

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

City Council met in regular session on October 15, 2019. Mayor Timothy A. Kaumo called the meeting to order at 7 p.m. Members present included Councilors Glennise Wendorf, David Halter, Keaton West, Tim Savage, Billy Shalata, Rob Zotti, Jeannie Demas, and David Tate. Department Heads present included Dwane Pacheco, Rick Beckwith, Jim Wamsley, Paul Kauchich, Dave Lansang, Matthew L. McBunett. The pledge of allegiance was recited.

Approval of Revised Agenda

Moved by Councilor West, seconded by Councilor Shalata to approve the revised agenda. Motion carried unanimously.

Approval of Minutes

Moved by Councilor Shalata, seconded by Councilor Wendorf to approve the City Council Meeting Minutes of October 1, 2019; Special City Council Meeting Minutes of October 9, 2019. Motion carried unanimously.

BID OPENINGS

Rock Springs Housing Authority Insurance Coverage

Contractor	Address	Bid Amount
Tegeler and Associates	P.O. Box 1107 Rock Springs, WY 82902	\$45,153.00
HAI Group	189 Commerce Court Cheshire, CT 06410	\$33,767.00

APPOINTMENTS

Assistant City Attorney: Jordan Allen

Moved by Councilor Shalata, seconded by Councilor Wendorf to approve the appointment of Jordan Allen to the Assistant City Attorney position. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Zotti, Demas, and Tate. Motion carried unanimously.

Planning & Zoning Commission: Justin Lemon, filling unexpired term for Tim Sheehan

Moved by Councilor Zotti, seconded by Councilor Demas to approve the appointment of Justin Lemon to the Planning & Zoning Commission to fill an unexpired term. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Zotti, Demas, and Tate. Motion carried unanimously.

Joint Travel & Tourism Board: Stacy Colvin, 2nd term

Moved by Councilor Wendorf, seconded by Councilor Shalata to approve the appointment of Stacy Colvin to the Joint Travel & Tourism Board for a second term. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Zotti, Demas, and Tate. Motion carried unanimously.

PRESENTATIONS AND PROCLAMATIONS

STAR Transit: Judy Owen, Director—Update

Mayor Kaumo announced that Judy Owen is not able to be present this evening, and the update will be rescheduled to a later date.

Extra Mile Day

Mayor Kaumo proclaimed November 1, 2019, as Extra Mile Day in the City of Rock Springs, and urged each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

PUBLIC HEARINGS

A Public Hearing on an Application for Transfer of a Retail Liquor License from Jesses Girl, Inc., located at 2012 Dewar Drive, Rock Springs (New Business Item #1)

No comments received.

A Public Hearing on an Application for a Bar & Grill Liquor License from Roadhouse 307 LLC, located at 404 N Street, Rock Springs (New Business Item #2)

No comments received.

PETITIONS

Jay Schneiders presented comments on Ordinance 2019-16, which is on the Agenda for second reading this evening. The proposed changes to 13-906D should be opposed, because it will not fix important issues. Platting Requirements should be housed in a different section of this Ordinance. This is a critical issue that works with other references throughout this Ordinance and this is not just a simple clean-up bill. Councilor Zotti asked about upcoming recommendations to amend this Ordinance this evening, and how will these recommendations compare to what Mr. Schneiders is discussing. Rick Beckwith, City Attorney, stated that the new City Planner has been reviewing this Ordinance and as it is written, it does not make sense. The City Planner feels that when there are major changes to a P.U.D., it should go through the preliminary development process. Changes that are being requested are not exactly what Mr. Schneiders is suggesting, but will preserve the rights to the preliminary development process. The proposed changes suggest that Platting Requirements be moved from subsection D to subsection E in Section 13-906 of the

Ordinances. Councilor Zotti asked Mr. Schneiders whether this addresses his concerns, and he agreed.

Clark Stith—Representative of House District 48, congratulated Mayor Kaumo and Paul Kauchich for their SLIB Board funding to begin work on the Bitter Creek. Yesterday was the first meeting regarding coal-related bankruptcies, which will address quirks in Wyoming law regarding taxes to avoid being out taxes when companies file for bankruptcy. The idea is to ask for ad valorem taxes to be collected monthly as opposed to semi-annually, which will apply to natural gas, coal, and mining companies.

OFFICER AND STAFF REPORTS

Health Insurance Fund Recap—September 2019

Financial Report Summary—September 2019

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

COUNCIL COMMITTEE AND BOARD REPORTS

Main Street Board Meeting Minutes of September 9, 2019

Joint Powers Fiber Optics Telecommunication Board Meeting Minutes of August 22, 2019

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

CORRESPONDENCE

Letter from Christian R. Klein thanking Mayor Kaumo for visiting with him about issues within the City of Rock Springs

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

Councilor West stated that he attended the County Commissioners Meeting this morning to get an idea on what the proposals are and get it on the table for review. The current total is \$151 million, which includes all municipalities and sponsorships. The Events Complex and County projects are not included in this total. The Commissioners indicated that they are hoping to cap the total around \$80 million. The sponsorship requests need to be prioritized. Mayor Kaumo stated that a scoring mechanism and rating may be helpful in deciding priority projects to decide where cuts can be made, and that each sponsorship request should have already researched and attempted alternate funding mechanisms. Councilor Zotti asked why the County has not presented their list of projects. Councilor West stated that the purpose of the meeting today was hoped to be for all projects to be brought forward, but no information regarding County projects was given.

Councilor Tate stated that the Rock Springs Historical Museum Board is sponsoring the Halloween Stroll on October 26, 2019, from 11 a.m.—2 p.m. and that the Board hopes that everyone can make it out.

Mayor Kaumo thanked the staff and Council for their work on the Bitter Creek. Phase I is set, but there is a long way to go with three more phases needed.

BILLS AND CLAIMS

Bills and Claims for October 15, 2019

Wyo Dept of Revenue & Tax	Sales Tax	\$973.20
Blue Cross-Blue Shield	Heath Insurance	\$68,221.57
Flexshare Benefits	Flex Accounts	\$369.60
United States Treasury	CP220 Fees	\$894.79
VSP of Wyoming	Vision Insurance	\$2,745.93
5280 Digital	Subscription	\$2,383.00
A&I Concrete	Repairs	\$1,375.00
Ace Hardware	Supplies	\$2,485.67
Activedogs.com LLC	Supplies	\$76.89
Adidas America, Inc.	Special Order	\$69.50
AED Superstore	Supplies	\$171.80
Airgas USA, LLC	Gases	\$314.07
Alexander Excavation Inc.	Utility Refund	\$1,099.49
All American Sports	Advertising	\$399.00
All West Communications	TV	\$302.04
Alpine Pure Bottled Water	Water Cooler	\$39.00
Alpine Remediation	Utility Refund	\$1,326.92
Amazon Capital Services	Supplies	\$1,178.99
American Red Cross - Training Services	Training	\$76.00
Amerigas	Gases	\$50.09
Amundsen Construction	Utility Refund	\$23.37
Animal Clinic of Green River	Services	\$214.00
Anthony Panalsek	Utility Refund	\$25.44
Auto Parts Unlimited	Parts	\$2,542.68
Autozone	Parts	\$486.32
Baker, Brenda	Reimbursement	\$13.10
Bandit Properties	Utility Refund	\$40.56
Ben Spillman	Utility Refund	\$55.95
Bennett Paint and Glass	Supplies	\$103.09
Bloedorn Lumber Company-RS	Supplies	\$316.99

