



CITY COUNCIL AGENDA

Tuesday, [September 6, 2011](#)

City Council Chambers 7 p.m.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. PROCLAMATIONS

A. National Recovery Month (*page 1*)

B. September 11 Remembrance (*page 2*)

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 granting an electric utility right of way easement in Section 14 to PacifiCorp for the purpose of delivering power to the variable speed limit sign installed along Interstate 80 (*pages 3-13*)

B. Consideration of a resolution granting an electric utility right of way easement in Section 15 to PacifiCorp for the purpose of delivering power to the variable speed limit sign installed along Interstate 80 (*pages 14-24*)

C. Consideration of a resolution granting an electric utility right of way easement in Section 23 to PacifiCorp for the purpose of delivering power to the variable speed limit sign installed along Interstate 80 (*pages 25-35*)

- D.** Consideration of a budget resolution to modify the expenditures in the General and Capital Project Funds for the Performance Based Budgeting Project and the Impact Fee Study *(pages 36-37)*
- E.** Consideration of a budget resolution to increase revenue and expenditure for the Greenbelt Russian Olive/Tamarisk Control Project and approval of a grant agreement with the Wyoming Game and Fish Commission *(pages 38-44)*
- F.** Consideration of resolution for the Personnel Manual Revisions *(pages 45-60)*
- G.** Consideration of a resolution authorizing the City Administrator and the City Treasurer to earmark gross receipts from fundraising activities of the URA-Main Street Agency and to set up an account designating those funds into an account for the URA-Main Street Agency's sole use *(pages 61-62)*
- H.** Consideration of a resolution granting an ingress and egress easement around the Rancho Subdivision, Block 13 *(pages 63-71)*
- I.** Consideration of a resolution to increase revenues and expenditures for the National High School Rodeo Event and authorization for staff to proceed with the application of Chapter 32 Funding *(pages 72-82)*
- J.** Consideration of a resolution accepting the Final Plat of the River Cove Addition Subdivision *(pages 83-91)*
- K.** Consideration of a resolution dedicating a Public Sanitary Sewer Easement *(pages 92-95)*

VII. COUNCIL ACTION ITEMS

- A.** Consideration of a Memorandum of Agreement with the BLM and the Wyoming State Historic Preservation Office for BLM Sections 10 & 12 *(pages 96-106)*
- B.** Consideration of an Agreement with Uinta Engineering and Surveying, Inc. for Energy Efficiency Lighting Project *(pages 107-114)*
- C.** Consideration of a re-appointment to the Planning and Zoning Commission *(pages 115-116)*
- D.** Consideration of an appointment to the Urban Renewal/Main Street Agency Board *(pages 117-118)*
- E.** Consideration of a contract with Lamar Signs for two billboards along I-80 *(pages 119-126)*
- F.** Consideration to approve Sweetwater County's Countywide Consensus Block Grant Funding Resolution *(pages 127-130)*

- G. Consideration of appointments to the Urban Renewal/Main Street Agency Board (*pages 131-135*)

VIII. CONSENT AGENDA

- A. Authorization to write off uncollectable account balances from accounts receivable in the amount of \$356.50 (*page 136*)
- B. Approval of Horse Corral Leases with Patrick and Tonya Gomez for Corral #51, and the with Tomas Munoz for Corral #113, and with Steven Munoz for Corrals #105 & 106 (*pages 137-139*)
- C. Authorization for Tommy Upp to remove a child's school desk from the city landfill (*page 140*)
- D. Authorization for the Fire Department to apply for an Assistance to Firefighters grant in the amount of \$204,000 for new Turn Out Gear and WYOLINK compatible portable radios (*page 141*)
- E. Approval to extend the original contract with Electrical Connections, Inc., to provide electrical services to the City of Green River, for an additional one year period (*pages 142-143*)
- F. Approval of the purchase agreement with Kyle Ashley of NRG Plus, Inc. for the sculpture "Suspended" in the amount of \$7,000 (*pages 144-145*)
- G. Approval of the contract with the Green River Chamber of Commerce for the Disney Institute training session in the amount of \$2,000 and authorization for the Mayor to sign said contract (*pages 146-156*)
- H. Approval of the agreements with USA Technologies to process electronic transactions at the water salesman, pending any changes from legal counsel (*pages 157-163*)
- I. Approval of the submittal and receipt of if awarded, pending legal review, a \$21,800 grant proposal to the Fish, Wildlife and Plant Conservation Resource Management for the Riparian Greenbelt Russian Olive/Tamarisk Control and Nature Tree/Shrub Rehabilitation Project in the Parks and Recreation Department (*pages 164-165*)
- J. Acceptance of the Work Order Agreement from JFC to complete surveying work on the South Side Water Expansion Project for an estimated amount of \$1,800 based on JFC's hourly rate schedule (*pages 166-168*)
- K. Approval of the Minutes for: August 9, 2011 Workshop; August 16, 2011 Council
- L. Financial Reports and Payment of Bills: *Outstanding Invoices* = \$492,558.02
Prepaid Invoices = \$145,661.64 *Payroll Expenditures* = \$732,202.69
Pre-authorization Payments = \$755,000.00

IX. CITY ADMINISTRATOR'S REPORT

X. CITY ATTORNEY'S REPORT

XI. MAYOR AND COUNCIL REPORTS

XII. ADJOURN TO EXECUTIVE SESSION TO DISCUSS POTENTIAL LITIGATION

XIII. RECONVENE

XIV. ADJOURNMENT