



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: AUGUST 1, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **GREEN RIVER CHAMBER OF COMMERCE UPDATE**

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. **ORDINANCES**

A. **CONSIDERATION ON THIRD AND FINAL READING AN ORDINANCE AMENDING CHAPTER 7, BUILDINGS AND BUILDING REGULATIONS**

Consideration on third and final reading of an Ordinance amending Chapter 7 of the Green River Code of Ordinances to update to the latest revisions of the International Building Code Family and the latest National Electrical Code, and adopting the 2015 International Existing Building Code.

Suggested Motion: I move to approve on third and final reading an Ordinance adopting, with amendments, the 2015 editions of the International Building Code, Residential Code, Existing Building Code, Plumbing Code, Mechanical Code, Property Maintenance Code, Fuel Gas Code and Fire Code, and the 2014 National Electrical Code.

Documents:

[CODE ADOPTION 3RD READING AGENDA PACKET.PDF](#)

VII. **RESOLUTIONS**

A. **CONSIDERATION TO APPROVE A RESOLUTION FOR FISCAL YEAR 2017 CARRYOVER**

Suggested Motion: I move to approve the resolution as attached for the fiscal year 2017 carryover in the amount of \$8,007,596.

Documents:

[RESOLUTION - CARRYOVER 2017.PDF](#)

B. CONSIDERATION OF AN AMENDMENT TO RESOLUTION R16-26 AUTHORIZING THE SUBMISSION OF A LOAN APPLICATION TO THE STATE REVOLVING FUND

The City recently applied for and received conditional approval for a \$1.2 million State Revolving Fund (SRF) Loan to develop the design for a Wastewater Treatment Plant Replacement Facility. The City also applied for a second \$1.2 million SRF Loan since we did not receive a Mineral Royalties Grant for the project. The Office of State Lands has requested a modified Resolution reflecting the total Clean Water SRF Loan amount to be \$2.4 million.

Suggested Motion: I move to amend Resolution R16-26 to reflect the total loan amount of \$2.4 million for the design phase of the Wastewater Treatment Plant Replacement Facility Project, as indicated in the updated Clean Water State Revolving Fund Loan application.

Documents:

[RESOLUTION - SLIB.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPROVE THE AIRPORT SUBSIDY AGREEMENT

The City of Green River has entered into a similar agreement with Sweetwater County and the City of Rock Springs over the past several years. The City's share of this agreement is 22% of the total billing, or \$130,439.

Suggested Motion: I move to approve the Airport Subsidy Agreement with Sweetwater County and the City of Rock Springs for Green River's share in the amount of \$130,439.

Documents:

[AIRPORT AGREEMENT.PDF](#)

B. CONSIDERATION OF A BID AWARD AND TO ENTER INTO A CONTRACT FOR REMOVAL OF METALS FROM THE GREEN RIVER LANDFILL WITH PACIFIC STEEL AND RECYCLING OF ROCK SPRINGS, WYOMING

Bids were opened on July 27, 2016 for Removal of Metals from the Landfill. Metals to be removed consist of car bodies and parts, white goods, scrap iron, etc. We received one Bid.

Suggested Motion: I move to Award a Bid and to enter into a Contract Agreement for Removal of Metals from the Green River Landfill with Pacific Steel and Recycling of Rock Springs, Wyoming”

Documents:

[AWARD BID FOR METAL REMOVAL 2016.PDF](#)

IX. CONSENT AGENDA

A. ACCEPT THE UPDATED EXPEDITION ISLAND PAVILION RENTAL & KEY CHECKLIST

Accept the updated Expedition Island Pavilion Rental & Key Checklist. The listings have been combined and condensed. This checklist is inclusive of Administrative Procedure #88 - Pavilion Rental Policy.

Suggested Motion: I move accept the updated Expedition Island Pavilion Rental & Key Checklist.

Documents:

[EXP.IS.PAV.CKLIST..PDF](#)

B. APPROVAL OF AN ADVERTISING AGREEMENT WITH WYOMING PUBLIC MEDIA FOR ART ON THE GREEN

The Green River Arts Council received advertising money from the Sweetwater County Joint Travel and Tourism Board for the 2016 Art on the Green event. They will be using a portion of those funds to advertise with Wyoming Public Radio.

Suggested Motion: I move to approve the advertising agreement between the City of Green River and Wyoming Public Media in the amount of \$505 for Art on the Green advertising.

