.60 |
| JCRO TEXAC111515 | FUEL | 11/25/2015 | 31.29 |
| JMEL FUNEX111215 | Santa's Arrival Supplies | 11/25/2015 | 325.55 |
| KBLO ALLAM122215 | Advertising | 12/28/2015 | 240.00 |
| KBLO CONST120415 | Advertising | 12/28/2015 | 5.00 |
| KBLO CONTA100415 | NEWSLETTER | 10/26/2015 | 5.00 |
| KBLO EPICS101215 | VOLLEYBALLS | 10/26/2015 | 775.17 |
| KBLO FRANK101915 | PLANNER | 10/26/2015 | 28.27 |
| KBLO HPOST121415 | STAFF MEETING | 12/28/2015 | 56.11 |
| KBLO QUINT121015 | HOTEL | 12/28/2015 | 195.80 |
| KBLO STAR121415 | Subscription | 12/28/2015 | 35.00 |
| KCRO ASET120415 | Testing | 12/28/2015 | 258.00 |
| KCRO ORELL102915 | Fuel Hose | 11/25/2015 | 34.62 |
| LBEN COAST102715 | STICKERS | 11/25/2015 | 198.97 |
| LBEN LOAF102815 | FIREWOOD | 11/25/2015 | 11.35 |
| LBEN QUIL102915B | Office Supplies | 11/25/2015 | 143.99 |
| LBEN QUILL102915 | Office Supplies | 11/25/2015 | 38.15 |
| LBEN SMITH102715 | CANDY | 11/25/2015 | 176.70 |
| LBEN TROPH111215 | POSTAGE | 11/25/2015 | 36.21 |
| LBEN TROPH111815 | POSTAGE | 11/25/2015 | 8.95 |
| LBEN TROPH121715 | POSTAGE | 12/28/2015 | 9.97 |
| LBEN USPS112015 | POSTAGE | 11/25/2015 | 12.65 |
| LBEN USPS120115 | POSTAGE | 12/28/2015 | 15.65 |
| LBEN USPS120415 | POSTAGE | 12/28/2015 | 12.65 |
| LBUN ACCOB112615 | Desk Calendars | 12/28/2015 | 84.00 |
| PHAS AMAZON81015 | PLANTRONICS | 08/25/2015 | 54.36 |
| PHAS DIGICE81115 | MULTI DOMAIN CERTIFICATE | 08/25/2015 | 779.00 |
| PHAS OREILL73115 | WINDOWS SOFTWARE | 08/25/2015 | 114.44 |
| PHAS VISTA81915 | BUSINESS CARDS | 08/25/2015 | 51.96 |
| RCLC HITCH121115 | FUTURES DOWNTOWN DEVELOPMENT | 12/28/2015 | 44.16 |
| RCLC SMITH122415 | DELI TRAY | 12/28/2015 | 116.96 |
| SBAR SPORT121715 | MEMERSHIP | 12/28/2015 | 110.00 |
| SSCH AFAA111915 | MEMERSHIP | 11/25/2015 | 68.00 |
| SSCH AMAZO111815 | BOWLING SET | 11/25/2015 | 56.77 |
| SSCH AMERIC11191 | STRESS MANAGEMENT | 11/25/2015 | 75.00 |
| SSCH ELIVA111815 | WEIGHT BAR | 11/25/2015 | 807.60 |
| SSCH FUNEX111115 | CERAMIC DINISAURS | 11/25/2015 | 215.85 |
| SSCH HWAYS111115 | DUMBBELL | 11/25/2015 | 34.50 |
| SSCH ORIEN111715 | GLUE GUN | 11/25/2015 | 51.49 |
| SSCH PARTY111015 | NEW YEARS EVE | 11/25/2015 | 893.73 |