Brown Bear Corporation	Parts	\$1,051.66
Cameron & Company LLC	Utility Refund	\$1,072.11
Castle Cleaning	Services	\$150.00
Castle Rock Veterinary Center	Services	\$95.00
CDW Government	Parts	\$81.34
Century Equipment Company Inc.	Parts	\$223.98
CenturyLink	Telephone	\$1,592.88
Circle H Construction, LLC	Utility Refund	\$36.88
Copier & Supply Co. Inc. of RS	Services	\$408.52
Courtney or Daniela Beaver	Utility Refund	\$154.26
Crum Electric Supply Co Inc	Supplies	\$325.24
Dan or Shirley Schmill	Utility Refund	\$26.54
Daniel Meserve	Utility Refund	\$35.86
Desert View Animal Hospital	Services	\$355.32
Donaldson Medical Clinic	Testing	\$275.00
DPW Enterprises, LLC	Utility Refund	\$72.41
Dustbusters Enterprises, Inc.	Supplies	\$1,142.69
DXP Enterprises, Inc.	Equipment	\$263.49
Elwood Staffing Services, Inc.	Wages	\$32,131.25
Emergency Reporting	Subscription	\$4,932.00
Emergency Services Consulting Int'l	Contract	\$3,434.00
Energy Laboratories, Inc.	Testing	\$1,482.00
Energy Management Corp.	Services	\$1,741.00
Equifax Credit Information Serv., LLC	Membership	\$80.00
Farquharson, Melissa	Housing Assistance	\$38.00
Fastenal Company	Parts	\$107.58
FedEx	Shipping	\$151.88
Fire Engineering Company, Inc.	Services	\$839.00
Florida Department of Financial Svcs.	Unclaimed Property	\$300.00
Floyd's Truck Center WY	Parts	\$40.48
Galls, an Aramark Company	Uniforms	\$474.05
Harper, Eric	Housing Assistance	\$19.00
High Security Lock & Alarm	Keys	\$23.50
Homax Oil Sales, Inc.	Fuel	\$24,232.37
Home Depot Credit Services	Supplies	\$4,795.08
Honnen Equipment Co.	Supplies	\$121.41
Hose & Rubber Supply	Parts	\$233.88
Infinity Power & Controls	Repairs	\$4,950.00
Infosend	Services	\$4,050.83

Insulation, Inc.	Mitigation	\$34,890.00
IPMA	Testing	\$347.00
Islas De Dios, Rosa	Housing Assistance	\$52.00
Jirdon Agri Chem Inc	Chemicals	\$12,027.00
John or Nicole Cloo	Utility Refund	\$62.57
Joint Powers Water Board	Water	\$343,002.99
JWC Environmental	Parts	\$646.85
Kaman Industrial Technologies	Parts	\$168.61
Kellerstrass	Oil	\$1,058.46
Larry Fanelli	Utility Refund	\$147.88
Layland, Sara N.	Housing Assistance	\$2.00
Legacy Equipment Company	Parts	\$890.81
Little Lulu's Cakes	Supplies	\$25.00
Lonnie or Molly Miller	Utility Refund	\$113.87
Louis Ruffini	Utility Refund	\$246.77
Marin Consulting Associates	Training	\$350.00
Max Fire Apparatus, Inc.	Parts	\$342.19
McFadden Wholesale Co Inc.	Supplies	\$3,611.26
Miera, Cellia Marie	Housing Assistance	\$52.00
Morcon Specialty Inc.	Parts	\$153.54
Mountaineer Animal Clinic	Vaccinations	\$393.95
Mountainland Supply Company	Parts	\$2,748.72
Murdochs Ranch and Home	Supplies	\$887.86
My Educational Resources, Inc.	Training	\$122.00
National Fire Codes Subscrip	Supplies	\$915.45
National Main Street Center	Membership	\$375.00
Neopost USA Inc	Postage Machine	\$526.02
NIMCO	Supplies	\$266.59
Northern Tool & Equipment	Parts	\$427.09
Nu-Art Memorial Co	Services	\$969.00
O'Reilly Auto Parts	Parts	\$704.43
Orkin Exterminating	Services	\$699.87
Patterson Veterinary Supply Inc	Disinfectant	\$472.38
Paul Pezely	Utility Refund	\$123.63
Petty Cash-City Treasurer	Expenses	\$177.90
Pickin Palace	Supplies	\$100.00
Pilot Butte Broadcasting LLC	Advertising	\$250.00
Pineda, Atty at Law	Alternate Judge	\$75.00
Pioneer Gasket of Wyoming, Inc.	Supplies	\$110.00

Power Engineering Co.	Services	\$240.00
Prairie Dog Properties, LLC	Utility Refund	\$89.12
PRH Investments	Utility Refund	\$233.05
QA Balance Services, Inc.	Services	\$971.00
R&D Sweeping & Asphalt Maint. LLC	Utility Refund	\$869.62
Real Kleen Janitorial	Supplies	\$746.55
Red Desert Humane Society	Sponsorship	\$400.00
Redi Services LLC	Portable Restrooms	\$80.00
Respond First Aid Systems	Supplies	\$566.41
Richard Talley	Services	\$7,000.00
Richards, Danielle	Housing Assistance	\$31.00
RingCentral, Inc.	Subscription	\$503.96
Rock Springs Chamber of Commerce	Census Promotion	\$500.00
Rock Springs Honda/Toyota	Equipment	\$713.88
Rock Springs IV Center	Supplies	\$20.20
Rock Springs Municipal Utility	Water	\$78,127.09
Rock Springs Municipal Utility	Utility Refund	\$116.73
Rock Springs Newspapers	Advertising	\$3,906.77
Rock Springs Pet Hospital LLC	Vaccinations	\$754.75
Rock Springs Winlectric	Supplies	\$874.60
Rock Springs Winnelson Co	Parts	\$32,313.07
Rocky Mountain Power	Electric	\$106,807.03
Ron's Ace Rental & Equip. Sales Inc	Equipment	\$1,562.66
Royal Flush Advertising	Advertising	\$285.00
Shell, Misty	Housing Assistance	\$38.00
Sheridan, Kasie Rose	Housing Assistance	\$38.00
Sherwin Williams	Paint	\$2,332.85
Six States Distributors/TruckPro	Parts	\$265.77
Skips Tire	Services	\$77.00
Smith Power Products	Shipping	\$101.90
Sportsmith	Supplies	\$46.13
SST Testing +, Inc.	Testing	\$1,140.00
Star Transit	Service Agreement	\$10,727.75
State Fire DC Specialties	Monitoring	\$144.00
State of Wyoming-DFS	Services	\$20.00
State Parks and Cultural Resources	Training	\$132.00
Stotz Equipment	Parts	\$336.10
Sunroc Corporation	Supplies	\$2,592.00
Surfaces, Inc.	Supplies	\$2,590.00

Sweetwater County Clerk	Training	\$166.12
Sweetwater County Library	Children's Museum	\$10,000.00
Sweetwater County School Dist #1	Printing	\$83.55
Sweetwater County Sheriff's Office	Boarding Fees	\$6,375.00
Sweetwater Now LLC	Advertising	\$49.00
Sweetwater Plumbing & Heating LLC	Supplies	\$28.20
Talon LPE	Utility Refund	\$1,354.81
Target Specialty Products	Chemicals	\$3,256.25
TargetSolutions Learning LLC	Training	\$8,447.83
Ted Higgins	Utility Refund	\$347.66
Tegeler & Associates	Notary Bond	\$50.00
Thatcher Company	Chemicals	\$3,363.00
The Radio Network	Advertising	\$275.00
The UPS Store	Shipping	\$114.01
Tire Den Inc.	Tires	\$5,007.91
Titleist	Special Order	\$281.62
Tom or Michele Fossen	Utility Refund	\$132.20
Tuck, Megan	Housing Assistance	\$31.00
Tuft & Needle	Supplies	\$446.25
Turf Equipment and Irrigation	Parts	\$3,051.68
Uline	Equipment	\$841.36
Unique Crafters Company	Retail Merchandise	\$912.00
United Service and Sales, Inc.	Parts	\$60.05
United Site Services	Portable Restrooms	\$1,701.55
UPS	Shipping	\$126.65
USA Blue Book	Testing	\$1,352.55
USPS	Postage	\$2,000.00
Verizon Wireless	Telephone	\$4,578.17
Victoria Hicks	Utility Refund	\$156.00
Vonage Business	Telephone	\$430.38
WAMCO Lab, Inc.	Testing	\$2,100.00
Western Wyoming Beverage	Supplies	\$469.80
Whisler Chevrolet Co.	Parts	\$644.69
WYO Conference Bldg Officials	Training	\$400.00
Wyoming Machinery	Parts	\$844.34
Wyoming State Bar	License Fees	\$1,065.00
Wyoming State Treasurer	Unclaimed Property	\$920.00
Wyoming Waste Services	Garbage Collection	\$5,140.16
Wyoming Work Warehouse	Uniforms	\$486.28

WyoRadio Group	Advertising	\$510.00
Young-At-Heart Sr Cit Cnt	Appropriation	\$15,343.75
	Total:	\$929,688.04

Report Checks for October 7, 2019

Internal Revenue Service	EFT	\$124,866.13
ICMA Retirement Corp (Wire)	EE Deferred	\$2,623.50
Great-West Life & Annuity	EE Deferred	\$8,241.46
Great-West Life & Annuity	Post Tax	\$465.00
496 & 872-NCPERS Group Life/Prud	Group Life EE Ded	\$1,024.00
Aflac Insurance New Group	EE Premiums	\$6,368.98
AXA-Equitable Life	EE Deferred	\$137.50
Flexshare-Blue Cross Blue Shield	EE BCBS Flexshare	\$7,131.95
Nationwide Retirement Solutions	Employee Deferred	\$170.00
RS Police Protective Assoc	Employee Dues	\$435.00
RS City Treasurer	EE BCBS Reim.	\$63,565.02
RS Firefighter Assn #1499	EE Dues	\$2,389.60
Sun Life Assurance Co	EE Premiums	\$1,846.00
Circuit Court of the Third (RS)	EE Garnishments	\$136.47
Sweetwater County Court (GR)	EE Garnishments	\$624.74
Sweetwater Federal Credit Union	EE Deductions	\$2,060.00
UMWA/OAW Local #4893	EE Dues	\$2,089.40
United Way of SW Wyoming	EE Deductions	\$707.36
Waddell & Reed Financial Services	EE Deferred	\$862.50
Waddell & Reed Financial Services	Section 529 Plan	\$525.00
Wyoming Child Support Enforcement	Child Support Pmts.	\$3,250.50
Wyoming Retirement System	EE Benefits	\$122,162.34
Wyoming Retirement System	Law Enforcement	\$44,391.08
Wyoming Retirement System	Fire Eenefit City/EE	\$63,890.19
Wyoming Workers Comp	Employee Benefits	\$32,594.14
Wyoming Workers Comp	Work Rest. Workers	\$38.61
	Total:	\$492,596.47

Moved by Councilor Wendorf, seconded by Councilor Halter to approve the bills and claims for October 15, 2019. Motion carried unanimously.

Salaries for October 7, 2019: \$653,086.91

Moved by Councilor Wendorf, seconded by Councilor Tate to approve the salaries for October 7, 2019. Motion carried unanimously.

NEW BUSINESS

Request for approval of an Application for Transfer of a Retail Liquor License from Jesses Girl, Inc., located at 2012 Dewar Drive, Rock Springs

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

Request for approval of an Application for a Bar & Grill Liquor License from Roadhouse 307 LLC, located at 404 N Street, Rock Springs

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

Request from the Fire Department for permission to fill a vacant Fire Inspector position

Moved by Councilor Shalata, seconded by Councilor Demas to approve the request. Motion carried unanimously.

Request from Lew's, Inc. for a Liquor Catering Permit for the Cowboys Against Cancer event on November 2, 2019, from 2 p.m.—midnight at the Sweetwater Events Complex

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

Request from Lew's, Inc. for a Liquor Catering Permit for the Bill McCurtain Celebration of Life on October 22, 2019, from noon—6 p.m. at the Bunning Hall

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

Request from Lew's, Inc. for permission to transfer their liquor license to Green River to cater the Ciner Service Awards Banquet on November 8, 2019, from 4 p.m.—midnight at the Expedition Island Pavilion (Requires approval by the Green River City Council)

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

Request from Lew's, Inc. for permission to transfer their liquor license to Green River to cater the Tata Christmas Party on December 6, 2019, from 4 p.m.—midnight at the Expedition Island Pavilion (Requires approval by the Green River City Council)

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

RESOLUTIONS

Resolution 2019-145 A RESOLUTION ACCEPTING AND APPROVING A HIGHWAY SAFETY FY-2020 GRANT AGREEMENT (HS-3) WITH THE WYOMING DEPARTMENT OF TRANSPORTATION, HIGHWAY SAFETY GRANT PROGRAM, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Shalata to approve Resolution 2019-145. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Zotti, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

Resolution 2019-146 A RESOLUTION ACCEPTING AND APPROVING A HIGHWAY SAFETY FY-2020 GRANT AGREEMENT (HS-3) WITH THE WYOMING DEPARTMENT OF TRANSPORTATION, HIGHWAY SAFETY GRANT PROGRAM, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AGREEMENT ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Wendorf to approve Resolution 2019-146. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Zotti, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

Resolution 2019-147 A RESOLUTION ACCEPTING AND APPROVING A CONTRACT BETWEEN THE CITY OF ROCK SPRINGS, WYOMING AND DEBERNARDI CONSTRUCTION COMPANY, INC., IN THE AMOUNT OF \$377,880.00, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Moved by Councilor Shalata, seconded by Councilor Savage to approve Resolution 2019-147. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Demas, Tate, and Mayor Kaumo. Motion carried with Councilor Zotti abstaining.

Resolution 2019-148 A RESOLUTION ACCEPTING AND APPROVING A CONTRACT WITH JACKMAN CONSTRUCTION, INC., IN THE AMOUNT OF \$89,500.00, AND AUTHORIZING TIMOTHY A KAUMO, AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Moved by Councilor Shalata, seconded by Councilor Demas to approve Resolution 2019-148. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Demas, Tate, and Mayor Kaumo. Motion carried with Councilor Zotti abstaining.

ORDINANCES

Ordinance 2019-15 AN ORDINANCE AMENDING ARTICLE 13-8 OF THE ZONE DISTRICT REGULATIONS OF THE ORDINANCES OF THE CITY OF ROCK

SPRINGS, ENTITLED “WIRELESS COMMUNICATIONS,” was read by title on second reading.

Ordinance 2019-16 AN ORDINANCE AMENDING ARTICLE 13-9 OF THE ZONE DISTRICT REGULATIONS OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, ENTITLED “ADMINISTRATIVE PROCEDURES,” was read by title on second reading.

Moved by Councilor Zotti, seconded by Councilor Shalata to amend Ordinance 2019-16 to remove language from Section 13-906D(2), entitled “Preliminary Development Plan;” adding it to Section 13-906E(2), entitled “Final Development Plan,” pursuant to recommendations made by Laura Leigh, City Planner. In addition, striking the reference in 13-906 G stating “Requirements of Section 13-906 D 3 shall apply to requests for Major Changes,” pursuant to recommendations made by Rick Beckwith, City Attorney. Upon roll call the following voted in favor: Councilors Wendorf, Halter, West, Savage, Shalata, Zotti, Demas, Tate, and Mayor Kaumo. Motion carried unanimously.

Councilor Zotti requested that Rick Beckwith provide a copy of the amendment language to Jay Schneiders. Mr. Beckwith provided Mr. Schneiders with a copy of the amendment language.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:52 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor