



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: NOVEMBER 15, 2016 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **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.

V. **BOARD AND COMMITTEE APPOINTMENTS**

A. **APPOINTMENT OF BREEUN PALMER-BIEBER TO THE GREEN RIVER ARTS COUNCIL**

The Green River Arts Council has recommended the appointment of Breeun Palmer-Bieber to the Green River Arts Council for a two year term.

Suggested Motion: I move to confirm the Mayor's appointment of Breeun Palmer-Bieber to a 2 year term on the Green River Arts Council.

Documents:

[APPOINTMENT OF PALMERBIEBER 11-2016.PDF](#)

B. **APPOINTMENT OF JUDY RODERICK TO THE GREEN RIVER ARTS COUNCIL**

The Green River Arts Council has recommended the reappointment of Judy Roderick to the Green River Arts Council for a two year term.

Suggested Motion: I move to confirm the Mayor's appointment of Judy Roderick to a 2 year term on the Green River Arts Council.

Documents:

[REAPPOINTMENT OF RODERICK 11-2016.PDF](#)

C. APPOINTMENT OF SHEILA SIMPSON TO THE GREEN RIVER ARTS COUNCIL

The Green River Arts Council has recommended the reappointment of Sheila Simpson to the Green River Arts Council for a two year term.

Suggested Motion: I move to confirm the Mayor's appointment of Sheila Simpson to a 2 year term on the Green River Arts Council.

Documents:

[REAPPOINTMENT OF SIMPSON 11-2016.PDF](#)

VI. CONSENT AGENDA

A. APPROVAL TO SUBMIT A RIGHT-OF-WAY APPLICATION TO THE BLM FOR THE EASTSIDE TRAIL SYSTEM AT KILLDEER WETLANDS

Seeking approval to submit Right-of-Way application to the BLM for the Eastside Trail System at Killdeer Wetlands

Suggested Motion: I move to authorize the submittal of a Right-of-Way application to the BLM for the Eastside Trail System at Killdeer Wetlands.

Documents:

[KWL.BLM.ROW.APP.COUNCIL.1115.16.PDF](#)

B. APPROVAL TO TRANSFER THE WILD HORSE SALOON, INC. DBA; THE HITCHING POST RESTAURANT & SALOON LIQUOR LICENSE

The Wild Horse Saloon, Inc. dba., The Hitching Post Restaurant & Saloon has requested to transfer their liquor license to cater the United Steelworkers Christmas Party on December 9, 2016, from 5 pm to midnight, at the Sweetwater County Events Complex in Rock Springs, Wyoming.

Suggested Motion: I move to approve the transfer of the Wild Horse Saloon, Inc. dba; The Hitching Post Restaurant & Saloon liquor license to cater the United Steelworkers Christmas Party at the Sweetwater County Events Complex in Rock Springs, Wyoming on December 9, 2016, from 5 pm to midnight, pending the approval by the Rock Springs City Council.

Documents:

[TRANSFER - HITCHING POST.PDF](#)

C. APPROVAL OF AN ADDITIONAL FOUR (4) HOURS OF PAID HOLIDAY TIME FOR FULL-TIME EMPLOYEES ON THE CITY-DESIGNATED CHRISTMAS EVE HOLIDAY FOR 2016

The City's designated paid holiday for full-time employees in observance of Christmas Eve is the last four (4) hours of the

employee's regular shift. The Mayor and Council have indicated they support providing an additional four (4) hours of paid holiday time for Christmas Eve 2016 to provide employees with a full 8 hours of paid holiday time on December 23, 2016, or December 24, 2016 for those that observe the actual holiday as part of their regular work schedule.

Suggested Motion: I move to approve an additional four (4) hours of paid holiday time for full-time City employees on the designated observance date for Christmas Eve 2016.

Documents:

[AGENDA DOCUMENT ADDITIONAL CHRISTMAS HOLIDAY 2016.PDF](#)

D. APPROVAL OF MINUTES FOR:

D.i. November 1, 2016 Council

Documents:

[NOVEMBER 1, 2016 COUNCIL MINUTES SIGNATURES.PDF](#)

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepaid \$100,052.75

Documents:

[11-15-16 PREPAID INVOICES.PDF](#)

E.ii. Outstanding Invoices \$699,468.21

Documents:

[11-15-16 OUTSTANDING INVOICES.PDF](#)

E.iii. Payroll Expenditures \$363,186.14

Documents:

[11-15-16 PAYROLL.PDF](#)

E.iv. Preauthorization Payments \$1,065,000.00

Documents:

[11-15-16 PREAUTHORIZATION.PDF](#)

VII. CITY ADMINISTRATOR'S REPORT

VIII. CITY ATTORNEY'S REPORT

IX. MAYOR AND COUNCIL REPORTS

X. ADJOURNMENT