



## CITY COUNCIL AGENDA

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I. 7:00 PM **CALL TO ORDER: FEBRUARY 19, 2019 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **WYOMING WASTE SYSTEMS UPDATE**

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. **PUBLIC HEARING**

A. **LIQUOR LICENSE RENEWALS**

The Governing Body is required to approve liquor license renewals and the issuance of Retail, Limited Retail and Restaurant liquor licenses for April 1, 2019 through March 31, 2020. Renewal applications were advertised in the Green River Star from February 6, 2019 through February 13, 2019 and a public notice was posted at each establishment's premises.

Documents:

[AGENDA PUBLIC NOTICE LIQUOR LICENSE RENEWALS.PDF](#)

VII. **RESOLUTIONS**

A. **CONSIDERATION OF A RESOLUTION INCREASING THE CAPITAL PROJECTS, RISK MANAGEMENT AND GENERAL FUNDS FOR FISCAL YEAR 2019**

Sales Tax Revenues have come in higher than what was budgeted. Increasing these funds will allow departments to proceed with projects that were put on hold during the 2018 budget year.

**Suggested Motion:** I move to approve the resolution increasing the

Capital Projects, Risk Management and General Funds for Fiscal Year 2019, in the amount of \$725,000.

Documents:

[AGENDA - RESOLUTION.PDF](#)

## VIII. COUNCIL ACTION ITEMS

### A. CONSIDERATION TO SUBMIT A 2019 COMMUNITY FORESTRY GRANT APPLICATION

The total project expenses are estimated to be \$6,658 and the City's match would be estimated at \$3,000. These funds will be used for planting 30 trees as a landscaping project at Fire Station #2.

**Suggested Motion:** I move to authorize the submittal of a grant application to the Wyoming State Forestry Division for a 2019 Community Forestry Grant, in the amount of \$3,000.

Documents:

[AGENDA - GRANT APPLICATION.PDF](#)

## IX. CONSENT AGENDA

### A. APPROVAL OF THE 2019 MEMORANDUM OF UNDERSTANDING FOR QUILTING ON THE GREEN

**Suggested Motion:** I move to approve the 2019 Quilting on the Green Memorandum of Understanding (MOU) between the Quilting on the Green Committee and the City of Green River.

Documents:

[AGENDA - QUILTING ON THE GREEN.PDF](#)

### B. APPROVAL TO ENTER INTO AN AGREEMENT WITH BENCH CRAFT COMPANY FOR ADVERTISING AT ROLLING GREEN COUNTRY CLUB

**Suggested Motion:** I move to enter into an agreement with Bench Craft Company for advertising on scorecards at Rolling Green Country Club for one (1) year, in the amount of \$399, pending legal approval.

Documents:

[AGREEMENT - BENCH CRAFT.PDF](#)

### C. APPROVAL OF THE LIQUOR LICENSE RENEWALS

**Suggested Motion:** I move to approve the renewal of the liquor licenses presented for a term from April 1, 2019 through March 31,

2020, pending legal and State approval.

Documents:

[AGENDA LIQUOR LICENSE RENEWALS.PDF](#)

#### **D. APPROVAL TO TRANSFER THE PONDEROSA BAR'S LIQUOR LICENSE**

**Suggested Motion:** I move to approve the transfer of the Ponderosa Bar's liquor license to cater alcoholic beverages at the Muley Fanatic Banquet on March 16, 2019, from 3 pm to midnight, at the Sweetwater County Events Complex, pending approval by the Rock Springs City Council.

Documents:

[AGENDA - THE PONDEROSA BAR TRANSFER.PDF](#)

#### **E. APPROVAL OF MINUTES FOR:**

##### **E.i. December 15, 2018 Council**

Documents:

[DECEMBER 18, 2018 COUNCIL MINUTES SIGNATURES.PDF](#)

##### **E.ii. February 5, 2019 Council**

Documents:

[FEBRUARY 5, 2019 COUNCIL MINUTES SIGNATURES.PDF](#)

#### **F. APPROVAL OF PAYMENT OF BILLS:**

##### **F.i. Prepaid Invoices - \$231,298.26**

Documents:

[2-19-19 PREPAID INVOICES.PDF](#)

##### **F.ii. Outstanding Invoices - \$318,087.40**

Documents:

[2-19-19 OUTSTANDING INVOICES.PDF](#)

##### **F.iii. Payroll Expenditures - \$597,326.87**

Documents:

[2-19-19 PAYROLL.PDF](#)

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

Documents:

[2-19-19 PREAUTHORIZATION.PDF](#)

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