



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: MARCH 5, 2019 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **DEVELOPMENTAL DISABILITIES AWARENESS MONTH**

Documents:

[2019 DEVELOPMENTAL DISABILITIES AWARENESS MONTH.PDF](#)

V. **PRESENTATIONS**

A. **SOUTHWEST WYOMING REGIONAL AIRPORT UPDATE**

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. **BOARD AND COMMITTEE APPOINTMENTS**

A. **APPOINTMENT OF MARIELLA SLAUGHTER TO THE PLANNING AND ZONING COMMISSION**

Mayor Rust recommends the appointment of Marriella Slaughter to the Green River Planning and Zoning Commission concluding May 31, 2020, to fill the remaining term of the vacancy left by Michael Stulken.

Suggested Motion: I move to confirm the Mayor's appointment of Marriella Slaughter to a remaining term on the Planning and Zoning Commission, concluding May 31, 2020.

Documents:

[AGENDA FORM SLAUGHTER PZ.PDF](#)

VIII. RESOLUTIONS

A. CONSIDERATION OF A RESOLUTION AMENDING THE FISCAL YEAR 2019 BUDGET

During the budget process last year, the City set aside \$25,000 as a match for a potential grant to replace/repair the infields on our baseball fields. Unfortunately, the grant did not work out for the City but the baseball fields still need repair. Staff would like to move the funds which were set aside for the project so that some of the fields could get replaced. Moving these funds was inadvertently left out of the mid-year budget resolution which is why we are requesting it as a separate resolution.

Suggested Motion: I move to approve the resolution and authorize the City Treasurer to increase the budget authority in the Parks Department, in the amount of \$25,000 to purchase infield mix for the baseball fields.

Documents:

[AGENDA FORM RESOLUTION BALL FIELD MIX.PDF](#)

IX. COUNCIL ACTION ITEMS

A. CONSIDERATION OF A CORRECTIVE QUITCLAIM DEED FOR 240 SHOSHONE

The City previously passed Resolution 1102 in 1980 to quitclaim portions of land adjacent to Shoshone Ave to the adjacent land owners. Quitclaims were executed and recorded by Sweetwater County in 1981. Units 230, 240, and 250 Shoshone were purchased in August of 2018 and the new owner desired to install a sign. While working to obtain the proper permits; issues with the land ownership were discovered. Although a quitclaim deed was recorded, due to an error in the legal description, the County does not recognize the 1981 quitclaim deed for the land adjacent to Lot 71. The County and the owner's legal counsel have requested a corrective quitclaim deed. Staff recommends executing the corrective quitclaim deed.

Suggested Motion: I move to approve the Corrective Quitclaim Deed for land adjacent to Lot 71 of the Clear View Estates Subdivision Phase 1 having an address of 240 Shoshone Avenue and authorize the Mayor to sign the Deed.

Documents:

[SHOSHONE CORRECTIVE QUIT CLAIM DEED.PDF](#)

B. CONSIDERATION TO APPLY FOR REC MIL GRANT FOR A BULLSEYE DIGITAL FIRE EXTINGUISHER TRAINING SYSTEM

The Fire Department is requesting permission to apply for a Rec Mil Grant from School District #2 to help with the purchase of a digital fire extinguisher training system. This will be used for Fire Prevention and

allow the members of the Green River Fire Department to educate members of the community, city, and school districts on the proper uses of fire extinguishers. During 2018 we visited approximately 8,500 members of the community with fire safety tips. This system would be a great addition to our fire prevention program by giving us the ability to train with fire extinguishers inside during the winter months.

Suggested Motion: I move to authorize the Fire Department to apply for Rec Mil funds, in the amount of \$21,966, from Sweetwater County School District #2, for the purchase of the Bullseye digital fire extinguisher training system, the City's match would be \$5,491.50.

Documents:

[REC MIL GRANT.PDF](#)

C. CONSIDERATION TO APPROVE THE RENEWAL OF A CONTRACT WITH CGI COMMUNICATIONS, INC.

The City is re-doing our website and we are using the same company as last time for video production. CGI Communications, Inc. is the company we have used previously and staff is recommending to continue working with them.

Suggested Motion: I move to renew the contract with CGI Communications, Inc. for video programming on the City's website and authorize the Mayor to sign said agreement, the Governing Body hereby finding that the commitment of CGI Communications, Inc. to provide the services specified for the term specified has been determined to constitute a significant benefit and advantage to the City and the Public, in that such services are not readily or economically available to the City in the absence of an extended term contract.

Documents:

[AGENDA - CONTRACT CGI VIDEO PROGRAM.PDF](#)

X. CONSENT AGENDA

A. APPROVAL OF THE WORLD'S LARGEST SWIMMING LESSON HOST FACILITY LIABILITY AND PUBLICITY RELEASE

Suggested Motion: I move to approve the World's Largest Swimming Lesson Host Facility Liability and Publicity Release for the Green River Recreation Center.

Documents:

[AGENDA FOR HOST FACILITY REQUEST WLSL 2.15.2019.PDF](#)

B. HORSE CORRAL LEASE WITH BRAD JOHNSTON

Suggested Motion: I move to enter into a lease agreement with Brad Johnston for horse corral space(s) 131.

Documents:

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

C. HORSE CORRAL LEASE WITH RICK AND TONYA MANLEY

Suggested Motion: I move to enter into a lease agreement with Rick and Tonya Manley for horse corral space(s) 114.

Documents:

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

D. APPROVAL OF THE MINUTES FOR:

D.i. February 19, 2019 Council

Documents:

[FEBRUARY 19, 2019 COUNCIL MINUTES
SIGNATURES.PDF](#)

E. APPROVAL OF PAYMENT OF BILLS:

E.i. Prepaid Invoices - \$231,298.26

Documents:

[3-5-19 PREPAID INVOICES.PDF](#)

E.ii. Outstanding Invoices - \$323,184.06

Documents:

[3-5-19 OUTSTANDING INVOICES.PDF](#)

E.iii. Payroll Expenditures - \$308,448.48

Documents:

[3-5-19 PAYROLL.PDF](#)

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

Documents:

[3-5-19 PREAUTHORIZATION.PDF](#)

XI. CITY ADMINISTRATOR'S REPORT

XII. CITY ATTORNEY'S REPORT

XIII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT