



## CITY COUNCIL AGENDA

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I. 6:00 PM **CALL TO ORDER: MAY 15, 2018 COUNCIL WORKSHOP**

A. **FISCAL YEAR 2019 BUDGET WORKSOP**

II. 7:00 PM **CALL TO ORDER: MAY 15, 2018 COUNCIL**

III. **PLEDGE OF ALLEGIANCE**

IV. **APPROVAL OF AGENDA**

V. **PROCLAMATIONS**

A. **2018 CITY WIDE CLEAN-UP**

Documents:

[2018 CITY WIDE CLEAN-UP.PDF](#)

VI. **PRESENTATIONS**

A. **OVERLAND STAGE STAMPEDE RODEO COMMITTEE**

VII. **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.

VIII. **RESOLUTIONS**

A. **CONSIDERATION OF A RESOLUTION ACCEPTING THE 2018 WYOMING EMERGENCY INSECT MANAGEMENT GRANT FUNDS**

The City applied for a 2018 Wyoming Emergency Insect Management Grant from the Wyoming Department of Agriculture. This resolution is to accept the grant funds and allow the Mayor to sign the Pre-award letter.

**Suggested Motion:** I move to approve the resolution accepting the 2018 Wyoming Emergency Insect Management Grant funds, in the amount of \$8,913 and authorize the Mayor to sign the Pre-Award Acceptance Letter.

Documents:

[AGENDA - GRANT FINAL.PDF](#)

## **IX. COUNCIL ACTION ITEMS**

### **A. CONSIDERATION TO AUTHORIZE THE GREEN RIVER URA/MAIN STREET AGENCY TO APPLY FOR A TECHNICAL ASSISTANCE GRANT FROM WYOMING MAIN STREET**

The URA/Main Street Agency is seeking authorization to apply for a Wyoming Main Street Technical Assistance grant.

**Suggested Motion:** I move to approve the submission of a Wyoming Main Street Technical Assistance grant for the purchase and installation of a gazebo, in the amount of \$35,000 with a \$5,250 match.

Documents:

[AGENDA FORM - GAZEBO.PDF](#)

## **X. CONSENT AGENDA**

### **A. HORSE CORRAL LEASE AGREEMENT WITH COLTON HOPKINS**

To enter into a lease agreement with Colton Hopkins for horse corral spaces 80 and 100

**Suggested Motion:**

I move to enter into a lease agreement with Colton Hopkins for horse corral spaces 80 and 100.

Documents:

[COUNCIL AGENDA HC.PDF](#)

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

#### **B.i. May 1, 2018 Council**

Documents:

[MAY 1, 2018 COUNCIL MINUTES SIGNATURES.PDF](#)

### **C. APPROVAL OF PAYMENT OF BILLS**

#### **C.i. Prepaid Invoices - \$284,084.58**

Documents:

[PREPAID INVOICES - 05-15-18.PDF](#)

#### **C.ii. Outstanding Invoices - \$498,856.87**

Documents:

[OUTSTANDING INVOICES 05-15-18.PDF](#)

**C.iii. Payroll Expenditures - \$683,596.52**

Documents:

[PAYROLL EXPENDITURES 05-15-18.PDF](#)

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

Documents:

[PREAUTHORIZATION PAYMENTS 05-15-18.PDF](#)

**XI. CITY ADMINISTRATOR'S REPORT**

**XII. CITY ATTORNEY'S REPORT**

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

**XIV. EXECUTIVE SESSION**

**XV. ADJOURNMENT**