

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

City Council met in regular session on November 20, 2018. Council President Billy Shalata called the meeting to order at 7 p.m. Members present included Councilors Jason Armstrong, Rose Mosbey, Tim Savage, David Tate, Glennise Wendorf, and Acting Mayor Billy Shalata. Councilors Rob Zotti, David Halter, and Mayor Carl Demshar were absent from the meeting. Department Heads present included Dwane Pacheco, Rick Beckwith, Paul Kauchich, Dave Lansang, Matthew L. McBurnett, and Kara Beech. The pledge of allegiance was recited.

Approval of Revised Agenda

Moved by Councilor Mosbey, seconded by Councilor Armstrong to approve the Revised Agenda. Motion carried unanimously.

Election of Acting President of the Council

Moved by Councilor Tate, seconded by Councilor Wendorf to nominate Councilor Armstrong as Acting President of the Council. Motion carried unanimously.

Approval of Minutes

Moved by Councilor Wendorf seconded by Councilor Savage to approve the City Council Meeting Minutes of November 6, 2018. Motion carried unanimously.

BID OPENINGS

Department of Engineering & Operations, Water Division Vehicle

Company Name	Bid Amount	Bid Bond/Cashier's Check
Fremont Motors, RS	\$43,479.00	Cashier's Check
Fremont Motors, Lander	\$44,190.45	Cashier's Check

PRESENTATIONS AND PROCLAMATIONS

Presentation: McGee, Hearne and Paiz—FYE 2018 Audit Presentation

Amber Nuse, Partner at McGee, Hearne and Paiz, addressed the Governing Body regarding the City's external audit for Fiscal Year ending June 30, 2018. The audit was performed in August, 2018, and the audit opinion was issued recently. Ms. Nuse indicated that the audit went smoothly and staff was timely and very helpful in compiling the information for the auditors. The City received an unmodified audit opinion. The difference this year from past years, was the City's adoption of a new accounting standard, the GASB Statement No. 75. Liabilities were calculated for different components of our accounting practices, such as retirees remaining on the City's health insurance plan after retirement and the retirement plans offered to City employees who are in the different retirement plans offered. The City also received clean reports with good results for internal controls and compliance with laws and regulations; as well as compliance with Federal grant monies awarded. Councilor Savage inquired as to what retirement plan Combined

Communications Center dispatch employees belong to, whether it be law enforcement or general. Discussion took place regarding which government employees qualify for which retirement plans. Acting Mayor Shalata passed a message on from Mayor Demshar that praised Matthew L. McBurnett, Director of Finance and Administration, and his staff, for their hard work on this year's successful audit.

PUBLIC HEARINGS

A Public Hearing on an application to consider amending Chapter 13 (Zoning) of the Ordinances of the City of Rock Springs to amend the existing definitions for "Accessory Building or Use", "Building", "Building Lines", "Ground Floor Area", "Setback", "Structure", and to create new definitions for "Porch" and "Porch, Unenclosed." (Ordinance 2018-15)

No comments received.

PETITIONS

Clark Stith, Legislative Representative for House District 48, informed the Governing Body that he is preparing to sponsor a bill that will request funding at the State level for the Bitter Creek Renovation project in an approximate appropriation between \$15-18 million, with contributions by the City in the amount of \$1 for every \$5 that the State commits to the project. The project may be a proposed sixth cent project on the ballot for year 2020, or could be funded, in part, by Abandoned Mine Lands (AML). AML has approximately \$25 million available for public projects, according to Allan Edwards with AML. Acting Mayor Shalata confirmed the amount to be close to \$18 million, and Representative Stith indicated that this amount is based on informal conversations with Paul Kauchich, Director of Engineering and Operations regarding the levy that needs to be repaired, which is currently not recognized by the Federal government as being a certified levy. With the levy being in disrepair, it leaves much of the downtown area in the floodplain. The entire project will cost much more, but the repair of the levy is seen as being a priority, according to Representative Stith. Paul Kauchich indicated that he is working on getting an estimate with the cost of this project and will release that information to the Governing Body once it is finalized. Councilor Armstrong asked whether the City's portion of the funding would be needed in a single year, or if it would be collected over multiple years. Representative Stith indicated that if some funding is obtained through a successful sixth penny project coming in 2020, that it would be a future project, to span over multiple years. Councilor Wendorf inquired as to whether Landmark Design included the levy in the phases for this project, and Representative Stith indicated that it is phase IV. The entire project cost is upward of \$70 million. Paul Kauchich stated that there are implications downstream with repairing the levy, so he and his staff are researching to make sure that phase IV can be completed without causing adverse impacts downstream. Representative Stith also informed the Council that he is on the Judiciary Committee with the Legislature, and that they are working on performing criminal justice reform – crime rates have gone down, but prison population continues to increase, so mental health will be a priority in the near future as part of the reform.

