



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: OCTOBER 1, 2019 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **BREAST CANCER AWARENESS MONTH**

Documents:

[BREAST CANCER AWARENESS MONTH
PROCLAMATION.PDF](#)

B. **DOMESTIC VIOLENCE AWARENESS MONTH**

Documents:

[DOMESTIC VIOLENCE AWARENESS MONTH
PROCLAMATION.PDF](#)

C. **FIRE PREVENTION WEEK**

Documents:

[FIRE PREVENTION WEEK PROCLAMATION.PDF](#)

V. **PRESENTATIONS**

A. **WYOMING HORSE RACING UPDATE**

VI. **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.

VII. **RESOLUTIONS**

A. **CONSIDERATION TO APPROVE A BUDGET RESOLUTION TO**

ACCEPT THE LOCAL GOVERNMENT ENERGY IMPROVEMENT GRANT AWARD FROM THE WYOMING BUSINESS COUNCIL

The City applied for the Local Government Energy Improvement Lighting Retrofit Grant in July of 2019 to upgrade the Recreation Center lighting to LED. This resolution will allow the City to accept the grant funds and move forward with the project.

Suggested Motion: I move to approve the budget resolution accepting the Local Government Energy Improvement Lighting Grant to upgrade the Recreation Center lighting to LED, in the amount of \$25,000.

Documents:

[AGENDA - RESOLUTION GRANT WBC.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPROVE ALCOHOL AND TOBACCO COMPLIANCE CONTRACTS WITH THE WYOMING ASSOCIATION OF SHERIFFS AND CHIEFS OF POLICE

For more than 10 years the Police Department has utilized a grant through the Wyoming Association of Sheriffs and Chiefs of Police to conduct compliance checks on local businesses selling tobacco and alcohol to ensure these items are not being sold to underage customers. The grant pays \$85 per compliance check which is used to reimburse overtime costs, pay \$10 to the person requesting to purchase the items and a \$10 gift card reward for clerks who successfully pass the check.

Suggested Motion: I move to approve the alcohol and tobacco compliance check contracts with the Wyoming Association of Sheriffs and Chiefs of Police for Fiscal Year 2019-2020 and authorize the Mayor to sign the contracts.

Documents:

[AGENDA - AGREEMENTS COMPLIANCE CHECKS.PDF](#)

B. CONSIDERATION TO APPROVE A LOCAL GOVERNMENT ENERGY IMPROVEMENT GRANT AGREEMENT FROM THE WYOMING BUSINESS COUNCIL

The Parks and Recreation Department staff applied for a Local Government Energy Improvement Grant from the Wyoming Business Council to upgrade the lighting at the GRRC to LED. The grant was approved and the WBC requires an agreement be signed to receive the funds.

Suggested Motion: I move to approve the Local Government Energy

Improvement Grant Agreement with the Wyoming Business Council for the purpose of upgrading the Recreation Center lighting to LED, in the amount of \$25,000.

Documents:

[AGENDA - GRANT WBC.PDF](#)

C. CONSIDERATION OF AN AGREEMENT WITH APCO INC. FOR SUPERVISORY CONTROL AND DATA ACQUISITION (SCADA) DESIGN AND CONSULTING

The Public Works Department recently issued an RFP for designing the City's Wastewater Collection System and Water Distribution SCADA. Responses were received from three firms and the Review Committee recommends awarding the contract to perform the work to APCO Inc.

Suggested Motion: I move to enter into an agreement with ACPO Inc. for the design and consulting of the new Environmental Systems SCADA System and Task Order #1, in the amount of \$90,900.

Documents:

[SCADA AGREEMENT.PDF](#)

IX. CONSENT AGENDA

A. APPROVAL OF AN AGREEMENT WITH THE GREEN RIVER HIGH SCHOOL BOOSTER'S CLUB

Suggested Motion: I move to approve the agreement with the Green River High School Booster Club for a banner at home sporting events, in the amount of \$500.

Documents:

[AGENDA - HIGH SCHOOL BOOSTERS BANNER.PDF](#)

B. HORSE CORRAL LEASE WITH KAYLA VIGIL AND DAVID CLINTON

Suggested Motion: I move to enter into a lease agreement with Kayla Vigil and David Clinton for horse corral space 79.

Documents:

[COUNCIL AGENDA HC.79.PDF](#)

C. ISSUANCE OF A CATERING PERMIT TO THE SANTA FE TRAIL INC., DBA SANTA FE SOUTHWEST GRILL

Suggested Motion: I move to approve the issuance of a catering

permit to Santa Fe Trail Inc. dba Santa Fe Southwest Grill to cater alcoholic beverages at a wedding reception on October 12, 2019, from 4 pm until midnight, at the Island Pavilion.

Documents:

[AGENDA - SANTA FE.PDF](#)

D. ISSUANCE OF AN OPEN CONTAINER PERMIT TO THE AMERICAN LEGION TOM WHITMORE POST #28

Suggested Motion: I move to approve the issuance of an open container permit to the American Legion Tom Whitmore Post #28 for a Pub Crawl on October 5, 2019, from 2 pm until 8 pm, within the barricaded area in front of the American Legion on North Center Street.

Documents:

[AGENDA - AMERICAN LEGION.PDF](#)

E. ISSUANCE OF AN OPEN CONTAINER PERMIT TO THE FLAMING GORGE HARLEY-DAVIDSON

Suggested Motion: I move to approve the issuance of an open container permit to the Flaming Gorge Harley-Davidson for their Fall Open House and New Rider Event on October 12, 2019, from 10 am until 6:30 pm, in the parking lot in front of the dealership all the way out to the Bar & Shield Sign.

Documents:

[AGENDA - FG HARLEY DAVIDSON.PDF](#)

F. APPROVAL OF MINUTES FOR:

F.i. August 27, 2019 Special Council Workshop

Documents:

[AUGUST 27, 2019 SPECIAL COUNCIL WORKSHOP MINUTES SIGNATURES .PDF](#)

F.ii. September 17, 2019 Council

Documents:

[SEPTEMBER 17, 2019 COUNCIL MEETING MINUTES SIGNATURES.PDF](#)

F.iii. September 24, 2019 Special Council & Workshop

Documents:

SEPTEMBER 24, 2019 SPECIAL COUNCIL WORKSHOP
MINUTES SIGNATURES.PDF

G. APPROVAL OF PAYMENT OF BILLS:

G.i. Prepaid Invoices - \$130,746.94

Documents:

[10-1-19 PREPAID INVOICES.PDF](#)

G.ii. Outstanding Invoices - \$791,696.67

Documents:

[10-1-19 OUTSTANDING INVOICES.PDF](#)

G.iii. Payroll Expenditures - \$356,199.31

Documents:

[10-1-19 PAYROLL AUTHORIZATION.PDF](#)

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

Documents:

[10-1-19 PREAUTHORIZATION PAYMENTS.PDF](#)

X. CITY ADMINISTRATOR'S REPORT

XI. CITY ATTORNEY'S REPORT

XII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT