



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: JUNE 16, 2020 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **RECOGNITION: PINNING FOR SERGEANT JASON BOMBA**

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. **BOARD AND COMMITTEE APPOINTMENTS**

A. **APPOINTMENT OF CHRIS MEATS TO THE JOINT POWERS TELECOMMUNICATIONS BOARD**

Chris Meats has volunteered to serve on the JPTB. As the City of Green River's Director of Finance, the IT Department is under his supervision. The IT Department works with the JPTB to provide services to the City of Green River. Chris is well versed in the history of the JPTB, the current Telecommunications situation, and the future plans regarding the JPTB.

Suggested Motion: I move to confirm the Mayor's appointment of Chris Meats to the Joint Powers Telecommunications Board for a (3) year term beginning June 1, 2020 and expiring June 1, 2023.

Documents:

[APPOINTMENT OF CHRIS MEATS TO THE JOINT POWERS TELECOMMUNICATIONS BOARD.PDF](#)

VII. **PUBLIC HEARING**

A. **PROPOSED BUDGET FOR FY2021**

Documents:

[FY 2021 PUBLIC HEARING.PDF](#)

VIII. RESOLUTIONS

A. CONSIDERATION OF A RESOLUTION ADOPTING THE WAGES FOR ALL ELECTED AND APPOINTED OFFICIALS FOR THE FISCAL YEAR ENDING JUNE 30, 2021

Suggested Motion: I move to approve the resolution adopting the wages for all elected and appointed officials of the City of Green River for the fiscal year ending June 30, 2021.

Documents:

[FY21 SALARY RESOLUTION BINDER.PDF](#)

B. CONSIDERATION OF A RESOLUTION ADOPTING THE SCHEDULE OF FEES OF FOR FISCAL YEAR 2021

Suggested Motion: I move to approve the resolution adopting the Schedule of Fees charged for services, products, licenses, rentals, etc. for the City of Green River, Wyoming for the Fiscal Year beginning July 1, 2020 and ending June 30, 2021.

Documents:

[2021 SCHEDULE OF FEES RESOLUTION.PDF](#)

C. CONSIDERATION OF A RESOLUTION MAKING APPROPRIATIONS AND ADOPTING THE BUDGET FOR FISCAL YEAR 2021

Suggested Motion: I move to approve the resolution making appropriations and adopting the budget for the City of Green River, Wyoming for the Fiscal Year beginning July 1, 2020 and ending June 30, 2021.

Documents:

[FY 2021 DRAFT BUDGET.PDF](#)

IX. COUNCIL ACTION ITEMS

A. CONSIDERATION OF AMENDMENT #12 TO THE LANDFILL ENGINEERING SERVICES AGREEMENT WITH INBERG MILLER ENGINEERS

The City entered into a Landfill Engineering Services Agreement with Inberg Miller Engineers (IME) in 2009. Since that time, IME has provided landfill groundwater monitoring and closure permitting

assistance to the City. The current Amendment #12 would extend the term of IME services to the City related to landfill groundwater monitoring in compliance with the City's DEQ reporting requirements.

Suggested Motion: I move to approve Amendment #12 to the Landfill Engineering Service Contract with Inberg Miller Engineers, in the amount of \$12,500 and authorize the Mayor to sign the Amendment.

Documents:

[IME AMENDMENT 12.PDF](#)

B. CONSIDERATION TO APPROVE CHANGE ORDER #1 FOR THE 2020 SLURRY SEAL PROJECT

Funding of \$150,000 was appropriated in the 2019-20 budget to perform a Slurry Seal Project on Green River City Streets. The Project was awarded to Intermountain Slurry Seal, in the amount of \$105,419. One additional street was added to the project at the request of the City of Green River.

Suggested Motion: I move to approve Change Order #1 to the 2020 Slurry Seal Project, in the amount of \$9,848.25 and authorize the Mayor to sign the Change Order.

Documents:

[SLURRY SEAL PROJECT CHANGE ORDER 1.PDF](#)

X. CONSENT AGENDA

A. APPROVAL OF A STOCK CONTRACT WITH 7C BUCKERS FOR THE OVERLAND STAGE STAMPEDE RODEO

Suggested Motion: I move to approve the stock contract with 7C Buckers, in the amount of \$9,000 per year for 2020 & 2021, the Governing Body hereby finding that the commitment of 7C Buckers Rodeo to provide stock contracting services for the term of years specified within the agreement, 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:

[AGENDA - STOCK CONTRACT.PDF](#)

B. APPROVAL OF A CONTRACT FOR CUSTODIAL SERVICES WITH CASTLE CLEANING FOR THE RECREATION CENTER

Suggested Motion: I move to approve the contract for custodial

services with Castle Cleaning for the Recreation Center.

Documents:

[AGENDA CASTLE CLEANING PROPOSAL - NEWEST VERSION.PDF](#)

C. ISSUANCE OF A CATERING PERMIT TO LEW'S INC., DBA BUDDHA'S LIQUOR CATERING

Suggested Motion: I move to approve the issuance of a catering permit to Lew's Inc., dba Buddha's Liquor Catering to cater alcoholic beverages at a wedding reception on Saturday, June 20, 2020, from 4 pm until 11 pm, at Stratton Myers Park, pending approval by the Rock Springs City Council.

Documents:

[AGENDA - LEWS.PDF](#)

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

Suggested Motion: I move to approve the issuance of a catering permit to the Wild Horse Saloon Inc., dba The Hitching Post Restaurant & Saloon to cater alcoholic beverages at the Nick Sanchez 4th Annual Memorial Poker Run on August 29, 2020 from 4 pm until midnight, at the parking lot of the Green River Harley Davidson.

Documents:

[AGENDA - POKER RUN.PDF](#)

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

Suggested Motion: I move to approve the issuance of a catering permit to the Wild Horse Saloon, Inc., dba The Hitching Post Restaurant and Saloon to cater alcoholic beverages at a wedding on July 11, 2020, from 4 pm until midnight, at the Island Pavilion.

Documents:

[AGENDA - WEDDING.PDF](#)

F. ISSUANCE OF CATERING PERMITS TO THE WILD HORSE SALOON INC., DBA THE HITCHING POST RESTAURANT & SALOON

Suggested Motion: I move to approve the issuance of catering permits to the Wild Horse Saloon Inc., dba The Hitching Post Restaurant & Saloon to cater alcoholic beverages at the Overland Stage Stampede Rodeo on August 21, 2020 from 5 pm until 11 pm and August 22, 2020 from 4 pm until 1 am, at the Rodeo Arena.

Documents:

[AGENDA - OVERLAND.PDF](#)

G. ISSUANCE OF OPEN CONTAINER PERMITS TO THE EMBASSY LLC, DBA THE EMBASSY TAVERN AND THE PONDEROSA BAR

Suggested Motion: I move to approve the issuance of open container permits to The Embassy LLC, dba The Embassy Tavern and the Ponderosa Bar on June 26th and 27th, 2020, from 9 am until 2 am, within the barricaded area known as "Bar Row" on E Railroad Avenue.

Documents:

[AGENDA - PONDEROSA AND EMBASSY.PDF](#)

H. APPROVAL OF MINUTES FOR:

H.i. June 2, 2020 Council

Documents:

[JUNE 2, 2020 COUNCIL MINUTES.PDF](#)

I. APPROVAL OF PAYMENT OF BILLS:

I.i. Prepaid Invoices - \$190,697.32

Documents:

[6-16-20 PREPAID INVOICES.PDF](#)

I.ii. Outstanding Invoices - \$730,032.01

Documents:

[6-16-20 OUTSTANDING INVOICES.PDF](#)

I.iii. Payroll Expenditures - \$305,192.42

Documents:

[6-16-20 PAYROLL AUTHORIZATION.PDF](#)

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

Documents:

[6-16-20 PREAUTHORIZATION LIST.PDF](#)

- XI. CITY ADMINISTRATOR'S REPORT**
- XII. CITY ATTORNEY'S REPORT**
- XIII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS**
- XIV. EXECUTIVE SESSION**
- XV. ADJOURNMENT**