

The Kemmerer City Council met in regular session this 25th day of August, 2025, at 6 p.m. in the City Council Chambers, City Hall, Kemmerer, Wyoming. President of the Council, Mark Quinn, preceded over the meeting. The Pledge of Allegiance was recited. Present on roll call were Mayor Robert Bowen (via telecon), Councilmember Marlin Batista, Councilmember David McConkie, Councilmember Brantley Popp, and Councilmember Bill Price. Councilmember Caleb Ellis was absent.

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

Motion was made by Councilmember McConkie to approve the agenda as amended with moving the Executive Session to after Comments; seconded by Councilmember Popp and unanimously approved by council present.

DEPARTMENT REPORTS:

Chad Nielson, Public Works Director; Lois Hicks, Rec Center Coordinator; Kaylynn Williams, Community Events Coordinator; and John Tibbetts, Golf and Parks Director, gave reports to the council.

VISITOR COMMENTS:

CONSENT AGENDA:

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

(a) Approval of Meeting Minutes of August 11, 2025;

(b) Approval of the payment of the bills; payroll, and ACH payments as presented;

18394 UMWA	\$198.60	18395 Bugman, Inc.	\$360.00
18396 Bush-Wells Sporting Goods	201.99	18397 Butler, Nathaniel & Rachel	64.00
18398 Century Equipment	281.84	18399 Centurylink	1,201.01
18400 Centurylink Communications	12.74	18401 Corff, Kelly	60.50
18402 Dex Imaging	256.79	18403 Enbridge Gas, Utah	553.39
18404 First Bank of Wyoming	5,358.41	18405 Fossil Basin Promo Board	14,029.82
18406 Gunter's Service	5,046.93	18407 IDAWY	10,903.13
18408 Jackson Group Peterbilt	2,332.68	18409 Jorgensen Associates	765.00
18410 JUB Engineers, Inc.	1,666.50	18411 Lessley, Judy	650.00
18412 Nichols, Will	39.33	18413 Norco, Inc.	66.71
18414 One-Call of Wyoming	192.15	18415 R&D Sweeping & Asphalt	48,300.00
18416 Rocky Mountain Sewer Pros	150.00	18417 Safety Supply & Sign	1,606.92
18418 Shums Coda	360.00	18419 Stout Law Center, LLC	1,500.00
18420 Turf Equipment & Irrigation	407.75	18421 UMB Card Center	25,868.60
18422 Viviano's Concrete	4,400.00	18423 WAMCAT	75.00
18424 Wells Fargo Financial Lease	603.94	18425 Wolfies	213.76

18426 WEBT	43,807.86	8/13/25 Federal Tax Deposit-ACH	16,309.59
8/13/25 Net Payroll Direct-ACH	57,352.77	8/13/25 AFLAC-ACH	12.25
8/13/25 Expert Pay-ACH	488.54	8/13/25 Orchard Trust-ACH	625.00
8/6/25 WWB-ACH	417.20	8/6/25 WWB-ACH	95.40
8/6/25 Teton Dist.-ACH	341.40	7/31/25 Worldpay-ACH	1,033.23
(c) Authorize the President of the Council to sign the lease agreement with Tina Kruckenberg, dba Center of Harmony, for Old Town Hall Suite 202;			
(d) Authorize the President of the Council to sign the lease agreement with Tina Kruckenberg, dba Center of Harmony, for Old Town Hall Suite 205.			

TABLED BUSINESS:

- (a) Motion was made by Councilmember Price to remove from the table the 3rd Reading, Ordinance No. 2025-899; seconded by Councilmember Popp and unanimously approved by council present.
Motion was made by Councilmember McConkie to table on 3rd 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 Popp and unanimously approved by council present.

OLD BUSINESS:

- (a) Motion was made by Councilmember McConkie to Pass on 2nd Reading, Ordinance No. 2025-900, Amending Chapter 1, General Provision; seconded by Councilmember Popp and unanimously approved by council present.

NEW BUSINESS:

- (a) Motion was made by Councilmember McConkie to authorize the President of Council to sign on behalf of the City of Kemmerer, as managing agent of the Kemmerer Airport Administration, the non-federal reimbursable agreement between the Federal Aviation Administration and Kemmerer Airport on Flight Inspection on Runways; seconded by Councilmember Batista and unanimously approved by council present.
- (b) Motion was made by Councilmember McConkie to authorize the President of Council to sign the professional services agreement for the Elk Street from Coulson Avenue to 5th West reconstruction project with City Engineer, Jorgensen; seconded by Councilmember Price and unanimously approved by council present.

COMMENTS:

Brian Muir, City Administrator, made comments. Councilmember Batista, Councilmember Popp, and Councilmember Price made comments. President of the Council Quinn made comments.

EXECUTIVE SESSION:

Motion was made by Councilmember Popp to recess the regular meeting and go into executive

session for personnel; seconded by Councilmember McConkie and unanimously approved by council present; 6:39 p.m.

Motion was made by Councilmember Batista to convene into executive session; seconded by Councilmember Popp and unanimously approved by council present; 6:41 p.m.

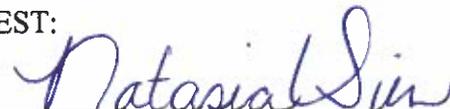
Motion was made by Councilmember Popp to adjourn the executive session; seconded by Councilmember Price and unanimously approved by council; 8:00 p.m.

Motion was made by Councilmember McConkie to reconvene into regular session; seconded by Councilmember Batista and unanimously approved by council; 8:02 p.m.

There being no further business before the Councilmember McConkie made a motion to adjourn the regular meeting; seconded by Councilmember Popp and unanimously approved by council; 8:03 p.m.

BY: 
MARK QUINN,
PRESIDENT OF THE CITY COUNCIL

ATTEST:


NATASIA DIERS
CITY CLERK-TREASURER

