

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

City Council met in regular session on November 2, 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 Bill Erspamer for Dwane Pacheco, Rick Beckwith, Jim Wamsley, Paul Kauchich, Dave Lansang, and Matthew L. McBurnett. The pledge of allegiance was recited.

**Revised Agenda**

Moved by Councilor West, seconded by Councilor Bettolo to approve the Revised Agenda. Motion carried unanimously.

**Approval of Minutes**

Moved by Councilor Bettolo, seconded by Councilor Robinson to approve the Special City Council Meeting Minutes of October 11, 2021; and City Council Meeting Minutes of October 19, 2021. Motion carried unanimously.

**BID OPENINGS**

**Vehicle Leasing and Fleet Management**

<b><i>Name</i></b>	<b><i>Address</i></b>	<b><i>Bid Amount</i></b>
Enterprise	7201 S. Fulton St. Centennial, CO 80112	\$42,895 per PD Unit \$42,555 per Truck
Acme Auto Leasing	440 Washington Ave. North Haven, CT 06473	\$36,240 per PD Unit \$30,240 per Truck

**PRESENTATIONS AND PROCLAMATIONS**

**Rock Springs Fire Department—Fire Prevention Program Update**

Steve Casey with the Rock Springs Fire Department addressed the Governing Body, adding that they are a month late, as Fire Prevention Week is the first week of October. The Rock Springs Fire Department and the School District’s IT department created a video to assist in spreading fire prevention education throughout the schools in the community. The educational video is 15 minutes long and uses humor and fun to bring awareness to fire prevention for children. Many kids were reached. Workbooks and other giveaways were sent home with kids as well, even if the Fire Prevention Week could not be done in person, the kids still learned a lot and they hope that the video reaches many more if it is put on our website. Mayor Kaumo stated that this is such an important safety topic for the community, as there have been many fires in our area in the past few months. He asked if there was still an opportunity for citizens to obtain smoke detectors through the Fire Department, and Mr. Casey stated that this is still an option; funding for smoke alarms is provided by the Red Cross. Chief Wamsley thanked the Fire Prevention Team for their

efforts on the video, and added that it is being recognized on a national level for its bilingual approach also. The video is on the Professional Rock Springs Firefighters Facebook page as well as the Rock Springs Fire Department Facebook page.

**PETITIONS**

No comments were received.

**OFFICER AND STAFF REPORTS**

**Financial Report Summary—September 2021**

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

**COUNCIL COMMITTEE AND BOARD REPORTS**

**Parks & Recreation Meeting Minutes of September 9, 2021**

**Joint Powers Combined Communication Board Meeting Minutes of September 20, 2021**

**Joint Powers Telecom Board Meeting Minutes of September 23, 2021**

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

**CORRESPONDENCE**

**Thank You Note from Dan Bilka regarding the City’s Resolution #2021-142 to support Amtrak Passenger Rail Expansion and the Restoration of the Pioneer Route**

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

**BILLS AND CLAIMS**

**Bills and Claims for November 2, 2021**

VSP of Wyoming	Vision Share Plan	\$2,677.26
Harris Enterprise Resource Planning	Cloud Hosting	\$3,884.56
A & R Sports, LLC	Hockey Equipment	\$530.72
ABI Winterhawk Recovery LLC	Housing Assistance	\$276.00
AED Superstore	Fire Supplies	\$499.10
AFCU Services LLC	Utility Refund	\$1,451.80
Airgas USA LLC	Rentals & Supplies	\$3,786.32
Amazon Capital Services	Parts & Supplies	\$484.49

Ameri-Tech Equip Co	Equipment Parts	\$444.79
Amundsen Construction	Utility Refund	\$73.85
Apparatus Equipment & Service INC	Fire Supplies	\$333.77
Battery Systems	Fire Supplies	\$51.61
Best Value Rentals LLC	Housing Assistance	\$353.00
Bobby or Sara Pineda	Utility Refund	\$110.71
Bookcliff Sales INC	Safety Clothing	\$469.49
Boulder Creek Carriage Co LLC	Carriage Rides	\$1,200.00
Brittnay Peterson	Utility Refund	\$91.69
C.E.M. Aquatics	Pool Service	\$4,052.38
Carrier Corporation	Chiller Repair	\$313.00
Carrington Pointe Apartments	Housing Assistance	\$4,738.00
Catherine Turpen	Utility Refund	\$34.26
CDW Government	Computer Equipment	\$287.38
CenturyLink	Telephone Utility	\$902.24
CGRS	Compliance Inspections	\$710.00
City of Rock Springs	Health Insurance	\$319,356.70
CJ Signs	Signage	\$365.00
Codale Electric Supply INC	Sewer Supplies	\$72.31
Communication Technologies	Labor & Services	\$103.00
Copier & Supply Co INC of RS	Copier Maintenance	\$30.30
Covertrack Group INC	Software Maintenance	\$720.00
Covey, Ronald or Anne	Housing Assistance	\$1,223.00
David Moneyhun	Utility Refund	\$99.56
Davies, Cassidy	Housing Assistance	\$744.00
Delbert Robertson	Utility Refund	\$33.68
Desert Rescue Research	Education	\$146.50
Disaster Management Systems INC	Fire Supplies	\$660.56
Dish DBS Corporation	Television Services	\$79.90
Dollar Tree Store #2891	Utility Refund	\$84.26
Dominion Energy	Natural Gas Utility	\$14,790.67
Don or Vicki Gill	Utility Refund	\$49.04
Donald J Melvin	Utility Refund	\$12.47
Dorothea Butler	Utility Refund	\$227.80
Distin Ledgerwood	Utility Refund	\$19.01
DXP Enterprises INC	Parts & Supplies	\$246.04
Elwood Staffing Services INC	Temp Staff	\$17,961.02
Emden, Marianne	Housing Assistance	\$664.00
Emergency Reporting	Fire Supplies	\$5,521.80

Energy Laboratories INC	Sampling & Testing	\$2,114.00
Energy Management Corp	Equipment Parts	\$1,200.00
Faigl, David B.	Housing Assistance	\$426.00
Fastenal Company	Parts & Supplies	\$167.31
Fire Engineering	Subscription Renewal	\$74.95
First Choice Ford	Snow Plow	\$7,032.00
Forsgren Associates	Contract Agreement	\$2,655.00
Fun Express	Police Supplies	\$128.11
Galls LLC	Police Supplies	\$819.39
Geotec Industrial Supply	Parts & Supplies	\$12,532.00
Gregory Rentals	Housing Assistance	\$525.00
Hach Chemical	Chemicals	\$978.12
Haden Construction	Utility Refund	\$21.14
Hall, Anthony	Education Reim.	\$3,105.00
Harbor Freight Tools	Parts & Supplies	\$123.96
High Desert Construction LLC	Utility Refund	\$1,182.86
Hyko	Supplies	\$519.02
IMLA	Education	\$499.00
Infinity Power & Controls	Cable Testing	\$88.00
Infosend	Bill Processing	\$4,318.53
Int'l Assoc of Arson Invest INC	Subscription Renewal	\$100.00
Integrated Well Services INC	Labor & Services	\$6,920.00
Intermountain West Powersports	Utility Refund	\$33.50
Intl Assoc of Fire Chiefs	Membership Renewal	\$412.50
IRA Green, INC	Police Supplies	\$125.86
Jack Robertson	Utility Refund	\$34.26
James Bastalich	Utility Refund	\$33.68
JFC Engineers Surveyors	Contract Agreement	\$2,488.50
JM Electrical Services	Labor & Services	\$8,054.33
JME Fire Protection INC	Inspections & Maint.	\$1,822.25
Johansen, Georgette M.	Housing Assistance	\$10.00
John Fortuna	Utility Refund	\$50.09
John Fortuna Jr.	Utility Refund	\$39.43
Joshua Monhollen	Utility Refund	\$15.12
Kaman Industrial Technologies	Parts & Supplies	\$305.03
Kearns, Atty at Law	Legal Fees	\$200.00
Kenberma Products INC	Christmas Stockings	\$470.55
Kevin Thomas	Utility Refund	\$48.40
Kimberly Circle Apts	Housing Assistance	\$581.00

KTM Properties	Housing Assistance	\$792.00
Kynaston, Michael	Housing Assistance	\$110.00
L.N. Curtis & Sons	Fire Supplies	\$176.27
Life Assist, INC	Fire Supplies	\$495.56
Lighthouse Uniform Co.	Fire Supplies	\$627.59
Lockhart Rentals	Housing Assistance	\$1,149.00
Long Building Technologies INC	Labor & Services	\$1,376.71
Masek Golf Car Co	Service Kits	\$2,556.00
Max Fire Apparatus INC	Fire Supplies	\$913.41
MNT Investments LLC	Housing Assistance	\$566.00
NAHRO	Membership Renewal	\$237.12
Nicholas, Gary	Housing Assistance	\$1,029.00
Nichols, Dani	Housing Assistance	\$29.00
Nicole or Nick Laughery	Utility Refund	\$44.26
Nicole Vermillion	Utility Refund	\$31.12
Nu-Tech Specialties INC	Janitorial Supplies	\$93.09
O'Farrell, Timothy J.	Housing Assistance	\$342.00
Old Dominion Brush Co INC	Sweepers	\$2,850.00
Pedri Investments LLC	Housing Assistance	\$485.00
Penoff, David	Housing Assistance	\$356.00
Philip Jed Edwards	Utility Refund	\$14.78
Point Emblems, LLC	Fire Supplies	\$930.00
Polydyne INC	Parts & Supplies	\$8,855.46
Porter, Doug	Housing Assistance	\$50.00
Power Engineering Co	Labor & Services	\$251.00
PRI Management Group	Education	\$269.98
QA Balance Services INC	Sewer Supplies	\$981.00
Quyne or Jun Wen Ha	Utility Refund	\$25.12
Recreonics, INC	Equipment	\$3,994.68
Red Horse Oil Co INC	Diesel Fuel	\$3,790.02
RMI	Gloves	\$1,672.90
Rock N Green Remodeling LLC	Utility Refund	\$14.78
RS Chamber of Commerce	Certs./Sponsorship	\$331.50
Rock Springs Creekside Apts	Housing Assistance	\$2,184.00
Rock Springs IV Center	Fire Supplies	\$31.75
Rock-N-Rescue	Fire Supplies	\$115.00
Rocky Mountain Air Solutions	Rentals & Supplies	\$412.46
Rocky Mtn. Comp. Solutions LLC	Copier Maintenance	\$68.19
Rocky Mountain Power	Electric Utility	\$33,536.63

Roger A. Weidner	Utility Refund	\$49.60
Royal Flush Advertising	Advertising	\$693.00
RS Apartments LLC	Housing Assistance	\$998.00
RS Refrigeration	Air Filters	\$283.81
Sanchez, Jeremy	Housing Assistance	\$175.00
Schneider Electric	Sewer Supplies	\$2,461.31
Self, Tim	Housing Assistance	\$451.00
Shadow Mountain Water of WY	Water Cooler Rental	\$45.00
Six States Distributors/Truckpro	Parts & Supplies	\$538.17
Skaggs Companies INC	Fire Supplies	\$45.00
Southwest Doors	Labor & Services	\$516.85
Southwest Real Estate	Housing Assistance	\$7,361.00
Staples	Office Supplies	\$1,165.58
Staples Advantage	Office Supplies	\$939.28
State Fire DC Specialties	Alarm Monitoring	\$777.00
State of WY - Board of Vet. Med.	Subscription Renewal	\$50.00
State of Wyoming - DFS	Applicant Checks	\$30.00
Sun Life Financial	Life Insurance	\$1,452.19
Sweetwater County Clerk	Contract Agreement	\$38,863.65
Sweetwater County School Dist #1	Copies	\$15.22
Sweetwater Heights	Housing Assistance	\$831.00
The UPS Store	Shipping	\$232.51
The Village at Silver Ridge	Housing Assistance	\$1,001.00
Todd Zwinkle	Utility Refund	\$23.53
Tolar, Andrew W.	Housing Assistance	\$23.00
Tyson or Danielle Scholes	Utility Refund	\$44.26
United Service and Sales INC	Parts & Supplies	\$77.82
United Site Services	Portable Restrooms	\$256.70
UPS	Shipping	\$141.53
USA Blue Book	Sewer Supplies	\$546.10
USPS	Postage	\$2,000.00
Verizon Wireless	Cell Phone Utility	\$5,826.78
Verizon Wireless-VSAT	Records Request	\$150.00
Wade or Mary Gregory	Utility Refund	\$27.46
Wakefield & Associates INC	Collection Costs	\$10.00
Walker Display INC	Parts & Supplies	\$1,209.27
Walmart Community BRC	Parts & Supplies	\$1,498.04
Waxie	Janitorial Supplies	\$247.76
Weidner Fire	Fire Supplies	\$527.13

Welsh, Van	Reimbursement	\$20.00
Western Distributing Company	Parts & Supplies	\$85.85
Whited Flooring	Contract Agreement	\$28,500.00
William H. Smith & Associates INC	Contract Agreement	\$24,542.50
Willow Street Rentals	Housing Assistance	\$759.00
Wyo Foss LLC	Housing Assistance	\$542.00
Wyoming Waste Services	Garbage Collection	\$4,970.83
Zoho Corp	Software Maint.	\$3,580.00
	<b>Total:</b>	<b>\$657,594.04</b>

**Report Checks for October 22, 2021**

Internal Revenue Service	EFT	\$133,467.26
Great West Retirement	EE Deferred EFT	\$9,426.50
Great West Retirement	Post Tax EFT	\$645.00
ICMA	EFT	\$3,095.89
AXA - Equitable	EE Deferred	\$137.50
Flex Spending Acct/BCBS	EE BCBS Flex	\$12,264.93
Ivy	EE Deferred	\$762.50
Ivy	Section 529 Plan	\$450.00
Nationwide Insurance	EE Deferred	\$20.00
Wyoming Child Support	Child Support Pmts.	\$2,206.50
	<b>Total:</b>	<b>\$162,476.08</b>

Moved by Councilor Demas, seconded by Councilor Halter to approve the bills and claims for November 2, 2021. Motion carried unanimously.

**Salaries for October 22, 2021: \$628,020.11**

Moved by Councilor Demas, seconded by Councilor West to approve the salaries for October 22, 2021. Motion carried unanimously.

**NEW BUSINESS**

**Recommendation from the Health Insurance Committee regarding health insurance rates and contribution amounts for HRA and HSA plans offered to City employees**

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

**Request from the Finance Department for approval of the 2022 Renewal for the City's Blue Cross Blue Shield Health Insurance Plan**

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

**Request from the Parks & Recreation Department for permission to fill a vacant Assistant Golf Professional position at the White Mountain Golf Course**

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

**RESOLUTIONS**

**Resolution 2021-153 A RESOLUTION ACCEPTING AND APPROVING AMENDMENT ONE TO THE REPLACEMENT PUBLIC HIGHWAY OVERPASS CROSSING AGREEMENT BETWEEN THE WYOMING DEPARTMENT OF TRANSPORTATION, THE CITY OF ROCK SPRINGS AND UNION PACIFIC RAILROAD COMPANY, 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, TO EXECUTE SAID AMENDMENT ONE, was read by title.**

Moved by Councilor West, seconded by Councilor Bettolo to approve Resolution 2021-153. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, and Hickerson. Motion carried unanimously.

**Resolution 2021-154, A RESOLUTION ACCEPTING AND APPROVING A MOBILE VENDOR SECTOR CONTROL POLICY, 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 AMENDED POLICY ON BEHALF OF THE CITY, was read by title.**

Moved by Councilor Savage, seconded by Councilor Robinson to approve Resolution 2021-154. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, and Hickerson. Motion carried unanimously.

**Resolution 2021-155 A RESOLUTION ACCEPTING AND APPROVING A GRANT AWARD AGREEMENT BETWEEN WYOMING OFFICE OF HOMELAND SECURITY AND CITY OF ROCK SPRINGS, 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 GRANT AWARD ON BEHALF OF SAID CITY, was read by title.**

Councilor Savage asked Bill Erspamer, Police Commander what this grant funding will be used for. Commander Erspamer stated that this grant funding will be used for mobile radios in the new police cards that were bid out at this meeting.

Moved by Councilor Halter, seconded by Councilor Demas to amend Resolution 2021-155 to replace a clerical error listing the Fire Department with the Police Department. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, and Hickerson. Motion carried unanimously.



Moved by Councilor Robinson, seconded by Councilor Bettolo to approve amended Resolution 2021-155. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, and Hickerson. Motion carried unanimously.

## **ORDINANCES**

**Ordinance 2021-14 AN ORDINANCE AMENDING THE “OFFICIAL ZONING MAP” OF THE CITY OF ROCK SPRINGS FROM R-1 (LOW DENSITY RESIDENTIAL) TO THE ZONING DESIGNATION OF R-3/CD (MEDIUM DENSITY RESIDENTIAL/CONDITIONAL DISTRICT) FOR A PARCEL OF LAND TOTALING 11.969 ACRES AND LOCATED IN SECTION 21, TOWNSHIP 19 NORTH, RANGE 105 WEST OF THE SIXTH PRINCIPAL MERIDIAN IN THE CITY OF ROCK SPRINGS, COUNTY OF SWEETWATER, STATE OF WYOMING,”** was read by title on third reading.

Moved by Councilor Zotti, seconded by Councilor Demas to approve Ordinance 2021-14. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, and Hickerson. Motion carried unanimously.

**Ordinance 2021-15 AN ORDINANCE AMENDING ARTICLE 3-2, ENTITLED “OFFENSES CONCERNING PUBLIC MORALS AND DECENCIES”, SECTION 3-244, ENTITLED “DAYTIME CURFEW”, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING,** was read by title on second reading.

**Ordinance 2021-16 AN ORDINANCE AMENDING ARTICLE 5-2, ENTITLED “OPERATION OF MOTOR VEHICLES”, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, ADOPTING WYOMING STATUTES § 31-5-1301 - §13-5-1305 AND WYOMING STATUTES §31-5-1401 - §31-5-1402, GRANTING AUTHORITY TO THE ROCK SPRINGS MUNICIPAL COURT TO ENFORCE WYOMING STATUTES REQUIRING THE USE OF SAFETY BELTS,** was read by title on second reading.

**Ordinance 2021-17 AN ORDINANCE CREATING ARTICLE 10-11 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS ENTITLED “PERMITTING AND REGULATION OF MOBILE VENDORS,”** was read by title on second reading.

Section 10-1102 Definitions: Amend the definition of “Mobile Vendor” as follows: delete “within the City” and add the language, “for a period not to exceed 30 consecutive days on a single property. After locating on a single property for 30 consecutive days, the mobile vendor shall be considered a Stationary Mobile Vendor unless the mobile vendor relocates to a different property for a period of at least fourteen days prior to returning to the original property.”

Section 10-1103 Mobile Vending Permit: In subparagraph B. 1., add item “i” to read as follows: “Proof of general liability insurance if operating on public property.”

Section 10-1103 Mobile Vending Permit: Add subparagraph B. 4. to read as follows: “Incomplete applications will not be processed and shall be immediately returned to the applicant.”

Section 10-1103 Mobile Vending Permit: In subparagraph G. 2., add the language, “The annual fee shall/shall not be prorated.”

Councilor Zotti asked Matthew L. McBurnett for the reason of the recommendation not to allow proration of the permit fee. Mr. McBurnett stated that the occupation tax is not prorated, and these would be issued at the same time. No other permits are prorated. The system would need an override with every proration done. To be consistent with the fees, proration is not recommended.

Section 10-1105 Locations on Private Property: In subparagraph A. 1., after the word “owner,” add the language, “or authorized representative.”

Section 10-1106 Operation and Sales: In subparagraph A. 3. delete “8:00 p.m.” and add “sunset.”

Section 10-1106 Operation and Sales: In subparagraph F. 5. a., delete the language, “occur in a continuous manner at a permitted wastewater facility. The City Water Reclamation Facility may be contacted for this disposal during normal business hours. Vendors may also utilize permitted waste haulers to service the Mobile Vending Unit as long as no contamination of the ground or adjacent area occurs. Records of all disposal locations and/or services by a waste hauler must be maintained on the unit at all times for review at the request of the City of Rock Springs. This record shall include the location, date, time, and hauler name/contact information/certification information.” And add the language, “be in accordance with the City Mobile Food Vendor Sector Control Policy.”

Moved by Councilor Zotti, seconded by Councilor Demas to approve amendments to Ordinance 2021-17 as stated. Upon roll call the following voted in favor: Councilors Savage, Robinson, Demas, Zotti, Halter, Bettolo, West, and Hickerson. Motion carried unanimously.

Mayor Kaumo stated that all of these amendments have come from the mobile food truck vendors that attended the last meeting to provide input and feedback on the drafted ordinance. Councilor Zotti stated that this is what government is all about, and gathering input is how things get done. The entire community has a voice.

Changes made tonight will be reflected on third reading.

**Ordinance 2021-18 AN ORDINANCE AMENDING ARTICLE 10-3, ENTITLED “TRANSIENT MERCHANTS, PEDDLERS AND SOLICITORS”, OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS, WYOMING, was read by title on second reading.**

## **ADJOURNMENT**

There being no further business, the meeting adjourned at 7:34 p.m.

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

ATTEST:

---

City Clerk

---

Mayor