

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

City Council met in regular session on March 16, 2021. Mayor Timothy A. Kaumo called the meeting to order at 7 p.m. Members present included Councilors Tim Savage, Tim Robinson, Jeannie Demas, David Halter, Brent Bettolo, Keaton West, and Larry Hickerson. Councilor Rob Zotti was absent from the meeting. Department Heads present included Matthew L. McBurnett, Dave Lansang, Paul Kauchich, Dwane Pacheco, Rick Beckwith, and Jim Wamsley. The pledge of allegiance was recited.

Election of Acting Council President

Moved by Councilor West, seconded by Councilor Demas to elect Councilor Savage as acting Council President. Motion carried unanimously.

Approval of Minutes

Moved by Councilor Bettolo, seconded by Councilor Robinson to approve the City Council Meeting Minutes of March 2, 2021 and Special City Council Meeting Minutes of March 4, 2021. Motion carried unanimously.

BID OPENINGS

2020 Sewer Maintenance Project

<i>Name</i>	<i>Address</i>	<i>Bid Amount</i>
Longhorn Construction	P.O. Box 1420 Green River, WY 82935	\$235,207.45
Jackman Construction	P.O. Box 218 Rock Springs, WY 82901	\$299,095.00
Kilgore Companies, dba Lewis & Lewis, Inc.	370 A Blairtown Road Rock Springs, WY 82901	\$485,000.47

PUBLIC HEARINGS

Rock Springs Housing Authority Annual Plan

No comments were received.

PETITIONS

No comments were received.

OFFICER AND STAFF REPORTS

Health Insurance Fund Recap—February 2021

Financial Report Summary—February 2021

Moved by Councilor West, seconded by Councilor Demas 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 of February 10, 2021

Sweetwater County Intergovernmental Joint Leadership Group Minutes of January 13, 2021 and February 3, 2021

Southwest Wyoming Regional Airport Update

Councilor West stated that as the liaison, he wished to provide a report on the Airport. The Commercial Terminal Modernization construction has been one of the projects recently underway. The gas lines through the facility were discussed. A new 3” line will be added to accommodate, as current lines are over capacity, should all lines be running concurrently. Additional capacity will be coming, as this line construction is moving forward very soon. The Wyoming Business Council awarded a \$3 million grant, and the next step is the SLIB Board, which will take place in April. The Airport has been able to chip away at the project with these successful grants. The FAA will be sending their portion of grant funding in two separate installments, totaling approximately \$14 million. The total amount of awarded funding is close to \$18 million when considering all grant sources. Councilor West commended airport staff for their hard work in obtaining this funding. Mayor Kaumo reiterated a job well done, and is impressed by the aggressive fashion that funding has been pursued by airport staff.

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

CORRESPONDENCE

Thank You Note from Leadership Wyoming, thanking Mayor Kaumo for speaking to group

Letter from Dorothy Savage asking not to cut classes from Civic Center and Family Recreation Center

Recognition from U.S. Census Bureau

Mayor Kaumo commended the 2020 Census Committee for doing such a great job despite challenges presented with a pandemic during a census year.

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

BILLS AND CLAIMS

Bills and Claims for March 16, 2021

Blue Cross-Blue Shield	Health Insurance	\$87,847.14
FlexShare Benefits	Insurance Benefits	\$739.00
Cardmember Services	Credit Card Charges	\$3,621.36
The String Showdown	Performance	\$2,800.00
Rocky Mountain Power	Power Line Relocation	\$42,140.00
Wyo Dept of Revenue & Tax	Sales Tax Collections	\$283.32
Ace Hardware	Parts & Supplies	\$1,600.85
Adam or Stephanie Crozier	Utility Refund	\$113.96
Advanced Exercise Equip. LLC	Powermill	\$7,927.17
Agee, Cameron Justin	Housing Assistance	\$31.00
Air Filter Solutions	Air Filters	\$72.00
Airgas USA LLC	Gasses & Rentals	\$2,527.90
All West Communication	Cable Service	\$554.57
Alpine Pure Bottle Water	Water Cooler Rental	\$70.00
ALSCO-American Linen	Rug & Uniform Service	\$2,122.17
Amazon Capital Services	Parts & Supplies	\$2,358.23
Ameri-Tech Equip CO	Parts & Supplies	\$3,884.50
Amundsen Construction	Utility Refund	\$21.28
Animal Care Equip. & Services LLC	Veterinary Supplies	\$113.44
Apparatus Equip. & Service INC	Fire Supplies	\$1,751.65
Arcand, Shasta	Housing Assistance	\$31.00
Archuleta Holding Company INC	EAP	\$125.00
Arcraft	Police Supplies	\$459.19
Auto Parts Unlimited	Parts & Supplies	\$1,474.43
Autozone	Parts & Supplies	\$709.90
Badger Meter INC	Reading System Fees	\$1,432.00
Bloedorn Lumber Company-RS	Parts & Supplies	\$240.91
Bookcliff Sales INC	Safety Clothing	\$591.06
Bozner, Camila	Housing Assistance	\$52.00
Callaway Golf	Golf Merchandise	\$2,381.42
Cameron Logan	Utility Refund	\$59.73
Canyon Homes	Utility Refund	\$25.15
Castle Cleaning	Cleaning Services	\$150.00
CDW Government	Computer Equipment	\$131.64
CenturyLink	Telephone Line Utility	\$220.00
Chatwin, Kali	Housing Assistance	\$52.00
Christy Austin	Utility Refund	\$35.15
CJ Signs	Police Supplies	\$50.00

Cobra Puma Golf INC	Golf Merchandise	\$3,364.10
College Square Car Wash	Fleet Washes	\$95.00
Copier & Supply Co INC of RS	Copier Maintenance	\$761.50
Cross, April	Housing Assistance	\$38.00
Crum Electric Supply CO INC	Electrical Supplies	\$445.57
Dan's Tire Service	Services & Repair	\$1,593.70
DeBernardi Construcion CO INC	Concrete Replacement	\$29,264.23
Desert View Animal Hospital	Veterinary Services	\$936.49
Donaldson Medical Clinic	Applicant Physical	\$275.00
Egov Strategies	Software Maintenance	\$2,597.00
Elliott, Tamira	Housing Assistance	\$43.00
Elwood Staffing Services INC	Temp Staff	\$2,753.44
Energy Laboratories INC	DBP Testing	\$694.00
Energy Management Corp	Parts & Supplies	\$460.00
ESRI INC	Software Maintenance	\$6,350.00
Farquharson, Melissa	Housing Assistance	\$9.00
First Choice Ford	Parts & Supplies	\$525.93
Foot Joy	Golf Merchandise	\$9,419.94
Foremost Promotions	Police Supplies	\$2,098.00
Fotos by Jenni	Employee Photos	\$1,125.00
Fremont Motor Rock Springs	Parts & Supplies	\$13.59
Galls LLC	Police Supplies	\$1,632.19
Glenn, Natosha	Housing Assistance	\$28.00
Grainger, INC	Parts & Supplies	\$311.55
Hard Head Veterans LLC	Police Supplies	\$7,370.00
High Security Lock & Alarm	Alarm Monitoring	\$2,927.40
Homax Oil Sales INC	Gas, Oil, and Lube	\$14,910.18
Home Depot Credit Services	Parts & Supplies	\$3,359.37
Honnen Equipment Co	Parts & Supplies	\$61.84
Howard Supply Co LLC	Parts & Supplies	\$107.52
Hunter Family Medical Clinic	Records Release	\$1,950.00
Hunter or Abby Knezovich	Utility Refund	\$33.53
J & D Cleaning LLC	Cleaning Services	\$360.00
Jason Wright	Incentive	\$25.00
JFC Engineers Surveyors	Professional Services	\$2,928.00
Jan Hanna	Utility Refund	\$25.15
John Deere Financial	Parts & Supplies	\$2,600.85
Joint Powers Telecom Board	Internet Connections	\$1,938.00
Joint Powers Water Board	Water Usage	\$139,297.15