Documents:

[AGENDA DOC WYOMING PUBLIC MEDIA CITY COUNCIL 8-2016.PDF](#)

C. AMENDMENT OF A TRADE AGREEMENT BETWEEN WYORADIO AND GREEN RIVER RECREATION CENTER

To gain approval from the governing body for an amendment to the initial trade agreement between WyoRadio and Green River Recreation Center.

Suggested Motion: I move to amend the dates from July 1, 2016 through June 30, 2017 to August 1, 2016 through July 31, 2017 on the trade agreement between WyoRadio and Green River Recreation Center.

Documents:

[WYORADIO TRADE AGREEMENT AGENDA 7.26.2016.PDF](#)

D. CONSIDERATION TO APPROVE A STREET LIGHT AGREEMENT WITH ROCKY MOUNTAIN POWER FOR THE LYNN SUBDIVISION

Rocky Mountain Power installs and maintains street lights in many areas of the City. This Street Light Agreement is for the installation of new street lights in the Lynn Subdivision (Lincoln Tract A). The Agreement is between the City of Green River and Rocky Mountain Power, but the developer pays the fee for the installation of the street lights required for their development. In this case, the fee is \$2,790 for the installation of two street lights.

Suggested Motion: I move to authorize the Mayor to sign the Street Light Agreement with Rocky Mountain Power for the installation of street lights for the Lynn Subdivision.

Documents:

[STREET LIGHTS LYNN SUBDIVISION.PDF](#)

E. LANDFILL ITEM REMOVAL REQUEST BY DEBI CASTO

Removal of items from the Landfill requires approval of the Governing Body per City Ordinance Section 14-7(b).

Suggested Motion: I move to approve the Landfill Item Removal Request from Debi Casto to remove used tires.

Documents:

[LANDFILL ITEM REMOVAL JULY 2016.PDF](#)

F. APPROVAL OF THE COMMUNITY SERVICE AGREEMENTS FOR FISCAL YEAR 2017

Suggested Motion: I move to approve the community service agreements for FYE17 for Flaming Gorge Days, Inc., Food Bank of Sweetwater County, Golden Hour Senior Center, Green River Chamber of Commerce, Life RU Ready, STAR Transit, Sweetwater Family Resource Center, Treatment Court Foundation, Youth Home, Inc., and the Sweetwater County Family Justice Center for a total amount of \$198,500.

Documents:

[COMMUNITY SERVICE AGREEMENTS.PDF](#)

G. 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 to cater alcoholic beverages at the Art on the Green Banquet, from 4 pm

to midnight.

Documents:

[FISH BOWL - CATERING PERMIT.PDF](#)

H. ISSUANCE OF AN OPEN CONTAINER PERMIT TO TRONOX

Suggested Motion: I move to approve the issuance of an open container permit to Tronox for a department picnic on August 6, 2016, from 11 am to 7 pm, at Edgewater Park.

Documents:

[TRONOX - OPEN CONTAINER PERMIT.PDF](#)

I. ISSUANCE OF OPEN CONTAINER PERMITS TO THE EMBASSY LLC, THE PONDEROSA BAR AND THE BREWERY

Suggested Motion: I move to approve the issuance of Open Container Permits to the Embassy LLC, Ponderosa Bar and The Brewery for a Poker Run for the Disabled Veterans on August 13, 2016, from 9 am to midnight, within the barricaded area from the Embassy property line and the Ponderosa property to the end of the street at the corner of E Railroad and N Center Street.

Documents:

[OPEN CONTAINER PERMITS.PDF](#)

J. APPROVAL OF MINUTES FOR:

J.i. July 19, 2016 Council

Documents:

[JULY 19, 2016 MINUTES.PDF](#)

K. APPROVAL OF PAYMENT OF BILLS:

K.i. Prepaid - \$143,963.15

Documents:

[8-1-16 PREPAID INVOICES.PDF](#)

K.ii. Outstanding Invoices - \$198,583.55

Documents:

[8-1-16 OUTSTANDING INVOICES.PDF](#)

K.iii. Payroll Expenditures - \$333,310.76

Documents:

[8-1-16 PAYROLL.PDF](#)

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

Documents:

[8-1-16 PREAUTHORIZATION.PDF](#)

- X. CITY ADMINISTRATOR'S REPORT**
- XI. CITY ATTORNEY'S REPORT**
- XII. MAYOR AND COUNCIL REPORTS**
- XIII. ADJOURNMENT**