



CITY COUNCIL AGENDA

- I. 7:00 PM **CALL TO ORDER: SEPTEMBER 7, 2021 COUNCIL**
- II. **PLEDGE OF ALLEGIANCE**
- III. **APPROVAL OF AGENDA**
- IV. **PROCLAMATIONS**
 - A. **HUNGER ACTION MONTH**

Documents:

[HUNGER ACTION MONTH PROCLAMATION 2021.PDF](#)
 - B. **POW/MIA RECOGNITION DAY**

Documents:

[POW-MIA RECOGNITION DAY PROCLAMATION.PDF](#)
 - C. **SUICIDE PREVENTION AWARENESS MONTH**

Documents:

[SUICIDE PREVENTION AWARENESS MONTH PROCLAMATION.PDF](#)
- V. **PRESENTATIONS**
 - A. **RECOGNITION OF ELIJAH KROPF AND TROOP 312 FOR THEIR COMMUNITY SERVICE PROJECT**
 - B. **SWEETWATER COUNTY ELECTION CLERK**
- 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. PUBLIC HEARING

A. NEW RESTAURANT LIQUOR LICENSE APPLICATION FROM WENDY BIRD DBA; BIRDS NEST RESTAURANT FOR A TERM OF SEPTEMBER 8, 2021 THROUGH MARCH 31, 2022

The purpose of this hearing is to allow the public to voice any questions or concerns regarding the issuance of this restaurant liquor license to said applicant.

Documents:

[PUBLIC NOTICE FOR NEW LIQ LIC APP.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION TO APPROVE THE ISSUANCE OF A NEW RESTAURANT LIQUOR LICENSE TO WENDY BIRD DBA; BIRDS NEST RESTAURANT

Wendy Bird; dba Birds Nest Restaurant applied for a new restaurant liquor license on 08/02/21. The application was sent to legal counsel and the State for approval and has been approved. The final step is to approve the license.

Suggested Motion: I move to approve the issuance of a restaurant liquor license to Wendy Bird; dba Birds Nest Restaurant for a term beginning September 8, 2021 through March 31, 2022.

Documents:

[AGENDA - RESTAURANT LIQUOR LICENSE.PDF](#)

B. CONSIDERATION OF MONROE & EAST TETON PROJECT DEDUCTIVE CHANGE ORDER #1 AND RELEASE OF RETAINAGE

The referenced project was completed by Kilgore Companies, LLC (dba Lewis & Lewis, Inc.) and advertised for Final Acceptance. No claims have been made against the project. The purpose of this Change Order is to zero out the project balance.

Suggested Motion: I move to approve Change Order Number 1 and Release the Retainage to Kilgore Companies, LLC (dba Lewis & Lewis, Inc.) for the Monroe & East Teton Water Project, in the deductive amount of \$33,218.93 and authorize the Mayor to sign the Change

Order.

Documents:

[MONROE E TETON DEDUCTIVE CHANGE ORDER.PDF](#)

C. CONSIDERATION TO APPROVE THE QUOTE AND MASTER CUSTOMER AGREEMENT WITH MOTOROLA SOLUTIONS, INC./WATCHGUARD VIDEO

The Police Department will receive six new patrol vehicles in the next several months and each of those vehicles will require an in-car video camera for evidentiary recording purposes, etc. A quote was received from Motorola Solutions, Inc./WatchGuard Video to purchase said cameras, and the purchase order request has been approved. However, Motorola Solutions, Inc./WatchGuard has recently changed its procedures to purchase cameras and now require a signed agreement to complete those purchases.

Suggested Motion: I move to approve Quote WTC-0973-01 and the Master Customer Agreement with Motorola Solutions, Inc./WatchGuard Video, in the amount of \$31,050 and authorize the Mayor to sign the attached quote and the master customer agreement.

Documents:

[PD CAMERAS - FINAL.PDF](#)

D. CONSIDERATION TO APPROVE THE WYOMING HIGHWAY SAFETY SELECTIVE TRAFFIC ENFORCEMENT GRANT AGREEMENTS WITH THE WYOMING DEPARTMENT OF TRANSPORTATION

The Police Department has chosen to participate in the 2022 Wyoming Highway Safety Selective Traffic Enforcement Grant Program which is now administered by the Wyoming Department of Transportation. This program provides reimbursement of overtime funds to agencies that participate during special traffic enforcement periods that focus on decreasing DWUI's and increasing vehicle occupancy safety. The grant pays all overtime wages for officers who work during the grant period.

Suggested Motion: I move to approve the Wyoming Highway Safety Program Sub-Award Impaired Driving and Occupant Protection Agreements with the Wyoming Department of Transportation for the

Federal Fiscal Year 2022 and authorize the mayor to sign the agreements, pending legal approval.

Documents:

[AGREEMENTS - HIGHWAY SAFETY.PDF](#)

IX. CONSENT AGENDA

A. ISSUANCE OF A CATERING PERMIT TO THE WILD HORSE SALOON, INC., DBA THE HITCHING POST SALOON

Suggested Motion: I move to approve the issuance of a catering permit to the Wild Horse Saloon, Inc., dba the Hitching Post Saloon to cater alcoholic beverages at the Crossroads Exhibit Ribbon Cutting on September 17, 2021, from 5 pm until 7 pm, at the Green River Chamber of Commerce located on Flaming Gorge Way.

Documents:

[CATERING PERMIT - HITCHING POST.PDF](#)

B. APPROVAL OF THE PRINTER SERVICE AGREEMENTS WITH COPIER & SUPPLY CO. INC.

Suggested Motion: I move to approve the maintenance agreements with Copier & Supply Co Inc. for the City's printers, the Governing Body hereby finding that the commitment of Copier & Supply Co. Inc, to provide the maintenance services specified for the term of years specified has been determined to constitute a significant benefit and advantage to the City and the public, in that such services are not readily or economically available to the City in the absence of an extended term contract.

Documents:

[AGREEMENTS - COPIER AND SUPPLY.PDF](#)

C. APPROVAL OF MINUTES FOR:

C.i. August 17, 2021 Council

Documents:

[AUGUST 17, 2021 COUNCIL MINUTES SIGNATURES.PDF](#)

D. APPROVAL OF PAYMENT OF BILLS:

D.i. Prepaid Invoices - \$109,022.44

Documents:

[09-07-21 PREPAID INVOICES.PDF](#)

D.ii. Outstanding Invoices - \$432,521.33

Documents:

[09-07-21 OUTSTANDING INVOICES.PDF](#)

D.iii. Payroll Expenditures - \$390,483.85

Documents:

[09-07-21 PAYROLL EXPENDITURES.PDF](#)

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

Documents:

[09-07-21 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