

City of Rock Springs     )  
County of Sweetwater    )  
State of Wyoming         )

City Council met in regular session on May 19, 2020. Mayor Timothy A. Kaumo called the meeting to order at 7 p.m. Members present included Councilors Glennise Wendorf, David Halter, Keaton West, Rob Zotti, Billy Shalata, Tim Savage, Jeannie Demas, and David Tate. Department Heads present included Rick Beckwith, Dwane Pacheco, Jim Wamsley, Paul Kauchich, Dave Lansang, and Matthew L. McBurnett. The pledge of allegiance was recited.

### **Approval of Minutes**

Moved by Councilor Shalata, seconded by Councilor Wendorf to approve the City Council Meeting Minutes of May 5, 2020; and Special City Council Meeting Minutes of May 7, 2020. Motion carried unanimously.

## **PRESENTATIONS AND PROCLAMATIONS**

### **Arbor Day—May 29, 2020**

Mayor Kaumo proclaimed May 29, 2020 as Arbor Day in Rock Springs, urging all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodland. He hopes that all citizens will consider planting trees to gladden the heart and promote the well-being of this, and future, generations. To commemorate Arbor Day, a tree planting will take place at the High Desert Arboretum on Friday, May 29, 2020, at 10 a.m.

### **307 First Month—June 2020**

Mayor Kaumo proclaimed the month of June, 2020 as 307 First Month in Rock Springs, encouraging citizens to support local businesses and to live, love, and buy Wyoming.

Councilor Zotti stated that 307 First is a non-profit organization that was started 3 years ago, and it began with the residency requirement for contractors to complete projects. It was discovered that out-of-state contractors opened up temporary businesses to qualify for the residency requirement, so most of those dollars were leaving the state. The organization has been re-branded and is committed to encouraging the support of local businesses across the state. 307 First would like to remind everyone that anything that can be purchased in Salt Lake or Denver can also be purchased somewhere in Wyoming. Mayor Kaumo encouraged everyone to buy Wyoming.

### **Skin Cancer Awareness Month—May 2020**

Mayor Kaumo proclaimed the month of May, 2020 as Skin Cancer Awareness Month in Rock Springs, urging residents to talk with family and friends about the importance of early detection and prevention measures for skin cancer, and to educate ourselves and others about this disease.

Kelly Sugihara stated that the Friday before Memorial Day is called “Don’t Fry Day” since everyone spends so much time in the sun during Memorial Day Weekend, and thanked Mayor Kaumo for this proclamation.

**Rock Springs Fire Department Master Plan—Bill Boyd, ESCI, Inc.**

Bill Boyd, Project Manager with ESCI stated that an evaluation was just completed of the Rock Springs Fire Department. An in-person site visit was not allowed due to the COVID-19 situation. A power point presentation was shown. In December of 2019 the study began with a data request for all different kinds of information from the City of Rock Springs and the Fire Department. Data sets used for the study were identified. Virtual site meetings were conducted with key staff and elected officials, and Rock Springs was stated to be a very engaged organization. A member survey was conducted with Fire Department staff regarding safety, culture, operations, and opinions. Many positive responses were made, but the most negative response was regarding the adequacy of station facilities and maintenance. 80% of members agreed that the use of ICS on incidents was appropriate, and 90% agreed that EMS training and equipment was adequate. Many different facets were considered such as governance, department budget, and staffing. It was stated that the administrative function of the department is lacking in staff. Training was discussed to be sufficient, except for a lack of consistent training program oversight and support, due to the gap between shifts and battalion chiefs. The training building is in need of serious repair. Bench-depth in the Fire Inspector position is encouraged, should the Fire Inspector be out on vacation, or out for a long period of time. Mr. Boyd added that the relationship with Sweetwater School District #1 is shown to be excellent. Financial reports were shown, with data from 2013, and a financial projection was discussed. The capital facilities assessment was done over Facetime, and the general impression was that there was adequate living space, but also limited storage for apparatus and floor spaces. Fire Apparatuses were discussed to have pretty high mileage on them, and it is important to add money to a capital fleet reserve fund, to soften the blow of purchasing new apparatus later on. Mr. Boyd stated that more modern systems for maintaining the fleet are encouraged, such as an online records management system that can be accessed by the department, not just with paper records kept by the City Maintenance Shop. The mechanics do a good job of maintaining the equipment, but they are not ASE or emergency apparatus certified. A GIS analysis was performed and service delivery was analyzed. Service demand was shown that the highest amount of calls were EMS related. January and July were discussed to be the largest call-load months. Thursday was the busiest day of the week. Call loads peak at 1 p.m. daily. The heat map shows that the southern part of the city has the highest call density, and that the fire incidents mostly occur in the oldest part of the city, EMS calls were shown to be highest in commercial parts of the city due a higher transient population in those areas. 96% of the city limits are within 5 miles of a fire station. ISO response criteria were discussed. A response gap was identified west of Interstate 80 which requires a response time of more than 8 minutes. Mayor Kaumo stated that most fire trucks do not go the speed limit, and asked if that skews the reports. Mr. Boyd stated that for consistency purposes, they use the speed limits. The Sweetwater County Fire District’s location in the middle of the City was discussed to provide better response times and more coverage to the City. Availability for concurrent incidents was discussed. Components of response time were summarized and quantified in seconds. Call processing time is lacking. Turnout performance, first arriving travel time, and turnout and travel time were summarized. Analysis factors such as incomplete data were mentioned. Population growth history was discussed to have increased exponentially between years 2000-2010. Impacts to the population were discussed. Even with a population going down

