

The Kemmerer City Council met in regular session this 14<sup>th</sup> day of November, 2022, at 7 p.m. in the City Council Chambers, City Hall, Kemmerer, Wyoming. The Pledge of Allegiance was recited. Present on roll call were Mayor William Thek, Councilmember Robert Bowen (via teleconference), Councilmember Dale Hicks, Councilmember Bill Price, and Councilmember Mark Quinn, Councilmember Eric Rudy, and Councilmember Jamie Thornock.

Motion was made by Councilmember Hicks to approve the agenda as amended to remove New Item (c) and (d), Purchase and Sale Agreement for 809/823 S Main Street and 823 Pine Avenue; seconded by Councilmember Thornock and unanimously approved by Council.

**VISITORS' COMMENTS:**

None.

**CONSENT AGENDA:**

Motion was made by Councilmember Quinn to approve the items on the consent agenda as presented; seconded by Councilmember Hicks and unanimously approved by Council. Those items were:

(a) approval of the minutes of October 24, 2022, as presented;

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

|                                    |           |                                      |             |
|------------------------------------|-----------|--------------------------------------|-------------|
| 16012 NCPERS                       | \$64.00   | 16013 Wyo. Retirement System         | \$19,343.38 |
| 16014 UMWA                         | 264.80    | 16015 Ace Hardware                   | 268.33      |
| 16016 All West Communications      | 222.40    | 16017 Auto Inn Repair, Inc.          | 245.00      |
| 16018 Big Pee Industries, Inc.     | 1,360.00  | 16019 Bridger Valley Propane         | 1,649.43    |
| 16020 Bugman, Inc.                 | 165.00    | 16021 Centurylink Equipment Co.      | 690.51      |
| 16022 Centurylink Communications   | 17.07     | 16023 City of Kemmerer               | 3,429.70    |
| 16024 City of Kemmerer Acct.       | 60.50     | 16025 D&G Construction Serv., Inc.   | 3,695.15    |
| 16026 Delta Dental                 | 2,760.15  | 16027 Dex Imaging , LLC              | 133.89      |
| 16028 Division of Victim Services  | 1,102.93  | 16029 First Bank of Wyoming          | 5,358.41    |
| 16030 Floyd's Truck Center Wy      | 950.62    | 16031 Freedom Mailing Serv., Inc.    | 886.24      |
| 16032 Garnet Heights 1805, LLC     | 60.50     | 16033 GOTO Technologies USA, Inc.    | 377.58      |
| 16034 Holwuttle, Wesley & Jayni    | 60.50     | 16035 Intermountain Fire Protection  | 100.00      |
| 16036 Kemmerer Gazette             | 1,099.19  | 16037 Kilroy, Casey & Nguyen, Anh    | 60.50       |
| 16038 Landmark Plumb. & Heat.      | 972.00    | 16039 Larson, Mark & Amy             | 60.50       |
| 16040 Lincoln County Landfill      | 15,809.00 | 16041 Lincoln County Sheriff Office  | 2,420.00    |
| 16042 Lincoln County Treasurer     | 30,000.00 | 16043 Macdonlad, Marisa & Michael    | 60.50       |
| 16044 Marshall Industries, Inc.    | 11,102.92 | 16045 Maverik, Inc.                  | 170.12      |
| 16046 Maverik, Inc.                | 1,641.25  | 16047 Norco, Inc.                    | 14.26       |
| 16048 One-Call of Wyoming          | 97.50     | 16049 Outlaw Supply, Inc.            | 2,625.00    |
| 16050 Personnel Screening Services | 255.00    | 16051 Peterbilt of Wyoming           | 65.76       |
| 16052 Premier Power Plant          | 92.23     | 16053 Ricoh USA, Inc.                | 200.70      |
| 16054 Rocky Mountain Power         | 8,720.49  | 16055 Safety Supply & Sign Co., Inc. | 118.56      |
| 16056 Sellers, Ty & Sheena         | 49.00     | 16057 Signature Equipment            | 6,303.02    |
| 16058 Squad Room Emblems           | 530.00    | 16059 Stevenson, M. & Stephan, A.    | 60.50       |

