

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

City Council met in regular session on April 20, 2021. Mayor Timothy A. Kaumo called the meeting to order at 7 p.m. Members present included Councilors Tim Savage, Tim Robinson, Jeannie Demas, Rob Zotti, David Halter, Brent Bettolo, Keaton West, and Larry Hickerson. Department Heads present included Dwane Pacheco, Jim Wamsley, Rick Beckwith, Paul Kauchich, Dave Lansang, and Matthew L. McBurnett. The pledge of allegiance was recited.

Approval of Minutes

Moved by Councilor Bettolo, seconded by Councilor Halter to approve the Special City Council Meeting Minutes of April 1, 2021; and City Council Meeting Minutes of April 6, 2021. Motion carried unanimously.

PRESENTATIONS AND PROCLAMATIONS

Suicide Prevention Update—Shelby Gordon and Delaney Wells, Sweetwater County Prevention Coalition

Mayor Kaumo stated that there are recent suicide statistics are alarming. He added that he would like to find out how the City can help and to get information out to individuals so they can find the resources they need. Shelby Gordon and Delaney Wells with the Sweetwater County Prevention Coalition stated that quite a bit has taken place since their last presentation in September 2020. The state rate has increased, but the county rate has remained unchanged. Sweetwater County is higher than the nation’s average. Many are completed by firearm. The timeline for the decision between deciding to die by suicide and the first attempt has been found to be an hour or less. Emphasizing the importance of safe storage and education regarding use and access of lethal means is crucial. Shelby Gordon stated also that substance abuse prevention is also suicide prevention. 55% of suicide deaths in Sweetwater County are alcohol-related. There are high rates of binge-drinking in our county. There are so many DUI’s in our community – teaching alcohol use responsibly is so important. The average BAC for DUI’s in Sweetwater County is 1.776%, which is the highest in our state, and more than double the legal limit. Ms. Gordon added that community events where alcohol is prevalent and witnessed by children, it contributes to the culture issue where drinking is encouraged. Warning signs of suicide were summarized. Offering help regarding substance use and mental health issues will help people not feel so isolated. QPR (Question, Persuade, and Refer) trainings are offered to the entire community and employers in the community to help people identify warning signs of suicide. Other trainings offered by the Sweetwater County Prevention Coalition were summarized. Mayor Kaumo stated that although the City does proclamations and other things of that nature, he would like to know action can be taken to help with this issue. He asked Ms. Wells and Ms. Gordon how the City can help distribute information or help otherwise with this community issue. If someone were to contact the City feeling suicidal, he would like to make sure that his staff knows exactly how to respond to that call. Mental Health First Aid training is offered by the Coalition and Mayor Kaumo asked if they would set up a training for the City Council and

Department Heads. Ms. Gordon added that Southwest Counseling is available 24 hours a day, 7 days a week with a clinician on the other end of the line to help at (307) 352-6677. Mayor Kaumo offered help through HelloRS by sending out text messages to help spread awareness of resources available. He asked if the Coalition works closely with the school district, to which they said that they hope to get closer with the schools to make their voices heard. Prevention is not number one on the priority list for the school district, but it should be close to the top because suicide affects the entire community. Councilor Zotti stated that he listened to a radio show that discussed changing the perspective to listen to a friend if they have an issue with suicide and communicating that in a different way may make a big difference. He added that adults are enabling binge drinking, especially with prom and other recent events. The social acceptability and the low perception of harm are what is contributing to the binge drinking issue in our community. Having a trusted adult to educate them and let them know they are cared about will also help kids make good decisions. One of the biggest prevention factors can be something as simple as this. Mayor Kaumo hopes to continue this conversation and encourage the community to go through training to recognize the signs and know what to do with those signs when they arise. He wants to know that we are doing all that we can by providing resources to those going through a crisis. Ms. Gordon and Ms. Delaney added that in 2022, 988 will connect people directly to a suicide crisis hotline, much like 911, nationwide. Councilor Robinson asked if there is a data sheet available with the statistics that were discussed this evening, and what the State is doing to help with suicide prevention in Wyoming. The Coalition stated that the State is working on forming a State Suicide Prevention Coalition. Any bills that were presented for suicide prevention were not passed at the last legislative session. Mayor Kaumo asked about the roadblocks that were mentioned earlier in the presentation, to which the Coalition stated that questions have not been answered from the school district and that COVID was a huge roadblock as well. Mayor Kaumo stated that it's a topic that most would rather not discuss, that the collective thought is that it won't happen to our family members, or us, but when it does, it is devastating. Talking about suicide is important.

