CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: DECEMBER 6, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **ROBERT KERR AWARD FOR OUTSTANDING SERVICE TO JASON PALMER**

The Mayor and Council would like to honor Jason Palmer with the Robert Kerr Award for his outstanding service. During his many years with the Wyoming Water Quality & Pollution Control Association (WWQ & PCA), he has kept the operators first in his thoughts and actions. He has spent countless hours planning and organizing training sessions that have benefited all of the WWQ & PCA members and operators. He has always made himself available to other board members to answer questions and give input when needed. He willingly shares his skills with other operators and still is the WWQ & PCA contact person for collection system questions. The WWQ & PCA is fortunate to have Jason as a member and it would not be the organization that it is today without him. Thank you Jason.

V. **CITIZEN REQUESTS AND OTHER COMMUNICATIONS**

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

VI. **BOARD AND COMMITTEE APPOINTMENTS**

A. **REAPPOINTMENT OF TOM JARVIE TO THE SWEETWATER COMBINED COMMUNICATIONS JOINT POWERS BOARD**

Mayor Rust recommends the reappointment of Tom Jarvie to the Sweetwater Combined Communication Joint Powers Board for a three year term.

Suggested Motion: Confirm the Mayor's reappointment of Tom Jarvie to the Sweetwater Combined Communications Joint Powers Board for a three (3) year term, current term expires January 21, 2017.

Documents:

REAPPOINTMENT - SWCCJPB.PDF

VII. RESOLUTIONS

A. CONSIDERATION OF A RESOLUTION TO APPROVE THE AMENDMENT TO THE JOINT POWERS AGREEMENT SWEETWATER COUNTY JOINT TRAVEL & TOURISM BOARD

The Joint Travel & Tourism Board would like to update the current agreement with the amendments to the Lodging Tax, Paragraph 4: Joint Powers Board and paragraph 5: Appointment and Terms of Office.

Suggested Motion: I move to approve the Resolution for the Amendment to the Joint Powers Agreement for the Sweetwater County Joint Travel and Tourism Board, pending approval by Sweetwater County, the City of Rock Springs, the Town of Granger, and the Town of Wamsutter.

Documents:

JOINT TRAVEL.PDF

B. CONSIDERATION OF A RESOLUTION ACCEPTING THE COMPLETED LYNN SUBDIVISION IMPROVEMENTS AND A ONE YEAR MAINTENANCE BOND

To consider a Resolution to accept the control and maintenance of completed improvements installed within the Lynn Subdivision, with conditions, and acceptance of a One Year Maintenance Bond.

Suggested Motion: I move to approve the Resolution accepting the control and maintenance of the completed improvements installed within the Lynn Subdivision, as conditioned within the Resolution, releasing $74,636.57 of Standby Letter of Credit Number 5091756, and accepting the one year warranty in the form of a One Year Maintenance Bond Letter of Credit, Number 5091756MAINT, issued by RSNB, in the amount of $112,136.57 to guarantee the completed improvements, for one year from the date of acceptance.

Documents:

IMPROVEMENT ACCEPTANCE AGENDA FORM.PDF

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPROVE THE REMOVAL OF A LIEN ON THE TOMAHAWK HOTEL

In October of 2009 the City of Green River and Green River Futures entered into a joint venture to utilize grant funds from the Wyoming Business Council to purchase and do some restoration work on the historical Tomahawk Hotel. Since Futures was the property owner but the City was required to be the grantee and responsible for the

repayment of any funds for the duration of grant, the City and WBC requested a mortgage for the repayment of any grant funds until the grant was fully fulfilled. The construction for the grant was completed in July 2011 and the remainder of the grant reporting period ended in July 2016. Thus since the grant obligations have been fulfilled, Futures has requested the release of the mortgage. The WBC and the City agree the mortgage terms have been fulfilled and believe the mortgage can be released.

Suggested Motions:

1st Motion: I move to un-table the motion to approve and authorize the Mayor to sign the Release of Real Estate Mortgage between the City of Green River and Green River Futures for the Tomahawk Hotel, in the amount of $400,000.

2nd Motion: I move to approve and authorize the Mayor to sign the Release of Real Estate Mortgage between the City of Green River and Green River Futures for the Tomahawk Hotel, in the amount of $400,000.

Documents:

AGENDA - TOMAHAWK.PDF

B. CONSIDERATION TO APPROVE THE 2016/2017 HIGHWAY SAFETY GRANT AGREEMENT WITH WYDOT AND THE WYOMING SHERIFFS AND CHIEFS OF POLICE

Each year the GRPD utilizes the Highway Safety Grant to assist traffic safety in the area of DUI and Occupancy protection through increased enforcement. The grant allows for specific event related enforcement periods for overtime for officers. This grant is 100% reimbursed by the State of Wyoming.

Suggested Motion: I move approve the 2016/2017 Highway Safety Grant Agreement with WYDOT and the Wyoming Sheriffs and Chiefs of Police and authorize the Mayor to sign the agreement, in the amount of $7,750.

Documents:

HIGHWAY SAFETY GRANT.PDF

IX. CONSENT AGENDA

A. APPROVAL OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GREEN RIVER AND OVERLAND STAGE STAMPEDE RODEO COMMITTEE

The Memorandum of Understanding (MOU) helps better define the tasks and responsibilities of the City of Green River and the Overland Stage Stampede Rodeo Committee. The document defines which party is responsible for expenses and how the revenue is collected and

reallocated for the annual special event.

Suggested Motion: I move to approve the 2017 MOU between the City of Green River and Overland Stage Stampede Rodeo Committee.

Documents:

MOU FOR OSSR AGENDA DOCUMENTATION AND AGREEMENT 2017.PDF

B. APPROVAL OF AN AGREEMENT WITH TYLER TECHNOLOGIES FOR SOFTWARE LICENSING

The City utilizes New World software to run the City's financial management software. This agreement allows for software consulting and upgrades.

Suggested Motion: I move to approve the agreement with Tyler Technologies for software maintenance and support, pending approval by legal counsel.

Documents:

AGENDA FORM TYLER TECHNOLOGIES.PDF

C. HORSE CORRAL LEASE AGREEMENT WITH HEIDI GONDER

To enter into a lease agreement with Heidi Gonder for corral space #17.

Suggested Motion: I move to approve the Horse Corral Lease Agreement with Heidi Gonder for corral space #17.

Documents:

GONDER.HEIDI.1206.16.PDF

D. ISSUANCE OF A CATERING PERMIT TO THE FISH BOWL, LLC

Suggested Motion: I move to approve the issuance of a catering permit to The Fish Bowl, LLC, dba; The Fish Bowl Bowling Center for the Painting with a Twist event on January 21, 2017 from 4 pm to 11:30 pm, at the Island Pavilion.

Documents:

CATERING PERMIT - THE FISH BOWL.PDF

E. ISSUANCE OF A CATERING PERMIT TO THE PONDEROSA BAR

Suggested Motion: I move to approve the issuance of a catering permit to the Ponderosa Bar for the Muley Fanatic Christmas Party on December 17, 2016, from 3 pm to midnight, at the Island Pavilion.

Documents:

CATERING PERMIT - PONDEROSA BAR.PDF

F. APPROVAL OF THE MINUTES FOR:

F.i. November 15, 2016 Council

Documents:

NOVEMBER 15, 2016 COUNCIL SIGNATURES.PDF

G. APPROVAL OF PAYMENT OF BILLS:

G.i. Prepaid - $315,028.86

Documents:

12-6-2016 PREPAID INVOICES.PDF

G.ii. Outstanding Invoices - $326,975.11

Documents:

12-6-2016 OUTSTANDING INVOICES.PDF

G.iii. Payroll Expenditures - $337,014.05

Documents:

12-6-2016 PAYROLL.PDF

G.iv. Preauthorization Payments - $1,065,000.00

Documents:

12-6-2016 PREAUTHORIZATION.PDF

X. CITY ADMINISTRATOR'S REPORT

XI. CITY ATTORNEY'S REPORT

XII. MAYOR AND COUNCIL REPORTS

XIII. ADJOURNMENT

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 11/30/16	Department: Legislative
Meeting Date: 12/06/16	Department Head: Mayor Rust
	Presenter: Mayor Rust

Subject:

Reappointment of Tom Jarvie to the Sweetwater Combined Communications Joint Powers Board

Background/Alternatives:

Mayor Rust recommends the reappointment of Tom Jarvie to the Sweetwater Combined Communications Joint Powers Board for a three (3) year term, current term expires January 21, 2017.

Attachments:

n/a

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to confirm the Mayor's reappointment of Tom Jarvie to the Sweetwater Combined Communication Joint Powers Board for a three (3) year term, current term expires January 21, 2017.

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 11/30/16	Department: Finance
Meeting Date: 12/06/16	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Consideration to Approve a Resolution for the Amendment to the Joint Powers Agreement for the Joint Travel & Tourism Board

Background/Alternatives:

The Joint Travel & Tourism Board would like to update the current agreement with the amendments to the Lodging Tax, Paragraph 4: Joint Powers Board and paragraph 5: Appointment and Terms of Office.

Attachments:

Amended Joint Powers Agreement, Letter from Office of the Attorney General and the Original Joint Powers Agreement

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

Pending Approval by Legal Counsel

Suggested Motion:

I move to approve the Resolution for the Amendment to Joint Powers Agreement for the Sweetwater County Joint Travel and Tourism Board, pending approval by Sweetwater County, the City of Rock Springs, the Town of Granger, and the Town of Wamsutter.

AMENDMENT TO JOINT POWERS AGREEMENT

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD

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

W I T N E S S E T H:

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

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

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

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

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

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

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

"5. APPOINTMENT AND TERMS OF OFFICE

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

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

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

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

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

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

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

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

BOARD OF COUNTY COMMISSIONERS
SWEETWATER COUNTY, WYOMING

ATTEST

By: _____ By: _____
Sweetwater County Clerk Chairman

CITY OF GREEN RIVER, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

CITY OF ROCK SPRINGS, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

TOWN OF SUPERIOR, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

TOWN OF WAMSUTTER, WYOMING

ATTEST

By: _____ By: _____
Clerk Mayor

APPROVED this_____ day of _____, 2016.

STATE OF WYOMING

_____

Attorney General

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

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

APPROVED this _____ day of _____, 2016

STATE OF WYOMING

_____

Attorney General

Office of the Attorney General

Governor
Matthew H. Mead

Attorney General
Peter K. Michael

Tort Litigation Division
Kendrick Building
2320 Capitol Avenue
Cheyenne, Wyoming 82002
307-777-6886 Telephone
307-777-8920 Fax

Chief Deputy Attorney General
John G. Knepper

Division Deputy
Daniel E. White

November 9, 2016

Tammy J. Harris
409 Broadway Suite A
PO Box 1020
Rock Springs, WY 82902

Re: Amendment Sweetwater County Joint Travel and Tourism Board

Dear Ms. Harris,

As we discussed on the phone, I received a copy of the Amendment to the Sweetwater County Joint Travel and Tourism Board. Generally, I cannot review a document that isn't executed by all parties and would hope that any further amendments or agreements would be submitted in final form; however, in order to help move the process along, I cursorily reviewed the Amendment and found problems that require attention

First, while Section 4 of the Amendment mentions that all members shall be qualified electors, as required by statute. This same "qualified electors" requirement must also be in Section 5 "Appointment and Terms of Office." Wyoming Statute § 16-1-106(a).

