

The Kemmerer City Council met in regular session this 10th day of August, 2020, at 7:00 p.m. in the City Council Chambers, City Hall, Kemmerer, Wyoming. The Pledge of Allegiance was recited. Present on roll call were Mayor Anthony Tomassi, Councilman Robert Bowen, Councilman Bill Price, Councilman Mark Quinn, Councilman John Sawaya, Councilman Eric Rudy, and Councilman Bill Thek.

Motion was made by Councilman Bowen to approve the agenda of August 10, 2020, as amended to include New Business Item (c) Snow Blower Repairs; seconded by Councilman Rudy and unanimously approved by Council.

VISITORS COMMENTS:

None

CONSENT AGENDA:

Motion was made by Councilman Sawaya to approve the items on the consent agenda as presented; seconded by Councilman Bowen and unanimously approved by Council. Those items were:

(a) approval of the minutes of July 27, 2020, as presented;

(b) approval of the payment of the bills, payroll, and ACH payments as presented:

14110 UMWA	\$198.60	14111 All West Communications	\$161.40
14112 Angelou Economics Advisors	19,375.00	14113 Bugman, Inc.	310.00
14114 Cetrone, Shannon	60.50	14115 City of Kemmerer	5,128.00
14116 Connelly, Trevor & Angel	60.50	14117 Delta Dental	2,262.05
14118 Freedom Mailing Svcs., Inc.	780.38	14119 Global Asset Positioning	36,000.00
14120 Jive Communications, Inc.	322.88	14121 Kimbal, Mitch & Gloria	102.00
14122 Lewis & Lewis, Inc.	7,283.07	14123 McClarnon, Brent & Mary	60.50
14124 Miller, D & Rodriguez, V	127.36	14125 Netwize	1,979.00
14126 Outlaw Supply, Inc.	1,009.00	14127 Reladyne West, LLC	1,752.19
14128 Rocky Mountain Power	10,553.15	14129 Stout, E. Dean	2,130.00
14130 Sublette Electric of Wyo.	119.99	14131 Transport Diesel Service, Inc.	2,579.91
14132 Turf Equipment & Irrigation	1,406.56	14133 Uinta Bank	3,955.83
14134 Val, Inc.	1,413.56	14135 Valley TT Enterprises, Inc.	102.00
14136 Verizon Wireless	987.85	14137 WEBT	567.50
14138 Wells Fargo Financial Leasing	289.00	14139 Wex Bank	1,052.57
14140 Wyo. Dept. of Revenue	433.01	7/23/20 Western Wyo. Bevg.-ACH	538.29
7/23/20 Western Wyo. Bevg.-ACH	80.30	7/23/20 Teton Distributors-ACH	209.50
7/30/20 Western Wyo. Bevg.-ACH	465.00	7/30/20 Western Wyo. Bevg.-ACH	56.15
7/30/20 Teton Distributors-ACH	407.50	7/31/20 State of Wyoming-ACH	1,148.65
8/4/20 Secure Instant Payments-ACH	19.95	8/5/20 Expert Pay-ACH	96.54
8/5/20 Federal Tax Deposit-ACH	12,176.22	8/5/20 Payroll Direct Deposit-ACH	42,983.35
8/5/20 City Flex Deposit-ACH	100.00	8/5/20 ICMA-ACH	225.00
8/5/20 Orchard Trust-ACH	795.00	8/5/20 AFLAC-ACH	260.16

(c) Authorized the mayor to sign the updated lease agreement at Old Town Hall with Caliber

Home Loans.

OLD BUSINESS:

None

NEW BUSINESS:

- (a) Motion was made by Councilman Bowen to authorize the color of the two new snow plow trucks to be black; seconded by Councilman Sawaya. The mayor then called for the question. Those voting “Yea” were Mayor Tomassi, Councilman Bowen, Councilman Price, Councilman Quinn, Councilman Sawaya and Councilman Rudy. Councilman Thek voted “Nay.” Motion carried.
- (b) No motion was made.
- (c) Motion was made by Councilman Sawaya to authorize the repair of the snow blower in the amount of \$19,712.84; seconded by Councilman Thek and unanimously approved by Council.

COMMENTS:

Councilman Quinn, Councilman Bowen, and Councilman Sawaya made comments
Mayor Tomassi made comments.

There being no further business before Council, Councilman Bowen made a motion to adjourn the meeting; seconded by Councilman Sawaya and unanimously approved by Council; 7:56 p.m.

CITY OF KEMMERER, WYOMING

BY: _____
ANTHONY TOMASSI, MAYOR

ATTEST:

GLENDA R. YOUNG
ADMINISTRATIVE SERVICES DIRECTOR