PETITIONS

Fred Coleman with Coleman Construction wishes to discuss the Bitter Creek Phase I project. Mr. Coleman stated that Coleman Construction was the low bid for the job, but if concrete is used, Coleman would not be the low bidder. Concrete was stated to be better. There is a large difference in price between concrete and asphalt. When bidding this job, if there was money in the budget for concrete, the City wanted concrete. The budget for the project is \$470,000 short for the concrete bid. The City stated that asphalt requires more maintenance for upkeep. Setting aside asphalt and concrete, Mr. Coleman, as a contractor, wishes that the road not be installed for the 3 years that the contractor is responsible for upkeep. If a maintenance issue were to arise, the road installed would be damaged in the process. The amount of money saved by not doing the road is significant. The creek will not be a problem to maintain without the road. The City Council should consider that much cost savings for this project. Mayor Kaumo stated that if Coleman Construction were the chosen contractor, maintaining the creek for 3 years would be important and the road would allow access for maintenance in a more efficient manner, asking Mr. Coleman what upkeep would look like for asphalt. Mr. Coleman stated that he is unaware of the maintenance needs for asphalt. Mayor Kaumo stated that asphalt requires crack sealing and

oiling, which would leak into the creek, causing issues with the EPA. Mayor Kaumo explained the reasoning for concrete being the best choice compared to asphalt. Mr. Coleman asked why asphalt was included as an option in the base bid. When the Bitter Creek floods, it has not eroded any of that particular bank away. The creek will be bigger and will hold more water, which slows the flows down. As a contractor, for those 3 years of maintenance, he would rather build the creek with the dirt road and not with an asphalt or concrete road. Mr. Coleman is concerned about the damage to the road during the construction and having to repair it after the work is finished. Mayor Kaumo stated that since 2003 he has been discussing and debating this project. He is concerned about the legitimacy of this complaint, due to the fact that Mr. Coleman and his attorney have neglected to contact him regarding the issues so that he can confer with staff and the City Council on the issue. The strength of concrete versus asphalt was discussed. Mr. Coleman is asking why asphalt was even an option. Mayor Kaumo stated that the City wanted to see all of its options and that is why asphalt was included as an option in the bid package. Mr. Coleman asked Paul Kauchich, Director of Engineering/Operations & Public Services, how much longer concrete lasts compared to asphalt. Mr. Kauchich stated that he cannot answer exactly as to how much longer concrete lasts compared to asphalt, but it has been shown over the years that concrete has outlasted asphalt significantly. He added that concrete has been found to be the better option in prior projects. In the long run, the lower cost for asphalt will not make up for the difference in maintenance between the two materials. More discussion took place regarding maintenance of asphalt. Saturated subsurfaces deteriorate asphalt very quickly compared to concrete. Concrete and asphalt paths both pass through the White Mountain Golf Course, and in comparison, the asphalt paths are in much worse condition than the concrete paths. Realistically, every contractor has to put a bid together using the materials that would be the best fit for the project. Mr. Coleman does not know whether concrete is really worth the increased price for the project. Mayor Kaumo stated that good points have been made, but it must be kept in mind that this is only phase 1, there are 3 more phases that must be completed and an asphalt road would look rough by the end of those phases. Landmark Design put together the plan many years ago and he must listen to his professional staff and move forward accordingly.

Clark Stith stated that he is here tonight representing Coleman Construction, stating that the base bid was read to the public, and that the alternate bid numbers were not read to the public. Mr. Stith stated that he does not see the issue with speaking with the City Council and with the project being over budget. He suggested tabling Resolution 2021-58 to reconsider and try to cut costs. Mayor Kaumo stated that with this project being delayed twice before, costs are increasing each time the project is delayed. Mr. Stith stated that he does not expect the project to go back out to bid, but that some items could be eliminated from the project to decrease costs.

