



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: JANUARY 19, 2021 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PRESENTATIONS**

A. **SWEETWATER ECONOMIC DEVELOPMENT COALITION (SEDC) 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. **BOARD AND COMMITTEE APPOINTMENTS**

A. **REAPPOINTMENT OF KIM STRID TO THE JOINT TRAVEL & TOURISM BOARD**

Reappointment of Kim Strid to the Joint Travel & Tourism Board. She has served a 3 year term and is interested in serving another term.

Suggested Motion: I move to confirm the Mayor's reappointment of Kim Strid to the Joint Travel & Tourism Board for a three year term beginning February 1, 2021 and expiring January 31, 2024.

Documents:

[KIM STRID REAPPOINTMENT TRAVEL AND TOURISM BOARD-AGENDA.PDF](#)

B. **APPOINTMENTS TO THE AMBULANCE COMMISSION**

C. **APPOINTMENTS TO THE 6TH PENNY COMMISSION**

D. **APPOINTMENTS TO THE CENTRALIZED PURCHASING COMMISSION**

VII. COUNCIL ACTION ITEMS

A. CONSIDERATION OF REQUEST FOR INNOVATIVE READINESS TRAINING CIVIL-MILITARY PARTNERSHIP-AIRPORT RUNWAY GRADING PROJECT PHASE II

In 2020, the City partnered with the Wyoming National Guard to construct improvements to the runway at the Greater Green River Intergalactic Spaceport as a training exercise. The IRT program allows National Guard units to conduct training exercises to use their skills (in this case construction) to benefit local communities. This application would request another round of training for the Wyoming National Guard to be conducted at the Green River airport in 2021.

Suggested Motion: I move to authorize the Mayor to submit an application to the Innovative Readiness Training Civilian-Military Partnership program for Phase II of the Green River Airport Runway Grading project.

Documents:

[AIRPORT GRADING PHASE II.PDF](#)

VIII. CONSENT AGENDA

A. APPROVAL TO ACCEPT THE PUBLIC OFFICIALS DISCLOSURE FORMS

Suggested Motion: I move for the City Clerk to accept the Public Officials Disclosure Forms as submitted.

Documents:

[AGENDA - PUBLIC OFFICIALS DISCLOSURE.PDF](#)

B. APPROVAL OF A TRADE AGREEMENT BETWEEN THE RADIO NETWORK AND GREEN RIVER RECREATION CENTER

Suggested Motion: I move to approve the trade agreement between The Radio Network and Green River Recreation Center, pending legal approval.

Documents:

[1\) RADIO NETWORK TRADE AGREEMENT AGENDA 2021.PDF](#)

C. APPROVAL OF THE 2021 MEMORANDUM OF UNDERSTANDING WITH THE OVERLAND STAGE STAMPEDE RODEO COMMITTEE

Suggested Motion: I move to approve the 2021 Memorandum of Understanding between the City of Green River and Overland Stage

Stampede Rodeo Committee.

Documents:

[AGENDA DOCUMENTATION AND MOU.PDF](#)

D. APPROVAL OF AN ALTERATION/RENOVATION OF THE BUILDING AT 24 EAST FLAMING GORGE WAY, OWNED BY THOMAS EDDY. THE LIQUOR LICENSE IS IN THE NAME OF BUDY, INC., DBA MAST LOUNGE

Suggested Motion: I move to approve the alteration/renovation of the Budy, Inc., dba Mast Lounge located at 24 East Flaming Gorge Way to allow the renovation of the property in accordance with the 2018 International Building Codes as adopted by the City of Green River and in accordance with the building/construction permit issued by the City for such purpose, pending legal approval.

Documents:

[AGENDA FOR MAST.PDF](#)

E. APPROVAL OF MINUTES FOR:

E.i. December 15, 2020 Council

Documents:

[DECEMBER 15, 2020 COUNCIL MEETING MINUTES.PDF](#)

E.ii. January 5, 2021 Council

Documents:

[JANUARY 5, 2021 COUNCIL MINUTES.PDF](#)

F. APPROVAL OF PAYMENT OF BILLS:

F.i. Prepaid Invoices - \$244,347.26

Documents:

[1-19-20 PREPAID INVOICES.PDF](#)

F.ii. Outstanding Invoices - \$288,228.14

Documents:

[1-19-20 OUTSTANDING INVOICES.PDF](#)

F.iii. Payroll Expenditures - \$601,640.74

Documents:

[1-19-20 PAYROLL.PDF](#)

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

Documents:

[1-19-20 PREAUTHORIZATION LIST.PDF](#)

IX. CITY ADMINISTRATOR'S REPORT

X. CITY ATTORNEY'S REPORT

XI. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XII. EXECUTIVE SESSION

XIII. ADJOURNMENT