Next, the amended language for Section 5 states that terms shall be for three year terms; however, the statute requires staggered terms and then subsequent three year terms. *Id.*

Lastly, the title to this document has a spelling error in the word "Amendment."

I cannot assure that the Amendment will receive approval by the Attorney General after resubmission, but hopefully addressing these errors and a final review by the parties of the statutory requirements, will result in final approval.

If you have any questions, please feel free to contact me at 307-777-3611.

Sincerely,

Samm Caselli
Assistant Attorney General

STATE OF WYOMING
FILED
AT
OCT 11 1991
229
SECRETARY OF STATE

JOINT POWERS AGREEMENT

SWEETWATER COUNTY JOINT TRAVEL AND TOURISM BOARD

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

W I T N E S S E T H:

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

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

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

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

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

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

1. DEFINITIONS. In this agreement:

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

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

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

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

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

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

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

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

5. APPOINTMENT AND TERMS OF OFFICE.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BOARD OF COUNTY COMMISSIONERS
SWEETWATER COUNTY, WYOMING

ATTEST

By: _____
Sweetwater County Clerk

By: _____
Chairman

CITY OF GREEN RIVER, WYOMING

ATTEST

By: _____
Clerk

By: _____
Mayor

CITY OF ROCK SPRINGS, WYOMING

ATTEST

By: _____
Clerk

By: _____
Mayor

TOWN OF SUPERIOR, WYOMING

ATTEST

By: _____
Clerk

By: _____
Mayor

TOWN OF WAMSUTTER, WYOMING

ATTEST

By: _____
Clerk

By: _____
Mayor

APPROVED this _____ day of _____, 1991.

STATE OF WYOMING

_____

Attorney General

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

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

APPROVED this 11th day of October, 1991.

STATE OF WYOMING

Joseph B Meyer

Attorney General

AGREEMENT

TWO PERCENT (2%) COUNTY LODGING TAX

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

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

DATED this 11th day of July, 1991.

ATTEST:

Albert B. Vesco, County Clerk

BOARD OF COUNTY COMMISSIONERS
Sweetwater County, Wyoming

Fred Radosevich, Chairman

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

WYOMING DEPARTMENT OF REVENUE

Earl W. Kabeiseman, Director

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 11/30/2016	Department: Community Development
Meeting Date: 12/6/2016	Department Head: Laura Leigh Profaizer
	Presenter: Laura Leigh Profaizer

Subject:

Consideration of a Resolution to accept the control and maintenance of completed improvements installed within the Lynn Subdivision and acceptance of a One Year Maintenance Bond.

Background/Alternatives:

Lynn Subdivision is a new 18 lot subdivision in the City of Green River that was approved by the Governing Body on December 15, 2015, located on the old Lincoln School Property. Along with the subdivision acceptance, the City accepted a Standby Letter of Credit, Number 5091756, issued by RSNB, in the amount of $498,546.28 to guarantee the installation of the subdivision improvements.

In accordance with the City's Subdivision Ordinance - Appendix C, Section 9.b., all improvements shall be completed within twenty-four (24) months from the date of the guarantee or commitment accepted by the City, which in this case would be December 15, 2017. Section 9.c.(11) further states that the Council shall, upon the final approval of the Director of Public Works, accept the maintenance of the appropriate public improvements and that the developer shall provide a one year warranty on the construction from the time of acceptance by the City in the form of a maintenance bond.

Mark Westenskow, Public Works Director, has inspected the public improvements installed to date within the Lynn Subdivision and has determined that the majority of the subdivision improvements are complete and may be accepted by the City Council at this time. There are, however, some outstanding incomplete items that will need to be conditioned, as outlined in the Resolution, as follows:

Item #1: *Repair of the damaged sidewalk from truck access adjacent to Lot 18. This shall be repaired prior to issuance of a Certificate of Occupancy for Lot 18, or by December 15, 2017, whichever occurs first.*

Item #2: *Filling of the rough joints at the transition from the old to new concrete sidewalk and curb & gutter. This shall be completed prior to December 15, 2017.*

Item #3: *Installation of the sidewalk along Lynn Court. The Engineering Division will conduct an inspection of the sidewalk, curb, and gutter in front of each property prior to the issuance of a Certificate of Occupancy. All identified damage,*

defects, cracks, poor finishing, etc. shall be repaired/replaced prior to acceptance. This shall be completed prior to issuance of a Certificate of Occupancy for each adjacent lot. All areas shall completed by December 15, 2017.

Item #4: *Installation of buffalo boxes (curb box) must be installed in the new sidewalk for the new curb stops. This shall be completed prior to issuance of a Certificate of Occupancy for each corresponding lot. All areas shall completed by December 15, 2017.*

Item #5: *The curb stop must be operable and without defect as determined by the Green River Utilities Division. Verify operation of new curb stops once sidewalks and buffalo boxes (curb boxes) are installed. The Green River Utilities Division will not issue a water meter for the given property until the curb stop function is verified. This shall be completed prior to issuance of a Certificate of Occupancy for each corresponding lot. All areas shall completed by December 15, 2017.*

Item #6: *Backfill power utility trenches. To be completed by December 15, 2017.*

Item #7: *Replace manhole ring and cover in North 7th West to the correct size. To be completed by December 15, 2017.*

Item #8: *Remove wood from storm inlet. To be completed by December 15, 2017.*

Item #9: *Grout interior of storm inlet. To be completed by December 15, 2017.*

Item #10: *Remove and cap water blow-off hydrant (at West 3rd North and North 6th West). To be completed by December 15, 2017.*

Item #11: *Remove irrigation vault and service (West 3rd N and North 5th West). To be completed by December 15, 2017.*

Item #12: *Remove debris from gutter (North 5th West). To be completed by December 15, 2017.*

Item #13: *Repair curb and gutter damaged by truck access (North 5th West). To be completed by December 15, 2017.*

Item #14: *Fire hydrant shall be painted white. To be completed by December 15, 2017.*

Item #15: *Replace bent hydrant nozzle. To be completed by December 15, 2017.*

Item #16: *Install missing hydrant dirt shield. To be completed by December 15, 2017.*

Item #17: *Verify operation of street lighting. To be completed by December 15, 2017.*

Item #18: *Install driveway curb cuts for Lots 9 and 10. This shall be completed prior to issuance of a Certificate of Occupancy for each corresponding lot, or by December 15, 2017, whichever occurs first.*

Item #19: *The retaining wall for Lots 11 & 12 will be designed and completed prior to issuance of a Certificate of Occupancy for each corresponding lot.*

Item #20: *All inspection/certification documents, including As-Built Drawings of all installed system components, shall be submitted to the Public Works Director in accordance with Section 9.d. of the Green River Subdivision Ordinance. To be completed by December 15, 2017.*

<u>If any of these items are completed prior to the City Council Meeting on December 6, 2016, a revised Resolution will be presented to the council.</u>

It shall be further noted that $50,000 of Standby Letter of Credit Number 5091756, issued by RSNB, shall be retained to guarantee the installation of the remaining items outlined in 1-20 above. The remainder of Standby Letter of Credit Number 5091756, in the amount of $74,636.57, may be released at this time.

As noted above, and as outlined in the Subdivision Improvement Agreement, the security for the warranty period shall be 25% of the of the total amount of the improvements being accepted, for a period of twelve (12) months from the date of acceptance of the improvements by the City Council. The original Letter of Credit was issued in the amount of $498,546.28. As part of this Resolution, $448,546.26 worth of the improvements are being accepted (the original cost minus the remaining $50,000).

Therefore, at this time, the Maintenance Bond shall be in the amount of $112,136.57 (25% of $448,546.26). New Peak Land Development, LLC, has meet this requirement by the submitting a One Year Maintenance Bond Letter of Credit, Number 5091756MAINT, issued by RSNB, in the amount of $112,136.57. The Maintenance Bond commences on December 6, 2016 and expires on December 6, 2017. Defective items shall be repaired or replaced prior to December 6, 2017.

After the completion of the remaining $50,000 in improvements, the remaining improvements will be inspected and accepted in a separate Resolution. Prior to the release of the remaining $50,000 from Standby Letter of Credit Number 5091756, an additional one year warranty in the form of a Maintenance Bond, in the amount of $12,500 (25% of $50,000), will be required. Said additional warranty will commence on the date of the council acceptance of the remaining items and will expire one year from the date of said council acceptance of the remaining items.

<u>Attachments</u>:

Resolution

<u>Fiscal Impact</u>:

N/A

Staff Impact:

N/A

Legal Review:

Approved

Suggested Motion:

I move to approve the Resolution accepting the control and maintenance of the completed improvements installed within the Lynn Subdivision, as conditioned within the Resolution, releasing $74,636.57 of Standby Letter of Credit Number 5091756, and accepting the one year warranty in the form of a One Year Maintenance Bond Letter of Credit, Number 5091756MAINT, issued by RSNB, in the amount of $112,136.57 to guarantee the completed improvements, for one year from the date of acceptance.

RESOLUTION NO. R16-33

A RESOLUTION ACCEPTING AND APPROVING THE IMPROVEMENTS INSTALLED IN THE LYNN SUBDIVISION OF THE CITY OF GREEN RIVER, SWEETWATER COUNTY, WYOMING, AND ACCEPTING A ONE YEAR MAINTENANCE BOND, FOR THE ACCEPTED IMPROVEMENTS, PURSUANT TO THE PROVISIONS OF GREEN RIVER CODE OF ORDINANCE, APPENDIX C, SECTION 9.c.(11).

WHEREAS, Lynn Subdivision is an approved subdivision located in the City of Green River; and,

WHEREAS, on December 15, 2015 the Governing Body of the City of Green River accepted a Standby Letter of Credit in the amount of $498,546.28 to guarantee the installation of the subdivision improvements required under the Green River Code of Ordinances, Appendix C, Section 9; and,

WHEREAS, New Peak Land Development, LLC, has installed within the Lynn Subdivision, all improvements required under the Green River Code of Ordinances, Appendix C, Section 9, with the exception of the following:

Item #1: Repair of the damaged sidewalk from truck access adjacent to Lot 18. This shall be repaired prior to issuance of a Certificate of Occupancy for Lot 18, or by December 15, 2017, whichever occurs first.

Item #2: Filling of the rough joints at the transition from the old to new concrete sidewalk and curb & gutter. This shall be completed prior to December 15, 2017.