OFFICER AND STAFF REPORTS

Health Insurance Fund Recap—March 2021

Financial Report Summary—March 2021

Moved by Councilor West, seconded by Councilor Halter 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 March 10, 2021

Parks & Recreation Advisory Board Meeting Minutes of March 11, 2021

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

CORRESPONDENCE

Thank You Note from the Actor's Mission Board for the City's assistance during its Community Clean-Up Day

Life Skills Newsletter—2021

Congratulations from the Arbor Day Foundation for the City earning the 2020 Tree City USA recognition

Letter and Resolution from the Joint Powers Water Board regarding established water usage charges and price schedules for Fiscal Year 2022

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

BILLS AND CLAIMS

Bills and Claims for April 20, 2021

Cardmember Services	Credit Card Charges	\$10,663.99
FlexShare Benefits	Benefits Admin	\$738.00
Accident Reconst Journal	Membership Renewal	\$59.00
Ace Hardware	Parts & Supplies	\$2,167.51
Advanced Lining LLC	Labor & Services	\$26,000.00
AED Superstore	Education	\$469.50
Aerzen	Parts & Supplies	\$2,708.03
Agee, Cameron Justin	Housing Assistance	\$31.00
Agosto Holdings LLC	Google Licenses	\$1,220.00
Airgas USA LLC	Parts & Supplies	\$457.34
All West Communications	Cable Service	\$157.74
Allied Products Corporation	Flags	\$105.00
Alpine Pure Bottled Water	Water Cooler Rental	\$45.50
AlSCO-American Linen	Rug & Uniform Svc.	\$2,478.34
Amazon Capital Services	Parts & Supplies	\$1,188.07
Apparatus Equipment & Service	Fire Supplies	\$211.00
Archuleta Holdings Company INC	Police Supplies	\$250.00

Auto Parts Unlimited	Parts & Supplies	\$484.08
Autozone	Parts & Supplies	\$75.97
Badger Meter INC	System Fee	\$716.00
Bennett Paint And Glass	Parts & Supplies	\$371.57
Bloedorn Lumber Company-RS	Parts & Supplies	\$160.19
Bozner, Camila	Housing Assistance	\$52.00
Brian Jackson	Utility Refund	\$70.25
Brian Novak	Utility Refund	\$41.73
Callaway Golf	Golf Merchandise	\$166.83
Canyon Homes	Utility Refund	\$253.44
Carrier Corporation	Software Maintenance	\$2,234.00
Castle Cleaning	Cleaning Services	\$150.00
CDW Government	Computer Equipment	\$173.46
Center Street Service	Tow Charge	\$450.00
Century Equipment Company	Parts & Supplies	\$93.73
CenturyLink	Telephone Utility	\$221.05
Charles Hawkinson	Utility Refund	\$63.20
Chatwin, Kali	Housing Assistance	\$52.00
City Auto DBA Carquest	Parts & Supplies	\$270.74
Coldwell Banker Sweetwater	Utility Refund	\$49.96
Copier & Supply Co INC of RS	Copier Maintenance	\$108.95
Cordova, Lisa	Deposit Refund	\$605.00
Cross, April	Housing Assistance	\$38.00
Crum Electric Supply CO INC	Electrical Supplies	\$636.84
Davis, Ashley	Housing Assistance	\$31.00
Dolan Consulting Group LLC	Education	\$290.00
DRV Technologies INC	Software Maintenance	\$546.75
Dusbusters Enterprises INC	Road Salt	\$2,480.76
Elliot, Tamira	Housing Assistance	\$38.00
Elwood Staffing Services INC	Temp Staff	\$7,248.26
Energy Laboratories INC	Sewer Supplies	\$966.00
Environmental Resource Assoc.	Water Samples	\$773.25
Equifax Credit Info. Serv. LLC	Membership Renewal	\$80.00
Farquharson, Melissa	Housing Assistance	\$9.00
Floyd's Truck Center, WY	Parts & Supplies	\$724.77
Foot Joy	Golf Merchandise	\$80.89
Galls LLC	Police Supplies	\$1,399.91
Geotech Environmental Equip.	Software Maintenance	\$1,196.94
Glenn, Natosha	Housing Assistance	\$28.00

