



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: APRIL 3, 2018 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **NATIONAL LIBRARY WEEK**

Documents:

[2018 NATIONAL LIBRARY WEEK PROCLAMATION.PDF](#)

B. **NATIONAL SERVICE RECOGNITION DAY**

Documents:

[NATIONAL SERVICE RECOGNITION DAY
PROCLAMATION.PDF](#)

C. **SEXUAL ASSAULT AWARENESS MONTH**

Documents:

[2018 SEXUAL ASSAULT AWARENESS
PROCLAMATION.PDF](#)

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. **COUNCIL ACTION ITEMS**

A. **CONSIDERATION OF RELEASE OF RETAINAGE AND CHANGE ORDER #1 FOR THE NORTH 1ST EAST WATER IMPROVEMENT PROJECT**

The North 1st East Street Water Improvement Project was completed

by Longhorn Construction, Inc., and advertised for Final Acceptance. There were no claims on this project.

Suggested Motion: I move to approve the release of retainage, in the amount of \$11,574.90 and to approve the Final Adjusting Change Order #1, in the deductive amount of (\$21,955.00) to Longhorn Construction, Inc. for the North 1st East Street Water Improvement Project.

Documents:

[RELEASE RETAINAGE N 1 E.PDF](#)

B. CONSIDERATION TO APPROVE THE 2018 CONCESSION STAND AGREEMENTS

The 2018 concession stand operation proposals were advertised on March 8 and 15, 2018 for the operation of the concession stands at Evers, Veterans and Stratton Myers Parks. Proposals received were from RaNae Johnson with The Snak Shak LLC to operate at Stratton Myers and Veterans Concessions Stands. There were no proposals received for the Evers Park Concession Stand. The concession agreement shall be for the 2018 season starting approximately May 1, 2018 through October 1, 2018 with the exception of Flaming Gorge Days, River Festival and any other City sponsored or co-sponsored events.

Suggested Motion: I move to enter into Concession Agreements with RaNae Johnson for operations at Stratton Myers concession stand for \$127 and Veterans Park concession stand for \$103.

Documents:

[COUNCIL DOCS.2018.0403.18.PDF](#)

VII. CONSENT AGENDA

A. APPROVAL OF A CONTRACT WITH CASTLE CLEANING FOR FOR CUSTODIAL SERVICES AT THE RECREATION CENTER

Suggested Motion: I move to approve the Contract for Custodial Services with Castle Cleaning for the Recreation Center, in the amount of \$60,000.

Documents:

[AGREEMENT - CASTLE CLEANING.PDF](#)

B. APPROVAL OF THE NATIONAL CHILD PROTECTION ACT/VOLUNTEERS FOR CHILDREN ACT (NCPA/VCA) USER AGREEMENT WITH THE WYOMING DEPARTMENT OF CRIMINAL INVESTIGATION

Suggested Motion: I move to approve the User Agreement NCPA/VCA with the Wyoming Division of Criminal Investigation and authorize the required approval signature on said document.

Documents:

[NCPA VCA AGREEMENT BINDER1.PDF](#)

C. APPROVAL TO WAIVE FEES BASED ON THE RECOMMENDATION OF THE UTILITY REVIEW COMMITTEE

Suggested Motion: I move to approve the Utility Review Committee's recommendation of crediting utility account 3717-001 for \$347.95 and 3040-002 for \$775.75.

Documents:

[AGENDA - UTILITY REVIEW.PDF](#)

D. ISSUANCE OF A CATERING PERMIT TO THE WILD HORSE SALOON, INC. DBA; THE HITCHING POST SALOON

Suggested Motion: I move to approve the issuance of a catering permit to the Wild Horse Saloon, Inc. dba; The Hitching Post Saloon to cater alcoholic beverages at the Overland Stage Stampede Rodeo on June 1, 2018, from 6 pm to 11 pm and June 2, 2018, from 8 am to midnight, at the Rodeo Arena.

Documents:

[AGENDA - THE HITCHING POST.PDF](#)

E. APPROVAL OF MINUTES FOR:

E.i. March 20, 2018 Council

Documents:

[MARCH 20, 2018 COUNCIL MINUTES SIGNATURES.PDF](#)

F. APPROVAL OF PAYMENT OF BILLS:

F.i. Prepaid Invoices - \$7,433.94

Documents:

[4-3-18 PREPAID INVOICES.PDF](#)

F.ii. Outstanding Invoices - \$524,193.46

Documents:

[4-3-18 OUTSTANDING INVOICES.PDF](#)

F.iii. Payroll Expenditures - \$257,298.95

Documents:

[4-3-18 PAYROLL.PDF](#)

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

Documents:

[4-3-18 PREAUTHORIZATION.PDF](#)

VIII. CITY ADMINISTRATOR'S REPORT

IX. CITY ATTORNEY'S REPORT

X. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XI. EXECUTIVE SESSION

XII. ADJOURNMENT