



## CITY COUNCIL AGENDA

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I. 7:00 PM **CALL TO ORDER: JUNE 6, 2017 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **CERTIFICATE OF ACHIEVEMENT - ANNA HARRIS**

Documents:

[CERTIFICATE OF ACHIEVEMENT.PDF](#)

B. **ROCK SPRINGS-SWEETWATER COUNTY AIRPORT 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 1ST READING AN ORDINANCE VACATING FROM PUBLIC USE "OLD LINCOLN TRACK AND FIELD AT CASTLE ROCK PARK"**

Consideration on 1st reading an ordinance to amend Ordinance No. 12-06 vacating "Old Lincoln Track and Field at Castle Rock Park" from public park use. The property is legally described at Tract B of the Lincoln School Addition.

**Suggested Motion:** I move to approve on 1st reading an ordinance to amend Ordinance No. 12-06 vacating from public use "Old Lincoln Track and Field at Castle Rock Park", legally described as Lincoln School Addition, Tract B.

Documents:

[LINCOLN PARK VACATION 1ST READING AGENDA PACKET](#)

## VII. RESOLUTIONS

### A. CONSIDERATION OF A RESOLUTION ACCEPTING A \$5,000 DONATION FROM THE ASSEMBLY OF GOD CHURCH FOR THE PURPOSE OF PURCHASING A DRUG K-9 FOR THE GRPD

The GRPD was recently approached by the Assembly of God Church with a request to assist the Department monetarily in some way. After some discussion about the recent lost of the Departments drug K-9, the Church requested to donate \$5,000 in order to assist the GRPD with replacing the dog. The Church provided the city with a restricted funds donation letter and a check for \$5,000. The funds will be moved, by Resolution, into a Patrol spending program to assist with the purchase of the new dog.

**Suggested Motion:** I move to approve the resolution accepting a donation from the First Assembly of God Church for the purchase of a drug K-9 and approving a modification in the General Fund for the Police Department's Patrol Division, in the amount of \$5,000.

Documents:

[AGENDA - PD.PDF](#)

### B. CONSIDERATION OF A RESOLUTION AMENDING THE SCHEDULE OF FEES BY INCREASING THE SOLID WASTE RATES

There has been a significant amount of discussion about when to increase the solid waste rates. The transfer station construction has started and to continue operations as is the City needs to facilitate a rate increase to secure funding for the equipment and building. A rate that would not draw on the current reserves and start building the fund balance reserves for the fund would be approximately \$43 a month for residential. A minimal rate increase that would draw on the fund's to almost \$0 would be just over \$38.

**Suggested Motion:** I move to approve the resolution amending the FY 2017 Schedule of Fees increasing the solid waste rates.

Documents:

[AGENDA FORM SCHEDULE OF FEES SOLID WASTE RATES.PDF](#)

## VIII. COUNCIL ACTION ITEMS

### A. CONSIDERATION TO APPROVE AMENDMENT #7 TO THE LANDFILL ENGINEERING SERVICES AGREEMENT WITH INBERG MILLER ENGINEERS

The City entered into a Landfill Engineering Services Agreement with Inberg Miller Engineers (IME) in 2009. Since that time, IME has provided landfill groundwater monitoring and closure permitting

assistance to the City. The current Amendment #7 would extend the term of IME services to the City related to landfill groundwater monitoring and landfill closure design in compliance with the City's Cease and Transfer Grant and Loan parameters.

**Suggested Motion:** I move to approve Amendment #7 to the Landfill Engineering Service Contract with Inberg Miller Engineers for \$16,950, and authorize the Mayor to sign the Amendment.

Documents:

[IME LANDFILL ENGINEERING AMENDMENT 7.PDF](#)

#### **B. CONSIDERATION TO APPROVE AN AGREEMENT WITH HONNEN EQUIPMENT CO.**

Since the City no longer has a dozer for the Landfill operations the Division has been renting a dozer as needed. Two rental rates were received; the lowest quote was submitted by Honnen Equipment Co. The rental rate for a John Deere 850K Dozer for a one month period is approximately \$9,000 including transportation costs. It is expected that the dozer rental will last no more than 3 months.

**Suggested Motion:** I move to approve a rental agreement with Honnen Equipment for the rental of a dozer, in the amount of \$9,000 per month, and authorize the Mayor to sign the Agreement.

Documents:

[HONNEN DOZER RENTAL 2017.PDF](#)

#### **C. CONSIDERATION TO AUTHORIZE THE GREEN RIVER FIRE DEPARTMENT TO SUBMIT A GRANT APPLICATION TO THE TESORO CORPORATION**

This grant is for an enclosed tandem axle emergency response trailer and equipment to be included. The equipment inside will be used in the case of a spill in the river corridor or interstate and will better assist the Green River Fire Department. It will have the ability for rapid deployment to pipeline spills in the river and tanker accidents on the interstate. The trailer will be equipped with all of the necessary equipment needed to respond in a safe and coordinated manner. Tesoro has the trailer manufactured and fully stocked with all of the equipment for our use.

**Suggested Motion:** I move to authorize the Green River Fire Department to submit a grant application to the Tesoro Corporation for an enclosed tandem axle emergency response trailer and equipment, in the amount of \$100,000.

Documents:

[AGENDA - GRANT APPLICATION.PDF](#)

**D. CONSIDERATION TO APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE CITY OF JACKSON POLICE DEPARTMENT AND TETON COUNTY SHERIFF'S DEPARTMENT**

The City of Jackson Hole PD is requesting the GRPD to send several officers to the Jackson area for the August 21st eclipse event, due to the expected increase in population that the event will bring in. Should the GRPD have adequate staffing at that time, we will send 2-3 officers to Jackson to assist with law enforcement issues. The City of Jackson Hole is handling all costs for the officers associated with this assistance.

**Suggested Motion:** I move to approve and authorize the Mayor to sign a Memorandum of Understanding between the City of Green River, the City of Jackson Police Department and the Teton County Sheriff's Department for the purpose of assistance for the eclipse event in August.

Documents:

[JACKSON HOLE MOU.PDF](#)

**E. CONSIDERATION TO APPROVE AN AGREEMENT WITH K-9 WORKING DOGS INTERNATIONAL**

An agreement listing costs and responsibilities involved with the purchase of a drug detection K-9 for the Police Department. A \$5,000 donation and \$2,500 grant have been secured to assist in financing the dog and training that will be received. The \$2,500 grant is dependent upon the agreement.

**Suggested Motion:** I move to approve the agreement with K9 Working Dogs International for the purchase of a drug K-9 and associated training.

Documents:

[AGENDA - PD K-9.PDF](#)

**IX. CONSENT AGENDA**

**A. APPROVAL OF A STREET LIGHT AGREEMENT WITH ROCKY MOUNTAIN POWER FOR INDIAN HILLS DRIVE**

Rocky Mountain Power (RMP) installs and maintains street lights in many areas of the City. This Street Light Agreement is for the installation of two new street lights on Indian Hills Drive. Two of RMP's existing street lights on Indian Hills are no longer functional due to damage to their underground feeders.

**Suggested Motion:** I move to authorize the Mayor to sign the Street Light Agreement with Rocky Mountain Power for the installation of street lights on Indian Hills Drive.

Documents:

[STREET LIGHTS INDIAN HILLS.PDF](#)

**B. HORSE CORRAL LEASE WITH JOSH BELL**

**Suggested Motion:** I move to enter into a lease agreement with Josh Bell for horse corral #131.

Documents:

[COUNCIL AGENDA TEMPLATE.PDF](#)

**C. APPROVAL OF TERMS OF PAYMENT AGREEMENT WITH LAGOON CORPORATION**

**Suggested Motion:** I move to approve the 2017 Terms of Payment Agreement with the Lagoon Corporation for the purpose of allowing the City to sell Lagoon All-Day Passports to City employees at a discounted rate.

Documents:

[LAGOON 2017 AGENDA DOCUMENTS.PDF](#)

**D. APPROVAL OF THE FY18 EMPLOYEE ASSISTANCE PROGRAM CONTRACTUAL AGREEMENT WITH SOUTHWEST COUNSELING SERVICE**

**Suggested Motion:** I move to approve the Contractual Agreement for Services with Southwest Counseling Service for the purpose of providing the Employee Assistance Program from July 1, 2017 through June 30, 2018.

Documents:

[FY18 EAP CONTRACT AGREEMENT.PDF](#)

**E. 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 De La Riva Wedding on June 10, 2017 from 4 pm to 11 pm, at the Island Pavilion.

Documents:

[AGENDA - THE FISH BOWL.PDF](#)

**F. ISSUANCE OF A CATERING PERMIT TO CLUB 86, INC.**

**Suggested Motion:** I move to approve the issuance of catering permit to Club 86, Inc. for the 1st Annual Nick Sanchez Poker Run on June 17, 2017, from 12 pm to 12 am, at the Flaming Gorge Harley Davidson parking lot.

Documents:

**G. ISSUANCE OF OPEN CONTAINER PERMITS TO THE EMBASSY LLC. & THE PONDEROSA BAR**

**Suggested Motion:** I move to approve the issuance of open container permits to the Embassy LLC & Ponderosa Bar for Flaming Gorge Days on June 23rd and 24th, 2017, from 9 am to 2 am, within the barricaded area.

Documents:

[AGENDA - PONDEROSA EMBASSY.PDF](#)

**H. APPROVAL OF MINUTES FOR:**

**H.i. May 9, 2017 Workshop**

Documents:

[MAY 9, 2017 WORKSHOP SIGNATURES.PDF](#)

**H.ii. May 16, 2017 Council**

Documents:

[MAY 16, 2017 COUNCIL MINUTE SIGNATURES.PDF](#)

**I. APPROVAL OF PAYMENT OF BILLS:**

**I.i. Prepaid Invoices - \$254,109.76**

Documents:

[6-6-17 PREPAID INVOICES.PDF](#)

**I.ii. Outstanding Invoices - \$292,556.55**

Documents:

[6-6-17 OUTSTANDING INVOICES.PDF](#)

**I.iii. Payroll Expenditures - \$394,915.61**

Documents:

[6-6-17 PAYROLL AUTHORIZATION.PDF](#)

**I.iv. Preauthorization Payments - \$1,065,000.00**

Documents:

[6-6-17 PREAUTHORIZATION.PDF](#)

**X. CITY ADMINISTRATOR'S REPORT**

**XI. CITY ATTORNEY'S REPORT**

**XII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS**

**XIII. EXECUTIVE SESSION (IF NEEDED)**

**XIV. ADJOURNMENT**