Guardian Alliance Technologies	Background Checks	\$50.00
Hach Chemical	Chemicals	\$978.12
Harbor Freight Tools	Parts & Supplies	\$12.98
Harris Mountian West LLC	Repair & Maint.	\$10,370.85
High Security Lock & Alarm	Parts & Supplies	\$419.00
Hogan & Associates Construction	Contract Agreement	\$284,918.40
Homax Oil Sales	Gas, Oil & Luve	\$20,330.47
Home Depot Credit Sales	Parts & Supplies	\$8,557.86
Howard Supply CO INC	Wire	\$15.74
Idexx Distribution INC	Sewer Supplies	\$3,062.39
Infosend	Bill Processing	\$4,099.62
Int'l Society of Arboriculture	Membership Renewal	\$230.00
J & D Cleaning	Cleaning Services	\$360.00
JFC Engineers Surveyors	Professional Services	\$6,898.45
Jirdon Argi Chem INC	Chemicals	\$15,681.40
JM Electrical Services	Labor & Services	\$1,382.50
Johanna Richards	Utility Refund	\$77.78
John A. Smith	Utility Refund	\$23.01
John Deere Financial	Parts & Supplies	\$1,121.29
Joint Powers Telecom Board	Internet Connections	\$1,938.00
Joint Powers Water Board	Water Usage	\$166,385.26
Jones, Tiffani	Housing Assistance	\$52.00
Kaman Industrial Technologies	Parts & Supplies	\$93.05
Kellerstrass	Parts & Supplies	\$265.27
Kussmaul Electronics Company	Police Supplies	\$468.03
L & S Fencing	Labor & Services	\$3,207.20
Lab Source INC	Fire Supplies	\$1,885.44
Lauren or Jessica Kostoff	Utility Refund	\$45.15
Lopez, Josie	Housing Assistance	\$38.00
Louis Randazzo/Cortni Randazzo	Utility Refund	\$110.15
Lucas, Amanda	Housing Assistance	\$31.00
Lynn Card Company	Police Supplies	\$190.00
Matt or Sabrina Nelson	Utility Refund	\$20.15
McCormick, William	Housing Assistance	\$38.00
McFadden Wholesale Co INC	Janitorial Supplies	\$2,955.06
Miera, Cellia Marie	Housing Assistance	\$52.00
Morcon Specialty INC	Parts & Supplies	\$128.15
Morgantown Machine/Swanson	Utility Refund	\$38.89
Motorola Solutions	Police Supplies	\$3,383.00

Mountainland Supply Company	Parts & Supplies	\$9,373.28
MRI Software LLC	Software Maintenance	\$647.33
Murdochs Ranch and Home	Parts & Supplies	\$222.95
Myers Anderson Architecture	Contract Agreement	\$1,606.70
Nu-Art Memorial Co	Columbarium Service	\$431.00
O'Reilly Auto Parts	Parts & Supplies	\$1,280.53
OHD LLLP	Fire Supplies	\$930.00
Orkin Exterminating	Pest Control Services	\$6,226.57
Owen Equipment	Parts & Supplies	\$178.46
Pacific Steel & Recycling	Parts & Supplies	\$194.33
Papa Murphy's Pizza	Tournament Food	\$282.00
Parker, Christa	Housing Assistance	\$52.00
Patterson Veterinary Supply INC	Veterinary Supplies	\$666.37
Personnel Evaluation INC	Background Checks	\$40.00
Phillips, Danielle	Housing Assistance	\$29.00
Ping Inc	Golf Merchandise	\$414.60
Pioneer Gasket of Wyoming, INC	Parts & Supplies	\$160.00
Portillo, Preston	Housing Assistance	\$38.00
Quadient INC	Software Maintenance	\$526.02
Ramaker & Associates INC	Software Maintenance	\$2,200.00
Red Horse Oil CO INC	Fuel	\$1,289.24
Ringcentral INC	License	\$75.86
Robert J Guhl	Utility Refund	\$50.15
Rock Springs Newspapers	Advertising	\$6,006.93
Rock Springs Pet Hospital	Veterinary Services	\$380.00
Rock Springs Winlectric	Sewer Supplies	\$17,000.00
Rock Springs Winnelson CO	Parts & Supplies	\$4,155.43
Rocky Mountain Air Solutions	Parts & Supplies	\$120.96
Rocky Mountain Power	Electric Utility	\$25,245.40
Ron's Ace Rental & Equip Sales	Parts & Supplies	\$215.00
Roswell, Martha	Housing Assistance	\$68.00
Royal Flush Advertising	Coupons	\$285.00
Saavedra, Laura	Housing Assistance	\$20.00
Sew Crazy	Police Supplies	\$616.00
Shadow Mountain Water of WY	Water Cooler Rental	\$113.50
Sherwin Williams	Paint	\$121.95
Sig Sauer	Police Supplies	\$63.00
Six States Distributors/Truckpro	Parts & Supplies	\$15.48
SST Testing + INC	Screening	\$140.00