Item #3: Installation of the sidewalk along Lynn Court. The Engineering Division will conduct an inspection of the sidewalk, curb, and gutter in front of each property prior to the issuance of a Certificate of Occupancy. All identified damage, defects, cracks, poor finishing, etc. shall be repaired/replaced prior to acceptance. This shall be completed prior to issuance of a Certificate of Occupancy for each adjacent lot. All areas shall completed by December 15, 2017.

Item #4: Installation of buffalo boxes (curb box) must be installed in the new sidewalk for the new curb stops. This shall be completed prior to issuance of a Certificate of Occupancy for each corresponding lot. All areas shall completed by December 15, 2017.

Item #5: The curb stop must be operable and without defect as determined by the Green River Utilities Division. Verify operation of new curb stops once sidewalks and buffalo boxes (curb boxes) are installed. The Green River

Utilities Division will not issue a water meter for the given property until the curb stop function is verified. This shall be completed prior to issuance of a Certificate of Occupancy for each corresponding lot. All areas shall completed by December 15, 2017.

Item #6: Backfill power utility trenches. To be completed by December 15, 2017.

Item #7: Replace manhole ring and cover in North 7th West to the correct size. To be completed by December 15, 2017.

Item #8: Remove wood from storm inlet. To be completed by December 15, 2017.

Item #9: Grout interior of storm inlet. To be completed by December 15, 2017.

Item #10: Remove and cap water blow-off hydrant (at West 3rd North and North 6th West). To be completed by December 15, 2017.

Item #11: Remove irrigation vault and service (West 3rd N and North 5th West). To be completed by December 15, 2017.

Item #12: Remove debris from gutter (North 5th West). To be completed by December 15, 2017.

Item #13: Repair curb and gutter damaged by truck access (North 5th West). To be completed by December 15, 2017.

Item #14: Fire hydrant shall be painted white. To be completed by December 15, 2017.

Item #15: Replace bent hydrant nozzle. To be completed by December 15, 2017.

Item #16: Install missing hydrant dirt shield. To be completed by December 15, 2017.

Item #17: Verify operation of street lighting. To be completed by December 15, 2017.

Item #18: Install driveway curb cuts for Lots 9 and 10. This shall be completed prior to issuance of a Certificate of Occupancy for each corresponding lot, or by December 15, 2017, whichever occurs first.

Item #19: The retaining wall for Lots 11 & 12 will be designed and completed prior to issuance of a Certificate of Occupancy for each corresponding lot.

Item #20: All inspection/certification documents, including As-Built Drawings of all installed system components, shall be submitted to the Public Works Director in accordance with Section 9.d. of the Green River Subdivision Ordinance. To be completed by December 15, 2017.

WHEREAS, $50,000 of Standby Letter of Credit Number 5091756, issued by RSNB, shall be retained to guarantee the installation of the remaining items outlined in Items 1-20 listed above. The remainder of Standby Letter of Credit Number 5091756, in the amount of $74,636.57, may be released at this time. The portion of the Standby Letter of Credit corresponding to any items not completed by December 15, 2017 shall be forfeited to the City.

WHEREAS, a one year warranty on the completed improvements installed in the Lynn Subdivision has been provided by New Peak Land Development, LLC, in the form of a One Year Maintenance Bond Letter of Credit, Number 5091756MAINT, issued by RSNB, in the amount of $112,136.570, as a warranty for the completed improvements, commencing on December 6, 2016 and expiring on December 6, 2017. Defective items shall be repaired or replaced prior to December 6, 2017.

WHEREAS, after the completion of the remaining $50,000 in improvements, the remaining improvements will be inspected and accepted in a separate Resolution. Prior to the release of the remaining $50,000 from Standby Letter of Credit Number 5091756, an additional one year warranty in the form of a Maintenance Bond, in the amount of $12,500 (25% of $50,000), will be required. Said additional warranty will commence on the date of the council acceptance of the remaining items and will expire one year from the date of said council acceptance of the remaining items.

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

Section 1. That the improvements installed in the Lynn Subdivision of the City of Green River, Sweetwater County, Wyoming, are hereby accepted and approved by the Governing Body of the City of Green River, Wyoming, excluding Items 1-20 listed above.

Section 2. That the City of Green River, Sweetwater County, Wyoming hereby accepts control and maintenance of the same pursuant to the provisions of the Green River Code of Ordinances, Appendix C, Section 9.c.(11).

Section 3. That the City of Green River, Sweetwater County, Wyoming hereby accepts One Year Maintenance Bond Letter of Credit Number 5091756MAINT, issued by RSNB, in the amount of $112,136.57 for the completed improvements, commencing on December 6, 2016 and expiring on December 6, 2017. Defective items shall be repaired or replaced prior to December 6, 2017.

Section 4. That Items 1-20 shall be completed by the dates specified for each outstanding item and that Standby Letter of Credit Number 5091756, issued by RSNB, in the amount of $50,000.00, shall be retained to guarantee the installation of the remaining items outlined in 1-20 above. The portion of the Standby Letter of Credit corresponding to any items not completed by December 15, 2017 shall be forfeited to the City.

Section 5. After the completion of the remaining $50,000 in improvements, the remaining improvements will be inspected and accepted in a separate Resolution. Prior to the

release of the remaining $50,000 from Standby Letter of Credit Number 5091756, an additional one year warranty in the form of a Maintenance Bond, in the amount of $12,500 (25% of $50,000), will be required. Said additional warranty will commence on the date of the council acceptance of the remaining items and will expire one year from the date of said council acceptance of the remaining items.

PASSED AND APPROVED this _____ day of _____, 2016.

_____
Mayor

ATTEST:

_____
City Clerk

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/01/16	Department: Finance
Meeting Date: 12/06/16	Department Head: Chris Meats
	Presenter: Chris Meats

Subject:

Consideration to Approve the Removal of a Lien on the Tomahawk Hotel

Background/Alternatives:

In October of 2009 the City of Green River and Green River Futures entered into a joint venture to utilize grant funds from the Wyoming Business Council to purchase and do some restoration work on the historical Tomahawk Hotel.

Since Futures was the property owner but the City was required to be the grantee and responsible for the repayment of any funds for the duration of grant, the City and WBC requested a mortgage for the repayment of any grant funds until the grant was fully fulfilled. The construction for the grant was completed in July 2011 and the remainder of the grant reporting period ended in July 2016.

Thus since the grant obligations have been fulfilled, Futures has requested the release of the mortgage. The WBC and the City agree the mortgage terms have been fulfilled and believe the mortgage can be released.

Attachments:

Release of Mortgage

Fiscal Impact:

N/A

Staff Impact:

N/A

Legal Review:

The Agreement has been reviewed by Counsel.

Suggested Motions:

1st Motion: I move to un-table the motion to approve and authorize the Mayor to sign the Release of Real Estate Mortgage between the City of Green River and Green River Futures for the Tomahawk Hotel, in the amount of $400,000.

2nd Motion: I move to approve and authorize the Mayor to sign the Release of Real Estate Mortgage between the City of Green River and Green River Futures for the Tomahawk Hotel, in the amount of $400,000.

RELEASE OF REAL ESTATE MORTGAGE

KNOW ALL PERSONS BY THESE PRESENTS, that the CITY OF GREEN RIVER, WYOMING, a Wyoming municipal corporation, does hereby certify that a certain mortgage being dated the 19th day of October, 2009, made and executed by GREEN RIVER FUTURES, INC., a Wyoming non-profit corporation, as Mortgagor, in favor of the CITY OF GREEN RIVER, WYOMING, conveying certain real estate therein mentioned as security for the payment of Four Hundred Thousand and No/100 Dollars $400,000.00) as therein stated, which mortgage was recorded in the office of the County Clerk and Ex-Officio Register of Deeds of Sweetwater County, State of Wyoming, on October 19, 2009, in Book 1153, at Page 338, mortgaging the following described real estate in said County to-wit:

Lot Numbered Five (5) and the Westerly Ten (10) feet of Lot Numbered Four (4) in Block Numbered Fifteen (15) of the Original Town (now City) of Green River, Sweetwater County, Wyoming;

is, with the aforementioned debt, fully paid, satisfied, released and discharged; and in consideration thereof the said City of Green River hereby releases and quitclaims unto the said mortgagor the premises thereby conveyed and mortgaged.

Dated this 6th day of December, 2016

City of Green River, Wyoming, a Wyoming
Municipal corporation

By:_____
Pete Rust, Mayor

ATTEST:

_____
Chris Meats, City Clerk

THE STATE OF WYOMING)
) ss
COUNTY OF SWEETWATER)

The foregoing instrument was acknowledged and sworn to before me by Pete Rust, as Mayor of the City of Green River, Wyoming, a Wyoming municipal corporation, this 18th day of October, 2016.

WITNESS my hand and official seal.

_____
Notary Public

My Commission Expires:

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 11-17-16	Department: Police
Meeting Date: 12-6-16	Department Head: Chris Steffen
	Presenter: Chris Steffen

Subject:

Consideration to authorize the Mayor to sign the 2017-2017 Wyoming Highway Safety grant in the amount of $7750,00. This grant is administered through the Wyoming Association of Sheriffs and Chiefs of Police.

Background/Alternatives:

Each year the GRPD utilizes the Highway Safety grant to assist traffic safety in the area of DUI and Occupancy protection through increased enforcement. The grant allows for specific, event related enforcement periods for overtime for officers. This grant is 100% completely reimbursed by the State of Wyoming.

Attachments:

See agreement

Fiscal Impact:

$7,750.00

Staff Impact:

Increased enforcement times

Legal Review:

Pending legal review.

Suggested Motion:

I move to approve the 2016/2017 Highway Safety Grant Agreement with WYDOT and the Wyoming Sheriffs and Chiefs of Police and authorize the Mayor to sign the grant agreement, in the amount of $7,750.

HIGHWAY SAFETY Program

FY- 2017 GRANT AGREEMENT (HS-3)

Selective Traffic Enforcement Grant Program

APPLICANT AGENCY (Name & Address)

Department Name	Green River Police Dept
Department Address	50 E 2nd Norh Street
City, State Zip	Green River, WY 82935

FUNDING PERIOD

From: 10/1/2016
To: 9/30/2017

REPORT PERIOD

From: 10/1/2016
To: 10/5/2017

PROJECT NO. DUI 405D - 20.616
OP HVE 405B - 20.616
Video Camera 402 - 20.600
Radars 402 - 20.600

TITLE: Selective Traffic Enforcement Grant Program

Start / or Revised Date:

Non-Major Equipment: Description of equipment

Major Equipment: Description of equipment

TOTAL FUNDS APPROVED:	$7,750.00
405d FUNDS: DUI	**$5,250.00**
405b FUNDS: OP HVE	**$2,500.00**
402 FUNDS: Video Cameras	**$0.00**
402 FUNDS: Radars	**$0.00**
TOTAL FUNDS:	**$7,750.00**

Acceptance of Conditions: It is understood and agreed by the undersigned that a grant received as a result of this Agreement is subject to the regulations governing Grants under Section 402 and other applicable sections of the Highway Safety Act. NHTSA and FHWA Order as issued (e.g. NHTSA 460-6) and the rules and regulations set forth in the "Contract Management Manual". It is also understood and agreed that the undersigned will conduct the grant in a manner that meets the project description and performs the objectives within the budgeted amount allowed. The audit responsiblilty shall be addressed in this agreement. The sub-grantee must comply with applicable portions of OMB circular A-133 and any other federal documents that apply. The Highway Safety Program in conjuction with the WYDOT Internal Review staff will be available to assist the sub-grantee in determining if an A-133 audit is required.

