



## CITY COUNCIL AGENDA

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I. 7:00 PM **CALL TO ORDER: DECEMBER 4, 2018 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **GOALS 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. **ORDINANCES**

A. **CONSIDERATION OF AN ORDINANCE AMENDING CHAPTER 7 BUILDINGS AND BUILDING REGULATIONS**

The latest edition of the International Building Code family has been released for adoption. This includes the 2018 International Building Code, 2018 International Existing Building Code, 2018 International Residential Code, 2018 International Plumbing Code, 2018 International Mechanical Code, 2018 International Property Maintenance Code, 2018 International Fuel Gas Code, 2018 International Fire Code, and the most recent National Electrical Code. The new codes are proposed to be adopted with minor added amendments as described on the attachment. In addition to the specific added amendments, contractors should be aware that additional updates/changes within the 2018 code family are more clear and user friendly than the 2015 edition. It is the contractor's responsibility to stay educated on the latest editions that are adopted in each community. Staff is available to answer any questions that contractors may have regarding these changes.

**Suggested Motion:** I move to approve on second reading an amendment to Chapter 7 of the City of Green River Code of Ordinances pertaining to adoption of the 2018 I-Codes.

Documents:

## VII. RESOLUTIONS

### A. CONSIDERATION TO APPROVE A RESOLUTION TO ACKNOWLEDGE THE COMPLETION OF THE CITY OF GREEN RIVER'S 6TH PENNY PROJECTS

Several local entities formed a Joint Powers Board to finance several projects that were approved in the 2013 6th penny ballot initiative. To help start the projects sooner the Board was created to issue bonds to finance the projects. The City has finished the projects that we had financed with the 6th Penny Board. According to the agreement the City entered into with the Board we need to provide a resolution of completion to the board once the projects are completed.

**Suggested Motion:** I move to approve the resolution and authorize the Mayor to sign the resolution of completion of the City of Green River's projects, which were financed with proceeds from the bonds issued by the Sweetwater County 2013 Specific Purpose Tax Joint Powers Board.

Documents:

[AGENDA FORM RESOLUTION OF COMPLETION OF 6TH PENNY PROJECTS.PDF](#)

## VIII. COUNCIL ACTION ITEMS

### A. CONSIDERATION TO ACCEPT A RIGHT-OF-WAY GRANT FROM THE BLM FOR THE AIRPORT ACCESS ROAD

The current access road to the Greater Green River Intergalactic Spaceport was constructed in the early 1990's by WYDOT when it realigned WY 530 south of Green River. It crosses about 730' of BLM property between the highway and the City property. At the time, WYDOT believed they had obtained all necessary authorizations for the development of the road. However, the road has not been shown on the BLM system, perhaps due to a clerical error or oversight in the past. They applied for recognition of this road, and have received a Right-of-Way Grant from BLM for the existing road.

**Suggested Motion:** I move to accept and authorize the Mayor to sign, the Right-of-Way Grant from BLM for the airport access road.

Documents:

[BLM RIGHT OF WAY AIRPORT ROAD.PDF](#)

### B. CONSIDERATION TO APPROVE AMENDMENT #10 TO THE LANDFILL ENGINEERING SERVICES AGREEMENT WITH INBERG MILLER ENGINEERS

The City entered into a Landfill Engineering Services Agreement with

Inberg Miller Engineers (IME) in 2009. Since that time, IME has provided landfill groundwater monitoring and closure permitting assistance to the City. The current Amendment #10 would increase the contract amount of the IME professional services agreement for construction phase professional services in compliance with the City's Cease and Transfer Grant and Loan parameters.

**Suggested Motion:** I move to approve Amendment #10 to the Landfill Engineering Service Contract with Inberg Miller Engineers for \$43,600, and authorize the Mayor to sign the Amendment.

Documents:

[AGENDA - INBERG MILLER.PDF](#)

## IX. CONSENT AGENDA

### A. APPROVAL OF A CONTRACT WITH NEOGOV FOR ONLINE APPLICANT TRACKING SERVICES

**Suggested Motion:** I move to approve the contract with NEOGOV and authorize the Mayor to sign the agreement.

Documents:

[NEOGOV CONTRACT BINDER 11-29-18.PDF](#)

### B. HORSE CORRAL LEASE WITH ANGELA EATON

**Suggested Motion:** I move to enter into a lease agreement with Angela Eaton for horse corral spaces 125 and 126.

Documents:

[COUNCIL AGENDA HC.PDF](#)

### C. ISSUANCE OF A CATERING PERMIT TO THE PONDEROSA BAR

**Suggested Motion:** I move to approve the issuance of a catering permit to the Ponderosa Bar to cater alcoholic beverages at the Muley Fanatic Foundation Christmas Party on December 8, 2018, from 4 pm to midnight, at the Island Pavilion.

Documents:

[AGENDA - PONDEROSA.PDF](#)

### D. APPROVAL TO TRANSFER THE WILD HORSE SALOON, INC. LIQUOR LICENSE

**Suggested Motion:** I move to approve the transfer of the Wild Horse Saloon, Inc. dba The Hitching Post Restaurant and Saloon liquor

licenses to cater alcoholic beverages at the PP&L Christmas Party on December 14, 2018, from 5 pm to midnight, at the Sweetwater County Events Complex, pending approval by the Rock Springs Council.

Documents:

[AGENDA - THE HITCHING POST TRANSFER.PDF](#)

**E. APPROVAL OF MINUTES FOR:**

**E.i. November 13, 2018 Workshop**

Documents:

[NOVEMBER 13, 2018 WORKSHOP MINUTES SIGNATURES.PDF](#)

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

**F.i. Prepaid Invoices - \$92,235.30**

Documents:

[12-4-18 PREPAID INVOICES.PDF](#)

**F.ii. Outstanding Invoices - \$631,887.70**

Documents:

[12-4-18 OUTSTANDING INVOICES.PDF](#)

**F.iii. Payroll Expenditures - \$335,076.43**

Documents:

[12-4-18 PAYROLL.PDF](#)

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

Documents:

[12-4-18 PREAUTHORIZATION.PDF](#)

**X. CITY ADMINISTRATOR'S REPORT**

**XI. CITY ATTORNEY'S REPORT**

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

**XIII. EXECUTIVE SESSION**

**XIV. ADJOURNMENT**