or staying flat, the service demand is forecasted to increase. The future of EMS in Sweetwater County is in need of attention. Mr. Boyd added that the recommendation in a past study still stands, that Sweetwater County should create a single, integrated, countywide EMS delivery system that is overseen by the County and appropriately funded. Recommendations were made with short, mid and long term strategies. Mayor Kaumo stated that the Council is well aware of the needs, and with a shortfall in our budget of \$7 million, these are necessary improvements but are a bit of a challenge right now. Councilor Zotti added that he would like to see the combination of the Sweetwater County Fire District for training and response purposes. He feels that an agreement should be put in place for these reasons. Mayor Kaumo stated that the coverage is good where the County fire building is located, and should they ever relocate, this could be a good location to consider for improving response times.

#### **Gift Presentation—Urban Renewal Agency Commission**

Chad Banks, Maria Mortensen, and Sue Lozier with the Urban Renewal Agency Commission were present to give a gift to Councilor Wendorf. Ms. Mortensen stated that Councilor Wendorf she has served her time as liaison to the Urban Renewal Agency Commission. Ms. Wendorf puts 100% into everything she does, and whoever fills her seat will certainly have big shoes to fill. Rock Springs is a better place because of Councilor Wendorf.

#### **Plaque Presentation—Councilor Glennise Wendorf**

Mayor Kaumo added that a couple of words that come to mind for Councilor Wendorf are dedicated, dependable, and visionary. She consistently attended City events. Councilor Wendorf is a class act. He added that this city is a much better place with her and Mike having been here. If Ward 3 knew how well the City, and their Ward, was represented by Councilor Wendorf, they would realize that they got the most bang for their buck. Mayor Kaumo presented a plaque to Councilor Wendorf to thank her for her service. In 2003, Mayor Kaumo started City-Wide Cleanup, and Councilor Wendorf took it over and has done a great job ever since. Nothing has stopped her. When deciding what gift to get for Councilor Wendorf, much thought was put into the gift, so that she would remember Rock Springs. It is a photo of old City Hall, in postcard form. Councilor Wendorf added that it has been a wonderful experience. The last 12 years have been amazing. Lots of laughs and tears have been shared over the years. She has wonderful memories of serving on the Rock Springs City Council, serving all of the citizens, and particularly the constituents of Ward 3. She thanked everyone. Mayor Kaumo stated that she has done an outstanding job and he thanked her again for her service. He added that Councilors take a lot of heat, but it is rewarding to watch our City prosper and grow.

#### **PETITIONS**

No comments were received.

