

MM
10/23/20

RESOLUTION 2020- 159

A RESOLUTION AUTHORIZING THE SUBMISSION OF A CORONAVIRUS RELIEF GRANT APPLICATION TO THE STATE LOAN AND INVESTMENT BOARD ON BEHALF OF THE CITY OF ROCK SPRINGS, WYOMING FOR THE PURPOSE OF RECEIVING RELIEF FUNDING FOR EXPENSES RELATED TO THE CORONAVIRUS PANDEMIC

WHEREAS, the Governing Body of the City of Rock Springs, Wyoming wishes to participate in the Coronavirus Relief Program to assist in financing this request; and,

WHEREAS, the Governing Body of the City of Rock Springs, Wyoming recognizes the need for the request; and,

WHEREAS, the Coronavirus Relief Grant program requires that certain criteria be met, as described in the State Loan and Investment Board's Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and,

WHEREAS, the expenditures made by the City of Rock Springs for which the City requests reimbursement were necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); and,

WHEREAS, the expenditures made by the City of Rock Springs were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act); and,

WHEREAS, the expenditures made by the City of Rock Springs were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020; and,

WHEREAS, if any of the requested and disbursed grant funds are later deemed to not comply with the SLIB criteria or the criteria of the CARES Act, the City of Rock Springs agrees to repay the ineligible grant funds within 15 days of such finding to the Office of State Lands and Investments.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ROCK SPRINGS, WYOMING:

Section 1. That a grant application in the amount of \$247,997.37 be submitted to the State Loan and Investment Board for consideration at the next Board meeting after application processing to assist in funding the City of Rock Springs Coronavirus Emergency Relief Fund.

Section 2. That Matthew L. McBurnett, Director of Administrative Services is hereby designated as the authorized representative of the City of Rock Springs, Wyoming to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED AND APPROVED this _____ day of _____, 2020.

President of the Council

Mayor

Attest:

City Clerk

OFFICE OF STATE LANDS AND INVESTMENTS

Coronavirus Relief Grant Program

Certification Statement

WHEREAS, the Governing Body for the
City of Rock Springs

Hereby Certifies that the funding being applied for under the WYOMING CORONAVIRUS RELIEF FUND GRANT program meets the requirements set forth under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act"). It is further certified that the funding being applied for meets the requirements of 2020 Spec. Session 1, SEA No. 001.

The CARES Act provides that payments from the Grant Fund may only be used to cover costs that:

1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019;
2. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act); and
3. Were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

If any of the disbursed grant funds are later deemed to not comply with the SLIB criteria or the criteria of the CARES Act, the grant applicant agrees to repay the ineligible grant funds within 15 days of such finding to the Office of State Lands and Investments.

BE IT FURTHER RESOLVED, that

Timothy A. Kaumo, Mayor

(Name and Title of Person(s))

are hereby designated as the authorized representatives of the
Certification Statement
to act on behalf of the Governing Body on all matters relating to this grant application.

PASSED, APPROVED AND ADOPTED THIS

20th

(Date)

day of

October

(Month)

2020

(Year)

(Signature)

Timothy A, Kaumo, Mayor

(Name and Title)

Attest:

(Signature)

Matthew L. McBurnett, City Clerk

(Name and Title)

State of Wyoming State Loan and Investment Board Coronavirus Relief Grant Program

APPLICANT INFORMATION

Applicant Category Government Entity: Medical Entity: Tribal Council:

Applicant

Mailing Address

City State Zip

E-Mail Address Phone #

Tax ID #:

Contact Person (Name and Title)

Phone # E-Mail Address

WYOMING CORONAVIRUS RELIEF FUND INFORMATION

CRG Funding Name

Amount of Funding Requested NOTE: This amount must match the amount on the submitted resolution

List all other funding sources for the project in the table below including the status and amount expended, if any.

Other Funding Source Description	Amount	Status*		Amount Expended	Funding Percentage
		Pending	Approved		
None					0.00%
					0.00%
					0.00%
					0.00%
Total Other Funding	\$0			\$0	

*Documentation to support the status must be attached to the Application Packet.