Jones, Matthew	Incentive	\$575.00
Jones, Tiffani	Housing Assistance	\$52.00
Kenworth Sales	Parts & Supplies	\$120.00
Lab Source INC	Fire Supplies	\$835.56
Lane or Heidi Bolander	Utility Refund	\$93.62
Lopez, Josie	Housing Assistance	\$38.00
Lucas, Amanda	Housing Assistance	\$31.00
Marshall's Truck Repair LLC	Tow Charge	\$585.00
McFadden Wholesale CO INC	Janitorial Supplies	\$2,307.26
Miera, Celia Marie	Housing Assistance	\$52.00
Mireya Ocegerra/Martin Mendoza	Utility Refund	\$35.15
Missouri Turf Paint & Field Graphics	Turf Paint	\$1,424.75
Morcon Specialty INC	Parts & Supplies	\$350.82
Morgan Splchal	Utility Refund	\$11.66
Motorola Solutions	Fire Supplies	\$17,293.60
Murdochs Ranch & Home	Dog Food	\$281.94
Myers Anderson Architecture	Contract Agreement	\$1,606.69
National Rec & Parks Assoc	Certification Fees	\$314.00
Nu-Life Auto Glass LLC	Chip Repair	\$64.00
Nu-Tech Specialties INC	Parts & Supplies	\$360.19
O'Reilly Auto Parts	Parts & Supplies	\$2,196.52
Orkin Exterminating	Pest Control Services	\$172.41
Pacific Steel & Recycling	Parts & Supplies	\$617.31
Parker, Christa	Housing Assistance	\$52.00
Patterson Veterinary Supply INC	Veterinary Supplies	\$135.00
Performance Overhead Door INC	Garage Door Repair	\$270.00
Peterbilt of Wyoming	Parts & Supplies	\$1.96
Phillips, Danielle	Housing Assistance	\$29.00
Pickin Palace	Sound Services	\$100.00
Ping INC	Golf Merchandise	\$2,548.23
Porter, Doug	Housing Assistance	\$50.00
Porter Lee Corporation	Software Maintenance	\$1,389.00
Portillo, Preston	Housing Assistance	\$38.00
Post & Associates	EAP	\$375.00
Power Engineering Co	Chiller Service	\$307.00
Prestige Flag	Flags	\$693.99
PRH Investments	Utility Refund	\$4,522.52
Quadient INC	Office Supplies	\$194.91
Quill Corpotation	Office Supplies	\$69.96

Ramaker & Associates INC	Software Maintenance	\$1,700.00
Real Kleen Janitorial	Janitorial Supplies	\$2,824.15
Reeves Co INC	Police Supplies	\$79.76
RMI	Parts & Supplies	\$27.10
Rock Springs Municipal Utility	Water/Sewer Charges	\$20,959.30
Rock Springs Newspapers	Legal Advertising	\$4,242.86
Rock Springs Pet Hospital	Veterinary Services	\$942.50
Rock Springs Winlectric	Parts & Supplies	\$1,533.75
Rock Springs Winnelson CO	Parts & Supplies	\$8,752.65
Rocky Mountain Air Solutions	Parts & Supplies	\$10.70
Rocky Mountain Power	Electric Utility	\$80,129.54
Rodney or Christy Weathermon	Utility Refund	\$50.06
Ron's Ace Rental & Equip Sales INC	Parts & Supplies	\$340.31
Roswell, Martha	Housing Assistance	\$68.00
RS Refrigeration	Electrical Supplies	\$524.52
RS/GR/SWCO Communications JPB	Appropriation	\$270,767.07
Ryan or Heidi Finn	Utility Refund	\$53.40
Saavedra, Laura	Housing Assistance	\$20.00
Sanchez, Jeremy	Housing Assistance	\$175.00
Schneider Electric	Services & Repair	\$1,222.80
Schoenfeld, Paul	Incentive	\$25.00
Scott or Robin White	Utility Refund	\$56.53
Six States Distributors/Truckpro	Parts & Supplies	\$1,093.81
Skips Tire	Services & Repair	\$65.00
Smart Dwellings LLC	Utility Refund	\$48.65
Solarwinds	Software Maintenance	\$167.04
Southwest Doors	Services & Repair	\$636.00
Southwest Wy Wool Warehouse	Parts & Supplies	\$108.10
SST Testing + INC	Employee Screening	\$140.00
State Fire DC Specialties	Annual Inspections	\$650.00
Stericycle Environmental Sol. INC	Waste Disposal	\$13,792.37
Stewart, Justin	Education Reimburse.	\$100.00
Stotz Equipment	Blade Grinders	\$60,850.00
Sun Mountain Sports	Golf Merchandise	\$1,568.00
Surfaces INC	Parts & Supplies	\$184.92
Sweetwater County Health Dept	Water Testing Fees	\$250.00
SWCO Joint Travel & Tourism Bd.	Program Registration	\$39.00
SW County Sheriff's Office	Boarding Fees	\$1,945.00
SW Plumbing & Heating LLC	Parts & Supplies	\$907.30

