

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

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

Approval of Minutes

Moved by Councilor West, seconded by Councilor Bettolo to approve the City Council Meeting Minutes of November 16, 2021; and Special City Council Meeting Minutes of November 17, 2021. Motion carried unanimously.

BID OPENINGS

Bunning Park Playground

LuckyDog Recreation	P.O. Box 603 Ashton, ID 83420	\$58,862
3D Specialties	2220 12 th St. N. Fargo, ND 58102	\$61,964
Star Playgrounds	9892 Titan Park Cir., Unit 1 Littleton, CO 80125	\$41,269
Great Western Recreation	975 S. State Highway 89 Logan, UT 84321	\$44,331.71
Garrett & Company	850 Quaking Aspen Dr. Salt Lake City, UT 84123	\$48,570

COMMENDATIONS

Life-Saver Awards for the Rock Springs Police Department, from the Rock Springs Fire Department

Jim Wamsley, Fire Chief, stated that the Rock Springs Fire Department would like to give two Police Department employees awards of merit. He has worked hand in hand with police officers on many occasions through his profession, and he respects what they do every day. These two officers made a tremendous difference in saving lives.

On October 27, 2021, a call was placed at 1852 hours. Patient was unconscious and not breathing. Officer Morgan initiated CPR and used his AED, delivering one successful shock to the patient. Early access, early CPR, and early AED are the key in life-saving measures. Officer truly made a difference in the health and welfare of that patient.

Battalion Chief Steven Kourbelas, stated that on the early morning hours of October 18, 2021, first responders were called out to a motorcycle crash. There was extensive soft tissue damage to the lower limbs of the patient, and Officer Amanda Clawson applied a tactical tourniquet to stop the bleeding.

Mayor Kaumo stated that we just do not see what our employees go through. We wonder what police officers see on scene, and police and fire are so quick to respond. There is always a thought of how effective that employee training can be applied, and we have a big investment in good people. It is amazing the cases that come before us here in our own town. It would be shocking for the public to see what takes place here, and the first responders handle it day in and day out, without hesitation. He thanked the Police Department and Fire Department for their efforts every day.

APPOINTMENTS

Urban Renewal Agency Commission—David Jarrell, 1st Term

Moved by Councilor Bettolo, seconded by Councilor Halter to approve the appointment of David Jarrell to a first term on the Urban Renewal Agency Commission. Upon roll call, the following voted in favor: Councilors Savage, Zotti, Halter, Bettolo, West, and Hickerson. Motion carried unanimously.

PUBLIC HEARINGS

A Public Hearing regarding proposed changed to the Admissions & Continued Occupancy Policy (ACOP) for the Rock Springs Housing Authority

No comments were received.

PETITIONS

No comments were received.

COUNCIL COMMITTEE AND BOARD REPORTS

Specific Purpose Tax Discussion

Councilor West stated that a special meeting was hosted to discuss the specific purpose tax, but there was not a majority present so he could not provide definitive answers to the committee he serves on for the specific purpose tax with adjoining communities. The committee has since met twice, and he is understanding that everyone in the outlying communities would like to move forward, but they are doubtful of a successful outcome if Rock Springs does not participate. Bonding companies have been discussed, and they were invited to the committee meeting, which seemed to be a little premature. Past events were summarized. With more Council present this evening, he is requesting some direction. Mayor Kaumo asked if there was discussion regarding the cap. Councilor West stated that there was much discussion on it, and that menu style with no cap listed has been mentioned, much like Cheyenne did. There was no real outcome, just discussion that needed to be had after the decision to move forward was made. Councilor Zotti

asked whether the menu-style would serve the smaller communities. As a whole, the larger cities would help pass infrastructure as a whole and not break it up with smaller community items listed separately. Councilor West stated that this is a valid concern, but the only communities in attendance have been Wamsutter and Bairoil so far. Councilor Zotti asked if any other communities have officially voted to move forward and Councilor West stated that he does not believe so. He asked the committee the same question because he was being pressured by the other communities to get a consensus from the Rock Springs City Council, and he feels that this should be done in the public with discussion and debate. Mayor Kaumo asked if a vote would be helpful in order to move forward this evening. Councilor West stated that he is just looking for feedback. He is not in support of it with the failure of the general purpose tax. We continue to have aging infrastructure and declining revenues, but he worries that it will not pass. He also thinks that a specific purpose tax would serve the ambulance issue well, so if he could support anything, he would support that. He believes that it is a very important need that must be addressed. Mayor Kaumo believes that another meeting/workshop should be scheduled so that a decision can be made for Councilor West to be given some direction. Councilor Bettolo stated that he listened in, and commended Councilor West for his tact in in front of some forceful people. His concern is timing as well. For ambulance service, a long-term solution is needed that may include a mill levy, so that it will not need to be addressed again. Councilor Zotti suggested utilizing the Special Meeting for ambulance service to discuss this topic as well. Meeting scheduling was discussed. Mayor Kaumo feels that ambulance service is a critical need to the community, along with other projects as well, because they simply cannot be done without this funding. He thinks we do owe it to the community to bring the projects forward and allow them to do their research and vote on it. Councilor West fully understands, but he is frustrated with the rollout of the general purpose tax. It is no small feat and it must be done properly or else it will be another embarrassment like the general purpose tax was. He does not feel that the timing is right at this time. He also sees the need and the projects that must be done, but he also feels that a couple years might do the success of the project well. Will we really get out of it what we intend to when inflation is so high. Mayor Kaumo stated that even if we get one of two projects off of the table, it would sure help in the long run when it comes down to costs in the future with regard to aging infrastructure. Councilor Zotti asked if updated cost predictions have been submitted for projects at this time. Mayor Kaumo believes that there are some lists that have been updated to consider inflation. Councilor Hickerson stated that \$180 million will never pass, but considering ambulance service is critical for any community over 100 people, so agrees that this should be pursued. Councilor Bettolo asked what the most critical infrastructure project is at this time. Mayor Kaumo stated that the Wastewater Treatment Plant is becoming more pressing, with the landfill stating that bio-solids may not be accepted much longer. ARPA Funds are coming for projects, ambulance and EMS, but grants must be pursued from the Federal Government. Councilor Savage stated that Commissioner Jeff Smith called this evening, and Castle Rock Ambulance Service board met and voted to approve offering services countywide, so they are moving forward with the County Commissioners to put something together that makes sense. The Castle Rock meeting was summarized.

Joint Powers Combined Communications Board Meeting Minutes of October 25, 2021

Joint Powers Telecom Board Meeting Minutes of October 26, 2021

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

CORRESPONDENCE

60-Day Notice of Intent to Sue from Governor Gordon to the Environmental Protection Agency for failure to perform nondiscretionary duty regarding the PacifiCorp Jim Bridger Power Plant

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

BILLS AND CLAIMS

Bills and Claims for December 7, 2021

Blue Cross-Blue Shield	Health Insurance	\$84,263.70
VSP of Wyoming	Vision Share Plan	\$2,668.55
Willis Towers Watson	Health Ins. Consult.	\$10,000.00
Cardmember Service	Credit Card Charges	\$5,604.37
ABI Winterhawk Recovery LLC	Housing Assistance	\$276.00
Ace Hardware	Parts & Supplies	\$2,048.45
Adrienne Vincelette	Utility Refund	\$44.26
Alpine Pure Bottled Water	Water Cooler Rental	\$17.00
Alsco American Linen	Rug & Uniform Svc.	\$2,168.42
Amazon Capital Services	Parts & Supplies	\$779.98
Amundsen Construciton	Utility Refund	\$20.02
Anastasia Zablotskaya	Utility Refund	\$12.61
Aspen Properties	Utility Refund	\$14.75
Auto Recyclers	Tow Charge	\$300.00
Best Value Rentals LLC	Housing Assistance	\$353.00
Bookcliff Sales INC	Safety Clothing	\$363.05
Botach Tactical	Police Supplies	\$485.59
Broken Arrow	Road Salt	\$2,919.60
Carrier Corporation	Chiller Service	\$420.00
Carrington Pointe Apartments	Housing Assistance	\$5,042.00
Castle Cleaning	Cleaning Services	\$150.00
CDW Government	Computer Equipment	\$279.37
CenturyLink	Landline Utility	\$888.25
Chantz or Morgan Brower	Utility Refund	\$44.26
City of Rock Springs	Health Insurance	\$319,451.19
Codale Electric Supply INC	Light Fixtures	\$928.91
College Square Car Wash	Fleet Washes	\$123.00
Copier & Supply Co INC of RS	Copier Maintenance	\$111.23