#### **OFFICER AND STAFF REPORTS**

##### **Health Insurance Fund Recap—April 2020**

##### **Financial Report Summary—April 2020**

Moved by Councilor Zotti, seconded by Councilor Demas to approve the Council Committee and Board Reports and place them on file. Motion carried unanimously.

## **COUNCIL COMMITTEE AND BOARD REPORTS**

### **Main Street Board Meeting Minutes of April 13, 2020**

Moved by Councilor West, seconded by Councilor Halter to approve the Council Committee and Board Reports and place them on file. Motion carried unanimously.

## **CORRESPONDENCE**

### **Parks & Recreation 2020 Summer Guide**

Moved by Councilor Shalata, seconded by Councilor Tate to approve the Correspondence and place it on file. Motion carried unanimously.

## **BILLS AND CLAIMS**

### **Bills and Claims for May 19, 2020**

|                                      |                       |             |
|--------------------------------------|-----------------------|-------------|
| Wyo Dept of Revenue & Tax            | Sales Tax Collections | \$1,137.04  |
| Cardmember Service                   | Credit Card Charges   | \$4,472.08  |
| Sweetwater County Treas              | COVID Donation        | \$540.00    |
| FlexShare Benefits                   | Admin - FlexShare     | \$295.75    |
| Ace Hardware                         | Parts & Supplies      | \$4,216.20  |
| Aerzen                               | Equipment             | \$20,475.05 |
| Agee, Cameron Justin                 | Housing Assistance    | \$31.00     |
| Air Filter Solutions                 | Parts & Supplies      | \$508.60    |
| Airgas USA, LLC                      | Rentals & Supplies    | \$1,025.21  |
| All West Communication               | Cable Services        | \$348.02    |
| Alpine Pure Bottled Water            | Water Cooler Rental   | \$32.50     |
| Alsco-American Linen                 | Rug & Uniform Svc.    | \$2,197.20  |
| Amazon Capital Services              | Parts & Supplies      | \$392.59    |
| Amer. Assoc for State and Local His. | Membership Dues       | \$98.00     |
| Amer. Red Cross - Training Services  | Training Fees         | \$76.00     |
| Amundsen Construction                | Utility Refund        | \$73.90     |
| Amundsen Construction                | Bond Refund           | \$11,130.00 |
| Anderson, Eric                       | Concert in the Park   | \$400.00    |
| Animal Clinic of Green River         | Veterinary Services   | \$143.00    |
| ASB Construction                     | Utility Refund        | \$17.79     |
| Auto Parts Unlimited                 | Parts & Supplies      | \$1,587.91  |
| Autozone                             | Parts & Supplies      | \$926.80    |

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|--------------------------------|---------------------|--------------|
| Bennett Paint and Glass        | Parts & Supplies    | \$405.72     |
| Bin Xu or Sunkyung Kim         | Utility Refund      | \$149.89     |
| Bingham, Heather               | Housing Assistance  | \$38.00      |
| Bloedorn Lumber Company- RS    | Parts & Supplies    | \$820.55     |
| Bookcliff Sales INC            | Safety Clothing     | \$165.00     |
| Brian Pedersen                 | Utility Refund      | \$35.44      |
| Brock or Breanne Martin        | Utility Refund      | \$55.63      |
| Brokerage Southwest            | Utility Refund      | \$35.44      |
| Brothers Construction Co.      | Labor & Services    | \$1,900.00   |
| Brown Bear Corporation         | Parts & Supplies    | \$1,133.78   |
| Bruce or Judy Mullins          | Utility Refund      | \$81.53      |
| Bullock, Kelcey                | Housing Assistance  | \$36.00      |
| Castle Cleaning                | Cleaning Services   | \$150.00     |
| Castle Rock Veterinary Center  | Veterinary Services | \$262.71     |
| Center Street Service          | Tow Services        | \$69.00      |
| Century Equipment Company      | Parts & Supplies    | \$435.11     |
| CenturyLink                    | Telephone Utility   | \$313.44     |
| Chatwin, Kali                  | Housing Assistance  | \$52.00      |
| City Auto DBA Carquest         | Parts & Supplies    | \$525.36     |
| Clear Vision Golf Cart Covers  | Cart Covers         | \$744.86     |
| Climbing Magazine              | Subscription        | \$30.00      |
| Codale Electric Supply INC     | Parts & Supplies    | \$45.99      |
| College Square Car Wash        | Car Washes          | \$87.50      |
| Copier & Supply CO INC of RS   | Copier Maintenance  | \$1,720.24   |
| Creative Product Sourcing, INC | Police Supplies     | \$2,224.20   |
| Crofts, Mandy                  | Housing Assistance  | \$7.00       |
| Cross, April                   | Housing Assistance  | \$38.00      |
| Crum Electric Supply CO INC    | Parts & Supplies    | \$7,393.19   |
| Daniel Prine                   | Utility Refund      | \$65.44      |
| Darktrace Limited              | Software            | \$1,429.00   |
| Davila, Josefina               | Housing Assistance  | \$52.00      |
| DeBernardi Construction CO INC | 2020 Conc. Repl.    | \$169,496.41 |
| Delong, Mark                   | Labor & Services    | \$205.00     |
| DRV Technologies INC           | Software            | \$546.75     |
| Dude Solutions INC             | Software            | \$11,570.00  |
| E-470 Public Highway Authority | Travel Expenses     | \$4.65       |
| Edith J Hiner                  | Utility Refund      | \$7.68       |
| Egrips                         | Parts & Supplies    | \$395.39     |
| Electrical Connections INC     | Labor & Services    | \$13,924.50  |