Sweetwater Trophies	Name Plates	\$39.00
Taylor Made Golf Co INC	Golf Merchandise	\$637.96
Thatcher Company	Chemicals	\$4,007.00
The UPS Store	Display Prints	\$400.00
Thomson Reuters W. PMNT Center	Library Charges	\$2,767.84
Tire Den INC	Parts & Supplies	\$160.00
Titleist	Golf Merchandise	\$1,605.24
Trailhead Properties LLC	Utility Refund	\$35.15
Travis Mathew Apparel	Golf Merchandise	\$2,127.00
Turf Equipment & Irrigation	Parts & Supplies	\$3,189.90
United Site Services	Portable Restrooms	\$3,007.01
UPS	Shipping	\$128.25
USA Blue Book	Laboratory Supplies	\$2,923.77
USA Custom Pad Corp	Police Supplies	\$389.24
USPS	Postage	\$2,000.00
Valcom Salt Lake City LC	Software Maintenance	\$22,622.04
Vaughn's Plumbing	Services & Repair	\$320.00
Vazquez, Brittany	Housing Assistance	\$31.00
Verizon Wireless	Mobile Utility	\$5,688.32
Vista Outdoor Sales, LLC	Golf Merchandise	\$406.81
Watson, Morgan	Housing Assistance	\$28.00
Waxie	Janitorial Supplies	\$455.78
Webb, Regina	Housing Assistance	\$175.00
Weidner Fire	Police Supplies	\$35,126.54
Whisler Chevrolet CO	Parts & Supplies	\$168.99
William Gamble	Utility Refund	\$94.96
Williams, Penny	Housing Assistance	\$175.00
Wyo Dept of Transportation	Contract Agreement	\$138,681.95
WY First Aid & Safety Supply LLC	First Aid Supplies	\$277.17
Wyoming Waste Services	Garbage Collections	\$5,206.70
	Total:	\$1,161,649.20

Report Checks for March 8, 2021

Great-West Life & Annuity	EE Deferred	\$9,598.96
Great-West Life & Annuity	Post Tax	\$535.00
Internal Revenue Service	EFT	\$92,704.06
ICMA Retirement Corp (Wire)	EE Deferred	\$2,582.17
496 & 872-NCPERS Grp. Life/Prud.	Group Life EE Deductions	\$1,152.00
Aflac Insurance New Group	EE Premiums	\$5,712.22

AXA-Equitable Life	EE Deferred	\$137.50
Flexshare-Blue Cross Blue Shield	EE BCBS Flexshare	\$13,148.19
Ivywaddell & Reed Financial Svcs.	EE Deferred	\$887.50
Ivywaddell & Reed Financial Svcs.	Section 529 Plan	\$525.00
Nationwide Retirement Solutions	EE Deferred	\$20.00
RS Police Protective Assoc	EE Dues	\$405.00
RS City Treasurer	EE BCBS Reimburse.	\$52,135.70
RS Firefighter Assn #1499	EE Dues	\$2,472.00
Sun Life Assurance Co	EE Premiums	\$1,936.40
UMWA/OAW Local #4893	EE Dues	\$2,222.30
UMWA/OAW Local #4893	EE Annual Assessment	\$710.00
United Way of SW Wyoming	EE Deductions	\$825.18
Wyoming Child Support Enforcement	Child Support Payments	\$1,679.50
Wyoming Retirement System	EE Benefits	\$116,763.61
Wyoming Retirement System	Law Enforcement	\$39,185.28
Wyoming Retirement System	Fire Benefit City/EE	\$57,233.92
Wyoming Workers Comp		\$36,403.49
Wyoming Workers Comp	EE Benefits	\$0.00
Wyoming Work Comp WR Workers		\$116.97
	Total:	\$439,091.95

Moved by Councilor Demas, seconded by Councilor Bettolo to approve the bills and claims for March 16, 2021. Motion carried with Councilor West abstaining.

Salaries for March 8, 2021: \$537,761.91

Moved by Councilor Demas, seconded by Councilor West to approve the salaries for March 8, 2021. Motion carried unanimously.

NEW BUSINESS

Request from the Department of Engineering/Operations & Public Services for permission to bid the 2021 Crack Seal Project

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

Request from the Engineering/Operations & Public Services Department for permission to fill a vacant Wastewater Treatment Plant Operator I position at the Water Reclamation Facility

Moved by Councilor Demas, seconded by Councilor Savage to approve the request. Motion carried with Councilors West and Bettolo voting no.

