



CITY COUNCIL AGENDA

I. 7:00 PM **CALL TO ORDER: AUGUST 1, 2023 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **NATIONAL NIGHT OUT**

Documents:

[NATIONAL NIGHT OUT PROCLAMATION.PDF](#)

V. **PRESENTATIONS**

A. **GREEN RIVER ARTS COUNCIL UPDATE**

VI. **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.

VII. **BOARD AND COMMITTEE APPOINTMENTS**

A. **APPOINTMENT OF MICHELLE CORDOVA TO THE GREEN RIVER ARTS COUNCIL**

The Green River Arts Council recommends the appointment of Michelle Cordova to the Green River Arts Council for a two (2) year term.

Suggested Motion: I move to approve the appointment of Michelle Cordova to the Green River Arts Council for a two (2) year term.

Documents:

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION OF THE ISSUANCE OF OPEN CONTAINER PERMITS TO BADASS BREWS LLC

Badass Brews LLC would like to request open container permits for the Buck N Badass Rally events on August 5th & 6th, from 10 am until 10 pm on both days, within the barricaded area on N 1st E Street from Flaming Gorge Way to Railroad Avenue, the sidewalk in front of the Buck N Bar, the side alley and the alley in the back of the Buck N Bar. They are requesting the City provide the barricades.

Suggested Motion: I move to authorize the issuance of open container permits to Badass Brews LLC for the Buck N Badass Rally events on August 5th & 6th, from 10 am until 10 pm, within the barricaded area on N 1st E Street from Flaming Gorge Way to Railroad Avenue, the sidewalk in front of the Buck N Bar, the side alley and the alley in the back of the Buck N Bar.

Documents:

[BADASS BREWS.PDF](#)

B. CONSIDERATION OF THE ISSUANCE OF A CATERING PERMIT TO THE BUCK N BAR

The Buck N Bar would like to request catering permit for the Buck N Badass Rally event on August 6th, from 10 am until 10 pm, within the barricaded area on N 1st E Street from Flaming Gorge Way to Railroad Avenue, on the sidewalk in front of the Buck N Bar, the side alley and the alley behind the Buck N Bar to N 1st E Street.

Suggested Motion: I move to authorize the issuance of catering permit to the Buck N Bar for the Buck N Badass Rally event on August 6th, from 10 am until 10 pm, within the barricaded area on N 1st E Street from Flaming Gorge Way to Railroad Avenue, on the sidewalk in front of the Buck N Bar, the side alley and the alley way behind the Buck N Bar to N 1st E Street.

Documents:

[BUCK N BAR DOCS.PDF](#)

C. CONSIDERATION OF AN ELECTRICAL SERVICES AGREEMENT WITH ROCKY MOUNTAIN POWER

The proposed Wastewater Treatment Plant Replacement Facility to be located adjacent to the existing WWTP will require an upgraded electrical service to be provided by Rocky Mountain Power. The attached General Service Contract defines the terms for the long-term electrical service. This is an updated Agreement due to adjustments in the way RMP intends to supply power to the site.

Suggested Motion: I move to approve the General Service Contract with Rocky Mountain Power for the electrical service at the new Wastewater Treatment Plant site and authorize the Mayor to sign said contract.

Documents:

[RMP AGREEMENT WWTP.PDF](#)

D. CONSIDERATION OF THE NOTICE OF INTENT TO REQUEST DISCHARGE AUTHORIZATION FOR STORM WATER FROM INDUSTRIAL ACTIVITIES FOR THE GREEN RIVER TRANSFER STATION

Wyoming DEQ has updated their General Permit #WYR000000 for Storm Water Discharges Associated with Industrial Activities Under the Wyoming Pollutant Discharge Elimination System. Certain facilities are required to request coverage under this general permit, including the Transfer Station.

Suggested Motion: I move to authorize the Mayor to sign the Notice of Intent to Request Discharge Authorization for Storm Water from Industrial Activities for the Green River Transfer Station, and to authorize the Director of Public Works to sign subsequent plans, reports and other information as may be required for compliance with the permit.

Documents:

[DEQ DOCS.PDF](#)

IX. CONSENT AGENDA

A. HORSE CORRAL LEASE AGREEMENT WITH SHERI RACKLEY

Suggested Motion: I move to approve the horse corral lease

agreement with Sheri Rackley for corrals 62 & 63.

Documents:

[HORSE CORRALS 62 AND 63.PDF](#)

B. HORSE CORRAL LEASE AGREEMENT WITH MARIO & ESTELA MUNOZ

Suggested Motion: I move to approve the horse corral lease agreement with Mario & Estela Munoz for corral 54.

Documents:

[AGENDA - HORSE CORRALS 54.PDF](#)

C. APPROVAL OF THE COMMUNITY SERVICE AGREEMENTS FOR FY2024

Suggested Motion: I move to approve the community service agreements with: Green River Food Bank, Golden Hour Senior Center, Youth Home, Treatment Court of Sweetwater County, Sweetwater Family Resource Center, STAR Transit, YWCA Center for Families & Children, Climb Wyoming, United Way of Southwest Wyoming and the Greenbelt Task Force, in the amount of \$126,121, pending legal approval.

Documents:

[COMMUNITY SERVICE AGREEMENTS.PDF](#)

D. ISSUANCE OF A CATERING PERMIT TO THE TOMAHAWK TAVERN, LLC

Suggested Motion: I move to authorize the issuance of a catering permit to the Tomahawk Tavern, LLC to cater alcoholic beverages at the Art on the Green Banquet on August 19, 2023, from 5 pm until 9 pm, at the Island Pavilion.

Documents:

[TOMAHAWK TAVERN.PDF](#)

E. APPROVAL OF MINUTES FOR:

E.i. July 5, 2023 Council

Documents:

[JULY 5, 2023 COUNCIL MINUTES SIGNATURES.PDF](#)

E.ii. July 12, 2023 Special Council

Documents:

[JULY 12, 2023 SPECIAL COUNCIL MINUTES SIGNATURES.PDF](#)

E.iii. July 18, 2023 Workshop & Special Council

Documents:

[JULY 18, 2023 WORKSHOP AND COUNCIL MINUTES SIGNATURES.PDF](#)

F. APPROVAL OF PAYMENT OF BILLS:

F.i. Prepaid Invoices - \$341,542.90

Documents:

[08-01-2023 PREPAID INVOICES.PDF](#)

F.ii. Outstanding Invoices - \$448,156.36

Documents:

[08-01-2023 OUTSTANDING INVOICES.PDF](#)

F.iii. Payroll Expenditures - \$335,765.28

Documents:

[08-01-2023 PAYROLL EXPENDITURES.PDF](#)

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

Documents:

[08-01-2023 PREAUTHORIZATION PAYMENTS.PDF](#)

X. CITY ADMINISTRATOR'S REPORT

XI. CITY ATTORNEY'S REPORT

XII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

