



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: MARCH 3, 2020 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **2020 DEVELOPMENTAL DISABILITIES AWARENESS MONTH**

Documents:

[2020 DEVELOPMENTAL DISABILITIES AWARENESS MONTH.PDF](#)

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 RENEWAL**

The Governing Body is required to approve the liquor license renewals and the issuance of Retail, Limited Retail and Restaurant liquor licenses for April 1, 2020 through March 31, 2021. The renewal application was advertised in the Green River Star on February 12th and 26th, 2020 and a public notice was posted at the establishment's premises from February 12, 2020 through March 3, 2020.

Documents:

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

VII. **RESOLUTIONS**

A. **CONSIDERATION OF A RESOLUTION TO MODIFY THE GENERAL**

FUND BUDGET FOR THE ANIMAL CONTROL DIVISION

The paint, wood, sealer and sod has been purchased for the backyard project at the shelter. The yard area is 30' by 40' now with grass, trees and a shelter so staff can use it for multiple dogs or puppies during adoptions and an area for "meet and greets". A portion of the sod and all of the trees were purchased and installed as a Boy Scout Eagle Project. The dirt work and trenches were dug by volunteers of the Boy Scout Project.

Suggested Motion: I move to approve the budget resolution modifying the General Fund Budget for the Animal Control Division, in the amount of \$1,143 for the backyard project.

Documents:

[AGENDA - RESOLUTION.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION OF AN MOU WITH SWEETWATER COUNTY AND THE CITY OF ROCK SPRINGS FOR THE SWEETWATER ECONOMIC DEVELOPMENT COALITION

The parties agree that it is in their mutual best interests to provide for a unified county-wide economic development effort to promote economic diversification, strengthen the economic base, provide planning efforts to attract businesses and take a regionalized approach to economic development. The SEDC success is reliant upon the continued support and funding of all parties and the MOU will clarify the responsibilities of all involved.

Suggested Motion: I move to approve the Memorandum of Understanding with Sweetwater County and the City of Rock Springs for the Sweetwater County Economic Development Coalition (SEDC), in the amount of \$45,000, pending legal approval.

Documents:

[AGENDA - SEDC.PDF](#)

IX. CONSENT AGENDA

A. APPROVAL OF THE LIQUOR LICENSE RENEWAL FOR GMRG ACQ 1, LLC DBA, PIZZA HUT #035974

Suggested Motion: I move to approve the liquor license renewal for GMRG ACQ 1, LLC dba, Pizza Hut #035974 for the term beginning April 1, 2020 and ending March 31, 2021, pending legal approval.

Documents:

B. APPROVAL OF THE LAGOON TERMS OF PAYMENT AGREEMENT FOR 2020

Suggested Motion: I move to approve the 2020 Lagoon Terms of Payment Agreement and authorize the Mayor to sign the agreement.

Documents:

[AGREEMENT - LAGOON.PDF](#)

C. HORSE CORRAL LEASE WITH ADAM MYERS AND KIMBERLY FORAN

Suggested Motion: I move to enter into a lease agreement with Adam Myers and Kimberly Foran for horse corral space(s) 6 and 7.

Documents:

[COUNCIL AGENDA HC.MYERSFORAN.PDF](#)

D. HORSE CORRAL LEASE WITH ANTHONY BYRON

Suggested Motion: I move to enter into a lease agreement with Anthony Byron for horse corral space 35.

Documents:

[COUNCIL AGENDA HC.BYRON.PDF](#)

E. APPROVAL OF MINUTES FOR:

E.i. February 18, 2020 Council

Documents:

[FEBRUARY 18, 2020 COUNCIL MINUTES SIGNATURES.PDF](#)

E.ii. February 25, 2020 Council Workshop

Documents:

[FEBRUARY 25, 2020 COUNCIL WORKSHOP MINUTES SIGNATURES.PDF](#)

F. APPROVAL OF PAYMENT OF BILLS:

F.i. Prepaid Invoices - \$163,810.02

Documents:

[3-3-20 PREPAID INVOICES.PDF](#)

F.ii. Outstanding Invoices - \$147,638.78

Documents:

[3-3-20 OUTSTANDING INVOICES.PDF](#)

F.iii. Payroll Expenditures - \$641,188.28

Documents:

[3-3-20 PAYROLL AUTHORIZATION.PDF](#)

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

Documents:

[3-3-20 PREAUTHORIZATION LIST.PDF](#)

X. CITY ADMINISTRATOR'S REPORT

XI. CITY ATTORNEY'S REPORT

XII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT