



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: JULY 16, 2019 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **RECOGNITION OF YEARS OF SERVICE FOR RETIREE DAVID ALLRED**

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. **COUNCIL ACTION ITEMS**

A. **CONSIDERATION TO AUTHORIZE THE SUBMISSION OF A GRANT APPLICATION TO THE WYOMING BUSINESS COUNCIL FOR A LOCAL GOVERNMENT ENERGY IMPROVEMENT RETROFIT GRANT TO UPGRADE RECREATION CENTER LIGHTING TO LED.**

The Wyoming Business Council (WBC) currently has a program to help municipalities reduce operating costs through energy efficiency. We have worked with the WBC program consultant along with Rocky Mountain Power (RMP) to determine the most effective project. Through a series of grants and RMP incentives, we have converted most lighting in City facilities to LED. The Recreation Center is the remaining building to not fully be converted to LED. If granted, the project will provide energy savings, improved lighting, and reduced maintenance needs.

Suggested Motion: I move to authorize the Parks and Recreation Department to submit a grant application to the Wyoming Business Council for a Local Government Energy Improvement Retrofit Grant for up to \$25,000, to upgrade Recreation Center lighting to LED.

Documents:

[AGENDA - PARKS GRANT.PDF](#)

B. CONSIDERATION OF AN MEMORANDUM OF UNDERSTANDING WITH THE SWEETWATER ECONOMIC DEVELOPMENT COALITION (SEDC)

The City wishes to participate in a unified county-wide economic development effort and play an active role in diversifying along with strengthening our economic base. The SEDC overall mission is to stimulate a diversified and strong economic climate in Sweetwater County. Through recruitment of new business opportunities, readily available assistance, actively developing and pursuing resources that support the sustainability of the economic environment of Sweetwater County.

Suggested Motion: I move to approve the Memorandum of Understanding with the Sweetwater Economic Development Coalition (SEDC), in the amount of \$30,000, pending legal approval.

Documents:

[AGENDA - SEDC.PDF](#)

C. CONSIDERATION TO APPROVE AN AGREEMENT WITH THE MULEY FANATIC FOUNDATION

The Muley Fanatic Foundation is hosting the Mansface Mountain Music Festival in the City of Green River and they have requested sponsorship for the event. The City sees the festival as promoting and providing a quality event for residents and visitors.

Suggested Motion: I move to approve the agreement with the Muley Fanatic Foundation for the Mansface Mountain Music Festival, in the amount of \$2,500.

Documents:

[AGENDA - MULEY FANATIC.PDF](#)

VII. CONSENT AGENDA

A. APPROVAL OF AMENDMENT NO. 3 TO THE CITY ADMINISTRATOR'S CONTRACT

Suggested Motion: I move to approve the City Administrator's Contract Amendment No. 3 between the City of Green River and Reed Clevenger.

Documents:

B. ISSUANCE OF OPEN CONTAINER PERMITS TO THE EMBASSY LLC., DBA THE EMBASSY TAVERN AND THE PONDEROSA BAR

Suggested Motion: I move to approve the issuance of open container permits to the Embassy LLC., dba the Embassy Tavern and the Ponderosa Bar for the 15th Annual Rally in the Alley on August 17, 2019, from 9 am to 2 am, within the barricaded area called "Bar Row" from the Green Gander to The Brewery.

Documents:

[AGENDA - PONDEROSA AND EMBASSY.PDF](#)

C. APPROVAL OF MINUTES FOR:

C.i. June 18, 2019 Council

Documents:

[JUNE 18, 2019 COUNCIL MINUTES SIGNATURE.PDF](#)

D. APPROVAL OF PAYMENT OF BILLS:

D.i. Prepaid Invoices - \$445,927.35

Documents:

[7-16-19 PREPAID INVOICES.PDF](#)

D.ii. Outstanding Invoices - \$92,617.99

Documents:

[7-16-19 OUTSTANDING INVOICES.PDF](#)

D.iii. Payroll Expenditures - \$424,611.52

Documents:

[7-16-19 PAYROLL EXPENDITURES.PDF](#)

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

Documents:

[7-16-19 PREAUTHORIZATION LIST.PDF](#)

VIII. CITY ADMINISTRATOR'S REPORT

IX. CITY ATTORNEY'S REPORT

X. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XI. EXECUTIVE SESSION

XII. ADJOURNMENT