



CITY COUNCIL AGENDA

Tuesday, **June 7, 2011**

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

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. PRESENTATIONS

- A. Military Recognition of Zac Bramwell
- B. National Award for Expedition Academy
- C. SWEDA 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. RESOLUTIONS

- A. Consideration of a resolution for the Governing Body of the City of Green River, Wyoming, to increase expenditures in the General Fund for the Police Department to purchase radio equipment in the amount of \$16,465. (*pages 1-2*)
- B. Consideration of a budget resolution for the Governing Body of the City of Green River, Wyoming, to increase the expenditure authority in the General Fund from the proceeds of the Farmer's Market sales to be placed in the Main Street Division's Technical Supplies line item in the amount of \$1,377.48. (*pages 3-5*)

VII. COUNCIL ACTION ITEMS

- A. Consideration of approving the Municipal Lease/Purchase Proposal for the purchase of a fire apparatus pumper. (*pages 6-8*)

- B. Consideration of awarding the bid for two Custom Fire Apparatus Pumpers to Pierce Manufacturing, Inc. for a total of \$1,089,689. *(pages 9-10)*
- C. Consideration of ratification of the vote taken on May 27, 2011 for the purchase of 375 W Flaming Gorge Way in the amount of \$250,728.89. *(page 11)*
- D. Consideration of approving and awarding the bid for the emergency equipment and installation of the equipment for three police vehicles and one fire department vehicle to Wireless Advanced Communication in the amount of \$69,902. *(pages 12-14)*

VIII. CONSENT AGENDA

- A. Approval of donating the old SRT truck to Rock Springs Police Department SWAT Team. *(pages 15-17)*
- B. Approval of release of retainage \$106,878.22 to DeBernardi Construction Co., Inc. after the 41 day advertising requirement and subject to no legal claims against the vendor. *(pages 18-21)*
- C. Approval of a contract with the Avrio Group for the Citywide Wireless System in the amount of \$34,367 per year. *(pages 22-30)*
- D. Approval of a lease agreement between the City of Green River and Josh & Leeann Jessen for horse corrals #79 and #80. *(page 31)*
- E. Approval of donating the 1990 Ford E-350 EconoBus “as is” to SW-WRAP *(pages 32-33)*.
- F. Approval of a maintenance agreement for the document center with Copier & Supply in the amount of \$.012/copy. *(pages 34-35)*
- G. Approval of the Minutes for: May 10, 2011 Special Council, May 10, 2011 Workshop, May 12, 2011 Budget Workshop, and May 17, 2011 Council, May 19, 2011 Special Council, May 19, 2011 Budget Workshop, and May 26, 2011 Budget Workshop.
- H. Financial Reports and Payment of Bills:

<i>Outstanding Invoices</i> = \$976,105.44
<i>Prepaid Invoices</i> = \$386,493.46 <i>Payroll Expenditures</i> = \$368,380.20
<i>Pre-authorization Payments</i> = \$820,000.00

IX. CITY ADMINISTRATOR’S REPORT

X. CITY ATTORNEY’S REPORT

XI. MAYOR AND COUNCIL REPORTS

XII. EXECUTIVE SESSION FOR PERSONNEL

XIII. ADJOURNMENT