Star Transit	Appropriation	\$10,727.75
State Fire DC Specialties	Alarm Monitoring	\$144.00
Sunroc Corporation	Sand	\$1,374.20
Surfaces, INC	Carpet	\$721.82
Sweetwater County Health Dept	Water Testing	\$500.00
SWCO Joint Travel/Tourism Bd.	CTA Training	\$117.00
Sweetwater Trophies	Retirement Plaque	\$38.00
Symbolarts INC	Retirement Plaque	\$85.00
Tahnazani, Zhana	Housing Assistance	\$12.00
Taylor Made Golf CO INC	Golf Merchandise	\$100.64
Team Laboratory Chemical LLC	Road Patch	\$1,750.00
Thatcher Company	Chemicals	\$1,918.50
The UPS Store	Shipping	\$434.28
Thomson Reuters - W. Pmnt Ctr.	Library Charges	\$2,767.84
Tire Den INC	Parts & Supplies	\$3,627.61
Titleist	Golf Merchandise	\$2,050.42
Total Recovery	Chemicals	\$3,000.00
United Site Services	Portable Restrooms	\$160.09
UPS	Shipping	\$128.60
USA Blue Book	Laboratory Supplies	\$2,787.72
Valcom Salt Lake City LC	Computer Equipment	\$6,504.90
Valor Root Control LLC	Sewer Supplies	\$26,390.00
Vaughn's Plumbing	Labor & Services	\$540.00
Vazquez, Brittany	Housing Assistance	\$31.00
Velodyne	Sewer Supplies	\$1,981.59
Verizon Wireless	Security Line	\$19.68
Verizon Wireless-VSTAT	Investigation	\$100.00
Walter Bennett	Utility Refund	\$45.15
Wamco Lab Inc	Water Testing	\$2,100.00
Watson, Morgan	Housing Assistance	\$28.00
Western Distributing Company	Concessions Supplies	\$79.55
Whisler Chevrolet CO	Parts & Supplies	\$318.83
William H. Smith and Associates	Contract Agreement	\$5,405.00
WY Dept of Transportation	Contract Agreement	\$5,771.00
WY First Aid & Safety Supply	First Aid Supplies	\$1,490.90
Wyoming Waste Services	Garbage Collection	\$5,102.30
Wyoming Work Warehouse	Safety Clothing	\$535.55
	Total:	\$782,666.16

Report Checks for April 7, 2021

Great-West Life & Annuity	EE Deferred	\$9,661.46
Great-West Life & Annuity	Post Tax	\$585.00
Internal Revenue Service	EFT	\$136,897.06
ICMA Retirement CORP (Wire)	EE Deferred	\$3,265.79
496 & 872-NCPERS Grp Life/Prud	Group Life EE Ded.	\$1,152.00
Aflac Insurance New Group	EE Premiums	\$5,712.22
AXA-Equitable Life	EE Deferred	\$137.50
SWCO Circuit Court (RS)	EE Garnishments	\$696.23
Flexshare-Blue Cross Blue Shield	EE BCBS Flexshare	\$12,898.19
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 Reim.	\$52,803.86
RS Firefighter Assn #1499	EE Dues	\$2,472.00
Sun Life Assurance Co	EE Premiums	\$1,955.60
UMWA/OAW Local #4893	EE Dues	\$2,222.30
United Way of Sw Wyoming	EE Deductions	\$825.18
WY Child Support Enforcement	Child Support Pmts.	\$1,679.50
WY Department of Employment	Quarterly Unempl.	\$3,357.68
Wyoming Retirement System	EE Benefits	\$134,100.39
Wyoming Retirement System	Law Enforcement	\$42,803.68
Wyoming Retirement System	Fire Benefit City/EE	\$64,628.23
Wyoming Workers Comp		\$41,331.82
WY Workers Comp WR Workers		\$107.22
	Total:	\$521,130.41