Mishelle Cuin, 1430 9th Street, addressed the Governing Body regarding Resolution 2018-177. Ms. Cuin requested that the negotiation process for the purchase of properties near Bunning Park be extended due to a delay during the month of October, when a staff member was out of the

office due to a family emergency. Councilor Armstrong asked Rick Beckwith, City Attorney about the adverse effects of tabling Resolution 2018-177. Rick Beckwith clarified that there is language included in Resolution 2018-177 that will allow for additional time, if an agreement cannot be reached.

OFFICER AND STAFF REPORTS

Financial Report Summary—October 2018

Health Insurance Fund Recap—October 2018

Rock Springs Renewal Fund Financial Statements—September 2018

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the Officer and Staff Reports and place them on file. Motion carried unanimously.

COUNCIL COMMITTEE AND BOARD REPORTS

Rock Springs Historical Museum Board Meeting Minutes—October 10, 2018

Councilor Wendorf included that the Urban Renewal Agency is organizing several events downtown for the Christmas season, and included that the public join downtown merchants for Christmas shopping, and enjoy carriage rides, Santa visits, as well as the upcoming Christmas Parade on December 1, 2018.

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

CORRESPONDENCE

Letter from the Urban Renewal Agency regarding carriage rides in the downtown area over the holiday season

Moved by Councilor Armstrong, seconded by Councilor Mosbey to approve the correspondence and place it on file. Motion carried unanimously.

BILLS AND CLAIMS

Bills & Claims for November 20, 2018

Payment Remittance Center	Expenses	\$5,551.74
Wyo Dept of Revenue & Tax	Sales Tax	\$1,159.47
Amazon Capital Services	Supplies	\$469.53
1448 Properties	Housing Assistance	\$380.00
A-G Plumbing	Repairs	\$150.00
Ace Hardware	Parts and Supplies	\$2,627.38

Adidas, Inc.	Special Order	\$58.50
Advanced Tele Systems	Telephone	\$496.00
Airgas Intermountain	Equipment	\$192.00
All West Communications	Cable	\$255.92
Alpine Pure Bottled Water	Water Cooler	\$56.00
AlSCO-American Linen	Linen Service	\$2,342.44
Amazon Capital Services	Supplies	\$1,503.42
Amundsen Construction	Utility Refund	\$8.14
Apparatus Equipment & Service Inc.	Boots	\$1,020.00
Auto Parts Unlimited	Parts and Supplies	\$1,320.78
Autozone	Parts	\$834.55
Babcock Laboratories, Inc.	Testing	\$430.00
Bennett Paint and Glass	Painting Supplies	\$100.53
Bingham, Heather	Housing Assistance	\$38.00
Brian or Debbie Joy	Utility Refund	\$45.70
Café Rio Mexican Grill	Gift Cards	\$200.00
Carlos or Lacey Archuleta	Utility Refund	\$117.86
Carrier Corporation	Repairs	\$1,206.71
CDM Constructors Inc.	Retainage	\$536,665.13
Center Street Service	Towing	\$69.00
CenturyLink	Telephone	\$901.60
Chad or Sarah Wheelwright	Utility Refund	\$60.70
Charles or Kathleen Price	Utility Refund	\$71.26
Chemical Testing Program	Supplies	\$294.00
Circle 8 LLC	Utility Refund	\$50.70
City Auto DBA Carquest	Parts	\$1,228.93
Clint or Nicole Lehar	Utility Refund	\$68.98
Coldwell Banker Sweetwater	Utility Refund	\$5.79
Collinsflags.com	U.S. Flags	\$254.50
Communication Technologies	Repairs	\$279.40
Compression Leasing Services Inc	Equipment	\$1,050.00
Copier & Supply Co., Inc. of RS	Copier Service	\$1,226.20
Covertrack Group, Inc.	Software	\$720.00
Cozad, Richard	Reimbursement	\$172.00
Creative Culture Insignia, LLC	Supplies	\$101.50
Davila, Josefina	Housing Assistance	\$52.00
Dell	Parts	\$2,768.14
Dittman, Charles	Services	\$200.00
Dustbusters Enterprises, Inc.	Road Salt	\$13,409.72