Estimated Total Funding Request:

Balance of Request Unfunded:
Auto Calculated
(Estimated Project Costs less Amount Expended)

Estimated Funding Percentage: (Final Funding Percentage is Determined by Board Approved Amount)
% is auto calculated
(Amount Requested/Estimated Project Costs)

I certify that I am authorized to sign this application on behalf of our governing body, and the applicant will comply with all appropriate requirements, if approved.

To the best of my knowledge and belief, the information in this application is true and correct. I understand the State may review any relevant documents or instruments relating to the analysis of this application.

I further certify by signing and submitting this application that all program eligibility criteria have been reviewed and this application reflects the criteria.

I understand that if grant funds spent are later found to be ineligible, the applicant will be requested to pay back the ineligible funds within 15 days to the Office of State Lands and Investments.

Signature Date

Name and Title (typed)

Applicant: City of Rock Springs

CRG Request Type COVID-19 payroll, supplies, and equipment.

1. Are the funds being applied for to cover costs for necessary expenditures incurred due to the public health emergency with respect to the COVID-19?

Yes	No
X	

2. Are the funds being applied for used to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020?

Yes	No
X	

3. Are the funds being applied for used to cover costs that were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020?

Yes	No
	X

4. Will the funds be fully expended (not just encumbered) by December 30, 2020?

Yes	No
X	

5. Will there be reporting requirements (in addition to SLIB's) related to the use of the funds, if any? If yes, please explain below.

Yes	No
	X

6. Please provide a description of the amount of all federal loans, grants or aid provided for COVID-19 related purposes including from the Coronavirus Aid, Relief and Economic Security (CARES) Act, Public Law 116-136, or other similarly purposed federal act for which the agency/entity is eligible for.

The City of Rock Springs is aware that the State of Wyoming is administering the CARES Act funding of \$150 million for assisting political subdivisions, tribal councils, and health care providers. Additionally the City of Rock Springs Fire Department was eligible for the Assistance to Firefighters Supplemental grant (AFG-S) through FEMA. The AFG-S grant specifically funds Personal Protective Equipment (PPE) related to the COVID-19 pandemic response.

7. Please provide a description of the amount of all federal loans, grants or aid provided for COVID-19 related purposes including from the Coronavirus Aid, Relief and Economic Security (CARES) Act, Public Law 116-136, or other similarly purposed federal act for which the agency/entity has applied for.

The City of Rock Springs Fire Department submitted an application to the AFG-S grant program (as mentioned above) in the amount of \$20,697.50. As of the date of this writing no award has been granted for said application. No other applications have been submitted.

8. Please provide a description of the amount of all federal loans, grants or aid provided for COVID-19 related purposes including from the Coronavirus Aid, Relief and Economic Security (CARES) Act, Public Law 116-136, or other similarly purposed federal act for which the agency/entity has received.

The City of Rock Springs is ineligible to receive a credit from the I.R.S. for Emergency Paid Sick Leave Act wages; however, we are not liable for the employer share of social security taxes paid on those wages and as such those amount are not included in our request. As of the date of this application, the City of Rock Springs Fire Department has not received an award through the AFG-S program.

Applicant: City of Rock Springs

CRG Request Type COVID-19 payroll, supplies, and equipment.

1. Briefly describe the reason for which you are requesting funding. (Please attach extra pages if needed.)

The City of Rock Springs is requesting reimbursement and funding for eligible costs incurred in responding to the COVID-19 pandemic. Due to the COVID-19 pandemic the City has experienced increased costs to purchase disinfectants, cleaning supplies and equipment, personal protective gear, and testing equipment to ensure the safety of our facilities for employees and the public. The City of Rock Springs has more than 250 full time and part time staff as well as many seasonal staff at various times during the year. Many of these staff are frequently exposed directly to the public or publicly used areas and facilities. Staff who are exposed to the public and public areas have a need for protective gear such as gloves, masks, face shields, sneeze guards, and portable sanitizer. Given the pandemic public areas are in need of more frequent and deeper cleaning which requires additional cleaning supplies and equipment to be purchased. The City has never stocked a large supply of these types of items; however, it has been necessary for us to purchase increased quantities of these items so staff can safely interact with the public and other employees. There is also an unanticipated need to provide a socially distant work environment so that City staff can continue providing services to the community in a safe manner that is compliant with the state and local health orders. As such the City is including in our request, funding to purchase IT equipment and software in order to meet this need. Furthermore, The City has incurred payroll costs in complying with the paid sick and family leave provisions of the CARES act, the City was required to provide paid sick and family leave to all employees (even those who don't typically receive paid leave) who were sick, quarantined, or caring for a family member in accordance with the Act.

2. Describe how the funds being applied for are to cover costs for necessary expenditures incurred due to the public health emergency with respect to the COVID-19. (Please attach extra pages if needed.)

Please see attachment A.

3. Describe how the funds being applied for were used or are to be used to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020 for necessary expenditures incurred due to the public health emergency with respect to the COVID-19. (Please attach extra pages if needed.)

Please see Attachment B.

City of Rock Springs
Coronavirus Relief Grant Program
Attachment A

The funding requested by the City of Rock Springs falls under the allowable costs in the Corona Virus Relief Fund Guidance for State, Territorial, Local, and Tribal Governments, updated September 2, 2020. The City is requesting funds for reimbursement and funding of expenditures necessary for the City's COVID-19 response efforts in the following categories:

Payroll Expenditures:

The Families First Coronavirus Response Act requires certain employers to provide employees with paid sick leave or expanded family and medical leave for specified reasons related to COVID-19. The Department of Labor's (Department) Wage and Hour Division (WHD) administers and enforces the new law's paid leave requirements. These provisions apply from the effective date through December 31, 2020. Related to the emergency sick and expanded family and medical leave, the City of Rock Springs is requesting \$59,773.91, as the expenditures were not included in the fiscal year 2020 or fiscal year 2021 budget.

Generally, the Act provides that employees of covered employers are eligible for:

- Two weeks (up to 80 hours) of paid sick leave at the employee's regular rate of pay where the employee is unable to work because the employee is quarantined (pursuant to Federal, State, or local government order or advice of a health care provider), and/or experiencing COVID-19
- Two weeks (up to 80 hours) of paid sick leave at two-thirds the employee's regular rate of pay because the employee is unable to work because of a bona fide need to care for an individual subject to quarantine (pursuant to Federal, State, or local government order or advice of a health care provider), or to care for a child (under 18 years of age) whose school or child care provider is closed or unavailable for reasons related to COVID-19, and/or the employee is experiencing a substantially similar condition as specified by the Secretary of Health and Human Services, in consultation with the Secretaries of the Treasury and Labor; and
- Up to an additional 10 weeks of paid expanded family and medical leave at two-thirds the employee's regular rate of pay where an employee, who has been employed for at least 30 calendar days, is unable to work due to a bona fide need for leave to care for a child whose school or child care provider is closed or unavailable for reasons related to COVID-19.
- Under the FFCRA, an employee qualifies for paid sick time if the employee is unable to work (or unable to telework) due to a need for leave because the employee:
 - 1) is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
 - 2) has been advised by a health care provider to self-quarantine related to COVID-19;
 - 3) is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
 - 4) is caring for an individual subject to an order described in (1) or self-quarantine as described in (2);

- 5) is caring for a child whose school or place of care is closed (or child care provider is unavailable) for reasons related to COVID-19; or
- 6) is experiencing any other substantially-similar condition specified by the Secretary of Health and Human Services, in consultation with the Secretaries of Labor and Treasury

Supplies and Equipment Expenditures:

In order to protect staff and the public the City has purchased, and continues to purchase, various products such as hand sanitizer, sanitizing wipes, nitrile gloves, face masks and shields, digital thermometers, sneeze guards, and other cleaning supplies. The City provides hand sanitizer at City buildings for public use. All City staff are also provided with the appropriate PPE (masks, sanitizer, gloves, shields, safety glasses etc.). The City of Rock Springs is requesting \$10,261.84 for supplies and equipment purchased under this category for as the expenditures were not included in the fiscal year 2020 or fiscal year 2021 budget.

Technology:

The City of Rock Springs, along with many other organizations across the nation and the world, have learned much from the recent entrance of the pandemic situation with COVID-19. Many systems, processes, procedures, precautions, and standards have been solely based on employees working on-site, with no consideration of the need in a disaster or emergency situation, to continue operations and service to our citizens from employees' homes. As such, lessons learned require solutions and backups to be put in place in order to be prepared to continue operations in the midst of emergencies. As such the City of Rock Springs is requesting \$175,581.62 for I.T. related software and equipment as these expenditures were not included in the fiscal year 2020 or fiscal year 2021 budget.

Innoprise Software – Harris Computers:

The City's financial, payroll, HR, community development, and citizen access software is only available on the internal network. Dozens of employees and the general public use these applications to process payments to vendors, pay employees, apply for open positions or building permits, and more. Migrating these applications to the cloud would greatly improve our disaster recovery posture and ability to adjust to work from home situations by allowing both citizens and employees access to the services that will continue to be needed, even during a pandemic situation. The cost of the migration to Innoprise Cloud is \$44,400.00. We are not including the annual maintenance, as it will be prorated against what we have already paid for this fiscal year.

Executime Mobile – Tyler Technologies:

Our current time keeping system is only available to employees working on the city network. Staff that were quarantined or working from home were unable to clock in and out, approve time, or request time off. We would like to add the mobile upgrade to Executime to eliminate the need for employees to be physically in the office to use the software. By adding the mobile Executime to the City's initiative to improve chances of successful continuation of operations during disasters, staff time manually adding time entries or the heavy workload of catching up on time entry and maintenance, once quarantine is over, will be eliminated. The initial set up and first year of support total \$6,090.00.

14 Dell Computers with docks and accessories:

During the initial entrance of the pandemic, many employees who only have desktop computers were unable to work from home, or had to borrow old laptops from IT, which created chaos and confusion. We would like to prioritize and replace desktops with laptops, and buy two additional laptops for staff to check out if they were in a situation where working from home is required to maintain services to our citizens. The positions we are requesting laptops for are the Director of Administrative Services, Director of Operations, Senior Accountant, Housing Supervisor, Urban Renewal Supervisor, City Planner, Records Supervisor, Deputy City Clerk, Parks and Recreation Administrative Assistant, and three IT staff; all positions which have demonstrated a need to work from home during possible disaster situations. The total is fourteen laptops with docks and accessories for \$25,063.09.

Apple iPad with accessories:

The Municipal Court Judge is required to sign warrants at any time for the local law enforcement agencies. Given the pandemic he is in need of a device that allows him to remotely sign warrants. This eliminates the need for person to person contact with officers and thereby prevents in the transmission of COVID-19. The total cost for the Apple iPad and necessary accessories (apple pencil and keyboard folio case) is \$1,478.93.

Sierra Wireless – Castle Rock Microwave:

Patrol officers currently use Sierra Wireless mobile routers for Internet connection in patrol cars. They have a client VPN for access to internal network resources, but it cannot be used to upload Watchguard body camera and in-car video. Those officers can only upload video at the Police Department.

Other city staff, such as building inspectors, engineers, and utility workers would benefit from having the mobile routers the police have, but would need a VPN connection to the internal network. The software and files those staff members utilize are not accessible from the Internet.

The Sierra Wireless VPN allows all of our Sierra mobile routers to connect to the internal network. We can configure this VPN by department for enhanced security. Additionally, if the router is connected to the VPN, all devices connected to that router are also connected to the VPN and their traffic is encrypted. This allows us to protect all the devices and network traffic in the vehicle.

We are asking for the VPN, and seven additional Sierra Wireless MP70 routers with antennas. The total cost for this project is \$54,269.00.

