



CITY OF GREEN RIVER
CITY COUNCIL **WORKSHOP**
Agenda Documentation

Preparation Date: 6/08/11	Submitting Department: Community Development
Meeting Date: 6/14/11	Department Director: Laura Hansen
	Presenter: John Dahlgren

SUBJECT: Urban Renewal Agency and Mission

PURPOSE STATEMENT To provide a brief overview of the founding and current mission for the Urban Renewal Agency

DESIRED OUTCOME Greater understanding by the governing body of the role of the URA and what is can and cannot do.

BACKGROUND / ALTERNATIVES

STAKEHOLDER ANALYSIS The URA serves the entire City, not just the downtown area.

FISCAL IMPACT NA

STAFF IMPACT NA

LEGAL ISSUES NA

ATTACHMENTS NA. A PowerPoint presentation will be given followed by a question and answer session.

AFFIDAVIT OF PUBLICATION
GREEN RIVER STAR
Green River, Wyoming

PUBLIC NOTICE

Public Hearing

The Governing Body of the City of Green River, Wyoming in accordance with Wyoming State Statute 16-4-109 will hold a public hearing Tuesday, June 14, 2011 at 7:00 pm in the Green River City Hall, Council Chambers, 50 East 2nd North for the purpose of receiving public input either orally or in written form on the proposed Budget for the Fiscal Year Ending June 30, 2012.

A summary of the proposed Budget follows:

Sources:

Est. Beginning Fund Balance, July 1, 2011	\$ 18,151,222
Revenues	\$ 23,075,165

Total Available:

\$ 41,226,387

Uses:

Expenditures	\$ 26,724,824
Reserves	\$ 14,501,563

Total Budget:

\$ 41,226,387

A copy of the proposed budget can be reviewed at City Hall between the hours of 8 a.m. and 5 p.m. Monday through Friday or on the City's Website: www.cityofgreenriver.org.

(s) Jeffrey V. Nieters
City Clerk
June 8, 2011

Resolution No. R11-

A RESOLUTION MAKING APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE CITY OF GREEN RIVER, WYOMING, FOR THE FISCAL YEAR BEGINNING JULY 1, 2011 AND ENDING JUNE 30, 2012

WHEREAS, the City of Green River, Wyoming, is required by the Uniform Municipal Fiscal Procedures Act to make necessary appropriations and to adopt a budget on or before the third Tuesday in June each year, and

WHEREAS, a copy of the recommended Budget Appropriations is attached as a part of this Resolution.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF GREEN RIVER, STATE OF WYOMING, THAT THE ATTACHED APPROPRIATIONS AND BUDGET FOR THE OPERATIONS OF THE CITY OF GREEN RIVER, WYOMING, FOR THE FISCAL YEAR ENDING JUNE 30, 2012, ARE HEREBY ADOPTED.

PASSED, APPROVED AND ADOPTED THIS 14th DAY OF JUNE 2011.

SIGNED: _____
H. Castillon, Mayor

ATTEST: _____
Jeffrey V. Nieters, City Clerk

**City of Green River, State of Wyoming
Appropriations Beginning July 1, 2011 and Ending June 30, 2012**

Revised: 06/06/2011

	Fund 10 General Fund	Fund 15 Capital Projects	Fund 45 G.R.E.E.N. Program	Fund 60 Treatment Plant Construction	Fund 70 Solid Waste	Fund 71 Wastewater	Fund 72 Water	Fund 85 Risk Management	Memo
Revenues	\$ 16,774,277	\$ 632,149	\$ 550	\$ 24,000	\$ 1,687,400	\$ 1,054,485	\$ 2,886,304	\$ 16,000	\$ 23,075,165
Expenditures	15,768,418	5,699,767	605	-	1,498,051	1,042,284	2,184,233	298,000	\$ 26,491,358
Asset Acquisitions	215,315	-	-	-	18,000	-	-	-	\$ 233,315
Excess (Deficiency) of revenues over (under) expenditures	790,544	(5,067,618)	(55)	24,000	171,349	12,201	702,071	(282,000)	
Other financing Uses/(Sources)	4,100,501	(5,067,618)	-	-	33,965	610,407	604,895	(282,000)	\$ 150
Excess (Deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(3,309,957)	-	(55)	24,000	137,384	(598,206)	97,176	-	
Estimated beginning Fund Balance, July 1, 2011	\$7,855,622	-	4,200	981,400	750,000	2,500,000	4,500,000	1,560,000	\$ 18,151,222
SubTotal Fund Balance	4,545,665	-	4,145	1,005,400	887,384	1,901,794	4,597,176	1,560,000	\$ 14,501,564
Restrictions of Fund Balance:									
Reserve for Operating	3,942,104				374,513	260,571	546,058		
Post Closure Liability Transfer					200,000				
Employee Raises Designation	37,608								
Tourism Designation	163,000								
ECB Allowance Designation	-								
D.A.R.E. Program	15,281								
Drug Seizure Program	36,944								
Rec Center Expansion Project	-								
Law Enforcement Grant	43,218								
Special Response Team Donations	400								
Total Restrictions/Designations	4,238,555				574,513	260,571	546,058		\$ 5,619,697
Estimated unreserved, unrestricted ending Fund Balance, June 30, 2012	307,109	-	4,145	1,005,400	312,871	1,641,223	4,051,118	1,560,000	\$ 8,881,866

Resolution R_____

A Resolution establishing wages for all Elected and Appointed Officials of the City of Green River, Wyoming, for the Fiscal Year ending June 30, 2012.

Section I. Appointed and Elected Officials

	FYE 2010 Salary	FYE 2011 Salary	FYE 2012 Salary
Mayor	\$1,500/mo.	\$1,500/mo.	\$1,500/mo.
Council Members	\$1,000/mo.	\$1,000/mo.	\$1,000/mo.
City Administrator	\$116,177/year	\$112,793/year	\$112,793/year
Municipal Judge	\$51,500/year	\$50,000/year	\$50,000/year
City Prosecutor	\$59,421/year	\$57,690/year	\$57,690/year

Section II. Classified Full Time and Part Time City Positions

The list of full time and part time positions and grade designations is provided in Attachment A.

Section III. Grade Placement Table

The ranges assigned to full time and part time classifications are provided in the Grade Placement Table which is Attachment B.

Section IV. Fire Department Wage Rates

Captains	\$37.74/call + \$145/mo.		
Lieutenant	\$37.74/call		
Firefighters	\$24.28/call (Firefighter I)	\$31.01/call (Firefighter IIa)	\$34.38/call (Fire Apparatus Off.)

Passed, Adopted, and Approved this 14th day of June, 2011.

Approved: _____
H. Castillon, Mayor

Attest: _____
Jeff Nieters
City Clerk

City of Green River Positions

<u>Position</u>	<u>Grade</u>
Director of Community Development	25
Director of Finance/City Clerk	25
Director of Human Resources	25
Director of Parks and Recreation	25
Director of Public Works	25
Fire Chief	25
Police Chief	25
Assistant City Engineer	23
Assistant Fire Chief	22
Police Lieutenant	22
Accounting Supervisor	21
Engineer	21 ¹
Utility Manager	21 ²
Parks, Facilities, and Project Manager	21
Fleet Maintenance Supervisor	19
IT Specialist II	19
Police Sergeant	19
Purchasing/Payroll Supervisor	19
Recreation Supervisor	19
Sanitation Supervisor	19
Senior Building Inspector	19
Senior Planner	19
Streets Supervisor	19
GIS Specialist	17
IT Specialist I	17
Main Street Manager	17
Planner	17
Police Officer III	17
Recreation Specialist	17
Animal Control Supervisor	16
Engineering Technician	16
Human Resources Analyst	16
Lead Fleet Technician	16

Lead Public Safety Dispatcher	16
Parks Maintenance Crew Leader	16
Police Officer II	16
Utility Technician Crew Leader	16 ²
Zoning/Building Technician	16
Building Inspector	16
Public Affairs Specialist	16
Clerk of Court	14
Code Enforcement Officer	14
Deputy City Clerk	14
Fleet Technician III	14
Police Officer I	14
Senior Administrative Assistant	14
Sanitation Crew Leader	14
Streets Maintenance Crew Leader	14
Utility Technician III	14 ²
Accounting Technician III	13
Administrative Assistant III	12
Fleet Technician II	12
Parks Maintenance Operator III	12
Public Safety Dispatcher III	12
Recreation Facility Coordinator	12
Sanitation Operator III	12
Streets Maintenance Operator III	12
Utility Technician II	12
Accounting Technician II	11
Animal Control Officer II	11
Administrative Assistant II	10
Animal Control Officer I	10
Fleet Technician I	10
Head Lifeguard	10
Parks Maintenance Operator II	10
Public Information Coordinator	10
Public Safety Dispatcher II	10
Sanitation Operator II	10
Streets Maintenance Operator II	10
Utility Technician I	10
Accounting Technician I	9
Administrative Assistant I	9
Parks Maintenance Operator I	9

Public Safety Dispatcher I	9
Sanitation Operator I	9
Scalehouse Operator	9
Streets Maintenance Operator I	9
Meter Reader	9
Laborer	7
Instructor Trainer	5
Recreation Assistant	5
Instructor	4
Shift Supervisor	4
Administrative Intern	3
Building Custodian	3
Engineering Assistant	3
Fire Maintenance Technician	3
Information Technology Assistant	3
Instructor Aide	3
Lifeguard	3
Office Assistant	3
Parks Maintenance Assistant Crew Leader	2
Weed Crew Leader	2
Animal Shelter Attendant	1
Crossing Guard	1
Mechanic Assistant	1
Parks Maintenance Assistant	1
Public Works Maintenance Assistant	1
Recreation Center Attendant	1
Recreation Leader	1
Utility Assistant	1
Weed Crew Worker	1

¹ Place at grade 22 if Professional Engineer in the State of Wyoming.

² If in possession of multiple certifications, an incumbent in this position may exceed the maximum of the pay range by 10%.

Grade Placement Table -- FYE 2012					
GRADE	MINIMUM		MAXIMUM		GRADE
	Annual Salary	Hourly Rate	Annual Salary	Hourly Rate	
1	22,885.16	11.00	34,327.74	16.50	1
2	24,043.72	11.56	36,065.58	17.34	2
3	25,260.94	12.14	37,891.40	18.22	3
4	26,539.77	12.76	39,809.65	19.14	4
5	27,883.35	13.41	41,825.02	20.11	5
6	29,294.94	14.08	43,942.41	21.13	6
7	30,778.00	14.80	46,166.99	22.20	7
8	32,336.13	15.55	48,504.20	23.32	8
9	33,973.15	16.33	50,959.72	24.50	9
10	35,693.04	17.16	53,539.56	25.74	10
11	37,500.00	18.03	56,250.00	27.04	11
12	39,398.44	18.94	59,097.66	28.41	12
13	41,392.98	19.90	62,089.48	29.85	13
14	43,488.50	20.91	65,232.75	31.36	14
15	45,690.11	21.97	68,535.16	32.95	15
16	48,003.17	23.08	72,004.76	34.62	16
17	50,433.33	24.25	75,650.00	36.37	17
18	52,986.52	25.47	79,479.78	38.21	18
19	55,668.96	26.76	83,503.44	40.15	19
20	58,487.20	28.12	87,730.80	42.18	20
21	61,448.12	29.54	92,172.17	44.31	21
22	64,558.93	31.04	96,838.39	46.56	22
23	67,827.22	32.61	101,740.83	48.91	23
24	71,260.98	34.26	106,891.46	51.39	24
25	74,868.56	35.99	112,302.84	53.99	25

6/2011

Resolution No. R11-

A RESOLUTION ADOPTING THE SCHEDULE OF FEES CHARGED FOR SERVICES, PRODUCTS, LICENSES, RENTALS, ETC. FOR THE CITY OF GREEN RIVER, WYOMING, FOR THE FISCAL YEAR BEGINNING JULY 1, 2011 AND ENDING JUNE 30, 2012.

Whereas, modifications have been made to the Schedule of Fees, which is included as part of the Annual Budget Book, and

Whereas, a copy of the recommended Schedule of Fees is attached as a part of this resolution.

NOW THEREFORE, be it resolved by the Governing Body of the City of Green River, State of Wyoming, that the rates, fees, and charges in the attached Schedule of Fees are hereby adopted for the fiscal year beginning July 1, 2011 and ending June 30, 2012.

PASSED, APPROVED AND ADOPTED THIS 14TH DAY OF JUNE, 2011.

Signed:

H. Castillon, Mayor

Attest:

Jeffrey V. Nieters, City Clerk

CITY OF GREEN RIVER
SCHEDULE OF FEES
July 01, 2011

Fees that are subject to sales tax do not have tax included in the fee listed below

Animal Control Fees

Adoption fee		
Dogs		
Large	.....	\$ 25.00
Medium	.....	\$ 20.00
Small	.....	\$ 15.00
Puppies (under 12 months)	.....	\$ 10.00
Cats		
Adult	.....	\$ 10.00
Kitten	.....	\$ 5.00
Animal Impoundment & Disposal Fees:		
Removal of dead animal weighing less than 25 pounds	.....	\$ 25.00
Removal of deal animal weighing more than 25 pounds (not to include livestock)		
During business hours (Monday – Friday 7:00 am to 3:30 pm)	.....	\$ 30.00
After business hours, weekend and City holidays	.....	\$ 60.00
Disposal of impounded or surrendered animals brought in by owner:		
Pups and/or litter	.....	\$ 10.00
Kittens and/or litter	.....	\$ 10.00
All other small animals	.....	\$ 10.00
All other large animals	.....	\$ 20.00
Disposal of surrendered animals picked up by city officer at owner’s request:	.....	\$ 25.00
Animals surrendered from out of the City limits (additional charge)	.....	\$ 25.00
Impoundment Fee	.....	\$ 20.00
Impoundment boarding fee (per day)	.....	\$ 5.00
Animal Licenses (Code of Ordinances-Chapter 6):		
Non-spayed or un-neutered Dog or Cat (requires rabies immunization)	.....	\$ 24.00
Spayed or Neutered Dog or Cat (requires rabies immunization)	.....	\$ 4.00
Exotic Animal permit	.....	\$ 50.00
All other animals	.....	\$ 5.00
Replacement fee	.....	no charge
Animal Traps		
Deposit	.....	\$ 100.00
Delivery or recovery charge	.....	\$ 50.00
Euthanasia Fee	.....	\$ 5.00
Audit Reports (Available on website free)	.....	\$ 5.00
Budget (Current Year- Available on website free)	.....	\$ 12.00
Chair Back Covers (per cover per day)	.....	\$ 0.50
Deposit (in addition to facility deposit)	.....	\$ 100.00
Channel 13 (Government/ non-profit advertising) per item per week	.....	\$ 10.00
City ID Cards	.....	\$ 10.00
City Merchandise		
Bronze coin	.....	\$ 10.00
Silver Coin	.....	\$ 25.00
Ornaments	.....	\$ 2.50
Pins	.....	\$ 3.00
T-Shirts	.....	\$ 12.00
Additional items for City merchandise may be sold at the discretion of the applicable department as long as the selling price is equal to or greater than the City’s cost.		
Code Books (Municipal)	.....	\$ 150.00

Community Development Fees

Annexation

Advertising and processing fee to be paid at application & \$50.00/hr. fee for annexation

\$ 100.00

Building, Plumbing and Mechanical Permits

Remodeling will be value based and the cost of the project will be used to determine the base for the building permit fee.

Additions will be based on the square foot construction costs as set by the International Code Council to determine the value of the permit.

New construction will be based on the on the square foot construction costs as set by the International Code council to determine the value of the permit.

Group (2006 International Building Code)	1A	1B	2A	2B	3A	3B	4	5A	5B
A-1 Assembly, theaters, with stage	207.99	201.27	196.59	188.35	177.31	172.08	182.33	161.78	155.82
A-1 Assembly, theaters, without stage	188.37	181.65	176.97	168.72	157.73	152.5	162.7	142.19	136.23
A-2 Assembly, nightclubs	160.35	155.84	151.87	146.1	137.4	133.56	140.99	124.59	120.41
A-2 Assembly, restaurants, bars, banquet halls	159.35	154.84	149.87	145.1	135.4	132.56	139.99	122.59	119.41
A-3 Assembly, churches	191.73	185.01	180.33	172.08	161.06	155.82	166.06	145.52	139.56
A-3 Assembly, general, community halls, libraries, museums	162.11	155.39	149.71	142.46	129.82	126.2	136.44	114.89	109.93
A-4 Assembly, arenas	187.37	180.65	174.97	167.72	155.73	151.5	161.7	140.19	135.23
B Business	161.1	155.3	150.33	143.24	130.34	125.39	137.63	114.22	109.47
E Educational	176.25	170.31	165.47	158.26	148.32	140.74	153.03	130.54	125.61
F-1 Factory and industrial, moderate hazard	97.68	93.2	87.88	84.96	76.1	72.71	81.54	62.67	59.24
F-2 Factory and industrial, low hazard	96.68	92.2	87.88	83.96	76.1	71.71	80.54	62.67	58.24
H-1 High Hazard, explosives	91.5	87.02	82.7	78.78	71.1	66.71	75.36	57.67	0
H234 High Hazard	91.5	87.02	82.7	78.78	71.1	66.71	75.36	57.67	53.24
H-5 HPM	161.1	155.3	150.33	143.24	130.34	125.39	137.63	114.22	109.47
I-1 Institutional, supervised environment	161.32	155.78	151.61	145.46	135.81	132.09	146.81	122.94	118.11
I-2 Institutional, hospitals	271.13	265.33	260.35	253.27	239.63	0	247.66	223.51	0
I-2 Institutional, nursing homes	189.55	183.75	178.78	171.69	159.17	0	166.08	143.05	0
I-3 Institutional, restrained	185.16	179.37	174.39	167.3	155.66	149.72	161.69	139.55	132.8
I-4 Institutional, day care facilities	161.32	155.78	151.61	145.46	135.81	132.09	146.81	122.94	118.11
M Mercantile	119.24	114.73	109.76	104.99	95.94	93.1	99.88	83.13	79.95
R-1 Residential, hotels	163.43	157.9	153.72	147.58	137.69	133.97	148.68	124.81	119.99
R-2 Residential, multiple family	136.97	131.44	127.26	121.11	111.35	107.63	122.34	98.47	93.65
R-3 Residential, one- and two-family	129.98	126.37	123.27	120.01	115.61	112.61	118.02	108.33	101.95
R-4 Residential, care/assisted living facilities	161.32	155.78	151.61	145.46	135.81	132.09	146.81	122.94	118.11
S-1 Storage, moderate hazard	90.5	86.02	80.7	77.78	69.1	65.71	74.36	55.67	52.24
S-2 Storage, low hazard	89.5	85.02	80.7	76.78	69.1	64.71	73.36	55.67	51.24
U Utility, miscellaneous	69.1	65.33	61.44	58.37	52.71	49.14	55.08	41.61	39.61