| | | | | |
|--|------------------|---|------------|-------------------|
| US BANK | SSCH PARTY111715 | NEW YEARS EVE | 11/25/2015 | 583.81 |
| | SSCH S&SWO111115 | paint | 11/25/2015 | 443.84 |
| | SSCH S&SWO111615 | supplies | 11/25/2015 | 122.11 |
| | SSCH STAPL111715 | Office Supplies | 11/25/2015 | 41.94 |
| | SSCH STAPL111915 | FELT SHEETS | 11/25/2015 | 46.98 |
| | SSCH STUMP111315 | VOLCANO STANDEE | 11/25/2015 | 149.29 |
| | SSCH WATER111615 | WATER FINS | 11/25/2015 | 385.63 |
| | TJAR EARPH121615 | EAR-MOLD | 12/28/2015 | 52.92 |
| | TJAR GALLS121215 | BOOTS | 12/28/2015 | 69.99 |
| | TJAR OBIS121615 | BACKGROUND INFORMATION | 12/28/2015 | 125.00 |
| | TMAD FEHLH121515 | SEAT BELTS | 12/28/2015 | 325.00 |
| | TMAD JACKS122115 | Fuel Cap | 12/28/2015 | 21.56 |
| US BANK Total | | | | 15,623.29 |
| VORTEX PRODUCTIONS INC | 012616 | Crystal Classic Fireworks Display | 01/26/2016 | 2,900.00 |
| VORTEX PRODUCTIONS INC Total | | | | 2,900.00 |
| WEIDNER FIRE | 110662 | Intake Valves | 01/04/2016 | 1,450.00 |
| WEIDNER FIRE Total | | | | 1,450.00 |
| WESTERN RELIEF LLC | 10866 | Regular Service for Horse Corrals | 12/31/2015 | 106.00 |
| | 10867 | Regular Service for Expedition Island | 12/31/2015 | 106.00 |
| | 10868 | Regular Service for Thomas Moran Park | 12/31/2015 | 212.00 |
| | 10869 | Regular Service for FMC Park | 12/31/2015 | 106.00 |
| WESTERN RELIEF LLC Total | | | | 530.00 |
| WHISLER CHEVROLET COMPANY INC | 118149CVW | Control | 01/06/2016 | 195.65 |
| | 118192CVW | INSULATOR | 01/11/2016 | 725.22 |
| | 118193CVW | SEAL | 01/11/2016 | 7.77 |
| | 118229CVW | MOTOR KIT | 01/12/2016 | 274.40 |
| | 118260CVW | Control | 01/14/2016 | 118.51 |
| | 118276CVW | Pulley | 01/15/2016 | 59.21 |
| WHISLER CHEVROLET COMPANY INC Total | | | | 1,380.76 |
| WHITE MOUNTAIN LUMBER & RENTAL | 2299248 | Finish Staple | 01/11/2016 | 28.59 |
| | 2300553 | WOOD | 01/12/2016 | 238.62 |
| | 2300606 | Bugle Course Sharp, Knife Blades, Mask Tape | 01/14/2016 | 26.56 |
| | 2300631 | Plumbing Parts | 01/15/2016 | 22.58 |
| | 2300632 | Maple Wood Filler, Foam Brush, Tack Cloth, Polyur | 01/15/2016 | 50.02 |
| WHITE MOUNTAIN LUMBER & RENTAL Total | | | | 366.37 |
| WILSON, ALLAN | 020916D | TRAVEL / CHEYENNE / WILSON | 01/11/2016 | 136.00 |
| | 021616D | TRAVEL / CHEYENNE / WILSON | 01/12/2016 | 145.00 |
| WILSON, ALLAN Total | | | | 281.00 |
| WORLDWASH LLC | 2454 | Hoods, Grease Removal Devices Fans, Ducts, other | 01/17/2016 | 525.00 |
| WORLDWASH LLC Total | | | | 525.00 |
| WYOMING DEPARTMENT OF AGRICULTURE | 14822-2016 | License Renewal for Landfill Scale | 01/04/2016 | 25.00 |
| WYOMING DEPARTMENT OF AGRICULTURE Total | | | | 25.00 |
| WYOMING DEPARTMENT OF TRANSPORTATION | 0000079583 | GRRV/TETON/HITCH POST | 12/31/2015 | 86.52 |
| WYOMING DEPARTMENT OF TRANSPORTATION Total | | | | 86.52 |
| WYOMING EMBROIDERY & SPORTING GOODS | 12143 | REMOVE NAME FROM ACO SHIRTS | 01/25/2016 | 20.00 |
| WYOMING EMBROIDERY & SPORTING GOODS Total | | | | 20.00 |
| WYOMING MACHINERY COMPANY | CRPO4452333 | ROTOR | 01/20/2016 | (206.68) |
| | po 4444506 | BULB | 01/13/2016 | 5.18 |
| | PO 4444507 | Pin | 01/13/2016 | 269.69 |
| | PO 4445997 | Parts | 01/14/2016 | 103.47 |
| | PO 4445998 | Motor | 01/14/2016 | 1,015.53 |
| | WO4434906 | TROUBLESHOOT | 01/05/2016 | 297.25 |
| | WO4453358 | Parts | 01/20/2016 | 138.25 |
| WYOMING MACHINERY COMPANY Total | | | | 1,622.69 |
| WYOMING TAXPAYERS ASSOCIATION | 1419 | MEMERSHIP | 01/01/2016 | 195.00 |
| WYOMING TAXPAYERS ASSOCIATION Total | | | | 195.00 |
| YOUNG, JEANNA | 121A | For Lost Photos of Dax Harmon 2015 Soccer | 12/09/2015 | 20.00 |
| YOUNG, JEANNA Total | | | | 20.00 |
| Grand Total | | | | 355,481.89 |



Payroll Presented for 02-02-16 City Council

| | |
|---------------|----------------------|
| Net Payroll | 228,310.84 |
| Deductions | <u>69,517.65</u> |
| Total Payroll | <u>\$ 297,828.49</u> |

Period 1/15/16 - 1/28/16

Director of Finance, Chris Meats

Date

City Administrator, Reed Clevenger

Date

Mayor, Pete Rust

Date



Preauthorization List Presented for 02-02-16 City Council

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

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

Total

\$ 1,065,000.00

Requested by : _____
Director of Finance, Chris Meats