Earl or Jackie LaVake	Utility Refund	\$229.12
Elk Bomb Shooting Supplies, LLC	Supplies	\$2,604.00
Elwood Staffing Services, Inc.	Wages	\$3,801.03
Energy Laboratories, Inc.	Testing	\$2,236.00
Environmental Resource Associates	Testing	\$3,592.05
Equifax Credit Information Serv., LLC	Subscription	\$80.00
Eric Dolence	Utility Refund	\$85.70
Fastenal Company	Parts	\$121.58
FedEx	Shipping	\$7.97
Foremost Promotions	Crayons	\$202.83
Freedom Oil Field, Inc.	Utility Refund	\$1,206.45
Godfrey, Julie	Housing Assistance	\$52.00
Grainger, Inc.	Chemicals	\$259.52
Gregory Hedges	Utility Refund	\$14.23
Hach Chemical	Chemicals	\$13,955.12
Harper, Eric	Housing Assistance	\$32.00
High Desert Construction LLC	Utility Refund	\$251.13
High Security Lock & Alarm	Keys	\$786.00
Homax Oil Sales, Inc	Fuel	\$35,228.33
Home Depot Credit Services	Supplies	\$4,035.59
Honnen Equipment Co.	Parts	\$62.68
Hunt, Danasia	Housing Assistance	\$52.00
Idemia Identity & Security USA LLC	Equipment Maintenance	\$1,804.00
IMLA	Training	\$499.00
Industrial Supply	Gloves	\$211.68
InfoSend	Postage	\$8,124.61
Islas de Dios, Rosa	Housing Assistance	\$52.00
Joint Powers Telecom Board	Internet	\$2,280.00
Joint Powers Water Board	Water	\$426,535.45
Kaman Industrial Technologies	Parts	\$275.14
Kellerstrass	Supplies	\$104.66
Kiefer Aquatic	Supplies	\$1,656.21
Layland, Sara N.	Housing Assistance	\$31.00
Life Assist, Inc.	RERT Supplies	\$3.46
Longhorn Construction, Inc.	Contract	\$27,201.70
Loredo, Kathleen	Housing Assistance	\$52.00
Luna, Cristy	Housing Assistance	\$52.00
Macy's Truck Repair Inc.	Parts	\$1,008.12
Masek Golf Car Co.	Services	\$80.09

