

The Kemmerer City Council met in regular session this 22nd day of September, 2025, at 6:00 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, Councilmember Bill Price, and Councilmember Mark Quinn.

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

Motion was made by Councilmember McConkie to approve the agenda as amended to include New Business Item (d) Airport Security Camera Agreement with Hooton Tech, LLC and strike the Executive Session; seconded by Councilmember Quinn and unanimously approved by council present.

DEPARTMENT REPORTS:

Chad Nielson, Public Works Director; John Tibbetts, Golf and Parks Director; Kaylynn Williams, Community Events Coordinator; and Mike Kahre, Police Chief, gave department reports to the council. Brian Muir, City Administrator, gave the Rec Center department report. Natasia Diers, City Clerk-Treasurer, gave the Administration department report.

VISITOR COMMENTS:

None.

CONSENT AGENDA:

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

- (a) Approval of Meeting Minutes of September 8, 2025;
- (b) Approval of the payment of the bills, payroll, and ACH payments as presented;

18454 UMWA	\$198.60	18455 American Road Maintenance	\$20,582.70
18456 Argyle Bros Insulation	2,810.00	18457 Big Pee Industries	475.00
18458 Bridger Valley Propane	520.30	18459 Century Equipment Co	367.02
18460 Centurylink	1,129.31	18461 Centurylink Communications	13.55
13.5518462 Dex Imaging LLC	145.23	18463 Enbridge Gas	630.17
18464 Fossil Basin Promo Board	16,051.77	18465 Gunter's Service	3,738.61
18466 IDAWY	9,674.25	18467 Intellichoice	2,494.35
18468 Interwest Supply Company	6,575.72	18469 J Solutions	330.00
18470 Jackson Group Peterbilt	353.91	18471 JUB Engineers	26,928.25
18472 Kemmerer Gazette	91.50	18473 Kilgor Companies	1,015.65
18474 Krell, Tammy	180.00	18475 Lincoln County Sheriff	2,580.00
18476 One-Call of Wyoming	165.90	18477 Reladyne West	1,554.70
18478 Rocky Mountain Power	12,721.31	18479 Star Valley Humus	1,202.90
18480 Transport Diesel Service	749.40	18481 UMB Card Service	18,925.01

18482 Wells Fargo Financial	96.00	18483 Wolfies	508.36
18484 Wyoming Machinery Co	350.48	9/10/25 Federal Tax Deposit-ACH	15,360.46
9/10/25 Net Payroll Direct-ACH	54,079.22	9/10/25 AFLAC-ACH	12.24
9/10/25 Expert Pay-ACH	488.54	9/10/25 Orchard Trust-ACH	625.00
8/31/25 Worldpay-ACH	886.59	9/16/25 Wyo Liquor Division	352.43

TABLED BUSINESS:

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

Motion was made by Councilmember Quinn 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 Price and unanimously approved by council present.

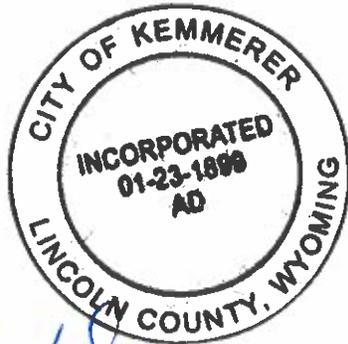
NEW BUSINESS:

- (a) Motion was made by Councilmember Price to Pass, Approve and Adopt Resolution No. 2025-861, A Resolution Authorizing the City of Kemmerer to Join with other Political Subdivisions of the State of Wyoming as a Participant (“Participant”) in the Wyoming Cooperative Liquid Assets Securities System “Wyoming Class” (The “Trust”) to Pool Funds for Investment; seconded by Councilmember Quinn and unanimously approved by council present.
- (b) Sherrie Escobar, Grants Coordinator with the South Lincoln Hospital District made comments to the council.
Motion was made by Councilmember McConkie to authorize the Mayor to sign the letter of support for the South Lincoln Hospital District Long Term Care Project; seconded by Councilmember Batista and unanimously approved by council present.
- (c) Motion was made by Councilmember Batista to authorize the Mayor to sign the Impact Funding MOU with Lincoln, Sublette, Uinta, and Sweetwater County for the Blue Spruce Dry Helium Project; seconded by Councilmember Quinn and unanimously approved by council present.
- (d) Motion was made by Councilmember McConkie to authorize the Mayor to sign the Service Agreement with Hooton Tech, LLC for the Security Camera Installation at the airport as amended; seconded by Councilmember Ellis and unanimously approved by council present.

COMMENTS:

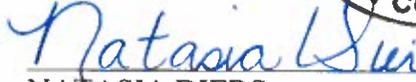
Councilmember Price, Councilmember Quinn, Councilmember McConkie, and Councilmember Batista made comments. Mayor Bowen made comments.

There being no further business before the council, Mayor Bowen adjourned the meeting; 6:50 p.m.



BY: 
ROBERT BOWEN, MAYOR

ATTEST:


NATASIA DIERS
CITY CLERK-TREASURER