



# CITY COUNCIL AGENDA

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Tuesday, **May 3, 2011**

City Council Chambers **7 p.m.**

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**I. CALL TO ORDER**

**II. PLEDGE OF ALLEGIANCE**

**III. APPROVAL OF AGENDA**

**IV. PRESENTATIONS**

A. Sweetwater County Event Complex – County Fair by Kandi Pendleton

B. City Employee Relations Committee

**V. PROCLAMATIONS**

A. Arbor Day (*page 1*)

B. National Aquatic Safety Month (*page 2*)

C. Physical Education – Sports Week (*page 3*)

D. National Police Week (*page 4*)

E. National Preservation Month (*page 5*)

**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. ORDINANCES**

- A.** Consideration on Second Reading of an ordinance to amend the Green River Code of Ordinance to appoint the Planning and Zoning Commission as the Board of Adjustment *(pages 6-9)*
- B.** Consideration of Second Reading of an ordinance amending Section 24-24 of the Green River Code of Ordinances, City of Green River, State of Wyoming, amending the vehicles parking law *(pages 10-13)*

## **VIII. RESOLUTIONS**

- A.** Consideration of a budget resolution to accept and re-allocate revenue from the sale of Green River Puzzles *(pages 14-15)*
- B.** Consideration of a budget resolution to accept and re-allocate sponsorship revenues for the Green River Expedition Freestyle and Powell Plunge Kayak Competitions *(pages 16-17)*
- C.** Consideration of a resolution for an easement and right of way with Questar Gas to reroute the existing 6-inch natural gas line around the Hoover Drive area of the Green River Rancho Addition *(pages 18-26)*
- D.** Consideration of a budget resolution to increase budget authority, and to accept a donation from TATA Chemical Partners for the Arbor Day Celebration *(pages 27-28)*
- E.** Consideration of a budget resolution to increase budget authority for the Police Department building *(pages 29-30)*
- F.** Consideration of a budget resolution to increase budget authority for the Police Department radio maintenance *(pages 31-32)*

## **IX. COUNCIL ACTION ITEMS**

- A.** Consideration of the City's continuing participation in the WEBT health insurance program and to authorize the Mayor to sign the Employer Plan Selection Form *(pages 33-35)*
- B.** Consideration of the issuance of an Open Container Permit to Wild Horse Saloon for the Disabled American Veterans' Poker Run *(pages 36-37)*
- C.** Consideration of the issuance of Open Container Permits to the Wild Horse saloon for Flaming Gorge Days *(pages 38-39)*
- D.** Consideration of the issuance of Catering Permits to the Wild Horse Saloon for the Overland Stage Stampede Rodeo *(pages 40-41)*
- E.** Consideration of Amendment Number 2 to the Agreement with Inberg Miller Engineers for Construction Engineering Services in the amount of \$69,525 for the FMC Road Spur Project *(pages 42-47)*

- F. Consideration of Change Order #2 for the addition of 100 calendar days to the Contract with Reiman Corp. for time related to rock break down and other work on the FMC Road Spur Project (pages 48-52)

**X. CONSENT AGENDA**

- A. Authorization for JR Rafferty to remove one broken 300 gallon trash container, and for Ken King to remove a small gas motor, from the Landfill (page 53)
- B. Approval of the horse corral lease with Le Rayes for Corrals # 93 & 94 (page 54)
- C. Approval of a contract with Chris Mulhall for the Parks & Recreation Adult Summer Golf Lessons for a minimum of \$270 (6 participants) and a maximum amount of \$540 (12 participants per session. The maximum contract amount for both sessions is \$1,080 (pages 55-56)
- D. Approval of a contract with Chris Mulhall for the Green Level Hook A Kid on Golf Program for \$30 per participant and maximum contract amount of \$1,500 (pages 57-58)
- E. Approval of a contract with Chris Mulhall for the Tee Level Hook A Kid on Golf Program for \$30 per participant and the maximum contract amount of \$720 (pages 59-60)
- F. Approval of a contract with the Green River High School Track Program (Head Coach Steve Boyd) to provide instruction and staffing for the 2011 Hershey Track and Field Program for the amount of \$350 (pages 61-62)
- G. Approval of the Final Payment and Release of Retainage for the Visitor Center Construction to Century Contractors pending Project Close Out and legal review (page 63)
- H. Approval of the Interagency Agreement with the Wyoming Division of Criminal Investigation for a DCI Task Force Officer for JAG Program ARRA Grant for period from April 1, 2009 to February 28, 2013 (pages 64-79)
- I. Approval of the Minutes for: April 12, 2011 Workshop, April 19, 2011 Council
- J. Financial Reports and Payment of Bills:      **Outstanding Invoices** = \$404,723.41  
  **Prepaid Invoices** = \$134,675.00                    **Payroll Expenditures** = \$343,741.63  
  **Pre-authorization Payments** = \$755,500.00

**XI. CITY ADMINISTRATOR’S REPORT**

**XII. CITY ATTORNEY’S REPORT**

**XIII. MAYOR AND COUNCIL REPORTS**

**XIV. ADJOURNMENT**