Mile High Turfgrass, LLC	Supplies	\$245.10
Miles Searle	Utility Refund	\$269.22
Morcon Specialty Inc	Parts	\$117.80
Mountainland Supply Company	Parts	\$17,528.54
MRI Software LLC	Software	\$8.00
My Educational Resources Inc.	Training	\$174.00
Myriad Artists, LLC	Contract	\$2,000.00
Nat'l Assoc. of Landscape Professionals	Membership	\$125.00
National Gym Supply	Equipment	\$418.35
Nelson Engineering	Change Order	\$25,155.69
Nu-Tech Specialties Inc.	Supplies	\$612.24
O'Reilly Auto Parts	Parts	\$498.94
One Call of Wyoming	Services	\$140.25
Orkin Exterminating	Pest Control	\$821.87
Pacific Steel & Recycling	Metal	\$535.09
Personnel Evaluation Inc.	Testing	\$16.00
PEX Fitness	Equipment	\$11,871.00
Phillip or Holly Flom	Utility Refund	\$167.04
Pioneer Gasket of Wyoming, Inc.	Parts	\$44.00
Pitt Stop Signs & Graphix	Uniforms	\$408.00
Pitts, Megan	Housing Assistance	\$38.00
QA Balance Services, Inc.	Services	\$99.00
Raechell O'Dell	Utility Refund	\$222.29
Real Kleen Inc.	Supplies	\$863.30
Reeves Co., Inc.	Pins	\$38.87
Regional Maple Leaf Communications Inc.	Advertising	\$278.00
Respond First Aid Systems	Supplies	\$398.79
Richard or Tammy Keller	Utility Refund	\$113.73
Richards, Danielle	Housing Assistance	\$31.00
RMT Equipment	Parts	\$46.37
Robert L. Reed	Utility Refund	\$30.70
Rock Springs Chamber of Commerce	Gift Certificates	\$276.00
Rock Springs Creekside Apts.	Housing Assistance	\$225.00
Rock Springs Municipal Utility	Water	\$37,443.08
Rock Springs Newspapers	Advertising	\$9,428.60
Rock Springs Winnelson Co.	Parts	\$9,608.01
Rocky Mountain Power	Utilities	\$91,872.38
Rocky Mt. Section American Water Works Assoc.	Training	\$200.00
Rocky Road Asphalt	Patching	\$18,240.00

Rollins, Reina	Housing Assistance	\$31.00
Ron's Ace Rental & Equip. Sales, Inc.	Parts	\$271.25
Rost, Marlene	Housing Assistance	\$10.00
Saavedra, Laura	Housing Assistance	\$52.00
Sanden, Danielle	Housing Assistance	\$31.00
Santa Fe Trail	Gift Cards	\$200.00
Shell, Misty	Housing Assistance	\$38.00
Sherwin Williams	Painting Supplies	\$1,413.27
Skaggs Companies, Inc.	Equipment	\$1,186.95
Skips Tire	Services	\$130.00
Smart Dwellings LLC	Utility Refund	\$8.14
Southwest Doors	Repairs	\$320.95
Spartan Chassis Inc	Parts	\$743.95
Springview Manor Apts	Housing Assistance	\$568.00
SST Testing+, Inc.	Testing	\$1,080.00
Starbucks	Gift Cards	\$200.00
Stotz Equipment	Parts	\$1,925.37
Sunroc Corporation	Supplies	\$1,509.50
Sweetwater County Sheriff's Office	Prisoner Boarding	\$6,035.00
Sweetwater County Solid Waste	Fees	\$30.00
Sweetwater Now LLC	Advertising	\$300.00
Sweetwater Plumbing & Heating LLC	Parts	\$24.30
Sweetwater Trophies	Supplies	\$145.75
T Enterprises Inc	Utility Refund	\$1,426.28
Taylor Made Golf Co., Inc.	Special Order	\$256.34
Thomson Reuters-West Pmnt Center	Subscription	\$3,316.00
Tire Den Inc	Services	\$9,795.83
Topp Publishing	Advertising	\$295.00
Tuck, Megan	Housing Assistance	\$31.00
Turf Equipment and Irrigation	Parts	\$129.97
Tyler Technologies, Inc.	Software	\$440.00
United Site Services	Portable Restroom	\$434.39
UPS	Shipping	\$140.11
USA Blue Book	Parts	\$309.69
Vaughn's Plumbing	Repairs	\$926.43
WAMCAT	Membership	\$130.00
Weed Management Solutions	Services	\$8,592.95
Wells Fargo HOA Utility	Utility Refund	\$204.39
West Side Water & Sewer Dist	Utility Refund	\$1,404.73

Whisler Chevrolet Co	Parts	\$676.48
Whitaker Construction Co., Inc.	Contract	\$16,907.30
William or Jennifer Boswell	Utility Refund	\$58.09
Witmer Public Safety Group, Inc.	Supplies	\$829.92
Wyoming Analytical Labs	Testing	\$370.00
Wyoming Machinery	Parts	\$108.40
Wyoming Waste Systems-Rock	Services	\$5,027.65
Wyoming Work Warehouse	Uniforms	\$712.47
	Total:	\$1,418,467.77