PROJECT DIRECTOR:

TITLE: _____ PHONE: _____

E-MAIL: _____

SIGNATURE: _____

DATE: _____

AUTHORIZING OFFICIAL:

TITLE: _____ PHONE: _____

E-MAIL: _____

SIGNATURE: _____

DATE: _____

APPROVAL: Lori Earnest DATE: 11-12-16

WASCOP/WYDOT - HIGHWAY SAFETY GRANTS PROGRAM

PO Box 990, DOUGLAS, WY 82633 PHONE (307) 351-8614 FAX (800) 954-0778

HIGHWAY SAFETY Program

Green River PD

Event #	Dates Of Events	Event Name	Safety Focus	Funding Source	405D Budget	O.T. Hrs Worked	405D Expended	405D Remaining	405B Budget	405B Hrs Worked	405B Expended	405B Remaining	Total Remaining
N1	October 16-22, 2016	National Teen Driver Week	OP	405B					$ -		$ -	$ -	$ -
N2	Oct 29-Nov 1, 2016	Halloween	DUI	405D	$ -		$ -	$ -					$ -
N3	November 23-28, 2016	Thanksgiving	OP	405B					$ 500.00		$ -	$ 500.00	$ 500.00
N4	Nov 25-Dec 11, 2016	Pre-Holiday	DUI	405D	$ 1,000.00		$ -	$ 1,000.00					$ 1,000.00
N5	Dec 14, 2016-Jan 2, 2017	Holiday	DUI	405D	$ 1,000.00		$ -	$ 1,000.00					$ 1,000.00
N6	February 3-5, 2017	Superbowl	DUI	405D	$ 750.00		$ -	$ 750.00					$ 750.00
N7	March 17-19, 2017	St. Patrick's Day	DUI	405D	$ -		$ -	$ -					$ -
N8	May 1-13, 2017	Occupant Protection	OP	405B					$ 500.00		$ -	$ 500.00	$ 500.00
N9	May 14-31, 2017	National Enforcement Mobilization	OP	405B					$ 750.00		$	$ 750.00	$ 750.00
N10	Jun 30-Jul 5, 2017	Fourth of July	DUI	405D	$ -		$ -	$ -					$ -
N11	Aug 16 - Sep 4, 2017	National Crackdown	DUI	405D	$ 1,000.00		$ -	$ 1,000.00					$ 1,000.00
L1	June 22 - July 5, 2017	Flaming Gorge	DUI	405D	$ 1,000.00		$ -	$ 1,000.00					$ 1,000.00
L2	Aug 31 - Sept 30, 2017	Back to School	OP	405B					$ 750.00		$ -	$ 750.00	$ 750.00
L3	April 12 - 24, 2017	Spring Fever	DUI	405D	$ 500.00		$ -	$ 500.00					$ 500.00
					$ 5,250.00	-	$ -	$ 5,250.00	$ 2,500.00	-	$ -	$ 2,500.00	$ 7,750.00 $ 7,750.00

EQUIPMENT		405D Budgeted	Units	405D Expended	405D Remaining	402 Budgeted	Units	402 Expended	402 Remaining	Total Remaining
Video						$ -	-	$ -	$ -	$ -
Radar						$ -	-	$ -	$ -	$ -
		$ -		$ -	$ -	$ -	-	$ -	$	$ - $

CITY of GREEN RIVER
FISH IT. FLOAT IT. LIVE IT.
WYOMING

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: November 4, 2016	Department: Parks and Recreation
Meeting Date: December 6, 2016	Department Head: Brad Raney
	Presenter: Katie Duncombe, CPRP

Subject:

Approval of the 2017 Overland Stage Stampede Rodeo Memorandum of Understanding (MOU)

Background/Alternatives:

The MOU helps better define the tasks and responsibilities of the City of Green River and the Overland Stage Stampede Rodeo Committee. The document defines which party is responsible for expenses and how the revenue is collected and reallocated for the annual special event.

Attachments:

The 2017 Memorandum of Understanding

Fiscal Impact:

There is money budgeted for the Rodeo in Leisure Programs (620.PLOSS) for this expense.

Staff Impact:

Minimal

Legal Review:

Pending legal approval

CITY of GREEN RIVER

MEMORANDUM OF UNDERSTANDING

2017 Overland Stage Stampede Rodeo Event

The following document outlines an agreement of responsibilities between the City of Green River, Parks and Recreation Department and the Overland Stage Stampede Rodeo Committee.

RODEO COMMITTEE RESPONSIBILITIES:

The Committee was formed to help with the Annual Overland Stage Stampede Rodeo, a budgeted Leisure Program event within the Parks and Recreation Department, and acts in an advisory capacity to the Department of Parks and Recreation.

The Committee makes recommendations, suggestions and concerns on the Annual Rodeo to the Parks and Recreation Department.

The Committee helps staff implement the Rodeo in the following areas: admissions, concessions, entertainment, parking, security, assisting stock contractor, and help with the gates and stripping chutes.

The Committee is responsible for coordination and payment for all advertising.

The Committee assists in promoting the event by conducting radio/media appearances, word of mouth, hanging posters and advising on these promotions.

The Committee also assists with the preparation and approvals including, stock contractor, regarding the rodeo event. The Committee also takes responsibility for additional costs such as the timers, and judges.

The Committee will coordinate the sponsorship drive, through personal contact with businesses and other entities. They will also collect money and deposit this money in their account for rodeo expenses.

CITY OF GREEN RIVER RESPONSIBILITIES:

The City is responsible for contract negotiations, approval and payment of stock contractors.

The City is responsible for the purchasing of stock contractor services, half of feed supplies, ticket supplies regarding the rodeo event and the rodeo program.

The City is responsible for maintenance of the arena, before, during and after the rodeo event.

The City will make all final decisions concerning the rodeo, keeping in mind recommendations made by the Committee.

The City agrees to give a choice of concessionaire and proceeds, (i.e. food and drink to the Rodeo Committee.)

The City agrees to allow the Rodeo Committee to retain all the net profit from the 2017 Rodeo Event, in order to sustain the rodeo for future years.

RECOMMENDATION:

Staff recommends that the Governing Body approve this Memorandum of Understanding for the 2017 Overland Stage Stampede Rodeo, scheduled on Friday, June 2 and Saturday, June 3, 2017.

City of Green River:

P Rust, Mayor_____Date_____

Attest_____

Chris Meats, Finance Director/City Clerk Treasurer

Overland Stage Stampede Rodeo Planning Committee:

_____ 11-3-16

Overland Stage Stampede Rodeo Planning Committee
Chris Davis, Chair

Date

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 12/1/16	Submitting Department: Finance
Meeting Date: 12/6/16	Department Director: Chris Meats
	Presenter: Chris Meats

Subject:

Approval of an agreement with Tyler Technologies for software licensing

Background/Alternatives

The City utilizes New World/Tyler Technologies software to run the City's financial management software. This agreement allows for software consulting and upgrades.

Attachments:

Agreements

Fiscal Impact:

The IT division budgets annually for the purchase/licensing of network software and has enough funds budgeted in the software maintenance program to for the licensing.

Staff Impact:

These license impact all the employees of the City as the City financial system cannot function without the maintenance upgrades.

Legal Review:

The agreements have been sent to Legal Counsel for review.

Suggested Motion:

I move to approve the agreement with Tyler Technologies for software maintenance and support, pending approval by legal counsel.

Support Agreement

This Support Agreement is made, as of the date set forth below (the "Effective Date") by and between Tyler Technologies, Inc. with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and the client identified below ("Client").

WHEREAS, Tyler and Client are parties to an original agreement ("Agreement") under which Client licensed the New World software itemized therein; and

WHEREAS, Tyler and Client merged effective November 16, 2015, with Tyler as the surviving entity; and

WHEREAS, Tyler and Client desire to update the applicable maintenance and support services terms;

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and Client agree as follows:

1. The New World software Client licensed under the Agreement, and on which Client has paid maintenance and support fees through the Effective Date, shall mean the "Tyler Software" for purposes of this Support Agreement.

2. Tyler shall provide maintenance and support services on the Tyler Software according to the terms of Exhibit 1 to this Support Agreement.

3. For the term specified in the applicable invoice, Client shall remit to Tyler maintenance fees in the amount set forth therein. Payment is due within thirty (30) days of the invoice date.

4. This Support Agreement shall be governed by and construed in accordance with the terms and conditions of the Agreement.

5. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Support Agreement as of the dates set forth below.

Tyler Technologies, Inc.	Client: City of Green River, WY
By:_____	By:_____
Name: Abby Diaz	Name:_____
Title: Associate General Counsel	Title:_____
Date:_____	Date:_____

Exhibit 1
Maintenance and Support Agreement

Tyler ("we") will provide Client ("you") with the following maintenance and support services for the Tyler Software. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Support Agreement.

1. Term. We provide maintenance and support services on an annual basis. The initial term commences on the Effective Date, and remains in effect for one (1) year. The term will renew automatically for additional one (1) year terms unless terminated in writing by either party at least ninety (90) days prior to the end of the then-current term. We will adjust the term to match your first use of the Tyler Software in live production if that event precedes the one (1) year anniversary of the Effective Date.

2. Maintenance and Support Fees. Your year 1 maintenance and support fees for the Tyler Software are listed in the applicable invoice. We reserve the right to suspend maintenance and support services if you fail to pay undisputed maintenance and support fees within thirty (30) days of our written notice. We will reinstate maintenance and support services only if you pay all past due maintenance and support fees, including all fees for the periods during which services were suspended.

3. Maintenance and Support Services. As long as you are not using the Help Desk as a substitute for our training services on the Tyler Software, and you timely pay your maintenance and support fees, we will, consistent with our then-current Support Call Process:

   3.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects, as defined in the Agreement, in the Tyler Software (limited to the then-current version and the immediately prior version); provided, however, that if you modify the Tyler Software without our consent, our obligation to provide maintenance and support services on and warrant the Tyler Software will be void;

   3.2 provide telephone support during our established support hours, currently Monday through Friday from 8:00 a.m. to 8:00 p.m (Eastern Time Zone)

   3.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and third party software, if any, in order to provide maintenance and support services;

   3.4 provide you with a copy of all major and minor releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and

   3.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with our then-current release life cycle policy.