GovQA:

The Police Department does not have an efficient tracking system for public requests and the public does not have the option to request a report online or pay with a credit card. All records requests, such as crash reports, must be paid in person at the Police Department. The records office processes upwards of 135 report requests monthly.

The City Clerk's office does not have a method to track or collaborate on discovery or public records requests, and any fees associated with those requests must be paid in person at City Hall.

An online records request system streamlines the request process for both staff and the public,

increases transparency, and eliminates the need for the public to physically pay and pick up requests, allowing for requests to be fulfilled in a no-contact way. The three-year cost for GovQA is \$31,680.00.

Sportsman SQL – Peak Software Systems:

The City's Parks and Recreation membership software is another software suite that we only have on-premises, but has a cloud offering. Migrating to the cloud would have the same work from home and disaster recovery benefits as Innoprise. It adds the additional functionality of allowing Sportsman to be available on a phone or tablet, allowing for check in, registrations, member lookup, and more outdoors or in off-site locations. The cost to upgrade to Sportsman Cloud is \$1,050.

KnowBe4 phishing test and computer security training -

Globally, phishing attacks are up by more than 25% since the pandemic began. Although we cannot quantify the exact amount, we did see a noticeable increase in phishing attempts. Even though this was not a budgeted project, we felt it was necessary. We subscribed for one year at the amount of \$4,812.75, but would have subscribed for three years had the funds been available. We would like to be reimbursed for the initial year and extend to the three-year subscription at a total cost of \$11,550.60. This service will assist City staff in combating phishing attacks, being more aware both as staff members of the City and personally, to prevent identity theft and many other risks of phishing attacks. City information is confidential and hundreds, if not thousands, of people's information (both staff and residents) would be at risk if one uninformed decision was made by a City staff member to click a link in a phishing email. With phishing attacks rising so drastically during the pandemic, it is a real threat to the City's electronic security.

Ozone equipment:

In order to comply with health orders, the City has a need to ensure that our public facilities and staff areas are regularly disinfected to prevent the transmission of COVID-19. As such we would like to purchase 7 ozone generators (3 OdorStop OS0200UV units, 2 OdorStop OS3500UV-1 units, and 2 OdorStop OS4500UV units). These units would allow City staff to run them during off hours to ensure public facilities and staff work areas are safe and disinfected, as ozone and UV lights have proven effective for neutralizing the COVID-19 virus. The total cost for the seven units is \$2,380.

City of Rock Springs
Coronavirus Relief Grant Program
Attachment B

<i>COVID-19 Expenditure Category</i>	<i>Amount</i>
Expenditures related to providing Emergency Paid Sick Leave - Prior to 6/30/2020	33,435.65
Expenditures related to providing Emergency Paid Sick Leave - Subsequent to 7/1/2020	26,338.26
Expenditures for purchased COVID-19 supplies and equipment	10,261.84
COVID-19 - Request for software and equipment	177,961.62
Total requested amount:	\$ 247,997.37

City of Rock Springs
 Coronavirus Relief Grant Program
 Attachment B

Expenditures related to providing Emergency Paid Sick Leave				
<i>Position</i>	<i>Hours Taken prior to 6/30/2020</i>	<i>Hourly Rate</i>	<i>Loaded Hourly Rate (includes benefits)</i>	<i>Total Cost</i>
Senior Accounting Technician	16	31.2413	45.4032	726.45
Senior Accounting Technician	28.25	31.2410	42.2690	1,194.10
Senior Accounting Technician	3.5	31.2409	39.2198	137.27
Senior Accounting Technician	16	25.5138	35.0791	561.27
Deputy City Clerk	20.5	26.1375	41.2827	846.30
Senior Accountant	8.75	40.9397	60.7333	531.42
Work Resitution Coordinator/ Court Clerk	20	20.9428	35.2053	704.11
Senior Accounting Technician	16	29.2042	39.7120	635.39
Accounting Technician I	16	17.6188	30.5884	489.41
Police Officer II	20	31.2160	46.2536	925.07
Executive Assistant to the Chief of Police	10.5	31.2225	47.6664	500.50
Firefighter Captain	48	28.8156	43.8668	2,105.61
Battalion Chief	48	36.5115	53.3204	2,559.38
Firefighter	86	21.6118	29.6056	2,546.08
Firefighter	24	26.8625	36.0469	865.13
Firefighter	48	26.4559	40.9681	1,966.47
Director of Engineering/Operations & Public Safety	24	77.7075	107.6711	2,584.11
Streets Maintenance Worker II	16	26.9390	34.4394	551.03
Streets Maintenance Worker II	72	27.2567	37.8449	2,724.83
Cemetery Maintenance Worker II	16	28.3401	36.1790	578.86
Senior Custodian	72	24.4053	34.2048	2,462.75
Ice Arena Supervisor	14.75	34.8077	50.6184	746.62
Instructor	18	15.0000	16.5060	297.11
Gym Supervisor	48	15.0000	16.5060	792.29
Part Time Lifeguard	56	11.0000	12.1044	677.85
Chief Building Supervisor	40	48.7252	70.6723	2,826.89
Water System Operator II	64	26.5488	39.3128	2,516.02
Total - before credits	870.25	-	-	\$ 34,052.32
Less: Amount previously requested from the I.R.S. on Form 941 - Quarter 2				\$ (616.67)
Final Total				\$ 33,435.65

City of Rock Springs
 Coronavirus Relief Grant Program
 Attachment B

Expenditures related to providing Emergency Paid Sick Leave				
<i>Position</i>	<i>Hours taken 7/1/2020 - 9/30/2020</i>	<i>Hourly Rate</i>	<i>Loaded Hourly Rate (includes benefits)</i>	<i>Total Cost</i>
Work Resitution Coordinator/ Court Clerk	40	20.9428	35.5969	1,423.88
Urban Renewal Agency Manager	21	45.2463	64.0281	1,344.59
URA Clerical	39.5	19.5421	21.7719	859.99
Police Officer II	6.67	32.2352	44.8797	299.35
Police Officer II	60	31.2160	46.6812	2,800.87
Police Officer II	53.4	31.2160	46.6812	2,492.78
Police Officer II	54	32.2352	47.9288	2,588.16
Police Sergeant	72	38.3968	55.4715	3,993.95
Parking Control/Nuisance Officer	117.38	18.9725	24.5751	2,884.63
Police Sergeant	10	38.3969	55.4714	554.71
Police Officer II	44	33.6430	44.2314	1,946.18
Firefighter	48	21.6092	35.5266	1,705.28
Streets Maintenance Worker I	8	26.9390	37.9431	303.54
Senior Recreation Supervisor	76	25.6413	36.2622	2,755.93
Part-Time Day Care Specialists	7.5	11.0000	12.2551	91.91
Senior Administrative Assistant	23	26.9352	39.402	906.25
Total - before credits	680.45	-	-	\$ 26,951.98
Less: Amount previously requested from the I.R.S. on Form 941 - Quarter 3				\$ (613.72)
Final Total				\$ 26,338.26

City of Rock Springs
 Coronavirus Relief Grant Program
 Attachment B

Expenditures for purchased COVID-19 supplies and equipment			
<i>Invoice Effective Date</i>	<i>Item</i>	<i>Department</i>	<i>Cost</i>
03/20/2020	First Aid Supplies	Police Department	621.37
04/02/2020	Safety Glasses	Police Department	209.70
04/02/2020	Gloves	Water Operations	133.50
03/30/2020	Tyvek Suits & shipping	Police Department	1,668.85
04/07/2020	Cleaning Supplies	Fire Department	92.82
04/07/2020	Cleaning Supplies	Water Operations	71.81
03/20/2020	N484 Nitrile Glove,XL CS/10PK	Fire Department	237.50
03/20/2020	N483 Nitrile Glove,Large CS/10PK	Fire Department	475.00
03/20/2020	N481 Nitrile Glove,Medium CS/10PK	Fire Department	237.50
03/23/2020	Disposable Filtering Mask	Police Department	170.00
04/16/2020	Thermometers, Inv. #1FP9-KHLG-1CTC	Police Department	190.97
04/16/2020	Thermometers, Inv. #19MW-QQTJ-DQQQ	Fire Department	280.96
04/15/2020	Sanitizer	Water Operations	78.00
04/23/2020	COVID-19 Supplies	Fire Department	48.60
04/23/2020	COVID-19 Supplies	Police Department	83.28
03/23/2020	Medium Gloves	Police Department	406.50
03/23/2020	Large Gloves	Police Department	406.50
04/29/2020	Cleaning Supplies	Cemetery	39.30
04/29/2020	Cleaning Supplies	Civic Center	58.85
04/29/2020	Bleach	Golf Pro Shop	19.05
04/29/2020	Cleaning Supplies	Water Operations	85.35
04/30/2020	Dust Masks	Fire Department	11.96
05/04/2020	Cleaning Supplies	Fire Department	61.30
05/14/2020	Safety Glasses	Police Department	209.70
05/14/2020	Hand Sanitizer	Golf Course	160.80
05/14/2020	Cleaning Supplies	Parks Department	773.30
05/28/2020	Thermometers, Inv. #1PF6-D4TG-9P6L	Civic Center	121.94
06/11/2020	Sanitizing Alcohol	Housing	67.98
06/11/2020	Cleaning Supplies	Civic Center	28.15
06/11/2020	Cleaning Supplies	Golf Course	152.26
06/19/2020	Informational COVID-19 Banners for summer programs	Civic Center	640.00
06/26/2020	Face Masks	City Buildings	512.94
07/15/2020	Thermometers, Inv. #1PWR-PY6X-GDJF	Police Department	350.88
07/23/2020	Bungee cords for cleaning carts (covid)	Golf Course	24.64
07/29/2020	Glass Barriers	Golf Course	405.40
07/29/2020	Hand Sanitizer	Civic Center	36.99
07/29/2020	Sneeze Guard	Civic Center	131.00
07/29/2020	Safety Shield (for Swim Lessons)	Family Recreation Center	535.44
07/09/2020	50 - N95 Respirators	Police Department	175.00
07/30/2020	Floor Sanitizer	R.S. Historical Museum	174.65
09/10/2020	Clorox Wipes	R.S. Historical Museum	72.10
Total expenditures:			\$ 10,261.84

City of Rock Springs
 Coronavirus Relief Grant Program
 Attachment B

COVID-19 - Request for software and equipment		
<i>Item</i>	<i>Department</i>	<i>Cost</i>
Innoprise Software - cloud migration	City Wide	44,400.00
Executime - Mobile upgrade	City Wide	6,090.00
14 Dell Laptops with docks and accessories	Various	25,063.09
Apple Ipad and accessories	Municipal Court	1,478.93
Sierra Wireless VPN, and 7 Sierra Wireless MP70 routers with antennas	City - General	54,269.00
GovQA public records software	Police Department, City Clerk's Office	31,680.00
Sportsman SQL - cloud migration	Parks and Recreation	1,050.00
KnowBe4 phishing test and security training	City Wide	11,550.60
	Total I.T. software and equipment:	175,581.62
OdorStop OS3500UV-1: Ozone Generator Air Purifier	R.S. Housing Authority	300.00
2 x OdorStop OS2500UV: Ozone Generator Air Purifier	R.S. Historical Museum	560.00
OdorStop OS3500UV-1: Ozone Generator Air Purifier	R.S. Historical Museum	300.00
OdorStop OS2500UV: Ozone Generator Air Purifier	City Buildings	280.00
OdorStop OS4500UV: Ozone Generator Air Purifier	Urban Renewal - Bunning Freight Depot	470.00
OdorStop OS4500UV: Ozone Generator Air Purifier	Urban Renewal - Bunning Theater	470.00
	Total other equipment:	2,380.00
	Total software and equipment:	\$ 177,961.62