

## CITY COUNCIL AGENDA

- I. 7:00 PM CALL TO ORDER: MARCH 7, 2023 COUNCIL
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF AGENDA
- **IV. PRESENTATIONS** 
  - A. TREATMENT COURT OF SWEETWATER COUNTY UPDATE
  - B. SWEETWATER COMBINED COMMUNICATIONS JOINT POWERS BOARD 2022 ANNUAL REPORT

### 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. RESOLUTIONS

# A. CONSIDERATION OF A RESOLUTION TO ACCEPT THE GREEN RIVER GREENBELT MASTER PLAN

Through a technical assistance grant obtained through the National Parks River and Trails Conservation Assistance Program the Greenbelt Taskforce Master Plan has been rewritten. The process included a robust public outreach effort including public open houses, a general survey with 760 responses, focused working groups featuring a cross-section of the community, booths for public comment at public events, a public hearing and a final 6-week open comment period. It has almost been a 2-year process. The chair of the Greenbelt Taskforce, John Freeman, has made presentations on the results of public engagement in several public settings including Green River City Council Meetings, Sweetwater County Commissioners Meetings and the Sweetwater

Outdoor Recreation Collaborative to name a few. The document will be vital in the future development and use of the Greenbelt and compliments other City planning documents. The draft form of the document has already aided the City and Greenbelt Task Force in obtaining several grants and will be key to obtaining more grants in the future.

**Suggested Motion:** I move to approve the resolution accepting the Green River Greenbelt Master Plan.

Documents:

### **GREENBELT RESOLUTION FINAL.PDF**

### VII. COUNCIL ACTION ITEMS

# A. CONSIDERATION TO APPROVE A FIRST RESPONDER & LAW ENFORCEMENT MENTAL HEALTH SUPPORT GRANT AGREEMENT

In November 2022 the City applied for the First Responder & Law Enforcement Mental Health Support Grant which was set up during the 2022 Legislative session using the State's ARPA funds. The application was awarded in the amount of \$32,575 and staff is requesting permission to accept the grant agreement. Awarded funds will be used to provide Police Officer/First Responder Wellness checks, Peer Support Training and Interpersonal and Professional Relationship Train the Trainer Courses. This grant is 100% federal funds with the goal of supporting the mental health and wellbeing of our law enforcement and first responder staff and those of our partners agencies.

**Suggested Motion:** I move to approve and accept a First Responder & Law Enforcement Mental Health Support Grant Agreement with the Wyoming Department of Health, pending legal approval.

Documents:

**GRANT AGREEMENT.PDF** 

### VIII. CONSENT AGENDA

# A. APPROVAL OF A RIGHT-OF-WAY EASEMENT AGREEMENT WITH ROCKY MOUNTAIN POWER

Suggested Motion: I move to approve the right-of-way easement

agreement with Rocky Mountain Power.

Documents:

### FINAL EASEMENT DOCS.PDF

B. ISSUANCE OF CATERING PERMITS TO THE TOMAHAWK TAVERN Suggested Motion: I move to approve the issuance of catering permits to The Tomahawk Tavern to cater alcoholic beverages at the YMCA Bowls of Caring Event on March 18, 2023 from 6 pm until 8 pm, at the Twisted Timber store and the Wild Sage Market Pop Up Event on March 25, 2023 from 11 am until 4 pm, at Expedition Island.

Documents:

**CATERING PERMITS.PDF** 

- C. APPROVAL OF MINUTES FOR:
  - C.i. February 21, 2023 Workshop & Council

Documents:

FEBRUARY 21, 2023 WORKSHOP AND COUNCIL MINUTES SIGNATURES.PDF

- D. APPROVAL OF PAYMENT OF BILLS:
  - D.i. Prepaid Invoices \$91,119.87

Documents:

03-07-2023 PREPAID INVOICES.PDF

D.ii. Outstanding Invoices - \$245,043.87

Documents:

03-07-2023 OUTSTANDING INVOICES.PDF

D.iii. Payroll Expenditures - \$271,598.33

Documents:

03-07-2023 PAYROLL EXPENDITURES.PDF

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

Documents:

### 03-07-2023 PREAUTHORIZATION PAYMENTS.PDF

- IX. CITY ADMINISTRATOR'S REPORT
- X. CITY ATTORNEY'S REPORT
- XI. MAYOR AND COUNCIL BOARD UPDATES & REPORTS
- XII. EXECUTIVE SESSION
- XIII. ADJOURNMENT