4. Client Responsibilities. We will use all reasonable efforts to perform any maintenance and support services remotely. Therefore, you agree to maintain a high-speed internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with

proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain a VPN for backup connectivity purposes.

5. Hardware and Other Systems. If in the process of diagnosing a software support issue it is discovered that one of your peripheral systems or other software is the cause of the issue, we will notify you so that you may contact the support agency for that peripheral system. We cannot support or maintain third party products except as expressly set forth in the Agreement.

   In order for us to provide the highest level of software support, you bear the following responsibility related to hardware and software:

   (a) All infrastructure executing Tyler Software shall be managed by you;
   (b) You will maintain support contracts for all non-Tyler software associated with Tyler Software (including operating systems and database management systems, but excluding Third-Party Software, if any); and
   (c) You will perform daily database backups and verify that those backups are successful.

6. Other Excluded Services. Maintenance and support fees do not include fees for the following services: (a) initial installation or implementation of the Tyler Software; (b) onsite maintenance and support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (c) application design; (d) other consulting services; (e) maintenance and support of an operating system or hardware; (f) support outside our established support hours; or (g) installation, training services, or third party product costs related to a new release. Requested maintenance and support services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) weeks' advance notice.

7. Current Support Call Process. Our current Support Call Process for the Tyler Software is provided Schedule A to Exhibit 1.

Exhibit 1
Schedule A
Support Call Process

If, after you have cut over to live production use of the Tyler Software, you believe that the Tyler Software is Defective, as "Defect" is defined in the Agreement, then you will notify us by phone, in writing, by email, or through the support website. Please reference the applicable Customer Support page at www.newworldsystems.com for information on how to use these various means of contact.

Documented examples of the claimed Defect must accompany each notice. We will review the documented notice and when there is a Defect, we shall resolve it at no additional cost to you beyond your then-current maintenance and support fees.

In receiving and responding to Defect notices and other support calls, we will follow the priority categorizations below. These categories are assigned based on your determination of the severity of the Defect and our reasonable analysis. If you believe a priority categorization needs to be updated, you may contact us again, via the same methods outlined above, to request the change.

In each instance of a Priority 1 or 2 Defect, prior to final Defect correction, the support team may offer you workaround solutions, including patches, configuration changes, and operational adjustments, or may recommend that you revert back to the prior version the Tyler Software pending Defect correction.

(a) **Priority 1**: *An Defect that renders the Tyler Software inoperative; or causes the Tyler Software to fail catastrophically.*

After initial assessment of the Priority 1 Defect, if required, we shall assign a qualified product technical specialist(s) within one business (1) hour. The technical specialist(s) will then work to diagnose the Defect and to correct the Defect, providing ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 1 defect.

The goal for correcting a Priority 1 Defect is 24 hours or less.

(b) **Priority 2**: *A Defect that substantially degrades the performance of the Tyler Software, but does not prohibit your use of the Tyler Software.*

We shall assign a qualified product technical specialist(s) within four (4) business hours of our receipt of your notice. The product technical specialist will then work to diagnose and correct the Defect. We shall work diligently to make the correction, and shall provide ongoing communication to you concerning the status of the correction until the Tyler Software is operational without Priority 2 Defect.

The goal for correcting a Priority 2 event is to include a correction in the next Tyler Software release.

(c) **Priority 3**: *A Defect which causes only a minor impact on the use of the Tyler Software.*

We may include a correction in subsequent Tyler Software releases.

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: November 23, 2016	Department: Parks and Recreation
Meeting Date: December 6, 2016	Department Head: Brad Raney
	Presenter: Consent Agenda

Subject:
Horse Corral Lease Agreement

Background/Alternatives:
To enter into a lease agreement with Heidi Gonder for horse corral spaces #17

Attachments:
None

Fiscal Impact:
$159.00 per corral space/per year

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

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

Suggested Motion:
I move to enter into a lease agreement with Heidi Gonder for corral spaces #17.

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 11/30/16	Department: Finance
Meeting Date: 12/06/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Issuance of a Catering Permit to The Fish Bowl, LLC

Background/Alternatives:

The Fish Bowl, LLC dba; The Fish Bowl Bowling Center has requested a catering permit to cater alcoholic beverages at the Painting with a Twist event on January 21, 2017, from 4 pm to 11:30 pm, at the Island Pavilion.

Attachments:

Letter of Request

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to approve the Issuance of a Catering Permit to the Fish Bowl LLC dba, The Fish Bowl Bowling Center for the Painting with a Twist event on January 21, 2017, from 4 pm to 11:30 pm, at the Island Pavilion.

Tara Smith

From: Perri Rubeck <fleet.sales@live.com>
Sent: Monday, November 28, 2016 1:51 PM
To: Tara Smith
Subject: Art on the Green--January

Tara,

Good afternoon.

I would like to apply for a ~~temporary liquor permit~~ Caterine Permit for Jan 21, 2017 for the Painting with a Twist event sponsored by Art on the Green. The function will start at 4pm and end at 1130pm and will be hosted at the Pavilion at Expedition Island. The committee is responsible for all security for the event if necessary.

Thank you,

Perri Rubeck
The Fish Bowl

Sent from my iPhone

City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: 11/30/16	Department: Finance
Meeting Date: 12/06/16	Department Head: Chris Meats
	Presenter: Consent Agenda

Subject:

Issuance of a Catering Permit to the Ponderosa Bar

Background/Alternatives:

The Ponderosa Bar has requested a catering permit to cater alcoholic beverages at the Muley Fanatic Christmas Party on December 17, 2016, from 3 pm to midnight, at the Island Pavilion.

Attachments:

Letter of Request

Fiscal Impact:

n/a

Staff Impact:

n/a

Legal Review:

n/a

Suggested Motion:

I move to approve the Issuance of a Catering Permit to the Ponderosa Bar for the Muley Fanatic Christmas Party on December 17, 2016, from 3 pm to midnight, at the Island Pavilion.

To: Mayor and City Council 11/16/16

Ponderosa Bar requests a Catering permit to Cater Alcoholic Beverages at the Muley's Christmas Party on the 17th of December 2016 at the Island Pavilion from 3:00 pm until midnight.

Thank You, Susan Dickinson,

41 East Railroad Ave Green River WY

307-875-4614 Cell 307-350-5815

City of Green River, City Council Proceedings for November 15, 2016, 7 pm, Council Chambers, Mayor Pete Rust called the meeting to order. The following Council Members were present: Gary Killpack, Lisa Maes, Mark Peterson, Ted Barney, Brett Stokes, and Allan Wilson. The following were present representing the City: City Administrator Reed Clevenger, Director of Finance Chris Meats, Director of Public Works Mark Westenskow, Director of Community Development Laura Profazier, Police Chief Chris Steffen, Fire Chief Mike Nomis, Director of Parks and Recreation Brad Raney, and City Attorney Galen West. **Approval of the Agenda:** Council Member Wilson moved to move Consent Agenda Item C: Approval of an additional Four Hours of Paid Holiday for Full-time Employees on the City-designated Christmas Eve Holiday for 2016 to Council Action Item A: and approve the agenda. Council Member Peterson seconded, motion carried. **Board and Committee Appointments:** Appointment of Breeun Palmer-Bieber to the Green River Arts Council. Council Member Killpack moved to confirm the Mayor's appointment of Breeun Palmer-Bieber to a two year term on the Green River Arts Council. Council Member Stokes seconded, motion carried. (2) Appointment of Judy Roderick to the Green River Arts Council. Council Member Stokes moved to confirm the Mayor's appointment of Judy Roderick to a two year term on the Green River Arts Council. Council Member Wilson seconded, motion carried; (3) Appointment of Sheila Simpson to the Green River Arts Council. Council Member Maes moved to confirm the Mayor's appointment of Sheila Simpson to a two year term on the Green River Arts Council. Council Member Barney seconded, motion carried. **Council Action Items:** (1) Approval of an Additional Four (4) Hours of Paid Holiday Time for Full-time Employees on the City-Designated Christmas Eve Holiday for 2016. Council Member Wilson moved to approve an additional four (4) hours of paid holiday time for full-time employees on the designated observance date for Christmas Eve 2016. Council Member Stokes seconded, motion carried. **Consent Agenda:** Council Member Wilson moved to approve the following: (1) Approval to submit a Right-of-Way Application to the BLM for the Eastside Trail System at Killdeer Wetlands; (2) Transfer the Wild Horse Saloon, Inc. dba; The Hitching Post Restaurant & Saloon Liquor License for the United Steelworkers Christmas Party, on December 9, 2016, from 5 pm to midnight, at the Sweetwater County Events Complex in Rock Springs pending approval by the Rock Springs City Council; (3) Minutes for November 15, 2016 Council; (4) Approval of Payment of Bills: Prepaid $100,052.75; Outstanding Invoices $699,468.21; Payroll Expenditures $363,186.14; Preauthorization Payments $1,065,000.00. Council Member Maes seconded, motion carried. **Adjournment:** Council Member Killpack moved to adjourn at 7:15 pm. Council Member Wilson seconded, motion carried.

_____

Pete Rust, Mayor

Attest:

_____

Chris Meats, City Clerk

Prepaid Invoices
Presented for 12-6-2016 City Council

Acting Director of Finance, Mary Seppie — Date

City Administrator, Reed Clevenger — Date

Mayor, Pete Rust — Date

Payment Date.Calendar	(Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
AFLAC	AFLAC AT - AFLAC After Tax*			1,339.16
AFLAC Total				**1,339.16**
BAILEY, BRITTANEE & TREY MCQUITTY				78.27
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*			3,261.68
BLUE CROSS BLUE SHIELD OF WYOMING Total				**3,261.68**
CHAPPELL, JEFF & JULIE				63.31
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah			928.00
CHILD SUPPORT SERVICES Total				**928.00**
COLONIAL LIFE & ACCIDENT	COLONIAL PT - Colonial Insurance Pre-tax*			51.12
COLONIAL LIFE & ACCIDENT Total				**51.12**
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*			849.34
CONTINENTAL AMERICAN INSURANCE Total				**849.34**
DODD, JUSTIN				135.18
DUNHAM, JEFF & TOBI				82.39
FLAMING GORGE MOBILE HOME PARK				278.10
FMC				36.80
FROATS, ASHLEY & VICTORIA PEREZ				112.46
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp			4,473.32
GREAT-WEST TRUST COMPANY LLC Total				**4,473.32**
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases			7,578.00
GREEN RIVER FIRE DEPARTMENT Total				**7,578.00**
HANSON, STEVEN				60.04
HLAD, MARK & AMY				19.71
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*			2,694.40
ICMA RETIREMENT TRUST- #301264 Total				**2,694.40**
IRS	FED TAX - Federal Income Tax*			186,948.84
IRS Total				**186,948.84**
MARCHISIO, REAANNA				25.46
MARTINEZ, MIKE				120.02
MAXAM, DAVID				37.89
MCKENZIE, ERIC & NIKI				98.28
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential LIfe Insurance*			928.00
NCPERS GROUP LIFE INSURANCE Total				**928.00**
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*			768.01
New York Life Insurance Company Total				**768.01**
PROPERTY PROS				7.22
RAMIREZ, KATHERINE & ABRAHAM				66.38

READY ROCKS INCORPORATED		107.00
RELIANCE STANDARD LIFE INSURANCE	**RELIANCE - Reliance Life Insurance**	137.75
RELIANCE STANDARD LIFE INSURANCE Total		**137.75**
SANCHEZ, RAY		147.98
THAYN, CATHERINE		113.78
TRI DRILL INC		113.05
UNITED WAY OF SWEETWATER COUNTY	**UNITED WAY - United Way***	2,382.39
UNITED WAY OF SWEETWATER COUNTY Total		**2,382.39**
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	**DECEMBER 2016 RETIREE PREMIUMS**	10,299.41
	LTD INS - Long Term Disability City-Paid*	2,434.59
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total		**12,734.00**
WYOMING CHILD SUPPORT ENFORCEMENT	**CHILD SUP - Child Support**	500.00
WYOMING CHILD SUPPORT ENFORCEMENT Total		**500.00**
WYOMING RETIREMENT SYSTEM	**WYO RET EM - Wyoming Retirement - Employer***	87,751.53
WYOMING RETIREMENT SYSTEM Total		**87,751.53**
Grand Total		**315,028.86**

Outstanding Invoices
Presented for 12-6-2016 City Council

Acting Director of Finance, Mary Seppie — Date

City Administrator, Reed Clevenger — Date

Mayor, Pete Rust — Date

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

Vendor Name	Invoice Number	Invoice Description	Inv Date	Transaction Amount
AIRGAS USA, LLC	**9057476880**	Oxygen and Acetylene Exchange		148.24
	9057619041	Cylinder		780.98
AIRGAS USA, LLC Total				**929.22**
ALPINE PURE BOTTLED WATER	**96062**	BOTTLED WATER / ADMINISTRATION		18.00
ALPINE PURE BOTTLED WATER Total				**18.00**
ALSCO	**LOGD1160099**	Mats for Animal Control		29.86
	LOGD1163066	Mats for PD		38.12
	LOGD1163096	Mats for Animal Control		29.86
	LOGD1164615	UNIFORM SERVICE		152.91
	LOGD1164627	Mops and Mats for City		85.82
	LOGD1166125	Mats for PD		38.12
	LOGD1166153	Shop Towels and Mats		89.21
	LOGD1166156	MATS		29.86
ALSCO Total				**493.76**
ALTITUDE RECYCLING EQUIPMENT, LLC	**2465**	Baling wire		610.00
ALTITUDE RECYCLING EQUIPMENT, LLC Total				**610.00**
ANDERSON, AMANDA	**10312016**	Facility Deposit or Facility Rental Refund		80.00
ANDERSON, AMANDA Total				**80.00**
AQUATIC DISTRIBUTORS	**102332**	Drive Motor for Turbo T		349.99
	102769	Drive Belts		519.00
AQUATIC DISTRIBUTORS Total				**868.99**
ARROWHEAD CONCRETE INC	**110716-2**	Road Base and Sand		2,910.00
	3595	concrete		352.00
ARROWHEAD CONCRETE INC Total				**3,262.00**
ATKINSON, ABBEY	**112216**	2016 Jr. Jazz Basketball Official		224.00
ATKINSON, ABBEY Total				**224.00**
AV-TECH ELECTRONICS INC	**0067308-IN**	LED FLASHLIGHTS		119.95
AV-TECH ELECTRONICS INC Total				**119.95**
BENTLEY SYSTEMS	**47789634**	Hydraulic Modeling Software Agreement		1,657.50
BENTLEY SYSTEMS Total				**1,657.50**
BLUE CROSS BLUE SHIELD OF WYOMING	**312049-01 DEC 16**	GROUP 312049-01		137,017.31
	312303-01 DEC 16	GROUP 312303-01		2,300.69
	312304-01 DEC 16	GROUP 312304-01		15,115.88
	312312-01 DEC 16	GROUP 312312-01		8,576.22
BLUE CROSS BLUE SHIELD OF WYOMING Total				**163,010.10**
BRICHACEK, SHANNON DEANNE	**112116**	2016 Co-ed Tough Turkey Volleyball Tournament Referee		100.00
BRICHACEK, SHANNON DEANNE Total				**100.00**
BRODY CHEMICAL	**417993**	Accu Tabs		169.99
BRODY CHEMICAL Total				**169.99**
CALIFORNIA CONTRACTORS SUPPLIES INC	**TT44101**	Earplugs		119.80
CALIFORNIA CONTRACTORS SUPPLIES INC Total				**119.80**
CASTLE CLEANING COMPANY	**6184**	CLEANING SERVICE		4,805.36
CASTLE CLEANING COMPANY Total				**4,805.36**

CASTLE ROCK VETERINARY CENTER	**278260BRIEN**	SPAY/NEUTER CERTIFICATES	50.00
CASTLE ROCK VETERINARY CENTER Total			**50.00**
CENTURYLINK	**936M11132016**	PHONE SERVICE	853.84
CENTURYLINK Total			**853.84**
CHIEF SUPPLY INC	**307740**	EAR TIPS	226.25
	314766	GHOST EARMOLDS	47.43
CHIEF SUPPLY INC Total			**273.68**
CLARK WIRELESS, INC	**16063**	BATTERIES	290.00
	30738	RADIO MAINTENANCE	13,925.00
CLARK WIRELESS, INC Total			**14,215.00**
COUNTS, MEGAN	**112216**	2016 Jr. Jazz Basketball Official	84.00
COUNTS, MEGAN Total			**84.00**
CUDNEY, JOSHUA	**112216**	2016 Jr. Jazz Basketball Official	72.00
CUDNEY, JOSHUA Total			**72.00**
DANA KEPNER COMPANY INC	**2224676-00**	Repair Band	825.00
DANA KEPNER COMPANY INC Total			**825.00**
DAVIS, BRIAN	**112216**	2016 Jr. Jazz Basketball Official	20.00
DAVIS, BRIAN Total			**20.00**
DEMARET, JESSICA ANN	**112116**	2016 Co-ed Tough Turkey Volleyball Tournament Referee	125.00
DEMARET, JESSICA ANN Total			**125.00**
DJ'S GLASS PLUS	**70249**	ROCK CHIP REPAIR	20.00
DJ'S GLASS PLUS Total			**20.00**
EAGLE UNIFORM & SUPPLY CO	**94176**	Mops for PD	25.00
	94963	Mops for PD	25.00
	95617	Mops for PD	25.00
	96314	Mops for PD	26.27
EAGLE UNIFORM & SUPPLY CO Total			**101.27**
ENERGY LABORATORIES INC	**37821**	Static water and methane sampling	2,510.00
	43806	DBPR Water Tests	616.00
ENERGY LABORATORIES INC Total			**3,126.00**
F.B. MCFADDEN WHOLESALE COMPANY	**326137**	SNACKS FOR RESALE	688.60
	326143	SNACKS FOR RESALE	58.95
	326474	SNACKS FOR RESALE	139.10
	326477	SNACKS FOR RESALE	114.75
F.B. MCFADDEN WHOLESALE COMPANY Total			**1,001.40**
FAIRMONT SUPPLY COMPANY	**4717821-00**	Marking Paint	74.76
FAIRMONT SUPPLY COMPANY Total			**74.76**
FARIS MACHINERY	**C15891**	CYLINDE	62.00
	C19765	BEARING	349.17
	C20587	BEARING	839.70
FARIS MACHINERY Total			**1,250.87**
FINISH LINE SYSTEMS, LLC	**4812**	Meter Resetters 1"	2,830.17
FINISH LINE SYSTEMS, LLC Total			**2,830.17**
FIRST CHOICE FORD	**325953**	SWITCH	28.45
FIRST CHOICE FORD Total			**28.45**
FORCE AMERICA INC	**CM001-0001875**	SWITCH	(27.72)
FORCE AMERICA INC Total			**(27.72)**
FREMONT MOTOR ROCK SPRINGS	**72612**	HOUSING	271.70
FREMONT MOTOR ROCK SPRINGS Total			**271.70**
GARRETT AND COMPANY INC	**7341**	CARGO CLIMBER	342.91
GARRETT AND COMPANY INC Total			**342.91**
GENTLE TOUCH DRYCLEANING	**2526**	UNIFORM / CRONK	6.00
	2567	UNIFORM / CRONK	6.00
GENTLE TOUCH DRYCLEANING Total			**12.00**
GRAINGER	**9271562796**	Hitch Receiver Extension	71.15
GRAINGER Total			**71.15**
GREEN RIVER ACE HARDWARE	**113916/2**	Welding Rod	8.99
	113949/2	Scotchbright scrub pads	17.90
	113957/2	Paintbrush Chips	17.94
	114309/2	Mouse Traps, Cable ties, splitter, etc.	70.93
	114332/2	Velcro	49.98
	114344/2	DOUGH	19.99
	114398/2	Marking Paint	15.98
	114413/2	PVC Parts	35.79
	114420/2	FASTENERS	3.29
	114430/2	Battery Advan Lithium	19.99