Moved by Councilor Demas, seconded by Councilor Zotti to approve the bills and claims for April 20, 2021. Motion carried with Councilor West abstaining.

Salaries for April 7, 2021: \$700,012.02

Moved by Councilor Demas, seconded by Councilor Robinson to approve the salaries for April 7, 2021. Motion carried unanimously.

NEW BUSINESS

Approval of Blue Cross Blue Shield ASO Group Plan Changes, to include telemedicine in the City's Health Insurance plan permanently

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

Request from the Police Department for permission to apply for a Wyoming Office of Homeland Security Grant

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

Request from the Fire Department for permission to apply for a State Homeland Security Preparedness Grant

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

Request from the KD Foundation for a road closure on South Main, from B to E Streets on September 12, 2021 from 10 a.m.—2 p.m., for its 18th Annual Color Rush/Walk-a-Thon

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

Request from the Rock Springs Chamber of Commerce for permission to use Chamber Park for an Alzheimer's Event on August 14, 2021

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

Request for a Liquor Catering Permit from Jesses Girl, Inc. dba Gateway Liquors for the Catholic School Fundraiser on May 1, 2021 from 5 p.m.—midnight at the Sweetwater Events Complex

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

Request for a Liquor Catering Permit from the Wild Horse Saloon, Inc. dba The Hitching Post for the Tucker and Apperson Wedding on May 15, 2021 from 3 p.m.—midnight at the Sweetwater Events Complex (Requires approval of the Green River City Council)

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

Request for a Liquor Catering Permit from the Wild Horse Saloon, Inc. dba The Hitching Post for the 2021 Ducks Unlimited Banquet on May 15, 2021 from 3 p.m.—midnight at the Sweetwater Events Complex (Requires approval of the Green River City Council)

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

Request for a Malt Beverage Permit from Chad Banks dba Rock Springs Renewal Fund for the Blues n' Brews event on June 19, 2021 from 2 p.m.—7 p.m. at Bunning Park

Councilor Zotti thanked Chad Banks for his work in securing a date between other events to have Blues n' Brews this year.

Moved by Councilor Zotti, seconded by Councilor Bettolo to approve the request. Motion carried with Councilor Hickerson abstaining.

Request from Santa Fe Trail, Inc. for permission to transfer their liquor license to Green River to cater the Finn Reception on July 31, 2021 from 4 p.m.—midnight at the Green River Pavilion (Requires approval of the Green River City Council)

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

Request from the Pour House for permission to extend their serving area for a Benefit for Shera Lorenz-Minor on May 8, 2021 from 9 a.m.—2 a.m.

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

RESOLUTIONS

Resolution 2021-49 A RESOLUTION AUTHORIZING TIMOTHY A. KAUMO, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE BOARD OR THE ROCK SPRINGS HOUSING AUTHORITY, TO EXECUTE A CONTRACT FOR PROFESSIONAL SERVICES WITH TRIHYDRO CORPORATION FOR THE ROCK SPRINGS HOUSING AUTHORITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Robinson to approve Resolution 2021-49. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-50 A RESOLUTION ACCEPTING AND APPROVING A PROPOSAL FROM MCGEE, HEARNE & PAIZ, LLP, CERTIFIED PUBLIC ACCOUNTANTS AND CONSULTANTS, TO AUDIT THE FINANCIAL RECORDS OF THE CITY OF ROCK SPRINGS FOR THE FISCAL YEAR ENDING JUNE 30, 2021, 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 AND CONFIRM SAID PROPOSAL ON BEHALF OF THE CITY, was read by title.