Square Foot Construction Costs ^{a, b, c}

- a. Private Garages use Utility, miscellaneous
- b. Unfinished Basements (all use group) = \$15.00 sq. ft.
- c. For shell only buildings deduct 20 percent

TOTAL VALUATION:

\$1.00 to \$2000 \$ 86.50

\$2,001 to \$25,000 \$86.50 for the first \$2,000 plus \$17.50 for each additional \$1,000 or fraction thereof, to and including \$25,000.

\$25,001 to \$50,000 \$489.75 for the first \$25,000 plus \$12.62 for each additional \$1,000 or fraction thereof, to and including \$50,000.

\$50,001 to \$100,000 \$804.75 for the first \$50,000 plus \$8.75 for each additional \$1,000 or fraction thereof, to and including \$100,000.

\$100,001 to 500,000	\$1,242.25 for the first \$100,000 plus \$7.00 for each additional \$1,000 or fraction thereof, to and including \$500,000.
\$500,001 to \$1,000,000.	\$4,042.25 for the first \$500,000 plus \$6.00 for each additional \$1,000 or fraction thereof, to and including \$1,000,000.
\$1,000,001 and up	\$7,011.00 for the first \$1,000,000 plus \$4.86 for each additional \$1,000 or fraction thereof.

Building Plan Review Fee	65% of the assessed building permit fee.
Electrical Permit Fee: New Meter Base	\$ 50.00
Set Fee Projects: (Replacement of a Water heater or Furnace A/C unit, water softener installation or electrical service change over)	\$ 86.50

Building Permit Fees for single family residential remodeling and alterations (does not include new residential construction) shall be 50% of that shown.”

Building ,Plumbing and Mechanical Permit Refund Policy: Prior to plan review and permit issuance, eighty percent [80%] of any fees paid shall be refunded if the application is withdrawn prior to commencement of the project. Plan review fees are not refundable after the plan review has been performed; however, eighty percent [80%] of any permit fees paid shall be refunded if the application is withdrawn prior to commencement of the project. No refunds shall be made after

Comprehensive use permits	\$ 60.00
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Development Review Fees (, Code of Ord. - Appendix C, Section 6)

Address Change Request	\$ 25.00
Record of Survey	no charge
Sketch Subdivision Plat	no charge
Minor Subdivision Plat	\$ 60.00
Preliminary Subdivision Plat	\$ 100.00
Final Subdivision Plan	\$100.00 + \$10.00 for each lot in excess of 10 lots (maximum \$1,000.00)
Subdivision Variance	\$ 25.00
Park Dedication Requirement	15% of gross land area or negotiated fee between City and developer
Subdivision Recording Fees	Determined by County Clerk
PUD Master Plan Reviews and revision	\$ 300.00
Special Use permits	\$ 100.00
Conditional Use permits	\$ 100.00
Temporary Use permits	\$ 100.00
Vacation Requests	\$ 100.00
Zoning Code Variances	\$ 100.00
Board of Appeals Requests	\$ 100.00
Zoning Code Amendments:	
Language Amendment	\$ 100.00
Map Amendment	\$ 100.00

Excavation Fees

Permit	\$60.00
Utility Franchise Annual Bond	\$3,000.00
All other bonds	\$1,000.00

OR permittee may opt to submit deposit with city for each permit issued lieu of annual bond. The amount of deposit shall be assessed at \$15.00* per sq.foot of surface repair. *Minimum amount. See Ord. 95-2, Sect. 22-33 for addition charges.

Manufactured Home/ /Modular Home Set-up Fee

Within a rental community	\$ 250.00
Installed on real property and taxed as r (Fee plus the cost of the foundation system being used)	\$ 250.00

Other Inspections and Fees:

Inspections outside normal business hours (Before 8:00 A.M. and after 5:00 P.M.)	Labor & Equip
Reinspection fees (When the inspector must return for inspection of repeated violations of the same code after notification of a code violation on present projects):	Labor & Equip

Additional plan review required by changes, additions or revisions to plans *Labor & Equip*
 For use of outside consultants for plan checking and inspections, or both: *Labor & Equip*
 Investigation fees: Work without a permit *Fee equal to the amount of, in addition to, the required permit fee.*

Standard Published Maps	
A-size (8 1/2" x 11")	\$ 3.00
B-size (11" x 17")	\$ 5.00
C-size (17" x 22")	\$ 10.00
D-size (22" x 34", 24"x 36")	\$ 15.00
E-size (34" x 44", 36"x 48")	\$ 20.00
Larger (48" x 60" and up)	\$ 30.00
Non-Standard Custom Map Production will be billed at time and materials	

Subdivision Ordinance Copy Fees: \$ 15.00

Comprehensive Master Plan \$ 35.00

Digital copies of GIS Data Files (per CD or Zip file) \$ 25.00

Copies:

8 1/2 x 11	\$ 0.10
8 1/2 x 14	\$ 0.15
Oversize	\$ 0.20

Cutting Weeds on Private Property *Labor & Equip*

FAX (per page) \$ 0.10

Industrial User Fee (per month) \$ 300.00

Insufficient Funds/Returned Items \$ 25.00

Liquor Licenses

Liquor Licenses Advertising Fee	\$ 80.00
License or Permit Transfer Fee	\$ 100.00
Retail	\$ 1,200.00
Restaurant	\$ 750.00
Limited Retail	\$ 200.00
Malt Beverage (24 hours)	\$ 50.00
Catering Permit	\$ 25.00

Non-resident Finger Printing Fee \$ 5.00

Parks & Recreation Fees

2008-2018 Parks & Recreation Comprehensive Master Plan \$ 50.00

Cemetery Charges

Adult Burial Space	\$ 350.00
Infant Burial Space	\$ 110.00
Open/close adult space	\$ 275.00
Open/close infant space	\$ 75.00
Open/close cremated space	\$ 90.00
Additional charge for holidays and weekend	\$ 125.00
Perpetual care fee (one time fee per plot)	\$ 100.00
Disinterment (2 hour minimum charge, labor rates will vary)	<i>Labor & Equip</i>

Columbarium

Niche (each Niche will hold two cremations)	\$ 400.00
Perpetual Care	\$ 25.00

Facility Rental Policy

For-profit entities (per day)	
Council Chamber	\$ 50.00
Multi-purpose room	\$ 30.00
Administrative Conference Room	\$ 30.00
Police Briefing Room	\$ 30.00
Key Deposits for all facilities where non-city employees are issued a key (unless specifically addressed in another section)	\$ 200.00
Lights (per use) - Adult Groups - All City Park Facilities	\$ 30.00
Parks Shelter (picnic area) Rental	\$ 30.00
<i>Reservations can be made up to 6-months in advance of the date of your rental.</i>	
<i>Reservations are from 6:00 AM to midnight on the day of the rental</i>	
Sand Volleyball courts (setup and take down)	\$ 50.00

(See GRRC Facility Rental Guidelines & Expedition Island Pavilion Rental Policy)

Program Fees

After School Program (per child per day)	\$ 6.00
Art on the Green	\$ -
Green River Expedition Freestyle Kayak Event	\$ 40.00
Gymnastics	
Bear Necessities	\$ 35.00
Birthday Parties	\$ 70.00
Leaping Lizards	\$ 45.00
Monkey and Me	\$ 35.00
Open Gym	\$ 25.00
Kids in Motion	\$ 3.00
Overland Stage Stampede	\$ -
Plato's Loft Adventure Camp	\$ 15.00
Plato's Loft After School Program	\$ -
Powell Plunge Kayak Rodeo	\$ 30.00
Quick Start Tennis	\$ 30.00
Santa's Calling	\$ -
Summer Day Camp	\$ 125.00
Early Drop-off/Late Pickup	\$ 25.00
Dancing the Night Away	\$ 10.00
Fitness Classes, WT/Sr. Strength (Included in Rec Center Pass)	
Single Class	\$ 3.00
20 Punch Card	\$ 30.00
Water Easter Egg Hunt	\$ 3.00
Movie in the Park	\$ -
Group Swimming Lessons	\$ 26.00
Private Swimming Lessons-	
1 Child 30 minutes	\$ 20.00
2 Children 30 minutes	\$ 35.00
Water Safety Instructor Course	\$ 95.00
Lifeguarding Course	\$ 95.00
Middle School New Years Eve Party	\$ 20.00
Co-ed Volleyball & Wallyball (per team)	\$ 75.00
Quilting on the Green Quilt Show (revenues go directly to the quilting committee)	\$ -
CPR/AED & First Aid	\$ 85.00
Personal Fitness Trainer (per hour)	\$ 35.00
Chalk it up	\$ 5.00
SeeMore Eagle Eye	\$ -
School District #2 Wellness Fair	\$ -
Melting Pot Cooking Classes	\$ -
Educational Water Safety Day	\$ -
McGruff Visit	\$ -
Youth Outdoor Soccer	\$ 24.00
Youth Indoor Soccer	\$ 24.00
Jr. Jazz Basketball	\$ 15.00

REAL Soccer Camp	.....	\$ -
Pee Wee Basket Ball	.....	\$ 15.00
Adult Indoor Soccer (per team)	.....	\$ 250.00
Hershey Track and Field	.....	\$ -
Hook A Kid on Gold Tee Program	.....	\$ -
Hook A Kid on Gold Green Level Program	.....	\$ 30.00
NFL Punt, Pass & Kick	.....	\$ -
Skyhawks Basketball/ Mini-Hawks Sports	.....	\$ -
Youth Tennis Lessons	.....	\$ 20.00
Jr. Wolves Football Camp	.....	\$ -
Adult Golf Lessons	.....	\$ 50.00
Keith Young Memorial	.....	\$ -
Smash and Splash Racquetball	.....
Adult- first entry	.....	\$ 30.00
Subsequent Entries	.....	\$ 10.00
Juniors	.....	\$ 20.00
Subsequent Entries	.....	\$ 10.00
Tough Turkey Volleyball	.....
Team Fee	.....	\$ 180.00
Late Registration Fee	.....	\$ 20.00

Individuals that qualify for food stamps, title XIX through the State of Wyoming Department of Family Services; or through SW Wrap receive 50% on program fees (must requalify every six months)

Recreation Center:

Admission Fee		
7 years & under	.....	Free with adult admission
Youth – daily (8-18) admission:	.....	\$ 2.50
Youth – Employee Fitness Program Fee	.....	\$ 2.00
Youth - 1 Year Coupons (20 admissions)	.....	\$ 40.00
One month pass	.....	\$ 20.00
Annual pass	.....	\$ 170.00
Adult - daily (ages 19-59) admission	.....	\$ 4.50
Adult - Employee Fitness Program Fee	.....	\$ 3.00
Adult - 1 year coupons (20 admissions)	.....	\$ 70.00
One month pass	.....	\$ 30.00
Annual pass	.....	\$ 300.00
Family - daily admission	.....	\$ 13.00
One month pass	.....	\$ 70.00
Annual pass	.....	\$ 750.00
Senior Citizen One month pass	.....	\$ 1.00
Fitness Single Class Fee	.....	\$ 3.00
20 Class Punch Card	.....	\$ 30.00
Racquetball/Wallyball court fees	.....	\$ 3.00
20 Court coupon book	.....	\$ 45.00
Skate Rental Fee	.....	\$ 1.00
Skate Ticket	.....	\$ 2.00
Meeting Room Rental (per hour)	.....	\$ 30.00
Batting Cage Fees:		
25 balls	.....	\$ 1.00
50 balls	.....	\$ 2.00
100 balls	.....	\$ 4.00
30-minute team reservation	.....	\$ 15.00
1 hour team reservation	.....	\$ 25.00

Birthday Party Package for 8Children	
Basic- room and admission	\$ 50.00
Sports-room: admission, piñata. And gym activities	\$ 60.00
Roller Skate-room: admission and skate tickets	\$ 65.00
Nursery fees:	
Per hour, per child	\$ 2.00
Locker rentals:	
Lockers (per day)	\$ 1.00
Long term locker rentals (three months)	\$ 30.00
Key/Lock Replacement	\$ 50.00

Individuals that qualify for food stamps, title XIX through the State of Wyoming Department of Family Services; or through SW Wrap receive free admission (must requalify every six months)

Police Report	\$ 2.84
Polygraph Testing.	\$ 200.00
Print fees:	
24 x 36	\$ 2.50
Mylar's per sq. ft.	\$ 1.00

Research Fees-actual cost calculates as follows:

Employee's wage, plus overhead, multiplied by the time involved to the nearest quarter hour. Minimum charge of \$2.00
(Charges to be determined by Department Head)

Utility Rates, Fees and Charges

Billing Rates, Fees and Charges

Delinquent notice fee(<i>per delinquent notice issued</i>)	\$ 10.00
Delinquent service order fee (<i>per delinquent service order issued, fee is assessed regardless of services actually being disconnected</i>)	\$ 25.00
Utility connect/disconnect fee (<i>fee to physically connect or disconnect services</i>)	\$ 25.00
After hour requests for this service, except for emergency situation which include but are not limited to flooding and medical emergencies, shall be charged an additional \$50. After hour requests are those that are after the normal hours or with in 15 minutes of closing of the applicable utility division.	

Deposit requirements and interest rate

Utility account deposit	\$ 150.00
Commercial Landfill use only accounts	\$ 500.00
Fire hydrant meter deposit	\$ 1,000.00
Annual interest rate accumulated on deposits	3%
Low income Discount (Individuals qualifying for low income assistance may receive a 20% on their monthly water, garbage and sewer fees)	

Sewer Rates, Fees and Charges

Sewer Connection/Tap Fees (*based on water line connection size*):

3/4 inch	\$ 875.00
1 inch	\$ 1,320.00
1 1/2 inch	\$ 2,120.00
2 inch	\$ 3,400.00
3 inch	\$ 5,430.00
4 inch	\$ 8,690.00
6 inch	\$ 15,650.00
8 inch	\$ 28,230.00

For multiple dwelling structures (including duplexes, apartments and motels), and for mobile home parks which do not have a separate meter for each unit, and for residential developments which do not have a

First unit in complex	\$ 875.00
Each additional unit.	\$ 585.00

All connection fees for service outside the corporate limits of the City shall be two hundred percent (200%) of the charges hereinafter set for connection fees within the City limits.

Sewer Fees for Septage, Portable Toilets and Vaults

Septage per 1,000 gallons	\$ 13.50
Portable Toilet Units per 1,000 gallons	\$ 64.86
Vaults per 1,000 gallons	\$ 108.09

Sewer User Fees:

Monthly residential	\$ 14.42
Commercial (base rate + actual water consumption)	
Base rate	\$ 3.37
Water Consumption rate (per cubic foot)	\$ 0.0264

Solid Waste and Garbage Rates, Fees and Charges

Monthly Residential Service and Commercial/Business 90 Gallon Container:	
For first container (<i>collection once per week</i>)	\$ 19.37
Additional container	\$ 14.83
Monthly Commercial Service 300 gallon container	
First pick up for each container (each calendar month minimum of one per month)	\$ 12.84
Subsequent pickups of each container (per calendar month)	\$ 10.17
Dumpsters for Demolition, Construction or Remodeling (Metal 2yd and 10yd)	
Delivery Charge (<i>includes pick-up after use</i>)	\$ 50.00
Dumping of 2 yard container (per dump)	\$ 10.70
Dumping of 10 yard container (per dump)	\$ 53.50
Recyclable Materials from Commercial Accounts (per pickup)	\$ 6.42
Recyclable Materials from Non-residential Accounts (per pickup)	Labor & Equip
Electronic Waste (per pound)	\$ 0.40

Garbage Can Replacements Due to Negligence or Abuse:

90-95 Gallon Container	Cost
300 Gallon Container	Cost

Oil Disposal Fee per gallon (*oil must be taken and disposed of at the landfill scale house*) \$ 0.25

Anti-freeze Disposal Fee per gallon (*must be taken and disposed of at the landfill scale house*) \$ 0.25

Tire disposal (residents are allowed up 4 free tires per year per residence)

Car	\$ 2.00
Pickup up to 16.5 inches	\$ 2.00
Truck 17 inches to 24.5 inches	\$ 7.00
Tractor or grader over 24.5 inches	\$ 25.00

Flatbed service:

Residential/Non-profit Organizations (<i>per truck load</i>)	\$ 25.00
Commercial/Business (<i>excluding non-profit organizations</i>) and Non-Residents (<i>per truck load</i>)	Labor & Equip

Grease Disposal Fees:

Drying Bed Setup Fee (per disposal)	\$ 107.00
First 1000 Gallons* (per disposal)	\$ 107.00
For Each 500 Gallons thereafter* (per disposal)	\$ 53.50

*conversion factor for grease is 8.34 gallons per pound of grease

Landfill Usage:

Commercial/business and non-residents operating privately owned cars (per ton)	\$ 37.45
Commercial/business and non-residents operating pick-up trucks or trailers (per ton)	\$ 37.45
Resident Customers operating oversized vehicles (large than 6 X 8) (<i>per ton</i>)	\$ 37.45
Commercial/Business and non-resident operating oversized vehicles (larger than 6 X 8) (<i>per ton</i>)	\$ 37.45
Private contractors collecting refuse (<i>per ton</i>)	\$ 69.55
Private contractors hauling only concrete originating from within City limits (per ton)	\$ 5.35
Private contractors hauling only concrete originating from outside City limits (per ton)	\$ 69.55
Private contractors hauling demolition refuse generated within City limits (Requires a landfill use permit per demolition per ton of demolition waste)	\$ 37.45
Private contractors hauling demolition waste generated outside of City Limits (per ton)	\$ 69.55
Contaminated soil collected from within the city limits of Green River(<i>per ton</i>)	\$ 69.55
Contaminated soil collected from outside the city limits of Green River(<i>per ton</i>) *	\$ 69.55

**may be placed in the Green River city landfill only with the prior approval of the governing body and at rates, terms and conditions set at that time*

Crushed concrete (per ton with a minimum one ton charge)	\$ 10.70
Clean-up of Contaminated Loads	<i>Labor & Equip</i>
Disposal of Confidential Documents	<i>Labor & Equip</i>
Scrap Materials	<i>Current FMV</i>

Mulch, compost, rock, uncrushed cement and/or manure may be removed from the landfill at no charge.

Water Rates, Fees and Charges

Residential Water Rates Water Consumption Rates

Each individually metered dwelling unit shall pay the following minimum monthly charges:

3/4 inch meter or smaller	\$ 16.96
1 inch meter or smaller	\$ 22.62
1-1/2 inch meter or smaller	\$ 30.88
2 inch meter or smaller	\$ 39.40
3 inch meter or smaller	\$ 70.34
4 inch meter or smaller	\$ 114.72
6 inch meter or smaller	\$ 199.36
8 inch meter or smaller	\$ 352.13

Residential Rates per Month: *Minimum monthly charge is for first 268 cubic feet or less*

For usage between 268 and 670 cubic feet (<i>per cubic foot</i>)	\$ 0.02240
For all usage above 670 cubic foot (<i>per cubic foot</i>)	\$ 0.01420

Commercial/Business and Non-Resident Customers Water Consumption Rates

Water service to commercial/business and non-resident customers shall have the following minimum monthly charges:

3/4 inch meter or smaller	\$ 16.96
1 inch meter or smaller	\$ 22.62
1-1/2 inch meter or smaller	\$ 30.88
2 inch meter or smaller	\$ 39.40
3 inch meter or smaller	\$ 70.34
4 inch meter or smaller	\$ 114.72
6 inch meter or smaller	\$ 199.36
8 inch meter or smaller	\$ 352.13

Commercial/Business and Non-Resident rates per Month: *Minimum monthly charge is for first 268 cubic feet or less*

For usage between 268 and 670 cubic feet (<i>per cubic foot</i>)	\$ 0.02820
For all usage above 670 cubic foot (<i>per cubic foot</i>)	\$ 0.01430

New Construction Water Consumption Rates

Water usage charges for contractors, developers and builders will be the same as the minimum as the monthly fee for Commercial/Business and Non-Residential customer respectively.

Bulk Water from water salesman (per gallon)	\$ 0.0037
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Fire Hydrant Water Consumption Rates

Minimum meter rental charge per month (minimum charge includes is for first 2,000 cubic feet or less)	\$ 103.00
Rate charge per cubic foot for all monthly consumption above 2,000 cubic feet	\$ 0.05

Freezing Water Lines:

*Water customers who reside in areas of the City where the City's water main or service lines are above the freeze zone, as determined by the City utility department), may be allowed to receive a credit for running water in their homes. The Utility Department staff, with approval of the City Administrator, will determine which service lines are in danger of freezing and will notify the Utility Billing Department so those customers can be informed. The **maximum credit** a water customer will receive is **\$40.29 per month**, and the minimum bill will be no less than the smaller of the previous month's water bill or an appropriate bill from another winter month. Any extenuating circumstances will be examined by the Utility Review Committee and a determination made by such committee as to whether the bill is appropriate.*

Testing of a water meter at customers request-	\$ 30.00
<i>(If the meter is outside of the parameters of the City's meter testing program, as established by the Utility Division, then the fee for testing the meter will be waived).</i>	

Service Connection Fee

The plant investment fee for connections to the city water system shall be determined by the incoming water line and the following schedule:

3/4 inch meter or smaller (fee may also include any unforeseen costs)	\$ 700.00
1 inch meter or smaller (fee may also include any unforeseen costs)	\$ 1,200.00
1-1/2 inch meter or smaller (fee may also include any unforeseen costs)	\$ 1,600.00
2 inch meter or smaller (fee may also include any unforeseen costs)	\$ 1,800.00
4 inch meter or smaller (fee may also include any unforeseen costs)	\$ 2,500.00
6 inch meter or smaller (fee may also include any unforeseen costs)	\$ 3,500.00
8 inch meter or smaller (fee may also include any unforeseen costs)	\$ 5,000.00
10 inch meter or smaller (fee may also include any unforeseen costs)	\$ 6,500.00
12 inch meter or smaller (fee may also include any unforeseen costs)	\$ 8,000.00

Water Meter and Touch Pad Replacement

Labor & Equip

The City will replace water meters and touch pads at no cost if the meter fails or is damaged due to manufacture defects or complications from age. If damage to a meter is caused by a customer/user by either neglect or intention abuse the above charge may be waived for first occurrence of damage but will not be waived for any subsequent occurrences.

Wet tap Fees.

This fee is when the Utility Division physically taps the main and is in addition to the water connection fee. This also does not include excavation, thus the main must be safely exposed for the utility division.

3/4 inch meter or smaller (fee may also include any unforeseen costs)	\$ 75.00
1 inch meter or smaller (fee may also include any unforeseen costs)	\$ 100.00
1-1/2 inch meter or smaller (fee may also include any unforeseen costs)	\$ 150.00
2 inch meter or smaller (fee may also include any unforeseen costs)	\$ 200.00
4 inch meter or smaller (fee may also include any unforeseen costs)	\$ 400.00
6 inch meter or smaller (fee may also include any unforeseen costs)	\$ 600.00
8 inch meter or smaller (fee may also include any unforeseen costs)	\$ 800.00

Vehicle Identification # Inspection (Collected by County Clerk) \$ 5.00

Zoning Ordinance Bound Copy \$ 35.00

THESE FEES ARE IN EFFECT JULY 1, 2011; HOWEVER, THEY MAY BE SUBJECT TO CHANGE BY GOVERNING BODY ACTION DURING THE YEAR.

**CITY OF GREEN RIVER
USE OF CITY LABOR AND EQUIPMENT**

It is not the City's intent to hire out the use of its personnel or equipment to private contractors. The City may however repair, complete, or construct a project or facility and bill the cost of such items to a private individual if the City feels it is in the public's best interest or safety

Rates will be billed as follows:

Labor- actual time worked with a minimum of ½ hour fully burdened per classification.

Equipment- actual time worked with a minimum of ½ hour Per blue book rate or actual equipment reimbursement rate which ever is greater.

Parts - New or repair parts for the project Actual cost plus 10%

General Supplies – minimum of \$10.00 charge \$10 misc charge will be billed for every \$100 in actual supplies for small misc items.

**GREEN RIVER RECREATION CENTER
FACILITY RENTAL GUIDELINES**

Basic Fee per hour (this includes two staff, the lobby area, locker rooms with complimentary lockers)	.....	\$ 80.00
4 Racquetball courts/per hour	.....	\$ 25.00
Gymnasium per hour	.....	\$ 25.00
Weight Room per hour	.....	\$ 25.00
Outdoor Recreation Deck/Warming Room per hour	.....	\$ 30.00
Multi-Purpose Room per hour	.....	\$ 30.00
Pool per hour (one lifeguard is required per 20 people)	.....	\$ 75.00
Extra lifeguard per hour	.....	\$ 15.00
Wet Room (per hour)	.....	\$ 30.00
 Exclusive Usage Premium per hour (in addition to above fees):		
November - March	.....	\$ 200.00
April - October	.....	\$ 150.00
June - August	.....	\$ 125.00
Maximum three hour rental period, fees assessed when the facility schedule is adjusted to accommodate and private rental. Minimum private rental will be \$100.00).		
Damage Deposit	.....	\$ 500.00
Additional Staff - per hour (determined by GRRC; added to base fee)	.....	\$ 15.00

Payment in the form of a cashiers check or money order is required for all rentals.

If a pool rental doesn't coincide with the current facility schedule and there is a "lag" time between facility closure and rental the renter may be charged \$15.00/hour for this "lag" for the lifeguards to stay until the rental begins.

The Recreation Center reserves the right to adjust, waive or alter above guidelines when addressing rental situations for the Green River Recreation Center.