Covey, Ronald or Anne	Housing Assistance	\$1,223.00
Crestline Specialties INC	December Dunk	\$2,298.38
Crum Electric Supply Co INC	Parts & Supplies	\$4,548.92
Cruzito Fernandez	Utility Refund	\$64.26
Cummins Sales and Service	Parts & Supplies	\$706.82
David or Teresa Plew	Utility Refund	\$44.26
Davies, Cassidy	Housing Assistance	\$744.00
Dell	Computer Equipment	\$310.19
Desert View Animal Hospital	Veterinary Services	\$2,431.43
Dish DBS Corporation	Television Services	\$187.59
Dominion Energy	Natural Gas Utility	\$25,659.36
Donaldson Medical Clinic	Employee Physical	\$275.00
DPW Enterprises LLC	Utility Refund	\$133.61
DSI Digital Systems Installation	Security Doors	\$22,057.50
Elite Plumbing Services LLC	Labor & Repair Svcs.	\$835.00
Elwood Staffing Services INC	Temp Staff	\$9,154.58
Ely or Heather Lockett	Utility Refund	\$64.26
Emden, Marianne	Housing Assistance	\$664.00
Energy Laboratories INC	Water Testing	\$649.00
Environmental Express INC	Biosolid Waste	\$2,460.00
Ethel S Family Trust Vandenburg	Utility Refund	\$44.26
Evident Crime Scene Products	Police Supplies	\$555.58
Evoqua Water Technologies	Sewer Supplies	\$24,159.20
Faigl, David B.	Housing Assistance	\$426.00
Fastenal Company	Parts & Supplies	\$327.56
FedEx	Shipping	\$224.93
First Veterinary Supply	Veterinary Supplies	\$95.85
Foot Joy	Golf Merchandise	\$220.07
Fossen, Michele	Housing Assistance	\$542.00
Galls, LLC	Police Supplies	\$2,771.34
GF Phipps Construction	Utility Refund	\$3,785.53
Gonzalez Guillermo	Bond Refund	\$520.00
Gregory Rentals	Housing Assistance	\$525.00
Gretchen Behunin	Utility Refund	\$100.48
Guardian Alliance Technologies	Background Checks	\$62.00
Haden Construction	Utility Refund	\$64.26
Hector Loredó	Utility Refund	\$23.78
Homax Oil Sales, INC	Gas, Oil & Lube	\$654.59
Honnen Equipment Co	Parts & Supplies	\$1,108.38

Housing Insurance Services INC	Property Insurance	\$27,520.00
Howard, Hiyona Lee	Grant Detail	\$360.00
Howard Supply Co LLC	Parts & Supplies	\$59.37
HYKO	Garbage Bags	\$226.29
Identifix INC	Subscription Renewal	\$1,428.00
Intermountain West Powersports	Parts & Supplies	\$993.99
Irrigation Association	Membership Renewal	\$539.00
Jackson T. Jensen	Utility Refund	\$55.16
JC Golf Accessories	Golf Merchandise	\$271.86
Jeremiah Leturgey	Utility Refund	\$18.15
Jerry Mignerey Sr	Utility Refund	\$85.87
JFC Engineers Surveyors	Contract Agreement	\$1,870.75
JME Fire Protection INC	Inspections	\$450.65
Johansen, Georgette M.	Housing Assistance	\$10.00
Johnson, Amanda	Deposit Refund	\$218.00
Joint Powers Telecom Board	Internet Connections	\$1,938.00
Joint Powers Water Board	City Water Usage	\$164,934.08
Jonathan or Tricia Green	Utility Refund	\$108.52
Justice Systems	Software Renewal	\$2,500.00
Kaman Industrial Technologies	Sewer Supplies	\$1,351.27
Keller North American	Utility Refund	\$1,229.99
Kenberma Products INC	Christmas Giveaways	\$202.72
Keslar, Matt	Reimbursement	\$135.21
Kimberly Circle Apts	Housing Assistance	\$581.00
Kris Elston	Utility Refund	\$44.26
KTM Properties	Housing Assistance	\$792.00
Kuniko Yamamoto	Entertainment Agr.	\$2,800.00
Kynaston, Michael	Housing Assistance	\$110.00
L.N. Curtis & Sons	Fire Supplies	\$3,504.00
Lawrence W. Adams IV	Utility Refund	\$18.40
Leigh Ann Spiering	Utility Refund	\$17.49
Lewis & Lewis	Contract Agreement	\$46,795.41
LexisNexis Matthew Bender & Co	Court Rules	\$73.08
Lison, Averi	Reimbursement	\$100.00
Locable	Web Hosting	\$700.00
Lockhart Rentals	Housing Assistance	\$1,149.00
Marc	Disinfectant	\$491.18
Matthew Bender	Court Rules	\$146.10
McFadden Wholesale Co INC	Janitorial Supplies	\$1,265.04