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|-------------------------------------|-----------------------|--------------|
| Elwood Staffing Services INC        | Temporary Staff       | \$29,386.45  |
| Equifax Credit Information Serv LLC | Membership Dues       | \$80.00      |
| Erik Pivik                          | Utility Refund        | \$27.76      |
| Fajardo, Deonna A.                  | Housing Assistance    | \$52.00      |
| Farquharson, Melissa                | Housing Assistance    | \$38.00      |
| Fastenal Company                    | Parts & Supplies      | \$243.54     |
| Fleetpride INC                      | Parts & Supplies      | \$46.80      |
| Floyd's Truck Center WY             | Parts & Supplies      | \$923.34     |
| Forsgren Associates                 | James Dr Ped Proj     | \$2,270.00   |
| Frank or Sandra Pirtz               | Utility Refund        | \$45.44      |
| Gehring, James                      | Housing Assistance    | \$38.00      |
| Gerken, John                        | Housing Assistance    | \$68.00      |
| Hach Chemical                       | Chemicals             | \$956.52     |
| Harbor Freight Tools                | Parts & Supplies      | \$216.97     |
| High Plains Press                   | Merch. for Resale     | \$316.30     |
| High Security Lock & Alarm          | Labor & Services      | \$655.00     |
| Homax Oil Sales INC                 | Gas, Oil & Lube       | \$10,733.10  |
| Home Depot Credit Services          | Parts & Supplies      | \$9,615.68   |
| Howard Supply CO LLC                | Parts & Supplies      | \$170.47     |
| Inland Truck Parts Company          | Labor & Services      | \$208.74     |
| Intuicom Inc                        | Equipment             | \$805.00     |
| Janell Fossen                       | Utility Refund        | \$27.76      |
| JC Golf Accessories                 | Merch. for Resale     | \$130.59     |
| Jerry Seiner Chevrolet              | Parts & Supplies      | \$2,143.54   |
| JFC Engineer Surveyors              | 424 Soslby St         | \$400.00     |
| JM Electrical Services              | Labor & Services      | \$1,886.63   |
| Joe Bozner                          | Labor & Services      | \$1,400.00   |
| John Deere Financial                | Parts & Supplies      | \$1,068.62   |
| Joint Powers Telecom Board          | Internet Connections  | \$2,280.00   |
| Joint Powers Water Board            | Water Usage           | \$169,715.62 |
| Jose Andicoechea                    | Bond Refund           | \$1,792.00   |
| Kaman Industrial Technologies       | Parts & Supplies      | \$85.15      |
| Kustom Signals INC                  | Police Supplies       | \$55.00      |
| Laura Leigh                         | Education Reimburse.  | \$125.00     |
| Lewis & Lewis                       | Parts & Supplies      | \$784.56     |
| Little America                      | Legislative Rec. Food | \$3,291.14   |
| Locable                             | Software              | \$50.00      |
| Mainline Construction               | Utility Refund        | \$17.79      |
| Mark or Laurissa McOmie             | Utility Refund        | \$29.87      |

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|---------------------------------|---------------------|--------------|
| Marshall or Kendreanna Cicero   | Utility Refund      | \$65.44      |
| McFadden Wholesale CO INC       | Parts & Supplies    | \$911.40     |
| Miera, Celia Marie              | Housing Assistance  | \$52.00      |
| Model Signs                     | Plaque              | \$175.00     |
| Morcon Specialty INC            | Parts & Supplies    | \$309.97     |
| Mountianaire Animal Clinic      | Veterinary Services | \$747.46     |
| Mountainland Supply Company     | Parts & Supplies    | \$5,107.40   |
| Myers Anderson Architecture     | FSB Rehab Proj      | \$23,572.45  |
| Nelrod Company                  | Training Fees       | \$1,047.00   |
| North Park LLC                  | Utility Refund      | \$65.44      |
| Nu-Tech Specialties INC         | Parts & Supplies    | \$3,122.56   |
| O'Reilly Auto Parts             | Parts & Supplies    | \$1,021.98   |
| Office of State Lands & Invest  | Loan Payment        | \$157,149.58 |
| One Call of Wyoming             | April Tickets       | \$173.25     |
| Orkin Exterminating             | Exterm. Services    | \$539.16     |
| Owen Equipment                  | Parts & Supplies    | \$1,518.51   |
| Pacific Steel & Recycling       | Parts & Supplies    | \$1,818.77   |
| Patterson Veterinary Supply INC | Veterinary Supplies | \$241.46     |
| Petty Cash- City Treasurer      | Petty Cash          | \$133.20     |
| Pickin' Palace                  | Concert in the Park | \$400.00     |
| Pineda, Atty at Law             | Alternate Judge     | \$187.50     |
| Portillo, Preston               | Housing Assistance  | \$31.00      |
| Putnam, Carly                   | Housing Assistance  | \$20.00      |
| Radio Network, The              | Advertising         | \$275.00     |
| Real Kleen Janitorial           | Parts & Supplies    | \$5,149.91   |
| Recreational Equipment INC      | Police Supplies     | \$188.40     |
| Respond First Aid Systems       | Parts & Supplies    | \$817.25     |
| Reyes, Juliana                  | Housing Assistance  | \$52.00      |
| Richards, Danielle              | Housing Assistance  | \$31.00      |
| Ringcentral INC                 | Telephone Utility   | \$4.82       |
| RMT Equipment                   | Parts & Supplies    | \$152.05     |
| Rock Springs Creekside Apts     | Housing Assistance  | \$535.00     |
| Rock Springs Newspapers         | Advertising         | \$1,173.81   |
| Rock Springs Pet Hospital LLC   | Veterinary Services | \$243.00     |
| Rock Springs Winlectric         | Parts & Supplies    | \$1,849.53   |
| Rock Springs Winnelson CO       | Parts & Supplies    | \$19,125.31  |
| Rocky Mountain Power            | Power Utility       | \$84,034.18  |
| Rocky Road Asphalt              | Labor & Services    | \$6,148.00   |
| Rogerson, Jared                 | Concert in the Park | \$400.00     |

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| Ron's Ace Rentals & Equip Sales INC | Rentals & Supplies  | \$585.99   |
| Ryan Giles                          | Utility Refund      | \$51.44    |
| S2K Holdings LLC                    | Utility Refund      | \$32.68    |
| Shadow Mountain Water of WY INC     | Water Cooler Rental | \$21.00    |
| Shannon Smith                       | Utility Refund      | \$29.79    |
| Sharon Travis                       | Utility Refund      | \$37.68    |
| Shell, Misty                        | Housing Assistance  | \$38.00    |
| Sherwin Williams                    | Parts & Supplies    | \$132.59   |
| Sirchie Laboratories                | Police Supplies     | \$574.44   |
| Skaggs Companies INC                | Fire Supplies       | \$802.20   |
| Smart Dwellings, LLC                | Utility Refund      | \$42.21    |
| Southwest Doors                     | Labor & Services    | \$990.00   |
| SST Testing + INC                   | Drug Screening      | \$450.00   |
| Stadel Construction INC             | Bond Refund         | \$780.00   |
| Staples Advantage                   | Office Supplies     | \$950.79   |
| State Bank                          | Utility Refund      | \$171.13   |
| State Fire DC Specialties           | Labor & Services    | \$8,487.04 |
| Stephano Bastiani                   | Utility Refund      | \$32.68    |
| Stephenson, Daney                   | Housing Assistance  | \$31.00    |
| Stotz Equipment                     | Parts & Supplies    | \$301.50   |
| Sue Porter & Jo Mahaffey            | Merch. for Resale   | \$120.00   |
| Sun Mountain Sports                 | Merch. for Resale   | \$20.06    |
| Sunroc Corporation                  | Parts & Supplies    | \$3,954.00 |
| Superior Lumber co                  | Parts & Supplies    | \$222.71   |
| Sweetwater Co Weed & Pest           | Chemicals           | \$489.60   |
| Sweetwater Plumbing & Heating       | Parts & Supplies    | \$882.65   |
| Swimoutlet.com                      | Pool Supplies       | \$116.78   |
| Tahnazani, Zhana                    | Housing Assistance  | \$50.00    |
| Target Specialty Products           | Chemicals           | \$2,512.50 |
| Tarufelli Construction              | Bond Refund         | \$2,120.00 |
| Taylor Made Golf CO INC             | Merch. for Resale   | \$928.51   |
| Tegeler & Associates                | Bond Renewal        | \$500.00   |
| Teleflex LLC                        | Fire Supplies       | \$1,115.50 |
| Thatcher Company                    | Chemicals           | \$6,568.53 |
| The UPS Store                       | Shipping            | \$236.82   |
| Thomson Reuters - West Pmt Center   | Subscription        | \$4,154.77 |
| Tire Den INC                        | Labor & Services    | \$704.56   |
| Trailhead Properties LLC            | Utility Refund      | \$17.68    |
| Trusted Network Solutions           | Software            | \$821.22   |

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| Turf Equipment & Irrigation  | Parts & Supplies   | \$4,829.12          |
| Unique Signs & Designs       | Police Supplies    | \$375.00            |
| United Service and Sales INC | Parts & Supplies   | \$367.92            |
| United Site Services         | Portable Restroom  | \$2,965.71          |
| UPS                          | Shipping           | \$121.06            |
| Vance or Jenny Botkin        | Utility Refund     | \$58.44             |
| WD or Christine Thomas       | Utility Refund     | \$25.44             |
| Watchguard Video             | Police Supplies    | \$37,650.00         |
| Webb, Regina                 | Housing Assistance | \$31.00             |
| Weed Management Solutions    | Weed Mitigation    | \$7,276.50          |
| Weidner Fire                 | Fire Supplies      | \$403.85            |
| Western Wyoming Comm College | Training Fees      | \$1,637.00          |
| Whisler Chevrolet CO         | Parts & Supplies   | \$69.53             |
| William or Lois O'Neal       | Utility Refund     | \$68.88             |
| William or Marisa Hoffman    | Utility Refund     | \$76.68             |
| Wyoming Dept of Agriculture  | Membership Dues    | \$300.00            |
| Wyoming Machinery            | Parts & Supplies   | \$110.07            |
| Wyoming Peace Officers Assoc | Membership Dues    | \$360.00            |
| Wyoming Waste Services       | Garbage Utility    | \$5,060.91          |
| Wyoming Work Warehouse       | Safety Clothing    | \$148.49            |
|                              | <b>Total:</b>      | <b>\$929,560.86</b> |

**Report Checks for May 7, 2020**

|                                   |                   |              |
|-----------------------------------|-------------------|--------------|
| Internal Revenue Service          | EFT               | \$116,608.65 |
| ICMA Retirement Corp. (Wire)      | EE Deferred       | \$2,914.89   |
| Great-West Life & Annuity         | EE Deferred       | \$9,336.46   |
| Great-West Life & Annuity         | Post Tax          | \$465.00     |
| 496 & 872-NCPERS Group Life/Prud. | Group Life EE Ded | \$1,056.00   |
| Aflac Insurance New Group         | EE Premiums       | \$5,939.66   |
| AXA-Equitable Life                | EE Deferred       | \$137.50     |
| Flexshare-Blue Cross Blue Shield  | EE BCBS Flexshare | \$7,218.74   |
| Nationwide Retirement Solutions   | EE Deferred       | \$170.00     |
| RS Police Protective Assoc        | EE dues           | \$435.00     |
| RS City Treasurer                 | EE BCBS Reim.     | \$70,258.18  |
| RS Firefighter Assn #1499         | EE dues           | \$2,307.20   |
| Sun Life Assurance Co             | EE Premiums       | \$1,834.80   |
| Circuit Court of the Third (RS)   | EE Garnish.       | \$155.42     |
| Sweetwater County Court (GR)      | EE Garnish.       | \$627.59     |
| UMWA/OAW Local #4893              | EE Dues           | \$2,378.80   |

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| United Way of SW Wyoming          | EE Deductions       | \$1,198.71          |
| Waddell & Reed Financial Services | EE Deferred         | \$887.50            |
| Waddell & Reed Financial Services | Section 529 Plan    | \$525.00            |
| Wyoming Child Support Enforcement | Child Support Pmts. | \$2,825.50          |
| WY Department of Employment       | Quarterly Unempl.   | \$4,620.14          |
| Wyoming Retirement System         | EE Benefits         | \$128,160.78        |
| Wyoming Retirement System         | Law Enforcement     | \$42,169.84         |
| Wyoming Retirement System         | EE Retirement       | \$55,706.17         |
| Wyoming Workers Comp              | EE Benefits         | \$26,217.50         |
|                                   | <b>Total:</b>       | <b>\$484,155.03</b> |

Moved by Councilor Wendorf, seconded by Councilor Demas to approve the bills and claims for May 19, 2020. Motion carried unanimously.

**Salaries for May 7, 2020: \$631,976.12**

Moved by Councilor Wendorf, seconded by Councilor Halter to approve the salaries for May 7, 2020. Motion carried unanimously.

**NEW BUSINESS**

**Request from the Fire Department for permission to apply for the 2019 Assistance to Firefighters Grant Supplemental, to acquire additional PPE for the COVID-19 pandemic**

Moved by Councilor Zotti, seconded by Councilor Halter to approve the request. Motion carried unanimously.

**Request from Black Rock, Inc. for an amended Liquor Catering Permit for the Miller Graduation Party on June 13, 2020, from 5 p.m.—midnight at the Bunning Hall (Contingent upon approval by the Sweetwater County Public Health Department; previously approved by City Council on March 3, 2020)**

Moved by Councilor West, seconded by Councilor Tate to approve the request. Motion carried unanimously.

**Request from Black Rock, Inc. for a Liquor Catering Permit for the American Legion Poker Run on June 6, 2020, from 9 a.m.—midnight at the Old American Legion Building (Contingent upon approval by the Sweetwater County Public Health Department)**

**Request from the American Legion Riders for a street closure of South Main Street from F to E Streets for their Poker Run on June 6, 2020, from 8 a.m.—10 p.m.**

Mayor Kaumo stated that the above two events have been postponed to a later date.

Moved by Councilor Shalata, seconded by Councilor Wendorf to table both requests. Motion carried unanimously.

**Request from the Sweetwater Dirt Racing Alliance for four Liquor Catering Permits for the Sweetwater Speedway Races on May 22-23 and June 19-20, 2020, from 5 p.m.—11 p.m. at the Sweetwater Speedway (Contingent upon approval by the Sweetwater County Public Health Department)**

Moved by Councilor Wendorf, seconded by Councilor Zotti to approve the request. Motion carried unanimously.

**RESOLUTIONS**

**Resolution 2020-80 A RESOLUTION ACCEPTING AND APPROVING A PIPELINE CROSSING AGREEMENT WITH UNION PACIFIC RAILROAD COMPANY, A DELAWARE CORPORATION, AND THE CITY OF ROCK SPRINGS, WYOMING, AND DIRECTING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT, was read by title.**

Moved by Councilor Shalata, seconded by Councilor West to approve Resolution 2020-80. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Zotti, Shalata, Savage, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

**Resolution 2020-81 A RESOLUTION ACCEPTING AND APPROVING A PUBLIC PARKING SPACE LEASE AGREEMENT BETWEEN THE CITY OF ROCK SPRINGS AND BITTER CREEK BREWING, LLC TO PROVIDE FOR THE PLACEMENT OF A DINING DECK IN THE PARKING SPACE LOCATED ADJACENT TO THE RESTAURANT, was read by title.**

Mayor Kaumo specified that this agreement does contain a bond requirement. Councilor Zotti stated that he had the intent of waiving the bond requirement. He believes that a change in ordinance should be brought forth, and changing it to read that the Council may require a bond, but that it is not required. Mayor Kaumo added that additional requests from businesses wishing to do the same thing have been received, so cleanup is probably a good idea in order to provide clarification on the requirements.

Moved by Councilor Shalata, seconded by Councilor Wendorf to approve Resolution 2020-81. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Zotti, Shalata, Savage, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

**Resolution 2020-82 A RESOLUTION ACCEPTING AND APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF ROCK SPRINGS, WYOMING AND THE ROCK SPRINGS-SWEETWATER COUNTY AIRPORT BOARD, A WYOMING JOINT POWERS AIRPORT BOARD, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING TO EXECUTE SAID LEASE AGREEMENT ON BEHALF OF THE CITY, was read by title.**

Moved by Councilor Wendorf, seconded by Councilor Shalata to approve Resolution 2020-82. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Zotti, Shalata, Savage, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

**Resolution 2020-83** A RESOLUTION AUTHORIZING AND DIRECTING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, **TO ACCEPT AND APPROVE A BUDGET REVISION TO THE BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2020**, was read by title.

Moved by Councilor Zotti, seconded by Councilor Demas to approve Resolution 2020-83. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Zotti, Shalata, Savage, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

**Resolution 2020-84** A RESOLUTION PARTIALLY RESCINDING THE CITY'S EMERGENCY COVID-19 SICK LEAVE AND ABSENTEE POLICY FOR CITY EMPLOYEES, was read by title.

Moved by Councilor West, seconded by Councilor Wendorf to approve Resolution 2020-84. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Zotti, Shalata, Savage, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

**Resolution 2020-85** A RESOLUTION ACCEPTING AND APPROVING A LABOR AGREEMENT BETWEEN THE INTERNATIONAL UNION OF UNITED MINE WORKERS OF AMERICA AND THE CITY OF ROCK SPRINGS, WYOMING, AND DIRECTING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF SAID CITY, was read by title.

Councilor Zotti and Mayor Kaumo thanked the Union and its membership this year for their work on this agreement, and that their consideration of the current situation is much appreciated.

Moved by Councilor Zotti, seconded by Councilor Shalata to approve Resolution 2020-85. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Zotti, Shalata, Savage, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

**Resolution 2020-86** A RESOLUTION ACCEPTING AND APPROVING A MEMO OF UNDERSTANDING BETWEEN THE CITY OF ROCK SPRINGS, WYOMING AND SWEETWATER COUNTY, WYOMING, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID MEMO OF UNDERSTANDING ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Mayor Kaumo stated that due to the work being done on the First Security Bank Building, Brown Bag Concerts will be moved from Bank Court to a grassy knoll on the corner of A and Main Streets.

Moved by Councilor Halter, seconded by Councilor Wendorf to approve Resolution 2020-86. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Zotti, Shalata, Savage, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

Mayor Kaumo announced that a Council vacancy for Ward 3 will be declared soon. A proclamation was issued by the County announcing vacant seats up for election in 2020. We are hoping that engaged individuals will consider submitting letters of interest.

#### **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:00 p.m.

By: \_\_\_\_\_  
Council President

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor