

The Kemmerer City Council met in regular session this 23<sup>rd</sup> day of June, 2025, at 6 p.m. in the City Council Chambers, City Hall, Kemmerer, Wyoming. The Pledge of Allegiance was recited. Present on roll call were Mayor Robert Bowen, Councilmember Marlin Batista, Councilmember Caleb Ellis, Councilmember David McConkie, and Councilmember Bill Price. Councilmember Brantley Popp and Councilmember Mark Quinn were absent.

Motion was made by Councilmember Ellis to excuse the absence of Councilmember Popp and Councilmember Quinn; seconded by Councilmember Batista and unanimously approved by council present.

Motion was made by Councilmember McConkie to approve the agenda as amended to add New Business (h), Authorize the mayor to sign the NRC Guidance for Purchase Card Holders; move Consent Agenda Item (e), the Approval of Liquor License Renewals for 2025 to New Business (i); remove New Business Item (e); and renumber the remaining new business items; seconded by Councilmember Batista and unanimously approved by council present.

**DEPARTMENT REPORTS:**

Chad Nielson, Public Works Director; John Tibbetts, Golf and Parks Director; Lois Hicks, Rec Center Coordinator and Natasia Diers, City Clerk-Treasurer, gave department updates. Brian Muir, City Administrator, gave the police department update.

**PUBLIC HEARING:**

The mayor opened the public hearing for the liquor license renewals; 6:15 p.m. There being no comment, the mayor closed the public hearing; 6:16 p.m.

**VISITOR COMMENTS:**

Cindy Vetos made comments to the council.

**CONSENT AGENDA:**

Motion was made by Councilmember Price to approve the items on the consent agenda as amended; seconded by Councilmember Ellis and unanimously approved by council present. Those items were:

- (a) Approval of Meeting Minutes of June 9, 2025;
  - (b) Approval of the payment of the bills; payroll, and ACH payments as presented;
- |                                  |           |                                     |             |
|----------------------------------|-----------|-------------------------------------|-------------|
| 18253 NCPERS                     | \$48.00   | 18254 Wyoming Retirement            | \$21,290.54 |
| 18255 307 Tire LLC               | 15,311.20 | 18256 Division of Victim Services   | 250.00      |
| 18257 Bugman, Inc.               | 295.00    | 18258 Centurylink                   | 970.54      |
| 18259 Centurylink Communications | 16.06     | 18260 Cole, Frank                   | 64.00       |
| 18261 Dex Imaging, LLC           | 169.08    | 18262 Enbridge Gas                  | 1,792.15    |
| 18263 Fossil Basin Promo Board   | 5,565.84  | 18264 Game One                      | 2,100.00    |
| 18265 Gunter's Service           | 4,447.70  | 18266 Gunter's Tire & Lube          | 450.00      |
| 18267 IDAWY                      | 12,250.25 | 18268 Independent Fee Estimates     | 2,370.00    |
| 18269 Intellichoice, Inc.        | 918.11    | 18270 Jackson Group Peterbilt, Inc. | 88.90       |

18271 Jorgensen Associates	4,747.50	18272 Kemmerer Gazette	513.59
18273 Kemmerer Gun Club	180.00	18274 Lincoln County Sheriff Office	2,420.00
18275 MC2 Engineering	1,600.00	18276 Mountain West Business	99.30
18277 One-Call of Wyoming	352.80	18278 Outlaw Supply, Inc.	1,947.75
18279 Rotary Club of Kemmerer	480.00	18280 Safe Checks	650.45
18281 Stout, E. Dean	4,680.00	18282 Turf Equipment & Irrigation	1,734.32
18283 UMB Card Servcie	13,386.72	18284 Wells Fargo Financial	355.00
18285 Westar Printing, LLC	8.95	18286 Wilcox, Eric & Jessie	60.50
18287 Wolfies, LLC	327.00	18288 Wyo City Managers Assoc.	30.00
18289 Wyoming Machinery Co.	1,720.05	6/2/25-WWB-ACH	144.90
5/31/25 Worldpay-ACH	1,080.70	6/11/25 WWB-ACH	153.05
6/11/25 WWB-ACH	796.44	6/11/25 Teton Distributors-ACH	843.25
4/10/25 Wyo Liquor Division-ACH	2,184.05	6/10/25 Wyo Liquor Division-ACH	428.99
6/12/25 WWB-ACH	116.80	6/12/25 WWB-ACH	12.00
6/18/25 WWB-ACH	355.06	6/18/25 WWB-ACH	219.05
6/18/25 Teton Distributors-ACH	710.90	6/17/25 Wyo Liquor Division-ACH	781.34
6/18/25 Federal Tax Deposit-ACH	15,933.35	6/18/25 Net Payroll Deposit-ACH	55,421.74
6/18/25 Orchard Trust-ACH	625.00	6/18/25 AFLAC-ACH	12.24
6/18/25 Expert Pay-ACH	488.54		

- (c) Authorize the mayor to sign the agreement between the City of Kemmerer, a managing member of the Kemmerer Municipal Airport, and World Fuel Services;
- (d) Authorize Brian Muir to sign the electronic acceptance agreement with the Wyoming Community Foundation for the Kemmerer Foundation Grant in the amount of \$67,950.00

**OLD BUSINESS:**

- (a) Motion was made by Councilmember McConkie to table on 3<sup>rd</sup> Reading, Ordinance No. 2025-898, Amending Chapter 2 of the Kemmerer City Code; seconded by Councilmember Batista and unanimously approved by council.
- (b) Motion was made by Councilmember Batista to Pass on 2<sup>nd</sup> Reading Ordinance No. 2025-899 Granting to Questar Gas Company, dba Enbridge Gas Wyoming a Franchise for the Construction, Operation, and Maintenance of Gas Distribution System in the City of Kemmerer; seconded by Councilmember Ellis and unanimously approved by council.

**NEW BUSINESS:**

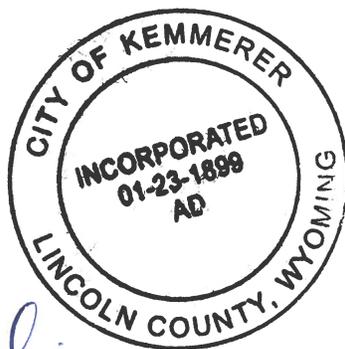
- (a) Motion was made by Councilmember McConkie to grant an easement to All West Communications, Inc. to construct, install, and maintain telecommunications facilities at the Kemmerer Airport; seconded by Councilmember Price and unanimously approved by council present.
- (b) Motion was made by Councilmember Batista to authorize the mayor to sign the agreement with AlSCO Uniforms for linens at the South Lincoln Training and Event Center; seconded by Councilmember Ellis and unanimously approved by council present.
- (c) Motion was made by Councilmember McConkie to authorize the mayor to sign the agreement with Dex Imaging for a Xerox copier at city hall; seconded by Councilmember

- Ellis and unanimously approved by council present.
- (d) Motion was made by Councilmember Batista to authorize the city treasurer to write off bad debt as presented; seconded by Councilmember Ellis and unanimously approved by council present.
- (e) Motion was made by Councilmember Price to authorize the mayor to sign the agreement with JUB for planning services for Fiscal Year 25-26 for an amount not to exceed \$15,000, unless otherwise authorized; seconded by Councilmember Batista and unanimously approved by council present.
- (f) Motion was made by Councilmember McConkie to Pass, Approve and Adopt Resolution No. 2025-857, Setting Sanitation Fees Effective July 1, 2025, as amended; seconded by Councilmember Batista and unanimously approved by council present.
- (g) Motion was made by Councilmember Ellis to authorize the mayor to sign the National Defense Authorization Act Section 889(a)(1)(B) Guidance for Purchase Card Holders Disclosure; seconded by Councilmember Price and unanimously approved by council present.
- (h) Motion was made by Councilmember Batista to approval the annual Liquor License Renewals as presented with the renewal of Grumpies, LLC being contingent upon Grumpies, LLC providing proof to the City by June 30, 2025, that their status is active with the Wyoming Secretary of State; seconded by Councilmember McConkie and unanimously approved by council present.

**COMMENTS:**

City Administrator, Brian Muir, made comments. Councilmember Ellis, Councilmember McConkie and Councilmember Batista made comments. Mayor Bowen made comments.

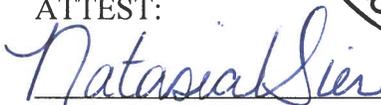
There being no further business before the Council, Mayor Bowen adjourned the meeting; 7:12 p.m.



CITY OF KEMMERER, WYOMING

BY:   
ROBERT BOWEN,  
MAYOR

ATTEST:

  
NATASIA DIERS  
CITY CLERK-TREASURER