

**City of Green River, City Council Workshop and Council Proceedings for May 15, 2018, 6 pm, Council Chambers,** Mayor Pete Rust called the meeting to order. The following Council Members were present: Lisa Maes, Tom Murphy, Robert Berg, Gary Killpack and Allan Wilson. The following were present representing the City: City Administrator Reed Clevenger, Director of Finance Chris Meats, Director of Human Resources Cari Kragovich, Director of Public Works Mark Westenskow, Director of Community Development Laura Leigh, Fire Chief Mike Nomis, Director of Parks and Recreation Brad Raney and City Attorney Galen West. **Workshop Agenda:** Fiscal Year 2019 Budget Workshop. **Approval of the Agenda:** Council Member Killpack moved to approve the agenda. Council Member Maes seconded, motion carried. **Proclamations:** 2018 City Wide Clean-up. **Presentations:** Overland Stage Stampede Rodeo Committee. **Citizen Comments or Concerns:** Resident Tim Laboria spoke about the Gettysburg Address. **Resolutions: (R18-11)** Consideration of a Resolution Accepting the 2018 Wyoming Emergency Insect Management Grant Funds. Council Member Wilson moved to approve the resolution accepting the 2018 Wyoming Emergency Insect Management Grant Funds, in the amount of \$8,913 and authorize the Mayor sign the Pre-Award Acceptance Letter. Council Member Berg seconded, motion carried. **Council Actions: (A)** Consideration to Authorize the Green River URA/Main Street Agency to Apply for a Technical Assistance Grant from Wyoming Main Street. Council Member Berg moved 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. Council Member Maes seconded, motion carried. **Consent Agenda:** Council Member Maes moved to approve the following: **(A)** Horse Corral Lease Agreement with Colton Hopkins for horse corral spaces 80 and 100; **(B)** Approval of Minutes for: May 1, 2018 Council; **(C)** Approval of Payment of Bills: Prepaid \$284,084.58; Outstanding Invoices \$498,856.87; Payroll Expenditures \$683,596.52; Preauthorization Payments \$1,065,000.00. Council Member Murphy seconded, motion carried. **Adjournment:** Council Member Wilson moved to adjourn at 7:25 pm. Council Member Berg seconded, motion carried.

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Pete Rust, Mayor

**Attest:**

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Chris Meats, City Clerk