|   |            |   |            |
|---|------------|---|------------|
| 16060 Sublette Electric of Wyoming                | 2,547.44   | 16061 Swift Creek Fencing, Inc.                   | 135,619.62 |
| 16062 Teton Hydraulics                            | 775.85     | 16063 Transport Diesel Service, Inc.              | 2,038.05   |
| 16064 Upper Case Printing, Ink.                   | 96.56      | 16065 Verizon Wireless                            | 834.56     |
| 16066 Wagner & Wagner, Inc.                       | 6,570.50   | 16067 Western Wyo.Bevg. Inc.                      | 47.20      |
| 16068 Western Wyo. Comm. College                  | 10,485.00  | 16069 Wheeler Machinery Co., Inc.                 | 141.03     |
| 16070 WS Construction, LLC                        | 106,203.35 | 16071 WEBT  | 41,221.19  |
| 16072 Wyo. Machinery Co.                          | 8,021.83   | 16073 Wyo. State Golf Association                 | 1,720.00   |
| 10/26/22 Federal Tax Deposit-ACH                  | 13,226.54  | 10/26/22 Payroll Direct Deposit-ACH               | 46,843.92  |
| 10/26/22 Orchard Trust-ACH                        | 725.00     | 10/26/22 Expert Pay/Child Support-ACH             | 336.11     |
| 10/26/22 ICMA-ACH                                 | 50.00      | 11/09/22 Federal Tax Deposit-ACH                  | 13,569.15  |
| 11/09/22 Payroll Direct Deposit-ACH               | 47,319.95  | 11/09/22 Orchard Trust-ACH                        | 725.00     |
| 11/09/22 Expert Pay/Child Support-ACH             | 336.11     | 11/09/22 ICMA-ACH                                 | 50.00      |
| 10/26/22 Western Wyo. Bevg.-ACH                   | (327.72)   | 10/26/22 Western Wyo. Bevg.-ACH                   | (136.70)   |
| 10/26/22 Teton Distributors-ACH                   | (807.40)   | 11/1/22 3 <sup>rd</sup> Qtr Wrkers Comp Prem.-ACH | 24,169.29  |
| 11/1/22 3 <sup>rd</sup> Qtr Sales Tax Payable-ACH | 2,054.14   | 10/31/22 Secure Instant Payments-ACH              | 19.95      |
| 9/30/22 Secure Instant Payments-ACH               | 22.45      |   |            |

- (c) Approve Rosie’s Bar to use their Liquor License at the Event Center on November 26, 2022;
- (d) Pass, Approve, and Adopt Resolution 2022-811, Approving Uinta Bank as a Depository for City of Kemmerer Funds for CY 2023.

**NEW BUSINESS:**

- (a) Motion was made by Councilmember Hicks to table the SLTEC fee waiver application from Junior Class for Prom 2023; seconded by Councilmember Rudy and unanimously approved by Council.

Lynn Putnam made comments to the Council.

- (b) Motion was made by Councilmember Hicks to authorize the Mayor to sign the Contract with JUB for Professional Services to Acquire Mowing Equipment at the Municipal Airport; seconded by Councilmember Price and unanimously approved by Council.

**COMMENTS:**

City Administrator, Brian Muir, made comments. Celeste Mori made comments to the Council. Councilmember Quinn, Councilmember Rudy, Councilmember Thornock, Councilmember Hicks, and Councilmember Price made comments. Mayor Thek made comments.

There being no further business before the Council, Councilmember Hicks made a motion to adjourn the meeting; seconded by Councilmember Quinn and unanimously approved by Council; 7:43 p.m.

City Hall, Kemmerer, Wyoming

November 14, 2022

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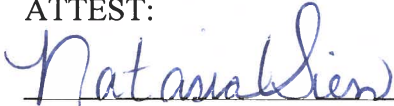
BY:



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WILLIAM J THEK,  
MAYOR

ATTEST:



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NATASIA DIERS  
CITY CLERK-TREASURER