	114433/2	Ballast Elec	69.98
	114436/2	Amber 2 pk GE Bulbs	13.47
	114439/2	BATTERIES	25.96
	114444/2	Paint brushes, rollers, etc.	35.96
	114448/2	Barricade Tape	14.99
	114453/2	Ace Spray Paint	4.99
	114468/2	Bit speed bor, Mr. Clean powder	21.96
	114469/2	Picture Hanger, Anchor Wall, Wallboard Anchor Kit	41.56
	114482/2	Toilet Repair Kit	29.98
	114483/2	WASHING SODA	9.98
	114484/2	Kerosene	74.97
	114485/2	Returned Kerosene, Bought Paint Thinner/ Difference	6.00
	114496/2	Paint, roller covers	222.96
	114519/2	Ice for wastewater samples	3.98
	114554/2	Rope lights, ties, etc.	86.93
	114555/2	Dustpan, Plastic Shelf	31.98
	114556/2	Lamp Holder and Utility Heater	54.98
	114560/2	WALLBASE	18.58
	114568/2	Smoke Seal Blk	24.99
	114576/2	All Clim Auto & Mar w/s "D"	9.99
	114601/2	Tarps, batteries and mouse traps	80.96
	114617/2	Snow Shovels	87.96
	114623/2	Saddle Valve	5.99
	114648/2	Light Bulbs	61.98
	114667/2	Spray Paint	17.98
	114703/2	FILTERS	35.96
	114737/2	Utility Heaters	79.98
	114802/2	ICE	3.98
GREEN RIVER ACE HARDWARE Total			**1,439.76**
GREEN RIVER CHAMBER	**746**	Gift Certificates	6,318.50
GREEN RIVER CHAMBER Total			**6,318.50**
HART'S & FLOWERS	**24512**	EMBROIDERY	16.00
HART'S & FLOWERS Total			**16.00**
HEISER, GAVIN	**112216**	2016 Jr. Jazz Basketball Official	192.00
HEISER, GAVIN Total			**192.00**
HOSE & RUBBER SUPPLY INC	**D01993-001**	B111 9003-2111	51.54
HOSE & RUBBER SUPPLY INC Total			**51.54**
HUTCHISON, LANE	**112216**	2016 Jr. Jazz Basketball Official	112.00
HUTCHISON, LANE Total			**112.00**
INBERG-MILLER ENGINEERS - IME	**15751GE47**	Construction Documents for Transfer Station	8,811.66
	15751GE48	Construction Documents for Transfer Station	3,891.57
	17785GM.407	Materials Testing through October 15, 2016	5,506.31
INBERG-MILLER ENGINEERS - IME Total			**18,209.54**
IVIE, KOLBY	**112216**	2016 Jr. Jazz Basketball Official	84.00
IVIE, KOLBY Total			**84.00**
IVIE, KYLE	**112216**	2016 Jr. Jazz Basketball Official	154.00
IVIE, KYLE Total			**154.00**
JME FIRE PROTECTION	**6447**	Recharge Extinguishers	62.13
JME FIRE PROTECTION Total			**62.13**
KEMPTON, JODY	**10272016**	Facility Deposit or Facility Rental Refund	45.00
KEMPTON, JODY Total			**45.00**
KERTESZ, JACOB	**112216**	2016 Jr. Jazz Basketball Official	72.00
KERTESZ, JACOB Total			**72.00**
K-MOTIVE & SPORTS INC	**157658**	LENS AND GASKET	224.19
K-MOTIVE & SPORTS INC Total			**224.19**
KOIS BROTHERS EQUIPMENT COMPANY	**108116**	TURNBUCKLE / EYE BOLT	223.58
KOIS BROTHERS EQUIPMENT COMPANY Total			**223.58**
KOVICK, BRAYDEN	**112216**	2016 Jr. Jazz Basketball Official	306.00
KOVICK, BRAYDEN Total			**306.00**
KRKK KQSW KMRZ KSIT WYORADIO	**16100473**	Trunk or Treat Radio Spots	165.00
	16100474	Trunk or Treat Radio Spots	165.00
	16100475	Trunk or Treat Radio Spots	335.00
	16100476	Trunk or Treat Radio Spots	160.00
KRKK KQSW KMRZ KSIT WYORADIO Total			**825.00**
LAMAR OUTDOOR ADVERTISING	**2687798**	ADVERTISING / SINGLETRACK TRAILS	800.00
LAMAR OUTDOOR ADVERTISING Total			**800.00**

LONG BUILDING TECHNOLOGIES INC	**SRVCE0079884**	Blower Motor for Rec. Center	560.14
LONG BUILDING TECHNOLOGIES INC Total			**560.14**
MAC TOOLS DISTRIBUTOR	**99465**	MAGNET PICKUP TOOL	45.99
MAC TOOLS DISTRIBUTOR Total			**45.99**
MITCHELL, ANTHONY	**112216**	2016 Jr. Jazz Basketball Official	108.00
MITCHELL, ANTHONY Total			**108.00**
MORRIS, CAMERON	**112216**	2016 Jr. Jazz Basketball Official	144.00
MORRIS, CAMERON Total			**144.00**
MOTOROLA SOLUTIONS INC	**76927383**	BOARD UNIT REPLACEMENT	465.00
MOTOROLA SOLUTIONS INC Total			**465.00**
MOUNTAINLAND SUPPLY, LLC	**S102006359.001**	PVC Pipe	686.77
MOUNTAINLAND SUPPLY, LLC Total			**686.77**
MURRAY, CURG	**112216**	2016 Jr. Jazz Basketball Official	250.00
MURRAY, CURG Total			**250.00**
NAPA AUTO PARTS UNLIMITED	**260691**	AIR FRESHENER	2.99
	260723	AIR FILTERS	13.33
	260725	HYDRAULIC FILTER	48.79
	261225	SWITCH	23.57
	261348	LOOM	12.25
	261350	FILTERS	22.85
	261364	Circuit Breaker	32.25
	261372	SERP BLT	37.60
	261406	OIL FILTER	3.57
	261422	Breather	3.65
	261424	AIR FILTERS	24.85
	261426	BATTERY CABLES	5.49
	261576	SPARK PLUGS	128.98
	261635	FILTERS	22.67
	261647	WIPER BLADES	33.98
	261648	SPARK PLUGS	(114.16)
	261664	FILTERS	14.17
	261670	Wheel Nuts	14.72
	261697	SWITCH	15.99
	261719	BEAM	45.98
	261729	RADIATOR CAP	11.76
	261792	HEADLIGHT	12.99
	261876	ALUM BRIGHT	14.29
	261877	PHILLIPS BIT	2.34
	261879	INTAKE MANIFOLD	158.77
	262041	SWITCH	14.25
	262046	BLUE DEF	400.00
	262050	HYDRAULIC FILTER	130.00
	262071	LIQUID METAL	10.49
	262072	FILTERS	20.36
	262083	CANISTER PURGE	72.62
	262085	PERFECT RUBB	11.70
	262089	FILTERS	22.15
	262091	AIR FILTERS	27.14
	262154	BLOWER MOTOR	26.00
	262260	air filter	24.85
	262261	Breather	3.65
	262306	TAPE	2.49
	262374	Clip	1.33
	262565	Seat Cover	27.79
	262605	SWITCH	9.76
NAPA AUTO PARTS UNLIMITED Total			**1,398.25**
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS	**38828**	RENEWAL / HUTSON	40.00
NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS Total			**40.00**
NEOPOST USA INC	**NWDAR192319**	INK CARTRIDGE	183.98
NEOPOST USA INC Total			**183.98**
NEWGEN STRATEGIES AND SOLUTIONS, LLC	**4877**	STUDY	500.00
	4878	STUDY	1,370.00
NEWGEN STRATEGIES AND SOLUTIONS, LLC Total			**1,870.00**
NORCO INC	**19721332**	Covered Electrode, Atom Arc, Wizard Wrap	287.76
NORCO INC Total			**287.76**
NUTECH SPECIALTIES INC	**152746**	supplies	366.64

NUTECH SPECIALTIES INC Total			**366.64**
OFFICE DEPOT INC	**876928017001**	Office Supplies	272.04
	876928271001	POINTER	13.38
	878764612001	CALENDAR / DESK PADS	110.40
	878764612002	CALENDAR	14.39
	878764731001	2017 Calendars	79.42
	878764882001	2017 Calendars	59.12
	878764889001	INK REFILL	40.35
OFFICE DEPOT INC Total			**589.10**
PACIFIC STEEL RECYCLING	**4156692**	SCH40x21' BLK PE A53	168.50
PACIFIC STEEL RECYCLING Total			**168.50**
PERSONNEL EVALUATION INC	**20912**	PEP Billing	20.00
PERSONNEL EVALUATION INC Total			**20.00**
PETERBILT OF WYOMING	**RP149654**	CLUTCH	1,661.55
	RP149689	CORE	(540.00)
	RP149724	BRAKE PARTS	229.89
	RP149725	BRAKE PARTS	153.33
PETERBILT OF WYOMING Total			**1,504.77**
PHILLIPS, SARAH	**112216**	2016 Jr. Jazz Basketball Official	20.00
PHILLIPS, SARAH Total			**20.00**
PIPING SPECIALTIES COMPANY, INC	**16-23074**	Elbow, Cap	150.19
PIPING SPECIALTIES COMPANY, INC Total			**150.19**
PMS SCREEN PRINTING	**1265**	FLAGS	300.00
PMS SCREEN PRINTING Total			**300.00**
PROFORCE LAW ENFORCEMENT	**176736**	Taser Cam Download Kit	14.95
	177195	TSR CAM HD USB DOWLOAD KIT	(14.95)
PROFORCE LAW ENFORCEMENT Total			**0.00**
QUESTAR GAS	**188011022016**	MONTHLY USUAGE	5,610.15
QUESTAR GAS Total			**5,610.15**
QUILL CORPORATION	**1522845**	Envelopes, Rubber Bands, Paper Clips, Pens	67.25
	1527611	Fellowes Imntngpch, Rubber Bands	73.47
	1565812	BATTERIES / CALENDER	50.75
	1644138	Toilet Paper and Calculators	89.96
	1802760	Stamp	9.99
	1803248	Trash Bags and Envelopes	22.78
	1806115	Dust Destroyer	12.99
	1956354	Procell D Batteries	89.56
	CM624493	Credit for Office Supplies	(33.38)
QUILL CORPORATION Total			**383.37**
RADOVANIC, MAX	**112216**	2016 Jr. Jazz Basketball Official	72.00
RADOVANIC, MAX Total			**72.00**
REAL KLEEN INC	**45324**	CLEANER	142.20
	45403	Swiffer Duster Refill, Gloves	137.90
	45443	Disinfectant, Bowl Cleaner	297.30
REAL KLEEN INC Total			**577.40**
RED HORSE OIL COMPANY INC	**13283-1**	DIESEL	1,884.87
	13409	DIESEL	3,302.70
	13551	DIESEL	1,705.43
	14652	FUEL	1,350.07
	14697	FUEL	1,452.86
	G5392	FUEL	31.13
	G5394	FUEL	41.05
	G5397	FUEL	29.44
RED HORSE OIL COMPANY INC Total			**9,797.55**
RESPOND FIRST AID SYSTEMS	**191296**	First Aid Supplies	49.69
	191297	First Aid Supplies	15.36
RESPOND FIRST AID SYSTEMS Total			**65.05**
ROBINSON, KATY	**112216**	2016 Jr. Jazz Basketball Official	84.00
ROBINSON, KATY Total			**84.00**
ROCK SPRINGS WINLECTRIC CO	**025088 00**	CEG LED EMG Exit Sign	54.84
ROCK SPRINGS WINLECTRIC CO Total			**54.84**
ROCK SPRINGS WINNELSON COMPANY	**213015 00**	Repair Band	187.08
	213270 00	PVC Couplings	35.16
ROCK SPRINGS WINNELSON COMPANY Total			**222.24**
ROCKY MOUNTAIN POWER	**001211212016**	Electric Service	1,851.25
	002011172016	Electric Service	135.39

ROCKY MOUNTAIN POWER	**06202356**	Street Light Agreement Lynn Subdivision	2,790.00
ROCKY MOUNTAIN POWER Total			**4,776.64**
ROCKY ROAD ASPHALT, INC	**870**	Asphalt Patches	960.00
ROCKY ROAD ASPHALT, INC Total			**960.00**
RON'S ACE RENTALS & EQUIPMENT	**185050**	TINYTAC PN	143.83
	185140	FUEL FILTER / SPARK PLUG	66.00
	185220	Landa Soaper Wand	112.00
RON'S ACE RENTALS & EQUIPMENT Total			**321.83**
SELL, SKYLER	**112216**	2016 Jr. Jazz Basketball Official	84.00
SELL, SKYLER Total			**84.00**
SEYMOUR, MATHEW	**112216**	2016 Jr. Jazz Basketball Official	48.00
SEYMOUR, MATHEW Total			**48.00**
SHADOW MOUNTAIN WATER OF WYOMING, INC	**003.B142807**	Distilled Water	7.00
SHADOW MOUNTAIN WATER OF WYOMING, INC Total			**7.00**
SHELLMAN, DONOVAN	**112216**	2016 Jr. Jazz Basketball Official	84.00
SHELLMAN, DONOVAN Total			**84.00**
SHERWIN WILLIAMS COMPANY	**4349-5**	paint	133.07
	9315-5	CREDIT FOR RETURN	(318.00)
SHERWIN WILLIAMS COMPANY Total			**(184.93)**
SIX STATES DISTRIBUTORS INC	**05 163447**	TANDEM	280.16
SIX STATES DISTRIBUTORS INC Total			**280.16**
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	**2769683 RI**	SUPERSHIRT / TROUSERS	290.95
	2774099 RI	SHIRT	64.00
	2774833 RI	PANTS	84.00
	2775814 RI	FLEECE PATCHES	94.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT Total			**532.95**
STATEFIRE DC SPECIALITIES, LLC	**MON1016022**	FIRE ALARMS	75.00
STATEFIRE DC SPECIALITIES, LLC Total			**75.00**
STOEGER, CHASE	**112216**	2016 Jr. Jazz Basketball Official	160.00
STOEGER, CHASE Total			**160.00**
STOUT, BRANDI	**112116**	2016 Co-ed Tough Turkey Volleyball Tournament Referee	100.00
STOUT, BRANDI Total			**100.00**
SUNRISE ENGINEERING INC	**0084228**	Professional Services Through October 29, 2016	9,870.27
SUNRISE ENGINEERING INC Total			**9,870.27**
SUNROC CORPORATION	**40484508**	Roadbase Spec 1"	78.86
	40489456	Roadbase Spec 1"	251.69
SUNROC CORPORATION Total			**330.55**
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH	**2017-243**	GRPF FLU SHOTS	300.00
SWEETWATER COUNTY DISTRICT BOARD OF HEALTH Total			**300.00**
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT	**26987**	17.72 tons of solid waste for 11-4-16	974.60
	26998	23.51 tons of solid waste for 11-7-16	1,293.05
	27003	24.54 tons of solid waste for 11-8-16	1,349.70
	27008	17.16 tons of solid waste for 11-9-16	943.80
	27012	15.24 tons of solid waste for 11-10-16	838.20
	27027	17.38 tons of solid waste for 11-11-16	955.90
	27038	15.85 tons of solid waste for 11-14-16	871.75
	27039	23.51 Tons of Out of District Waste on 11-15-16	1,293.05
	27046	26.20 Tons of Out of District Waste on 11-16-16	1,441.00
	27063	20.91 Tons of Out of District Waste on 11-18-16	1,150.05
	27071	22.94 Tons of Out of District Waste on 11-21-16	1,261.70
	27083	24.04 Tons of Out of District Waste on 11-22-16	1,322.20
SWEETWATER COUNTY SOLID WASTE DISPOSAL DISTRICT #1 Total			**13,695.00**
SWEETWATER TROPHIES	**20777**	Engraving and brass tags	13.35
	20910	Stamp	9.95
SWEETWATER TROPHIES Total			**23.30**
TAPCO	**I545197**	Sign Supplies	773.60
TAPCO Total			**773.60**
TEAM LABORATORY CHEMICAL CORPORATION	**INV0004104**	paint	166.00
TEAM LABORATORY CHEMICAL CORPORATION Total			**166.00**
THE GREEN RIVER STAR	**11102016**	RENEWAL / COMMUNITY DEVELOPMENT	35.00
	4104	ADVERTISING / COUNCIL MINUTES	486.00
THE GREEN RIVER STAR Total			**521.00**
THE RADIO NETWORK	**16100349**	ADVERTISING / COUNCIL MEETING	50.00
	16100350	ADVERTISING / COUNCIL MEETING	50.00
	16100351	ADVERTISING / COUNCIL MEETING	50.00

THE RADIO NETWORK	**16100352**	ADVERTISING / COUNCIL MEETING	50.00
	16100560	Volunteers	137.50
	16100561	Volunteers	137.50
	16100562	Volunteers	137.50
	16100563	Volunteers	137.50
THE RADIO NETWORK Total			**750.00**
THE TIRE DEN INC	**1-GS267381**	TIRES	627.56
THE TIRE DEN INC Total			**627.56**
THE UPS STORE	**2268**	Shipping and Insurance	47.39
THE UPS STORE Total			**47.39**
TURF EQUIPMENT & IRRIGATION	**406199-00**	RIM	75.10
	406199-01	RIM	343.64
TURF EQUIPMENT & IRRIGATION Total			**418.74**
UNIQUE TRUCK EQUIPMENT	**70050A**	TIRE MOUNTING TOOL	115.65
UNIQUE TRUCK EQUIPMENT Total			**115.65**
UNITED LABORATORIES	**INV172297**	Spryr Head Only	52.64
UNITED LABORATORIES Total			**52.64**
US BANK	**ALLEN 1016**	OCT 2016 CC	905.50
	ASHLEY 1016	OCT 2016 CC	105.79
	BENSON 1016	OCT 2016 CC	1,033.43
	BLOOD 1016	OCT 2016 CC	28.46
	BODEK 1016	OCT 2016 CC	42.34
	CLEVENGER 1016	OCT 2016 CC	(37.16)
	ERDMAN 1016	OCT 2016 CC	745.14
	HALTER 1016	OCT 2016 CC	1,436.99
	HANSENE 1016	OCT 2016 CC	166.44
	HASTINGS 1016	OCT 2016 CC	329.70
	HOLCOMBML 1016	OCT 2016 CC	1,778.00
	HYER 1016	OCT 2016 CC	171.75
	JARVIE 1016	OCT 2016 CC	1,672.16
	KAUCHICH 1016	OCT 2016 CC	104.63
	KRAGOVICH 1016	OCT 2016 CC	1,128.95
	LAUZE 1016	OCT 2016 CC	88.19
	LUCERO 1016	OCT 2016 CC	296.67
	MADURA 1016	OCT 2016 CC	124.41
	MEATS 1016	OCT 2016 CC	1,901.27
	MELVIN 1016	OCT 2016 CC	888.34
	MILLER 1016	OCT 2016 CC	1,140.00
	OWENS 1016	OCT 2016 CC	40.70
	PALMER 1016	OCT 2016 CC	222.37
	SCHUMACHERS 1016	OCT 2016 CC	180.53
	SMITH 1016	OCT 2016 CC	469.54
	WESTENSKOW 1016	OCT 2016 CC	606.89
	WRIGHT 0916	SEP 2016 CC	1,853.95
	WRIGHT 1016	OCT 2016 CC	252.19
	WYANT 1016	OCT 2016 CC	71.57
US BANK Total			**17,748.74**
VALLI INFORMATION SYSTEMS	**38091**	UTILITY BILLS	2,157.46
VALLI INFORMATION SYSTEMS Total			**2,157.46**
WATERWORKS INDUSTRIES	**0646207**	Repair Band	356.00
WATERWORKS INDUSTRIES Total			**356.00**
WESCO DISTRIBUTION INC	**266028**	Multivapor	60.73
	273145	Phil F32T8 30 Pack	77.10
	274304	LED Tube	355.83
WESCO DISTRIBUTION INC Total			**493.66**
WESTERN RELIEF LLC	**13290**	Regular Service for Thomas Moran Park	196.00
	13291	Regular Service for Horse Corrals	98.00
	13292	Regular Service for Expedition Island	98.00
	13293	Regular Service for Riverview Cemetery	120.00
WESTERN RELIEF LLC Total			**512.00**
WHISLER CHEVROLET COMPANY INC	**122071CVW**	Control	266.74
	122132CVW	Pin	6.20
	CM122071CVW	Control	(243.94)
WHISLER CHEVROLET COMPANY INC Total			**29.00**
WHITE MOUNTAIN LUMBER & RENTAL	**2308894**	PVC Red Bushg	3.20
	2308917	PVC Coupler	23.56

WHITE MOUNTAIN LUMBER & RENTAL	**2308932**	concrete	44.90
	2308951	Promo Duct Tape, Blue Safety Marking Paint	14.33
	2309170	Traction Sand	17.88
	2309293	KEYS	6.96
WHITE MOUNTAIN LUMBER & RENTAL Total			**110.83**
WYOMING MACHINERY COMPANY	**PO 4738514**	FILTER	32.79
	PO 4741017	CAT ET SOFTWARE RENEWAL	1,200.00
	PO 4741018	Gasket	3.34
	PO 4743889	Window Kit	88.03
	PO 4750229	LUBE FILTER	32.79
	PO 4751664	Glass	116.41
WYOMING MACHINERY COMPANY Total			**1,473.36**
WYOMING RENTS, LLC	**82003-5**	Tamper	2,456.25
WYOMING RENTS, LLC Total			**2,456.25**
WYOMING SCHOOL RESOURCE OFFICERS ASSOCIATION	**11072016**	MEMBERSHIP	50.00
WYOMING SCHOOL RESOURCE OFFICERS ASSOCIATION Total			**50.00**
WYOMING SIGNS, LLC	**11577**	Payment Application #4	9,400.38
WYOMING SIGNS, LLC Total			**9,400.38**
Grand Total			**326,975.11**

Payroll
Presented for 12-6-2016 City Council

Net Payroll		255,940.44
Deductions		81,073.61
Total Payroll	$	337,014.05

Period 11/11/16 to 12/1/16

Acting Director of Finance, Mary Seppie — Date

City Administrator, Reed Clevenger — Date

Mayor, Pete Rust — Date

Preauthorization List
Presented for 12-6-2016 City Council

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

PAYROLL AND RELATED EXPENSES (includes FICA and Federal Tax deposit, workers comp. and Retirement)	$ 1,000,000.00
PETTY CASH REIMBURSEMENT & POSTAGE	5,000.00
US BANK - Miscellaneous credit card charges	40,000.00
MUNICIPAL COURT - Jury fees	2,000.00
TRAVEL EXPENSES - Elected Officials & Employees	8,000.00
DEPOSIT REFUNDS - Facility and Utility Refunds	10,000.00
Total	**$ 1,065,000.00**

Requested by : _____

Acting Director of Finance, Mary Seppie