

The Kemmerer City Council met in regular session this 28th day of September, 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 September 28, 2020, as amended adding property acquisition to the Executive Session, seconded by Councilman Quinn and unanimously approved by Council.

**VISITORS COMMENTS & PETITIONS:**

Mary Ann Putnam asked questions and made comments to the Council. Kenny Clark made comments to the council.

**PRESENTATIONS:**

Jake Walker and Mike Stauffer were sworn in as Kemmerer Police Department officers.

**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 September 14, 2020, as presented;

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

14225 NCPERS Group Life	\$64.00	14226 America Leak Detection	\$2,000.00
14227 Bridger Valley Propane	\$288.48	14228 Carlisle, Zachary A.	1,150.00
14229 Centurylink	14.32	14230 Centurylink	680.30
14231 Delta Dental	2,207.85	14232 Dominion Energy	500.18
14233 Flowtech P.C. S.	1,227.80	14234 Highland Golf	80.35
14235 Lincoln County Treasurer	5,658.87	14236 Mountain West Bus. Solutions	92.40
14237 PEWAG Traction Chain, Inc.	2,301.75	14238 Reladyne West, LLC	924.12
14239 Rocky Mtn. Turf Equipment	475.05	14240 South Cty. Vegetation Mgmt.	2,600.00
14241 Team Lab. Chemical, LLC	785.50	14242 Turf Equipment & Irrigation	6,407.73
14243 UMB Card Center	9,902.02	14244 VSP of Wyoming	252.13
14245 Walker, Jake	250.00	14246 Wyo. State Golf Assoc.	145.00
9/17/20 Teton Distributors-ACH	208.20	9/16/20 Expert Pay – ACH	96.54
9/16/20 Federal Tax Deposit – ACH	11,936.86	9/16/20 Payroll Direct Dep. - ACH	41,937.04
9/16/20 City Flex Deposit - ACH	100.00	9/16/20 ICMA – ACH	225.00
9/16/20 Orchard Trust – ACH	795.00	9/16/20 AFLAC – ACH	390.27

(c) authorize the Mayor to sign the Agreement with Collection Professionals, Inc. for collection services.

**TABLED ITEMS:**

Motion was made by Councilman Thek to remove from the table the InDesign Report vs. Power

Point for Downtown Revitalization Roadmap; seconded by Councilman Rudy and unanimously approved by Council.

Motion was made by Councilman Sawaya to not spend the money to acquire the InDesign Report and go forward with acquiring the Power Point presentation as the final report for the Downtown Revitalization Roadmap; seconded by Councilman Thek an unanimously approved by Council.

**OLD BUSINESS:**

None

**NEW BUSINESS:**

- (a) Motion was made by Councilman Bowen to authorize the Mayor to sign the Coronavirus Reimbursement Agreement with the State Loan and Investment Board; seconded by Councilman Price and unanimously approved by Council.

Mayor Tomassi recused himself from the meeting; 7:32 p.m.

- (b) Motion was made by Councilman Thek to authorize staff to move forward with the Police Vehicle Bid Advertisement and Specifications as amended with the advertising dates being October 8 & 15, 2020; seconded by Councilman Sawaya and unanimously approved by Council.  
Councilman Quinn made a motion to include in the Police Vehicle Bid Advertisement Packet a second specification sheet with an engine meeting the minimum specifications of: a 290 hp at 6,400 rpm and a 260 lb torque at 4,800 rpm engine; seconded by Councilman Price. President of the Council, Councilman Bowen, then called for the question. Those voting “Yea” were Councilman Bowen, Councilman Price, Councilman Quinn, Councilman Sawaya and Councilman Rudy. Councilman Thek voted “Nay.” Motion carried.

Mayor Tomassi rejoined the meeting; 7:43 p.m.

- (c) Motion was made by Councilman Price to authorize the mayor to sign the Verizon NASPO Agreement; seconded by Councilman Thek and unanimously approved by Council.
- (d) Motion was made by Councilman Bowen to accept the proposal and authorize the Mayor to sign the contract with Johansen’s Swim-Pool Plastering, Inc. to fix the outdoor pool with a to be completed date of May 28, 2021, the liquidated damages section to include \$50.00 a day, and to not exceed the amount of \$38,961.00; seconded by Councilman Quinn and unanimously approved by Council.

**COMMENTS:**

City Administrator, Brian Muir, made comments. Councilman Thek made comments. Mayor Tomassi made comments.

Councilman Bowen made the motion to recess into executive session concerning possible litigation and property acquisition; seconded by Councilman Rudy and unanimously approved by Council at 7:56 p.m.

Motion was made by Councilman Quinn to convene into executive session; seconded by Councilman Sawaya an unanimously approved by Council.

Motion was made by Councilman Rudy to adjourn the executive session; seconded by Councilman Thek and unanimously approved by Council.

Councilman Price made the motion to reconvene into regular session; seconded by Councilman Quinn and unanimously approved by Council.

There being no further business before Council, Councilman Sawaya made a motion to adjourn the meeting; seconded by Councilman Thek and unanimously approved by Council; 9:01 p.m.

CITY OF KEMMERER, WYOMING

BY: \_\_\_\_\_  
ANTHONY TOMASSI, MAYOR

ATTEST:

\_\_\_\_\_  
GLENDA R. YOUNG  
ADMINISTRATIVE SERVICES DIRECTOR