All food and drinks are restricted to the multi-purpose room, outdoor recreation deck, warming room, or outdoor sun deck.

Usage of any other facilities and/or equipment will be considered on an individual basis.

Facility renter must adhere to all facility rules.

**EXPEDITION ISLAND PAVILION
RENTAL POLICY**

The Expedition Island Pavilion is available up to 6-months prior to the date of your reservation.

Expedition Island Pavilion rental groups need to know that parking on the "Island Parking Lot" is on a first come/first serve basis (there is no restricted parking only for rental groups).

The City reserves the right to waive fees based on City sponsored and/or co-sponsored events/functions/programs implemented at the Pavilion and Expedition Island Park.

City Organization		\$	-
Damage Deposit		\$	-
School District		\$	-
Damage Deposit		\$	-
Individual or Group		\$	300.00
Damage Deposit		\$	500.00

* Reservations are for 1 to 17 hour sessions and cover the time period on the date of your rental from 7:00am to 12:00 am (midnight)

* Half day rentals are \$150.00, a half day rental is defined as a 1 to 8 hour rental (half day rentals still have to pay the \$500.00 deposit)

Cancellation Policy:

If you cancel 30 calendar days prior to your rental date you receive 100% of your rental fee and 100% of your security damage deposit back.

If you cancel 21 to 29 calendar days prior to your rental date you receive 50% of your rental fee and 50% of your security damage deposit back.

If you cancel 20 calendar days or less prior to your rental date you will receive 0% of your rental fee and 0% of your security damage deposit back.

To Hold a Reservation/Rental Date:

In order to confirm a reservation/rental date(s) you need to pay the full user fee at the time you make the reservation/rental. The full security damage deposit is DUE 30 calendar days prior to your rental date(s).

NOTE: Any damage and/or repairs to the facility will result in a deduction from your \$500 security damage deposit. The \$500 security damage deposit for your rental will also be used towards repairs for any damage to the sound system. Renters may be charged for additional damages if amounts exceed the \$500 security damage deposit.

All payments must be made PAYABLE TO the City of Green River in the FORM OF a Cashier's Check, Money Order, Cash, or Credit card. NO RENTAL WILL BE GUARANTEED UNTIL THE RENTAL FEE IS PAID IN FULL.

**RODEO ARENA
FACILITY RENTAL POLICY**

FACILITY RENTAL:

Public Function (no admission charge)		\$ -
Damage Deposit		\$ 500.00
Public Function (with admission charges)		\$ 200.00
Damage Deposit		\$ 500.00
Public Function (closed to the public)		\$ 300.00
Damage Deposit		\$ 500.00
Light Usage (per day)		\$ 30.00

NOTE: Damage costs above the normal security damage deposit amount will be billed to the individual or organization.

Club/non-profit one time rental: No facility charge. If additional cleaning is needed to restore the facility to pre-rental condition, then restoration charge would be assessed by the hourly rate of staff time used.

Club/non-profit consistent use: (i.e. practices/classes): All groups will be required to submit a complete schedule of their requested rental date(s). This schedule would then be pre-approved by the Parks and Recreation Department before final reservations of the facility are

A \$500 security damage deposit is required for this type of reservation/rental. At the conclusion of the reservation/rental City staff will inspect the facility and after it is determined by City staff that no damage was done to the facility the deposit will be refunded.

Cleaning Fees: Some events i.e. motor sports, circuses, mud boggs, etc., may be charged an additional cleaning fee to cover additional costs of restoring the facility to its pre-rental state.

The City of Green River reserves the right to refuse usage and/or alter charges/fees as needed.

STRATTON-MYERS PARK RENTAL POLICY

Stratton-Myers Park will be available to rent/reserve up to six months in advance from the date of your rental. This policy has been established for private rentals of Stratton-Myers Park. *Community youth and adult leagues and programs use of Stratton-Myers Park for their **regular season** is assigned separately.

To reserve the *entire Stratton-Myers Park Complex* (three athletic ball fields, three soccer fields, concession area (includes restrooms), stage, and west picnic shelter) a \$500 security/damage deposit and \$500 rental fee will be charged. Otherwise, itemized fees are as follows:

Fields (per field/per day)	.....	\$ 50.00
Amphitheater Stage (per day)	.....	\$ 100.00
West-end Picnic Shelter (per day)	.....	\$ 30.00

*Community youth and adult leagues/programs have priority over all private rentals – with the exception of Flaming Gorge Days and Fourth of July activities. As part of their field usage request, all adult and youth leagues/programs will be able to include one tournament with their

Per day rentals are from 6:00 am to Midnight on the date of your paid rental.

Sweetwater County School District No 2 will be exempt from these fees.

**Green River Municipal Court
Bond Schedule**

Minors charged with alcohol-related offenses or a mandatory appearance offense must appear in Court with a parent or guardian over the age of 19. Please note on the citation that the minor must appear with parent or guardian. The Court Clerk will note on the Summons that a parent or guardian must accompany all minors appearing in Court

If a case involves loss or damage to any person or other unusual circumstances, the citing officer may make the citation a Must Appear. Please note on the citation the reason for the mandatory appearance.

Victims who sustain damage in cases such as property destruction should be advised by the citing officer to provide the Prosecuting Attorney with a written estimate of damage so the Court can order restitution, if appropriate, as part of any sentence imposed.

Jail time is not an option in the penalty for any violation of Chapter 24 of the Green River Municipal Code. The maximum penalty is a \$750.00 fine. Please take this into consideration when booking someone in jail.

The only person authorized by law to release a prisoner is the Municipal Judge. Unless the Judge has been contacted and has set a different bond, the Bond Schedule must be followed.

Bonds

3-1 Posting Signs for Advertising	\$ 125.00
3-2 Destroying Lawful Poster	\$ 125.00
4-1 Public Intoxication 1st Offense	\$ 125.00
4-1 Public Intoxication 2nd Offense (Must Appear)	\$ 225.00
4-2 Open Container 1st Offense	\$ 125.00
4-2 Open Container 2nd Offense (Must Appear)	\$ 225.00
4-3 Furnish/minor 1st Offense	\$ 125.00
4-3 Furnish/minor 2nd Offense (Must Appear)	\$ 225.00
4-4 Underage possession/alcohol 1st Offense	\$ 125.00
4-4 Underage possession/alcohol 2nd Offense (Must Appear)	\$ 225.00
4-5 Underage consumption 1st Offense	\$ 125.00
4-5 Underage consumption 2nd Offense (Must Appear)	\$ 225.00
4-16 Hours of Business 1st Offense	\$ 125.00
4-16 Hours of Business 2nd Offense (Must Appear)	\$ 225.00
4-17 Minors prohibited 1st Offense	\$ 125.00
4-17 Minors prohibited 2nd Offense (Must Appear)	\$ 225.00
4-18 Use of false ID by minors 1st Offense	\$ 125.00
4-18 Use of false ID by minors 2nd Offense (Must Appear)	\$ 225.00
4-19 Duty notify of Open Container Law 1st Offense	\$ 125.00
4-19 Duty notify Open Container Law 2nd Offense (Must Appear)	\$ 225.00
5-1 Hours of Business - Amusement Places	\$ 225.00
6-2 Livestock Prohibited	\$ 75.00
6-3 Cruelty to Animals 1st Offense	\$ 125.00
6-3 Cruelty to Animals 2nd Offense (Must Appear)	\$ 225.00
6-4 (a) Nuisance Animal 1st Offense	\$ 75.00
6-4 (a) Nuisance Animal 2nd Offense (Must Appear)	\$ 125.00
6-4 (b)(i) Nuisance Animal – Removal of feces 1st Offense	\$ 75.00
6-4 (b)(i) Nuisance Animal – Removal of feces 2nd Offense (Must Appear)	\$ 125.00
6-5 Quarantine of Animals	\$ 75.00
6-6 Removal of Dead or Stray Animals	\$ 75.00
6-7 Interference with Animal Control Officer (Must Appear)	\$ 225.00
6-9 Feeding Deer	\$ 75.00
6-21 Animal at Large - 1st Offense	\$ 70.00
6-21 Animal at Large - 2nd Offense (Must Appear)	\$ 150.00
6-22 Vicious Animal - 1st Offense (Must Appear)	\$ 225.00
6-22 Vicious Animal - 2nd Offense (Must Appear)	\$ 450.00
6-23 Too many Animals Deemed Kennel	\$ 125.00
6-31 Animal License Required	\$ 75.00
6-32 Immunization Required	\$ 125.00
6-34 Unlawful to Remove Animal's Tags	\$ 75.00
10-10 (b)(c) Contempt of Court (Must Appear)	\$ 235.00
12-1 Failure to Obey Orders at a Fire	\$ 225.00

