



## CITY COUNCIL AGENDA

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I. 7:00 PM **CALL TO ORDER: OCTOBER 6, 2020 COUNCIL**

II. **PLEDGE OF ALLEGIANCE**

III. **APPROVAL OF AGENDA**

IV. **PROCLAMATIONS**

A. **BREAST CANCER AWARENESS MONTH**

Documents:

[PROCLAMATION - BREAST CANCER.PDF](#)

B. **DOMESTIC VIOLENCE AWARENESS MONTH**

Documents:

[DOMESTIC VIOLENCE AWARENESS MONTH  
PROCLAMATION.PDF](#)

C. **FIRE PREVENTION WEEK**

Documents:

[FIRE PREVENTION WEEK PROCLAMATION.PDF](#)

D. **MINE RESCUE DAY**

Documents:

[MINE RESCUE DAY PROCLAMATION.PDF](#)

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. APPOINTMENT OF CARRIE TUTTLE TO THE TREE ADVISORY BOARD**

Carrie Tuttle has volunteered to join the Tree Advisory Board. She has recently moved here and was excited to see that Green River was a Tree City. She has a passion for trees and has a B.S. in Wildlife Biology. She attended classes in Forestry and Dendrology. She wants to be a part of keeping Green River a beautiful Tree City.

**Suggested Motion:** I move to confirm the Mayor's appointment of Carrie Tuttle to the Tree Advisory Board beginning October 1, 2020 and expiring September 30, 2023.

Documents:

[CARRIE TUTTLE APPOINTMENT TO THE TREE ADVISORY BOARD 10-1-2020.PDF](#)

## **VII. RESOLUTIONS**

### **A. CONSIDERATION OF A RESOLUTION TRANSFERRING FUNDS FROM THE ASSET SEIZURE FUND TO PURCHASE POLICE EQUIPMENT**

In recent years, the police department SWAT team has seen a decrease in personnel numbers due to retirements, manpower shortages and lack of interest. The tactical entry team in particular, has seen a decrease in personnel from ten just a few years ago, to five at the start of 2020. However, recent hirings have increased manpower to a sufficient number to support more team members. A renewed interest in SWAT amongst those hirings has allowed the team to increase membership to nine as of this date. With this increase in numbers comes a need for equipment to ensure these new members can effectively perform their duties. This equipment includes ballistic vests, helmets, plates and communication headsets.

**Suggested Motion:** I move to approve the budget resolution transferring \$21,428.61 from the Asset Seizure Fund to the General Fund (230.PTPP) for the purchase of special response equipment.

Documents:

[AGENDA - RESOLUTION PD.PDF](#)

### **B. CONSIDERATION OF A RESOLUTION APPROVING AN INCREASE IN THE CAPITAL PROJECTS FUND FOR A GRANT FROM THE WYOMING DEPARTMENT OF TRANSPORTATION (WYDOT)**

The City has been awarded a grant from WYDOT and this resolution accepts the grant funds and allows the expenditures for the project.

**Suggested Motion:** I move to approve the resolution increasing the

Capital Projects Fund for a Grant from Wyoming Department of Transportation (WYDOT) for the installation of segmented circle at the Airport, in the amount of \$36,000.

Documents:

[RESOLUTION - WYDOT.PDF](#)

**C. CONSIDERATION TO APPROVE A RESOLUTION ACCEPTING A GRANT FROM WYOMING ENERGY AUTHORITY**

The Parks and Recreation Department has been awarded a grant from the Wyoming Energy Authority to replace the chiller unit at the Recreation Center. This Resolution will accept the grant funds and allow the expenditures for the project.

**Suggested Motion:** I move to approve the resolution accepting a grant from the Wyoming Energy Authority and approving the increase in the General Fund for the Recreation Center Maintenance Program, in the amount of \$60,000.

Documents:

[RESOLUTION - ENERGY AUTHORITY.PDF](#)

**D. CONSIDERATION TO APPROVE A RESOLUTION TO INCREASE THE CAPITAL PROJECTS FUND FOR A GRANT FROM THE WYOMING DEPARTMENT OF STATE PARKS AND CULTURAL RESOURCES**

The City applied for and was awarded a grant from the Wyoming Department of State Parks and Cultural Resources for the replacement of the playground at Riverside Park and to reinforce the riverbank of the Green River. This resolution will accept the grant funds and allow the expenditures for the project.

**Suggested Motion:** I moved to approve the resolution to increase the Capital Projects Fund for a grant from the Wyoming Department of State Parks and Cultural Resources, in the amount of \$250,000 to replace the playground at Riverside Park and to reinforce the riverbank of the Green River.