Ambulance Funding

Mayor Kaumo stated that the intention with this new business item is to initiate discussion and draft a response to the Sweetwater Board of County Commissioners regarding ambulance service funding. Councilor Robinson stated that a small committee was put together to discuss funding regarding Castle Rock and Sweetwater Medics ambulance services offered in Sweetwater County. He and Jim Wamsley, Fire Chief, supplied much information with regard to studies and reports done on ambulance service in the area. The studies and reports all showed that Memorial Hospital of Sweetwater County would be the best entity to take on the ambulance service offered in the area. RFP's were collected regarding ambulance services. Other information to consider is the difficulty in collecting of fees for services from those who utilize the ambulance companies. The County Commissioners are asking cities for their help in funding ambulance services, and Councilor Robinson feels that it is not realistic in the short-term to decide whether to fund it with limited time to research properly, when budget cuts for the City sit at 30% across the board. Mayor Kaumo commended Councilor Robinson for his work on the ambulance board, and that he agrees that a long-term goal is more realistic and he is willing to work on that, but short-term funding is unrealistic. Councilor West reiterated Mayor Kaumo's comments, commending Councilor Robinson for handling a complex issue so quickly after entering office. The decision to discontinue funding was an irresponsible one on the Board of County Commissioners' part. It is impossible for the City to ask departments to cut 30% and then turn around and fund ambulance service. This does not seem to be in the City's best interests. What is needed is a permanent solution that works. Operating on an ultimatum is not the best way to handle this. Councilor Hickerson asked if the alternative option has been brought to the Board of County Commissioners yet. Councilor Robinson stated that this offer has not been brought forward yet, as it is a very tentative offer that includes \$50,000 each coming from Green River, Rock Springs, and Memorial Hospital. The County's input would be significantly less if this were to move forward. Castle Rock stated that on a short-term basis, they could serve the area for approximately \$350,000, but the City of Rock Springs would not be a party to the contract and would have no say in services offered or received. Councilor West added that the unfortunate part of this entire issue are the staff members of both Castle Rock and Sweetwater Medics, and he added that he feels it is important that everyone is aware that this is simply a funding issue. Councilor Halter stated that the Fire Department has also asked about purchasing an ambulance and if we have looked into the cost of the City running its own an ambulance service. Jim Wamsley, Fire Chief, stated that an annual cost for running and equipping an ambulance would be \$750,000. The main issue is the ability to recover through billing and collecting. Councilor Halter added that he likes the idea of including the Hospital in the split, but that the constituency is telling the Council to do something about ambulance service, so with less than two weeks left to decide, something should be done. Councilor Robinson agreed that the constituency wants to see something done, but no one has come forward to speak to the City Council about this issue, as opposed to expressing opinions on social media alone. Councilor Halter stated that even though people aren't here in the meeting, the opinions expressed to him have been outside social media. Councilor West stated that the Board of County Commissioners have been supporting ambulance service since 2013 and now the service has been dropped in the City of Rock Springs' lap. The Board of County Commissioners also serve a larger scale of constituency. Mayor Kaumo agrees that ambulance service is very essential to our community, but the problem must be fixed for the long term and issues must be resolved. If it is the wish of the Council, he would like to draft a letter to the Board of County Commissioners asking for time to research and for them to extend their contract to June 30, 2021. Councilor Bettolo stated that he feels the Board of County

Commissioners owes that to the people to extend the contract to at least June. Councilor West stated that he agrees with the letter, but that there will be no ability on the City's part to fund it, even for fiscal year 2022. The City knows already that it will not have the funds to come up with \$426,000. Councilor Halter stated that FlashVote should be utilized to obtain answers from the constituency regarding this issue, which Mayor Kaumo stated is currently in the works.

Moved by Councilor Hickerson, seconded by Councilor Demas to allow Mayor Kaumo to draft a letter to the Sweetwater Board of County Commissioners stating the City's position on ambulance service funding. Motion carried unanimously.

RESOLUTIONS

Resolution 2021-33 A RESOLUTION ACCEPTING AND APPROVING PUBLIC HOUSING AUTHORITY (PHA) FY 2022 ANNUAL PLAN, AND AUTHORIZING TIMOTHY A. KAUMO, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE ROCK SPRINGS HOUSING BOARD TO EXECUTE CERTIFICATIONS OF COMPLIANCE WITH THE PHA PLAN, was read by title.