12-2 Fireworks Sale & Use	\$ 225.00
12-3 Burning in City Limits	\$ 225.00
14-1 Proper Disposal of Garbage	\$ 225.00
14-4(A)(I) Failure to Replace Garbage Container Back to Residence	\$ 75.00
17-1 Nuisance Weeds	\$ 225.00
17-2 Obstruction of view/passage	\$ 225.00
17-3 Nuisance Property	\$ 225.00
17-4 Nuisance Vehicle	\$ 225.00
18-1 Spitting on Sidewalk	\$ 75.00
18-2 Littering	\$ 125.00
18-3 Keep Sidewalks Clear	\$ 75.00
18-16 Resist Arrest (Must Appear)	\$ 600.00
18-16 Interference (Must Appear)	\$ 600.00
18-17 Aiding a Police Officer	\$ 225.00
18-18 False Alarms	\$ 225.00
18-31 Malicious Mischief 1st Offense	\$ 125.00
18-31 Malicious Mischief 2nd Offense (Must Appear)	\$ 225.00
18-32 Shoplifting 1st Offense	\$ 225.00
18-32 Shoplifting 2nd Offense (Must Appear)	\$ 450.00
18-33 Trespass 1st Offense	\$ 225.00
18-33 Trespass 2nd Offense (Must Appear)	\$ 450.00
18-46 Disturb a Public Meeting	\$ 225.00
18-47 Disturbing the Peace	\$ 225.00
18-61 Throw stones/missiles	\$ 125.00
18-63 Discharge of Firearms	\$ 225.00
18-64 Hazardous openings along public ways	\$ 75.00
18-65 Abandoning Refrigerator, etc.	\$ 125.00
18-76 Indecent Exposure 1st Offense	\$ 225.00
18-76 Indecent Exposure 2nd Offense (Must Appear)	\$ 450.00
18-77 Peeping Tom	\$ 225.00
18-78 Urinate in Public	\$ 225.00
18-86 Gambling	\$ 225.00
18-87 Paraphernalia 1st Offense	\$ 225.00
18-87 Paraphernalia 2nd Offense (Must Appear)	\$ 450.00
18-89 Unlawful use controlled substance 1st Offense(Must Appear)	\$ 225.00
18-89 Unlawful use controlled substance 2nd Offense (Must Appear)	\$ 450.00
18-90 Unlawful use or possession of tobacco/minor	\$ 110.00
18-91 Camping within City Limits	\$ 75.00
18-93 Smoking in Public Places	\$ 110.00
18-94 Smoking in Places of Employment	\$ 110.00
18-95 Distance to be Observed (at least 10 feet)	\$ 110.00
18-101 Curfew - 1st Offense	\$ 75.00
18-101 Curfew - 2nd Offense (Must Appear)	\$ 125.00
18-102 Curfew responsibility of parent/guardian (Must Appear)	\$ 225.00
18-115 Conspiracy (The bond amount is the same as the bond amount for the underlying offense)	Varies
20-1 & 2 Green River Ordinance	\$ 225.00
22-1 Unlawful to construct obstruction	\$ 75.00
22-35 Excavations to provide pedestrian/vehicle traffic	\$ 75.00
22-42 Excavation work not interfere with fire equipment	\$ 75.00

24-1 Uniform Act Regulating Traffic on Highways ***NO JAIL PENALTY*** (See Below for further Details)

31-5-104 Willful refusal to obey officer (Must Appear)	\$ 210.00
31-5-107 Riding Animals on Street	\$ 70.00
31-5-115 Motorcycle operation	\$ 70.00
31-5-115(o) Motorcycle operation by minor without helmet	\$ 120.00
31-5-116 Obstructing driver's view	\$ 70.00
31-5-117 Putting glass on highway	\$ 70.00
31-5-119 Clinging to a vehicle on highway	\$ 70.00
31-5-120 Driving on sidewalks	\$ 70.00
31-5-121 Opening and closing vehicle door	\$ 70.00
31-5-122 Riding in house trailers	\$ 70.00
31-5-124 Off-road recreation vehicle limitation on use	\$ 270.00

31-5-201 Driving on right side of roadway, exceptions	\$ 70.00
31-5-202 Passing of vehicle approaching from opposite direction	\$ 70.00
31-5-203 Overtaking on the left	\$ 70.00
31-5-204 Passing when free from traffic	\$ 70.00
31-5-205 No passing on crest of hill or near intersection	\$ 120.00
31-5-206 When overtaking on right is permitted	\$ 70.00
31-5-207 No-passing-zones	\$ 120.00
31-5-208 One-way traffic signal violation	\$ 70.00
31-5-209 Two-and three-lane traffic	\$ 70.00
31-5-210 Following too closely	\$ 70.00
31-5-211 Driving over, across or within median	\$ 70.00
31-5-212 Controlled access road	\$ 70.00
31-5-213 Restricting use of controlled access	\$ 70.00
31-5-214 Turning at intersection	\$ 70.00
31-5-215 No U-Turn on curve or crest	\$ 70.00
31-5-216 Starting parked vehicle	\$ 70.00
31-5-217 Turning requires signals	\$ 70.00
31-5-218 Signal may be by hand or light	\$ 70.00
31-5-219 Giving of proper hand signals required	\$ 75.00
31-5-220 Right-of-way entering intersection	\$ 70.00
31-5-221 Turning left at intersection	\$ 70.00
31-5-222(b) Stop sign	\$ 120.00
31-5-222(c) Yield sign	\$ 120.00
31-5-223 Yield when entering from private road	\$ 70.00
31-5-224(a) Right-of-way for emergency vehicles	\$ 70.00
31-5-224(a)(i) or (ii) Operation upon approach to parked emergency vehicle	\$ 120.00
31-5-225 Eluding a Police Officer	\$ 500.00
31-5-226 Backing	\$ 70.00
31-5-227 Driving through defiles, canyon, or mountain roads	\$ 70.00
31-5-228 Load on vehicles	\$ 70.00
31-5-229 Reckless Driving (Must Appear)	\$ 500.00
31-5-230 Coasting prohibited	\$ 70.00
31-5-231 Following fire engine prohibited	\$ 70.00
31-5-232 Driving over fire hose	\$ 70.00
31-5-235 Open container in moving vehicle	\$ 120.00
31-5-236 Careless driving	\$ 220.00
31-5-237 Using handheld electronic device to write, send or read electronic messages while driving	\$ 75.00
31-5-301 Speed - Generally (see chart on last page)	
31-5-301(a) Speed too fast for conditions	\$ 70.00
31-5-304 Driving too slowly—minimum speed	\$ 70.00
31-5-304(c) Impeding traffic left lane of interstate	\$ 70.00
31-5-305 Special speeds—bridges	\$ 70.00
31-5-402 Obedience to traffic-control device	\$ 120.00
31-5-403 Traffic-control signals	\$ 120.00
31-5-404 Pedestrian-control signals	\$ 70.00
31-5-405 Flashing signals	\$ 70.00
31-5-406 Display of unauthorized signs	\$ 70.00
31-5-501 Unlawful parking in restricted areas	\$ 70.00
31-5-504 Prohibited parking spaces	\$ 70.00
31-5-505 Parking on Highway	\$ 70.00
31-5-506 Stop—emerging from alley	\$ 70.00
31-5-507 Meeting or passing stopped school bus	\$ 420.00
31-5-509 Leaving car unattended	\$ 70.00
31-5-510 Railroad crossing signal and sight	\$ 70.00
31-5-511 Stop at railroad crossing	\$ 70.00
31-5-512 Parking in cities and on highways	\$ 70.00
31-5-601 Traffic control for pedestrian	\$ 70.00
31-5-602 Pedestrian right-of-way in crosswalks	\$ 70.00
31-5-603 Jaywalking	\$ 70.00
31-5-604 Pedestrians to use right half of crosswalk	\$ 75.00
31-5-605 Pedestrian to use sidewalks or left side of highway	\$ 70.00
31-5-606 Hitchhiking	\$ 70.00
31-5-607 Drivers to avoid Pedestrians and Bicyclists	\$ 75.00

31-5-608 Driving thru safety zone prohibited	\$ 75.00
31-5-609 Drivers to yield to pedestrians on sidewalks	\$ 75.00
31-5-610 Pedestrians to yield to emergency vehicles	\$ 75.00
31-5-611 Blind Pedestrians	\$ 75.00
31-5-612 Pedestrian—under influence	\$ 70.00
31-5-613 Bridge & Railroad signals	\$ 75.00
31-5-702 Bicyclists subject to applicable motor vehicle laws	\$ 70.00
31-5-703 Bicyclists must ride on seat and no passengers	\$ 70.00
31-5-704 Bicyclists riding on roadway and designated paths	\$ 70.00
31-5-705 Bicyclists able to keep one hand on bar	\$ 70.00
31-5-706 Nighttime use, equipment and brakes	\$ 70.00
31-5-801 Snowmobile on highways	\$ 70.00
31-5-901 Operating vehicles with improper equipment	\$ 70.00
31-5-910 When headlamps required	\$ 70.00
31-5-911 Headlights - Visibility & Mounting	\$ 70.00
31-5-912 Headlights - (2) one on each side	\$ 70.00
31-5-913 Taillights required	\$ 70.00
31-5-914 Reflectors required	\$ 70.00
31-5-915 Stop & Turn Signals Required	\$ 70.00
31-5-917 Required color of reflectors, clearance	\$ 70.00
31-5-918 Obstructed lights not required	\$ 70.00
31-5-919 Lamps on projecting loads	\$ 70.00
31-5-920 Lighting required for parked vehicles	\$ 70.00
31-5-921 Lighting required - slow moving vehicles	\$ 70.00
31-5-922 Spot Lights	\$ 70.00
31-5-923 Hazard Signals Required	\$ 70.00
31-5-924 Improper Use of high beams	\$ 70.00
31-5-925 Signal Beam Lamps-when allowed	\$ 70.00
31-5-926 Alternate headlights; speed limit	\$ 70.00
31-5-927 Number of headlights permitted	\$ 70.00
31-5-928 Special lighting - emergency vehicles	\$ 70.00
31-5-929 School Bus lighting	\$ 70.00
31-5-950 Brakes Required - Motor Vehicles	\$ 70.00
31-5-951 Brakes Required - Motor cycles	\$ 70.00
31-5-952 Horns Required	\$ 70.00
31-5-953 Muffler Required	\$ 70.00
31-5-954 Mirror Required	\$ 70.00
31-5-955 Windshield/Wipers required	\$ 70.00
31-5-956 Tires, chains	\$ 70.00
31-5-956(e) Chain law--no chains when required	\$ 250.00
31-5-956(e) No chains resulting in incident closing all lanes	\$ 750.00
31-5-957 Flares: When Required	\$ 70.00
31-5-958 Warning Devices: Disabled Vehicles	\$ 70.00
31-5-960 Pedestrian Vehicles	\$ 70.00
31-5-961 Television receivers	\$ 70.00
31-5-962 Sun screening devices	\$ 70.00
31-5-970 Unsafe vehicles	\$ 120.00
31-5-1102 Damage to attended vehicle or property (Must Appear)	\$ 220.00
31-5-1103 Duty to Render Aid/Information	\$ 235.00
31-5-1104 Colliding with unattended vehicle, duty (Must Appear)	\$ 220.00
31-5-1105 Failure to report \$1,000.00+ property damage or injury (Must Appear)	\$ 220.00
31-5-1106 Written reports required; reports by garage operator of vehicles struck by bullets	\$ 70.00
31-5-1108 Filing False Accident Report	\$ 235.00
31-5-1202 Aiding and abetting the commission of any of the above offenses Same as Principal's Offense (Must Appear)	varies
31-5-1203 Owner prohibited from permitting operation of vehicles contrary to law	\$ 70.00
31-5-1206 Failure to appear (F.T.A.) when original offense was not a forfeitable offense	\$ 220.00
31-5-1303 Child safety restraint system (Penalty 31-5-1304(b))	\$ 50.00
31-5-1303 Child safety restraint system 2nd offense	\$ 100.00
31-5-1402(a) Driver	\$ 25.00
31-5-1402(a) Driver with passenger under 12 years old	\$ 25.00
31-5-1402(a) Passenger over 12 years old	\$ 10.00
31-5-1601(b) Operation of off-road recreation vehicles on public roads/driver's license required	\$ 120.00

Chapter 24 ***NO JAIL PENALTY***

24-3 Hillclimbing	\$ 125.00
24-4 Play Streets	\$ 125.00
24-5 Toy Vehicles	\$ 125.00
24-6 Drive thru funeral/parade	\$ 125.00
24-7 Drive on sidewalk	\$ 125.00
24-9 Garage Keeper to report suspicious damage	\$ 125.00
24-10 Driver's License required	\$ 150.00
24-11 Careless Driving 1st Offense	\$ 125.00
24-11 Careless Driving 2nd Offense (Must Appear)	\$ 225.00
24-12 Inattentive Driving 1st Offense	\$ 75.00
24-12 Inattentive Driving 2nd Offense (Must Appear)	\$ 150.00
24-13 Obstructing Driver's View	\$ 75.00
24-15 Exhibition of Acceleration	\$ 125.00
24-15 Exhibition of Acceleration in school areas	\$ 225.00
24-15 Drag Racing	\$ 225.00
24-16 Use of Cellular Telephone while driving	\$ 75.00
24-16 Use of Cellular Telephone while driving 2nd Offense (Must Appear)	\$ 220.00
24-21 Manner parking near curb	\$ 75.00
24-22 Obstruction of streets/sidewalks	\$ 75.00
24-23 Early morning parking/prohibited	\$ 75.00
24-24 Parking on streets over 5 days	\$ 75.00
24-25 Overtime Parking	\$ 75.00
24-28 No parking zones	\$ 75.00
24-29 Parking on City Property	\$ 75.00
24-30 Use of freight curb/loading zones	\$ 75.00
24-31 Parking on street to repair vehicle	\$ 75.00
24-32 Disabled motor vehicles	\$ 75.00
24-33 Parking on private property	\$ 75.00
24-37 Fire zones	\$ 75.00
24-38 Fire hydrant	\$ 100.00
24-39 Handicapped Parking	\$ 100.00
24-51 Bicycles shall be licensed	\$ 50.00

Speeding

General

1 - 5 Miles over speed limit	\$ 20.00
6 - 9 Miles over speed limit	\$ 60.00
10 - 16 Miles over speed limit	\$ 110.00
17 - 24 Miles over speed limit	\$ 180.00
25 - 30 Miles over speed limit	\$ 240.00

In School Zone

1 - 5 Miles over speed limit	\$ 45.00
6 - 9 Miles over speed limit	\$ 95.00
10 - 16 Miles over speed limit	\$ 155.00
17 - 24 Miles over speed limit	\$ 235.00
25 - 30 Miles over speed limit	\$ 320.00

Bond for Speeds Exceeding 30+ Miles over the speed limit

General

\$240.00 + \$10.00 per mile in excess of 30 miles per hour over the speed limit (maximum bond of \$750.00 at 81 miles per hour over the

In School Zone

\$240.00 + \$10.00 per mile in excess of 30 miles per hour over the speed limit (maximum bond of \$750.00 at 81 miles per hour over the



Title: Waiver of User Fees in the Public Interest

Effective Date: April 7, 2009

1. Purpose

The purpose of this regulation is to process requests to waive user fees of \$750 or less for City facilities without Governing Body approval. This regulation does not pertain to City services for water, sewer, trash pickup or landfill fees.

2. Policy

The City Administrator (or his designee) has the authority to approve written requests from the public to waive user fees up to \$750 when such action serves the best interest of the public. Examples of user fees that may be waived include, but are not limited to, park and picnic shelter rentals, Pavilion rentals for fundraisers, and lighting of ball fields for youth sports organizations.

3. Procedure

A request to waive user fees for City facilities and/or services must be submitted in writing to the City Administrator.

4. Appeals

Decisions made by the City Administrator (or his designee) under this regulation can be appealed to the City of Green River Governing Body.

Barry Cook
City Administrator



CITY OF GREEN RIVER SPECIAL CITY COUNCIL MEETING Agenda Documentation

Preparation Date: June 6, 2011	Submitting Department: Public Works
Meeting Date: June 14, 2011	Department Director: Mike Nelson
	Presenter: Jeff Nieters/Mike Nelson

Subject: Resolution to approve initial funding for the 2011 Capital Improvement Project

PURPOSE STATEMENT: To approve a Resolution to approve initial funding for the 2011 Capital Improvement Project.

BACKGROUND: An initial placement of \$10,000 into the 2011 Capital Improvement Project. This will allow for the purchase of a portion of the PVC sewer pipe. With this funding, it will allow earlier advertisement for the project, allowing a 2 to 3 week earlier start on the project.

Attachments: Resolution

Fiscal Impact: \$10,000 from the 6th Penny Reserve Account. Additional funding will be in the 2011-12 Budget.

Staff Impact: Minimal

Legal Review: Not applicable

Recommendation: To approve a Resolution to approve initial funding for the 2011 Capital Improvement Project.

Suggested Motion: "I move to approve the attached Resolution."

Resolution No. R11-_____

A RESOLUTION FOR THE GOVERNING BODY OF THE CITY OF GREEN RIVER, WYOMING, TO APPROVE AN INCREASE IN EXPENDITURES IN THE CAPITAL PROJECTS FUND FOR THE CIP 2011 CONSTRUCTION PROJECT IN THE AMOUNT OF \$10,000

Whereas, to increase the expenditure budget authority in the Capital Projects Fund: line item 15-900-8709 (CIP 2011 Construction Project) in the amount of \$10,000

And whereas, to decrease the 6th Penny Reserve Account in the General Fund in the amount of \$10,000

NOW, THEREFORE BE IT RESOLVED THAT THE CITY ADMINISTRATOR AND CITY TREASURER ARE HEREBY AUTHORIZED TO MAKE THE ABOVE CHANGE TO THE CITY BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2011.

PASSED, APPROVED AND ADOPTED THIS 14th DAY OF JUNE, 2011.

SIGNED:

H. Castillon, Mayor

ATTEST:

Jeffrey Nieters, City Clerk