



CITY COUNCIL AGENDA

Tuesday, **October 18, 2011**

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

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF AGENDA

IV. PRESENTATIONS

A. Military Recognitions

1. Jesse D. Bird
2. Shawn M. Packham

B. Chamber of Commerce Update

C. Way-Finding Signage Committee Update

D. URA-Main Street Agency – Farmer’s Market Report

V. PROCLAMATIONS

A. Breast Cancer Awareness Month (*page 1*)

B. Cowboy’s Against Cancer (*page 2*)

C. Extra Mile Day (*page 3*)

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 Third Reading of an Ordinance Updating the Traffic Code (*pages 4-5*)
- B.** Consideration on Second Reading of an Ordinance to Repeal Tree Advisory Board (*pages 6-7*)
- C.** Consideration on Second Reading of an Ordinance Amending Section 22-1 Prohibiting obstructions within streets, sidewalks and other public places (*pages 8-14*)
- D.** Consideration on First Reading of an Ordinance Amending Section 24-24 Parking of Motor and Towed Vehicles on Streets and Alleys (*pages 15-18*)

VIII. RESOLUTIONS

- A.** Consideration of a Resolution rescinding Resolution No. R01-47 and reestablishing the standard curb and gutter design for new construction and reconstruction of streets within the City of Green River, and establishing guidelines for the replacement and maintenance of curb, gutter, and sidewalk within the City (*pages 19-27*)
- B.** Consideration of a Resolution allocating funding from the WYDOT Highway Safety Grants and to approve the grant agreements (*pages 28-34*)
- C.** Consideration of a Resolution allocating funding from the Bureau of Land Management Grant, to accept the grant and approve the grant agreement (*pages 35-53*)
- D.** Consideration of a Resolution to increase expenditures for the construction of the New Child Development Center (*pages 54-55*)

IX. COUNCIL ACTION ITEMS

- A.** Consideration of appointments to the Golden Generation Advisory Board (*pages 56-58*)
- B.** Discussion and possible Council Action regarding the Tomahawk Building (*no backup*)

X. CONSENT AGENDA

- A.** Approval of an agreement with the Green River High School Booster Club in the amount of \$500 to support high school activities (*pages 59-61*)
- B.** Approval of the issuance of a Catering Permit to Ponderosa Bar, Inc. to cater alcoholic beverages at the City's Employee Appreciation Dinner, at the Island Pavilion, on Friday, November 11, 2011 from 4 p.m. until 11 p.m. (*pages 62-63*)
- C.** Approval of the issuance of a Catering Permit to Brazels, Inc., d/b/a Embassy Tavern, to cater alcoholic beverages at the "Realtor's Boo Bash", at the Island Pavilion, on Saturday, October 22, 2011 from 6 p.m. to midnight (*pages 64-66*)

- D. Authorization to accept the Unclaimed Property Report and submit a check in the amount of \$427.15 to the Wyoming State Treasurer's Office under the Unclaimed Property Act (pages 67-68)
- E. Approval of Change Order #1 to A. Pleasant Construction for the Utility Storage Building to deduct \$5,000 from the contract price (pages 69-70)
- F. Authorization for the Parks & Recreation Department to apply for and accept 2012 Sweetwater County Travel & Tourism grants for the following events: Smash and Splash Racquetball Tournament, Crystal Classic, Art on the Green, Green River Expedition Freestyle, and Powell Plunge (pages 71-77)
- G. Approval of requests to remove items from the city landfill: (1) from Gerald Smith to remove six sections of out of service fire hose; (2) from Todd Lewis to remove a red generator (pages 78-80)
- H. Approval of maintenance agreements with Copier and Supply Co., Inc for the Savin C9155 at the GRRC, and the Savin C9155 at Parks Administration (pages 81-83)
- I. Approval of the Minutes for: September 27, 2011 Special Council; September 27, 2011 Special Workshop; October 4, 2011 Council
- J. Financial Reports and Payment of Bills:

<i>Outstanding Invoices</i> = \$642,644.44
<i>Prepaid Invoices</i> = \$16,693.64 <i>Payroll Expenditures</i> = \$335,639.28
<i>Pre-authorization Payments</i> = \$759,500.00

XI. CITY ADMINISTRATOR'S REPORT

XII. CITY ATTORNEY'S REPORT

XIII. MAYOR AND COUNCIL REPORTS

XIV. ADJOURN TO EXECUTIVE SESSION TO DISCUSS PERSONNEL

XV. RECONVENE

XVI. ADJOURNMENT