Moved by Councilor Demas, seconded by Councilor Robinson to approve Resolution 2021-33. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-34 A RESOLUTION AUTHORIZING TIMOTHY A. KAUMO, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE BOARD FOR THE ROCK SPRINGS HOUSING AUTHORITY TO ACCEPT A CAPITAL FUND PROGRAM AMENDMENT FOR THE FEDERAL FISCAL YEAR 2021 FOR THE PURPOSE OF RECEIVING \$302,078.00, AND AUTHORIZING THE SUPERVISOR OF HOUSING AND COMMUNITY RESOURCES TO EXECUTE THE CAPITAL FUND PROGRAM AMENDMENT, was read by title.

Moved by Councilor Savage, seconded by Councilor Bettolo to approve Resolution 2021-34. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-35 AN AMENDED RESOLUTION AUTHORIZING TIMOTHY A. KAUMO, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE BOARD FOR THE ROCK SPRINGS HOUSING AUTHORITY TO ACCEPT AN AMENDED CAPITAL FUND PROGRAM AMENDMENT FOR THE FISCAL YEAR 2021, FOR THE PURPOSE OF RECEIVING \$3,116.00, AND AUTHORIZING THE SUPERVISOR OF HOUSING AND COMMUNITY RESOURCES TO EXECUTE THE CAPITAL FUND PROGRAM AMENDMENT, was read by title.

Moved by Councilor Savage, seconded by Councilor Demas to approve Resolution 2021-35. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-36 A RESOLUTION ACCEPTING AND APPROVING AMENDMENT TWO TO THE GRANT AGREEMENT BETWEEN THE STATE OF WYOMING, DEPARTMENT OF STATE PARKS AND CULTURAL RESOURCES, STATE

HISTORIC PRESERVATION OFFICE AND ROCK SPRINGS HISTORIC PRESERVATION COMMISSION, 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 ACCEPT SAID AMENDMENT TWO ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor West, seconded by Councilor Bettolo to approve Resolution 2021-36. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-37 A RESOLUTION ACCEPTING AND APPROVING A PLATFORM ACTIVATION AGREEMENT WITH GUARDIAN ALLIANCE TECHNOLOGIES, INC., 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, TO EXECUTE SAID AGREEMENT ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Demas, seconded by Councilor Hickerson to approve Resolution 2021-37. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-38 A RESOLUTION AUTHORIZING TIMOTHY A. KAUMO ACTING IN HIS CAPACITY AS CHAIRMAN OF THE ROCK SPRINGS HOUSING BOARD TO APPROVE A STATEMENT OF WORK AND WORK AUTHORIZATION WITH TENMAST SOFTWARE, AN MRI SOFTWARE LLC COMPANY, was read by title.

Moved by Councilor Savage, seconded by Councilor Demas to approve Resolution 2021-38. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-39 A RESOLUTION ACCEPTING AND APPROVING A FEATURE ACTIVATION AGREEMENT-CREDIT REPORT SERVICES, PRICING, AND FCRA WITH GUARDIAN ALLIANCE TECHNOLOGIES, INC., 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, TO EXECUTE SAID AGREEMENT ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Demas, seconded by Councilor Bettolo to approve Resolution 2021-39. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-40 A RESOLUTION ACCEPTING AND APPROVING AN AMENDED AND RESTATED COOPERATIVE AGREEMENT AMONG THE WYOMING DEPARTMENT OF TRANSPORTATION, CITY OF ROCK SPRINGS, AND SWEETWATER COUNTY, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR AND MATTHEW L. MCBURNETT, AS CITY CLERK OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID AMENDED AND RESTATED COOPERATIVE AGREEMENT, was read by title.

Moved by Councilor Bettolo, seconded by Councilor West to approve Resolution 2021-40. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-41 A RESOLUTION ACCEPTING AND APPROVING A FIREWORKS PRODUCTION CONTRACT WITH FIREWORKS WEST INTERNATIONALE, INC., 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 CONTRACT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor West, seconded by Councilor Demas to approve Resolution 2021-41. Upon roll call the following voted in favor: Councilors West, Demas, and Mayor Kaumo. Motion failed with Councilors Savage, Robinson, Halter, Bettolo, and Hickerson voting no.

ORDINANCES

Ordinance 2021-02 AN ORDINANCE REPEALING ARTICLE 4-5 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS ENTITLED “LIBRARY”, was read by title on first reading.

ADJOURNMENT

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

By: _____
Council President

ATTEST:

City Clerk

Mayor