Report Checks for November 7, 2018

Internal Revenue Service	Electronic fund transfer	\$142,616.06
ICMA RETIREMENT CORP (Wire)	Employee Deferred	\$2,699.19
496 & 872-NCPERS Group Life/Prudential	Group Life employee ded.	\$896.00
Aflac Insurance New Group	Employee Premiums	\$5,894.80
AXA-Equitable Life	Employee Deferred	\$137.50
Child Support- California	Child Support payments	\$0.00
Child Support-Idaho	Child Support payments	\$0.00
Sweetwater County Circuit Court (RS)	Employee garnishments	\$0.00
FlexShare-Blue Cross Blue Shield	Employee BCBS Flexshare	\$6,574.16
Great-West Life & Annuity	Employee Deferred	\$7,997.50
Great-West Life & Annuity	Post Tax	\$225.00
Misc Reimbursement	Post Tax	\$0.00
Nationwide Retirement Solutions	Employee Deferred	\$370.00
RS Police Protective Assoc	Employee dues	\$540.00
RS City Treasurer	Employee BCBS reimburse.	\$62,430.55
RS Firefighter Assn #1499	Employee dues	\$2,142.40
Sun Life Assurance Co	Employee Premiums	\$1,796.00
Sweetwater County Circuit Court (GR)	Employee garnishments	\$472.65
Sweetwater Federal Credit Union	Employee deductions	\$2,585.00
UMWA/OAW Local #4893	Employee dues	\$2,190.50
UMWA/OAW Local #4893	COMPAC Assessment	\$0.00
UMWA/OAW Local #4894	Employee annual assess.	\$0.00
United Way of SW Wyoming	Employee deductions	\$754.38
Waddell & Reed Financial Services	Employee Deferred	\$875.00
Waddell & Reed Financial Services	Section 529 Plan	\$775.00
Wyoming Child Support Enforcement	Child Support payments	\$3,695.00
WY Department of Employment	Quarterly Unemployment	\$1,990.24
Wyoming Retirement System	Employee benefits	\$126,731.12

Wyoming Retirement System	Law Enforcement	\$48,334.24
Wyoming Retirement System	Fire benefit city/employee	\$55,285.83
Wyoming Workers Comp	Employee benefits	\$26,554.26
Wyoming Workers Comp	Work Restitution Workers	\$34.99
	Total:	\$504,597.37

Moved by Councilor Wendorf, seconded by Councilor Armstrong to approve the bills and claims for November 20, 2018. Motion carried unanimously.

Salaries for November 7, 2018: 711,545.99

Moved by Councilor Wendorf, seconded by Councilor Armstrong to approve the salaries for November 7, 2018. Motion carried unanimously.

NEW BUSINESS

Acceptance of fiscal year 2018 Audit Report from McGee, Hearne and Paiz, LLC

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

Request from the Rock Springs Chamber of Commerce for assistance with the 21st Annual Lighted Holiday Parade on December 1, 2018, at 5:30 p.m.

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

Request from Wild Horse Saloon, Inc. for a Liquor Catering Permit for the PP&L Christmas Party on December 14, 2018, from 4 p.m.—midnight at the Sweetwater Events Complex (Requires approval by the Green River City Council)

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

Request from Santa Fe Trail, Inc. for a Liquor Catering Permit for the Solvay Christmas event on December 1, 2018, from 3 p.m.—midnight at the Sweetwater Events Complex

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the request. Motion carried, with Councilor Armstrong abstaining.

RESOLUTIONS

Resolution 2018-175 A RESOLUTION ACCEPTING AND APPROVING A RENEWAL PROPOSAL ON THE GROUP LIFE INSURANCE WITH SUN LIFE FINANCIAL, AND AUTHORIZING AND DIRECTING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE THE POLICY RENEWAL PROPOSAL ON BEHALF OF THE CITY WHEN IT IS RECEIVED, was read by title.

Moved by Councilor Tate, seconded by Councilor Wendorf to approve Resolution 2018-175. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, and Acting Mayor Shalata. Motion carried unanimously.

Resolution 2018-176 A RESOLUTION ACCEPTING AND APPROVING ASO GROUP PLAN CHANGES WITH BLUE CROSS BLUE SHIELD OF WYOMING, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR, TO EXECUTE SAID ASO GROUP PLAN CHANGE ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Mosbey to approve Resolution 2018-176. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, and Acting Mayor Shalata. Motion carried unanimously.

Resolution 2018-177 A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO COMMENCE AND PROSECUTE AN EMINENT DOMAIN ACTION TO CONDEMN THE SLUMMED AND BLIGHTED PROPERTIES DESCRIBED HEREIN FOR THE PUBLIC PURPOSE OF EXPANDING BUNNING PARK, was read by title.

Moved by Councilor Tate, seconded by Councilor Wendorf to approve Resolution 2018-177. Upon roll call the following voted in favor: Councilors Savage, Mosbey, Tate, Wendorf, and Acting Mayor Shalata. Motion carried, with Councilor Armstrong voting no.

Resolution 2018-178 A RESOLUTION ACCEPTING AND APPROVING IMPROVEMENTS INSTALLED IN THE FOOTHILL CROSSING, PHASE ONE SUBDIVISION OF THE CITY OF ROCK SPRINGS, SWEETWATER COUNTY, WYOMING, AND ACCEPTING CONTROL AND MAINTENANCE OF THE SAME PURSUANT TO THE PROVISIONS OF ROCK SPRINGS ORDINANCE SECTION 16-807, was read by title.

Moved by Councilor Savage, seconded by Councilor Mosbey to approve Resolution 2018-178. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, and Acting Mayor Shalata. Motion carried unanimously.

Resolution 2018-179 A RESOLUTION ESTABLISHING A PAY PLAN FOR PART-TIME EMPLOYEES OF THE CITY OF ROCK SPRINGS, AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, AND MATTHEW L. MCBURNETT, AS CITY CLERK FOR THE CITY OF ROCK SPRINGS TO IMPLEMENT SAID PAY PLAN FOR THE 2018-2019 FISCAL YEAR, was read by title.

Moved by Councilor Savage, seconded by Councilor Mosbey to approve Resolution 2018-179. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, and Acting Mayor Shalata. Motion carried unanimously.

Resolution 2018-180 A RESOLUTION AUTHORIZING AND DIRECTING CARL R. DEMSHAR, JR., 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, 2019, was read by title.

Moved by Councilor Wendorf, seconded by Councilor Tate to approve Resolution 2018-180. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, and Acting Mayor Shalata. Motion carried unanimously.

Resolution 2018-181 A RESOLUTION ACCEPTING AND APPROVING AN AMENDED QUOTE FROM MEGGITT TRAINING SYSTEMS, INC., AND AUTHORIZING CARL R. DEMSHAR, JR., AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, AND MATTHEW L. MCBURNETT AS THE CITY CLERK OF THE CITY OF ROCK SPRINGS TO APPROVE SAID AMENDED QUOTE ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Tate to approve Resolution 2018-181. Upon roll call the following voted in favor: Councilors Armstrong, Savage, Mosbey, Tate, Wendorf, and Acting Mayor Shalata. Motion carried unanimously.

ORDINANCES

Ordinance 2018-14 AN ORDINANCE AMENDING ARTICLE 4-2, ENTITLED “GARBAGE COLLECTION”, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title on second reading.

Moved by Councilor Wendorf, seconded by Councilor Mosbey to table Ordinance 2018-14. Motion carried unanimously.

Ordinance 2018-15 AN ORDINANCE AMENDING ARTICLE 13-6 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, ENTITLED “DEFINITIONS”, was read by title on first reading.

EXECUTIVE SESSION

Moved by Councilor Mosbey, seconded by Councilor Tate to move into Executive Session at 7:50 p.m. Motion carried unanimously.

RECONVENE

Moved by Councilor Mosbey, seconded by Councilor Savage to reconvene at 8:07 p.m. Motion carried unanimously.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:08 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor