



## CITY COUNCIL AGENDA

---

### I. 7:00 PM CALL TO ORDER: JANUARY 2, 2018 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. PUBLIC HEARING

#### A. PUBLIC HEARING FOR REQUEST BY BUCKLEY HUBERT DBA; TOWN BAR & GRILL FOR A RETAIL LIQUOR LICENSE

The Governing Body and Public should consider the following questions during the hearing: (a) Do existing licenses or permits meet the needs of the community? (b) Have the desires of the residents or standards imposed by the City been met or carried out? (c) Have other reasonable restrictions or standards imposed by the City been met or carried out? (d) Will the welfare of the people residing in the vicinity be adversely or seriously affected?

Documents:

[AGENDA - PUBLIC HEARING FINAL.PDF](#)

### VI. BOARD AND COMMITTEE APPOINTMENTS

#### A. APPOINTMENT OF TWO COUNCIL MEMBERS TO THE FINANCE COMMITTEE

The Finance Committee consists of the Mayor, two Council Members, the Director of Finance and the City Administrator. The members of the committee will attend meetings during the budget season.

**Suggested Motion:** I move to confirm the Mayor's appointment of Council Members \_\_\_\_\_ & \_\_\_\_\_ to the Finance Committee for a term beginning January 1, 2018 and ending December 31, 2018.

Documents:

[AGENDA - APPOINTMENT FINANCE COMMITTEE.PDF](#)

## VII. RESOLUTIONS

### A. CONSIDERATION OF A RESOLUTION ESTABLISHING AND OFFICAILLY DESIGNATING BANK DEPOSITORIES FOR THE CITY OF GREEN RIVER

Financial institutions must file an application once a year with the Finance Officer/Treasurer including a certified copy of the resolution adopted by the board of directors of the banking institution as established by Section 9-4-806 of the Wyoming State Statutes.

**Suggested Motion:** I move to approve the resolution officially establishing and designating bank depositories for the purpose of earning a secured rate of return for the City of Green River.

Documents:

[BANK DEPOSITORIES AGENDA.PDF](#)

## VIII. COUNCIL ACTION ITEMS

### A. CONSIDERATION OF THE ELECTION OF COUNCIL PRESIDENT AND VICE-PRESIDENT

**Suggested Motion:** I move to elect Council Member \_\_\_\_\_ as Council President and Council Member \_\_\_\_\_ as Council Vice-President for the year 2018.

Documents:

[AGENDA - ELECTION OF COUNCIL PRESIDENT AND VICE-PRESIDENT.PDF](#)

### B. CONSIDERATION TO APPROVE THE ISSUANCE OF A RETAIL LIQUOR LICENSE TO BUCKLEY HUBERT DBA; TOWN BAR AND GRILL

The Governing Body considers the following as required by W.S. 12-4-104 (b): A license or permit shall not be issued, renewed or transferred if the licensing authority finds from evidence present at the hearing: (1) The welfare of the people residing in the vicinity of the proposed license or permit premises shall be adversely and seriously affected; (2) The purpose of the title shall not be carried out by the issuance, renewal or transfer of the license or permit; (3) The number, type and location of existing licenses permits meets the needs of the vicinity under consideration; (4) The desires of the residents of the County, City or Town will not be met or satisfied by the issuance, renewal or transfer of the license or permit; or (5) Any other reasonable restrictions or standards which may be imposed by the licensing authority shall not be carried out by the issuance, renewal or transfer of the license or permit. Public Notice was posted at the premises and published on December

20th and 27th, 2017.

**Suggested Motion:** I move to approve the issuance of a retail liquor license to Buckley Hubert dba; Town Bar and Grill for the term of January 3, 2018 through March 31, 2018.

Documents:

[AGENDA - APPROVAL OF LIQUOR LICENSE.PDF](#)

**C. CONSIDERATION OF AN AGREEMENT AND PAYMENT TO THE GREEN RIVER LIVESTOCK COMPANY**

The City has been working with the Green River Livestock Company to establish a long term agreement for access to the top of Mansface peak along the established roads. This agreement will also allow any of the City's lessees, licensees or permittees to utilize the access as well.

**Suggested Motion:** I move to approve the agreement with the Green River Livestock Company to allow the City access on Mansface peak along the existing roads and make payment, in the amount of \$5,000.

Documents:

[AGENDA FORM GREEN RIVER LIVESTOCK ASSO.PDF](#)

**IX. CONSENT AGENDA**

**A. APPROVAL TO ACCEPT THE PUBLIC OFFICIALS DISCLOSURE**

**Suggested Motion:** I move for the City Clerk to accept the Public Officials Disclosure Forms as submitted.

Documents:

[PUBLIC OFFICIALS DISCLOSURE AGENDA.PDF](#)

**B. APPROVAL OF THE AGREEMENT FOR MEMORIAL HOSPITAL FOUNDATION SPONSORSHIP**

**Suggested Motion:** I move to approve an agreement with the Memorial Hospital Foundation, in the amount of \$750 for the sponsorship of the Red Tie Gala, pending approval by legal counsel.

Documents:

[AGENDA - RED TIE GALA.PDF](#)

**C. APPROVAL OF AN AGREEMENT AND PAYMENT FOR THE THOMAN MEMORIAL WRESTLING TOURNAMENT**

**Suggested Motion:** I move to approve the agreement and make payment to the organizers of the Thoman Memorial Wrestling

Tournament for the City to be a Sponsor for the January 2018 event, in the amount of \$750, pending approval by legal counsel.

Documents:

[AGENDA FORM THOMAN MEMORIAL TOURNAMENT FINAL.PDF](#)

**D. APPROVAL OF MINUTES FOR:**

**D.i. December 19, 2017 Council**

Documents:

[DECEMBER 19, 2017 COUNCIL MINUTES SIGNATURES.PDF](#)

**E. APPROVAL OF PAYMENT OF BILLS:**

**E.i. Prepaid Invoices - \$6,143.95**

Documents:

[1-2-18 PREPAID INVOICES.PDF](#)

**E.ii. Outstanding Invoices - \$299,645.53**

Documents:

[1-2-18 OUTSTANDING INVOICES.PDF](#)

**E.iii. Payroll Expenditures - \$470,772.13**

Documents:

[1-2-18 PAYROLL.PDF](#)

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

Documents:

[1-2-18 PREAUTHORIZATION.PDF](#)

**X. CITY ADMINISTRATOR'S REPORT**

**XI. CITY ATTORNEY'S REPORT**

**XII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS**

**XIII. EXECUTIVE SESSION (IF NEEDED)**

**XIV. ADJOURNMENT**