McGee, Hearne & Paiz LLC	Audit Expense	\$30,000.00
MNT Investments LLC	Housing Assistance	\$566.00
Mountainland Supply Company	Parts & Supplies	\$3,093.69
Myers, Katherine	Housing Assistance	\$36.00
Nan McKay & Associates INC	Digital Services	\$239.00
Nicholas, Gary	Housing Assistance	\$1,029.00
Nichols, Dani	Housing Assistance	\$29.00
NMS Labs	Police Supplies	\$263.00
Nu-Life Auto Glass LLC	Plexi Glass	\$175.00
Nu-Tech Specialties INC	Janitorial Supplies	\$177.70
O'Farrell, Timothy J.	Housing Assistance	\$525.00
One Call of Wyoming	Call Tickets	\$151.50
Orlando Aragon	Utility Refund	\$44.26
Patterson Veterinary Supply INC	Veterinary Supplies	\$737.06
Pedri Investments LLC	Housing Assistance	\$485.00
Penoff, David	Housing Assistance	\$356.00
Pest Patrol	Pest Control Services	\$135.00
Pilot Butte Broadcasting LLC	Advertising	\$375.00
Pioneer Gasket of WY INC	Gaskets	\$145.00
Piney Bowers INC	Fold/Insert Machine	\$8,312.10
PM Auto Glass INC	Windshield	\$480.00
Porter, Doug	Housing Assistance	\$50.00
Power Engineering Co	Chiller Service	\$307.00
Prof. Mgmt. Coaching	Educational Training	\$2,500.00
Public Agency Training Council	Educational Training	\$1,845.00
R & D Sweeping & Asphalt	Contract Agreement	\$2,701.73
R.A.D. Systems	License Renewal	\$150.00
R.P. Oilfield Service INC	Labor & Repair Svcs.	\$567.50
Randy Tabuchi	Utility Refund	\$24.58
Ray Robinson	Utility Refund	\$38.26
Real Kleen Janitorial	Janitorial Supplies	\$979.25
Recreonics INC	Inflatables	\$3,787.32
RMI	Gloves	\$778.34
Robert Sellers	Utility Refund	\$19.40
Rock Springs Creekside Apts	Housing Assistance	\$1,942.00
Rock Springs Municipal Utility	Water/Sewer Utility	\$16,831.50
Rock Springs Newspapers	Advertising	\$2,238.73
Rock Springs Plaza LLC	Utility Refund	\$87.28
Rock Springs Winlectric	Parts & Supplies	\$1,132.08

Rocky Mtn. Comp. Solutions	Copier Maintenance	\$117.72
Rocky Mountain Power	Electric Utility	\$93,895.52
Ron's Ace Rental & Equip Sales	Parts & Supplies	\$1,474.46
RS Apartments LLC	Housing Assistance	\$998.00
RS/GR/SWCO Comm. JPB	Contract Agreement	\$305,596.59
Sanchez, Jeremy	Housing Assistance	\$175.00
Schofield, Victoria	Legal Fees	\$150.00
Self, Tim	Housing Assistance	\$445.00
Seneshale Construction	Utility Refund	\$184.26
Shadow Mountain Water of WY	Water Cooler Rental	\$52.50
Sidekicks Book and Wine Bar	Summit Refreshments	\$350.00
Sirchie	Police Supplies	\$396.38
Six States Distributors/Truckpro	Parts & Supplies	\$43.26
Skaggs Companies INC	Fire Supplies	\$45.00
Sonya Ranta	Utility Refund	\$24.41
Southwest Real Estate	Housing Assistance	\$7,357.00
Spencer Harding	Utility Refund	\$43.66
Staples	Office Supplies	\$315.93
Staples Advantage	Office Supplies	\$903.12
Sun Life Financial	Life Insurance	\$1,465.74
Sun Mountain Sports	Golf Merchandise	\$324.00
Sunroc Corporation	Parts & Supplies	\$7,530.29
Sunwell Properties, LLC	Utility Refund	\$54.26
Susan Kay Erlandsen	Utility Refund	\$19.71
Sweetwater County Clerk	Skywest Agreement	\$80,048.37
Sweetwater County Health Dept	Water Testing	\$625.00
SWCO Joint Travel & Tourism	CTA Program	\$39.00
Sweetwater County School Dist #1	Printing	\$16.35
Sweetwater County Sheriff's Office	Boarding	\$6,680.00
Sweetwater Heights	Housing Assistance	\$831.00
TargetSolutions Learning LLC	Computer Equipment	\$74.88
Thatcher Company	Chemicals	\$3,719.28
The Village at Silver Ridge	Housing Assistance	\$1,001.00
Titleist	Golf Merchandise	\$283.05
TL-Tac LLC	Utility Refund	\$24.22
Tolar, Andrew W.	Housing Assistance	\$23.00
Tom Robert Boone III	Utility Refund	\$484.26
Tomee Lambert	Utility Refund	\$44.26
Tyler Compton	Utility Refund	\$96.14

Tyler Mann	Utility Refund	\$56.48
United Site Services	Portable Restrooms	\$1,128.41
UPS	Shipping	\$174.61
USA Blue Book	Sewer Supplies	\$615.12
Vaughn's Plumbing	Labor & Repair Svcs.	\$7,855.71
Verizon Wireless	Cell Phones	\$5,728.99
Walmart Community BRC	Parts & Supplies	\$1,539.42
Wamco Lab INC	Sample Testing	\$1,200.00
Warrior Sports INC	Hockey Equipment	\$399.39
Waxie	Chemicals	\$243.71
Wells, Karalee	Reimbursement	\$32.76
Whited Flooring	Contract Agreement	\$5,250.00
William H. Smith and Associates	Contract Agreement	\$22,156.45
Willow Street Rentals	Housing Assistance	\$759.00
Wyo Dept of Revenue & Tax	Sales Tax Collections	\$544.70
Wyo Dept Transportation	Contract Agreement	\$188,831.04
Wyo Fluid Systems Technologies	Parts & Supplies	\$1,118.08
Wyolectric	Fire Supplies	\$136.00
WY Law Enforcement Academy	Educational Training	\$90.15
Wyoming Machinery	Parts & Supplies	\$391.55
Wyoming Work Warehouse	Safety Clothing	\$330.00
Wyoradio Group	Advertising	\$595.00
	Total:	\$1,654,055.84

Report Checks for November 22, 2021

Internal Revenue Service	EFT	\$132,485.43
Great West Retirement	EE Deferred EFT	\$9,505.39
Great West Retirement	Post Tax EFT	\$615.00
ICMA	EFT	\$2,909.77
AXA - Equitable	EE Deferred	\$137.50
Circuit Court	EE Garnishment	\$273.48
Flexible Spending Account/BCBS	EE BCBS Flex	\$12,192.85
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
	Total:	\$161,558.42

Moved by Councilor Halter, seconded by Councilor Bettolo to approve the bills and claims for December 7, 2021. Motion carried with Councilor West abstaining.

Salaries for November 22, 2021: \$634,562.05

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

NEW BUSINESS

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

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

Request from the Fire Department for permission to apply for an Assistance to Firefighters Grant, to purchase mobile and base station radios

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

Request from the Fire Department for permission to apply for an Assistance to Firefighters Grant, to purchase a new fire apparatus, single ambulance with a cot, and replacement fire hoses

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

Request from the Rock Springs Housing Authority for permission to seek bids for the repairs needed at 1455 Thompson #7 due to damage caused by a fire on November 12, 2021

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

RESOLUTIONS

Resolution 2021-161 A RESOLUTION AUTHORIZING TIMOTHY A. KAUMO, MAYOR, ACTING IN HIS CAPACITY AS CHAIRMAN OF THE ROCK SPRINGS HOUSING BOARD TO APPROVE REVISED ADMISSIONS AND CONTINUED OCCUPANCY POLICIES FOR THE ROCK SPRINGS HOUSING AUTHORITY'S PUBLIC HOUSING PROGRAM, was read by title.

Moved by Councilor Savage, seconded by Councilor West to approve Resolution 2021-161. Upon roll call the following voted in favor: Councilors Savage, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-162, A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS TO PROVIDE FOR DEPARTMENT HEADS AND NON-BARGAINING UNIT EMPLOYEES WHO HAVE ACHIEVED SEVEN (7) YEARS OR MORE YEARS OF SERVICE WITHIN THEIR CURRENT PAY RANGE AND ARE NOT AT THE MAXIMUM OF SAID PAY RANGE TO BE INCREASED TO THE MAXIMUM OF SAID RANGE, was read by title.

Moved by Councilor Bettolo, seconded by Councilor West to approve Resolution 2021-162. Upon roll call the following voted in favor: Councilors Savage, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-163 A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS ACCEPTING AND APPROVING THE 2021 FY 21 OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COPS) OFFICE HIRING PROGRAM SOLICITATION GRANT AWARD IN THE AMOUNT OF \$250,000.00, AND AUTHORIZING TIMOTHY A. KAUMO AS MAYOR OF THE CITY OF ROCK SPRINGS TO EXECUTE THE REQUIRED DECLARATION AND CERTIFICATION ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Halter to approve Resolution 2021-163. Upon roll call the following voted in favor: Councilors Savage, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-164 A RESOLUTION OF THE CITY OF ROCK SPRINGS ACCEPTING AND APPROVING A LETTER OF INTENT FROM MIKE AND BLAIR AIMONE TO LEASE COMMERCIAL SPACE AT 502 BROADWAY FOR THE PURPOSE OF OPERATING AN “APRICOT LANE BOUTIQUE” AND AUTHORIZING TIMOTHY A. KAUMO AS MAYOR OF THE CITY OF ROCK SPRINGS TO EXECUTE SAID LETTER OF INTENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor West, seconded by Councilor Bettolo to approve Resolution 2021-164. Upon roll call the following voted in favor: Councilors Savage, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-165 A RESOLUTION ACCEPTING AND APPROVING A STATEMENT OF LICENSES AND SERVICES ATTACHMENT – CITEPAY BETWEEN JUSTICE SYSTEMS, INC., AND THE CITY OF ROCK SPRINGS, WYOMING, 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 STATEMENT ON BEHALF OF THE CITY, was read by title.

Moved by Councilor Savage, seconded by Councilor Halter to approve Resolution 2021-165. Upon roll call the following voted in favor: Councilors Savage, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

Resolution 2021-166 A RESOLUTION ACCEPTING AND APPROVING A MAIN STREET FAÇADE IMPROVEMENT GRANT PROGRAM AGREEMENT BETWEEN

NATIONAL MAIN STREET CENTER, A SUBSIDIARY OF THE TRUST FOR HISTORIC PRESERVATION, AND THE CITY OF ROCK SPRINGS, AND AUTHORIZING TIMOTHY A. KAUMO, AS MAYOR OF THE CITY OF ROCK SPRINGS, WYOMING, TO EXECUTE SAID GRANT ON BEHALF OF SAID CITY, was read by title.

Moved by Councilor Bettolo, seconded by Councilor Hickerson to approve Resolution 2021-166. Upon roll call the following voted in favor: Councilors Savage, Zotti, Halter, Bettolo, West, Hickerson, and Mayor Kaumo. Motion carried unanimously.

ORDINANCES

Ordinance 2021-19 AN ORDINANCE AMENDING ARTICLE 4-17 OF THE ORDINANCES OF THE CITY OF ROCK SPRINGS ENTITLED “VACANT AND ABANDONED COMMERCIAL STRUCTURES,” was read by title on first reading.

Councilor West thanked Mayor Kaumo for his assistance decorating the Fire Truck for the Chamber’s Christmas Parade. Mayor Kaumo commended the Parks Department for their efforts in decorating the Mayor’s Tree this year for the Parade as well. He thanked the Urban Renewal Agency and the Chamber for their efforts during the parade, adding that it was well attended this year.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:58 p.m.

By: _____
Council President

ATTEST:

City Clerk

Mayor