Documents:

[RESOLUTION 07 LAND WATER CONS RIVERSIDE GRANT.PDF](#)

**VIII. COUNCIL ACTION ITEMS**

**A. CONSIDERATION TO APPROVE AN ENERGY RETROFIT GRANT CONTRACT WITH THE WYOMING ENERGY AUTHORITY**

The Parks and Recreation Department submitted a grant request and have been awarded the grant for the Energy Efficient Lighting Retrofit at the Green River Recreation Center, in the amount of \$25,000.

**Suggested Motion:** I move to authorize the Mayor to sign the Energy Retrofit Grant Contract with the Wyoming Energy Authority, in the amount of \$25,000, pending legal approval.

Documents:

[AGREEMENT - ENERGY RETROFIT GRANT.PDF](#)

## **B. CONSIDERATION TO APPROVE A LAND WATER AND CONSERVATION FUND (LWCF) GRANT AGREEMENT WITH WYOMING STATE PARKS**

The Parks and Recreation Department is seeking to restore and fortify the riverbank at Riverside Park to protect city assets and replace the existing playground with a new one. LWCF is a matching grant for outdoor recreation projects that can provide funding to the City to accomplish the project.

**Suggested Motion:** I move to approve the grant agreement for the LWCF Grant from Wyoming State Parks for improvements to Riverside Park and to place a restriction on improved land to be used for public outdoor recreation in perpetuity, in the amount of \$125,000, pending legal approval.

Documents:

[AGREEMENT - STATE PARKS.PDF](#)

## **IX. CONSENT AGENDA**

### **A. APPROVAL OF THE UNCLAIMED PROPERTY REPORT FOR WYOMING**

**Suggested Motion:** I move to accept the unclaimed property report and submit a check in the total amount of \$576.59 to the Wyoming State Treasurer's Office under the Unclaimed Property Act.

Documents:

[2020 UNCLAIMED PROPERTY AGENDA FORM.PDF](#)

### **B. APPROVAL TO UPDATE THE SIGNATURE INFORMATION ON THE CITY'S ACCOUNT WITH SIGMA**

**Suggested Motion:** I move to approve the Authorized Transactors and the EDS Agreements with SIGMA to update the City's account information.

Documents:

[AGENDA - INVESTMENT SIGMA SIGNERS.PDF](#)

**C. APPROVAL TO WAIVE FEES BASED ON THE RECOMMENDATION OF THE UTILITY REVIEW COMMITTEE**

**Suggested Motion:** I move to approve the Utility Review Committee's recommendations of crediting utility account 1067-002 for \$189.84 and utility account 2355-004 for \$68.36.

Documents:

[AGENDA FORM UTILITY REVIEW.PDF](#)

**D. HORSE CORRAL LEASE WITH DANIEL ROOT**

**Suggested Motion:** I move to enter into a lease agreement with Daniel Root for horse corral space(s) 47.

Documents:

[47 COUNCIL AGENDA.PDF](#)

**E. HORSE CORRAL LEASE WITH TYLER AND MADALYN SELLERS**

**Suggested Motion:** I move to enter into a lease agreement with Tyler and Madalyn Sellers for horse corral space(s) 62 and 63.

Documents:

[62 AND 63 COUNCIL AGENDA.PDF](#)

**F. HORSE CORRAL LEASE WITH TRISTIN THOMPSON**

**Suggested Motion:** I move to enter into a lease agreement with Tristin Thompson for horse corral space(s) 54.

Documents:

[54 COUNCIL AGENDA.PDF](#)

**G. APPROVAL OF THE MINUTES FOR:**

**G.i. September 15, 2020 Council**

Documents:

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

**G.ii. September 22, 2020 Council Workshop**

Documents:

[SEPTEMBER 22, 2020 WORKSHOP MINUTES  
SIGNATURES.PDF](#)

**H. APPROVAL OF PAYMENT OF BILLS:**

**H.i. Prepaid Invoices - \$621,306.46**

Documents:

[10-6-20 PREPAID INVOICES.PDF](#)

**H.ii. Outstanding Invoices - \$426,198.35**

Documents:

[10-6-20 OUTSTANDING INVOICES.PDF](#)

**H.iii. Payroll Expenditures - \$373,568.94**

Documents:

[10-6-20 PAYROLL.PDF](#)

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

Documents:

[10-6-20 PREAUTHORIZATION LIST.PDF](#)

**X. CITY ADMINISTRATOR'S REPORT**

**XI. CITY ATTORNEY'S REPORT**

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

**XIII. EXECUTIVE SESSION**

**XIV. ADJOURNMENT**