Mayor Kaumo thanked Matthew L. McBurnett, City Clerk, for lobbying for a reduced price for this year's audit.

Moved by Councilor West, seconded by Councilor Zotti to approve Resolution 2021-50. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-51 A RESOLUTION ACCEPTING AND APPROVING A LICENSE AGREEMENT WITH COLORADO INTERSTATE GAS COMPANY, A DELAWARE LIMITED LIABILITY COMPANY, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID LICENSE AGREEMENT ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Moved by Councilor Bettolo, seconded by Councilor Robinson to approve Resolution 2021-51. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-52 A RESOLUTION 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.

Moved by Councilor Bettolo, seconded by Councilor Demas to approve Resolution 2021-52. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-53 A RESOLUTION ACCEPTING AND APPROVING A CONTRACT WITH R & D SWEEPING AND ASPHALT MAINTENANCE, LC, IN THE AMOUNT OF \$43,040.00, 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 Demas, seconded by Councilor West to approve Resolution 2021-53. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried with Councilor Zotti abstaining.

Resolution 2021-54 A RESOLUTION ACCEPTING AND APPROVING A CONTRACT WITH WEED MANAGEMENT SOLUTIONS, IN THE AMOUNT OF \$91,348.78, 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 Bettolo, seconded by Councilor Hickerson to approve Resolution 2021-54. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-55 A RESOLUTION ACCEPTING AND APPROVING AN AGREEMENT BETWEEN THE CITY OF ROCK SPRINGS, WYOMING, AND JUSTICE SYSTEMS, 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 AGREEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor West, seconded by Councilor Robinson to approve Resolution 2021-55. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-56 A RESOLUTION ACCEPTING AND APPROVING AN ADDENDUM TO THE COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL UNION OF UNITED MINE WORKERS OF AMERICA (UMWA), 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 ADDENDUM ON BEHALF OF SAID CITY, was read by title.

Councilor Zotti thanked Les Mauch, UMWA President and the Union for its efforts in working with the City this year. Mayor Kaumo thanked them for their research, communication, and understanding during this union negotiation process.

Moved by Councilor Zotti, seconded by Councilor Demas to approve Resolution 2021-56. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-57 A RESOLUTION ACCEPTING AND APPROVING THE 2021 WILDLAND FIRE MANAGEMENT ANNUAL OPERATING PLAN, AND AUTHORIZING TIMOTHY A. KAUMO AS MAYOR OF THE CITY OF ROCK SPRINGS TO EXECUTE SAID PLAN ON BEHALF OF THE CITY OF ROCK SPRINGS, was read by title.

Moved by Councilor Savage, seconded by Councilor Robinson to approve Resolution 2021-57. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-58 A RESOLUTION ACCEPTING AND APPROVING AN AGREEMENT BETWEEN THE CITY OF ROCK SPRINGS, WYOMING, AND DEBERNARDI CONSTRUCTION COMPANY, INC., IN THE AMOUNT OF \$5,040,192.90, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR, AND MATTHEW L. MCBURNETT, AS CITY CLERK, TO EXECUTE SAID CONTRACT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Bettolo, seconded by Councilor Halter to amend the bid to delete Alternate B, maintaining everything else as is. Upon roll call the following voted in favor: Councilors Halter, Bettolo, West, and Hickerson. Motion failed with Councilor Zotti abstaining and Councilors Savage, Robinson, Demas, and Mayor Kaumo voting no.

Councilor Savage thanked Mr. Coleman for a pleasant petition for such a large project. He asked approximately when the road would be installed. Mr. Kauchich stated that this portion would be completed near the end of the project. Councilor Savage asked whether the road could be gravel or what the reasoning would be not to do it that way. Mr. Kauchich stated that if a storm event occurred, the gravel would erode and the road would become mud. A significant amount of time would need to pass in the event of the road being left as dirt or gravel in order to get to the creek

for maintenance. Councilor Savage asked what the length of the road would be. Councilor West clarified that the distance is 2,250 lineal feet for this segment. Councilor West stated that it should be noted that both asphalt and concrete were over budget, and it is disheartening that the engineer's estimate was off by almost a half million dollars. To put things in perspective, the asphalt was \$365,000 over the engineer's estimate and concrete was over by \$438,500. On the financial side, things are difficult. He asked whether scaling the project back and living within the means of the engineer's estimate would be possible and was told no. Regardless of concrete or asphalt, the project is ultimately over budget, so how much of taxpayer's funds will be spent for this project. Councilor Robinson stated that he agrees with Councilor West that the financial aspect is very daunting at this time. He sees it as money that must be spent now that will be lost if not. If this phase is not underway, the other phases will not be possible. Material costs are skyrocketing regularly. He believes the project must be done. Councilor Bettolo stated that the reason he wanted to eliminate the bike portion of the project was an attempt to close the gap between costs of concrete and asphalt. He does not want to see the project delayed any further. Councilor Robinson stated it was brought to his attention that there may be some donation of time to move material to help move soil to build the bike paths. Councilor Hickerson confirmed the amount of the Coleman bid as being \$5,107,570.34 with the bike path included.

Moved by Councilor West, seconded by Councilor Robinson to approve Resolution 2021-58. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried with Councilor Zotti abstaining.

Resolution 2021-59 A RESOLUTION ACCEPTING AND APPROVING A CONTRACT BETWEEN THE CITY OF ROCK SPRINGS, WYOMING AND DEBERNARDI CONSTRUCTION COMPANY, INC., IN THE AMOUNT OF \$263,250.00, 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 Demas, seconded by Councilor Hickerson to approve Resolution 2021-59. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried with Councilor Zotti abstaining.

Resolution 2021-60 A RESOLUTION ACCEPTING AND APPROVING A CONTRACT WITH KILGORE COMPANIES LLC DBA LEWIS & LEWIS, INC., IN THE AMOUNT OF \$937,726.50, 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 Demas, seconded by Councilor West to approve Resolution 2021-60. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-61 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, 2021, was read by title.

Moved by Councilor Savage, seconded by Councilor Robinson to approve Resolution 2021-61. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried with Councilor Zotti abstaining.

Resolution 2021-62 A RESOLUTION ACCEPTING AND APPROVING A LEASE BETWEEN THE CITY OF ROCK SPRINGS, WYOMING, THE ROCK SPRINGS URBAN RENEWAL AGENCY, AND MCCURTAIN RENTALS, AND DIRECTING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, CHAD BANKS, AS MANAGER OF THE ROCK SPRINGS URBAN RENEWAL AGENCY, AND MATTHEW L. MCBURNETT, AS CITY CLERK OF SAID CITY, TO EXECUTE SAID LEASE ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Hickerson, seconded by Councilor Bettolo to approve Resolution 2021-62. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

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 third reading.

Moved by Councilor Savage, seconded by Councilor Demas to approve Ordinance 2021-02. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Ordinance 2021-03 AN ORDINANCE AMENDING ARTICLE 10-1 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, ENTITLED “LIQUOR LICENSE”, was read by title on second reading.

Ordinance 2021-04 AN ORDINANCE AMENDING ARTICLE 5-2, ENTITLED “OPERATION OF MOTOR VEHICLES”, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title on first reading.

Mayor Kaumo thanked Laura Leigh, City Planner, for her research and putting together these Ordinances that are on first reading.

Ordinance 2021-05 AN ORDINANCE CREATING ARTICLE 10-10, “SHARED ELECTRIC SCOOTER PROGRAM”, WITHIN CHAPTER X, “ISSUANCE AND REGULATION OF LICENSES AND PERMITS”, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title on first reading.

EXECUTIVE SESSION—Litigation and Real Estate

Moved by Councilor West, seconded by Councilor Bettolo to move into Executive Session at 8:42 p.m. Motion carried unanimously.

RECONVENE

Moved by Councilor Halter, seconded by Councilor Zotti to reconvene from Executive Session at 9:18 p.m. Motion carried unanimously.

Moved by Councilor Zotti, seconded by Councilor Demas to proceed as Rick Beckwith, City Attorney recommends. Motion carried unanimously.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:19 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor