

The Kemmerer City Council met in regular session this 10th day of June, 2024, 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, Councilmember Marlin Batista, Councilmember Dale Hicks, Councilmember Bill Price; Councilmember Mark Quinn, and Councilmember Jamie Thornock.

Motion was made by Councilmember Hicks to approve the agenda as presented; seconded by Councilmember Quinn and unanimously approved by council.

VISITOR’S COMMENTS:

Shane Stoddard made comments to the council.

CONSENT AGENDA:

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

- (a) approval of the meeting minutes of May 28, 2024;
- (b) approval of the payment of the bills, payroll and ACH payments as presented:

17358 Circuit Court of Linc. Cty.	\$373.85	17359 UMW A	\$231.70
17360 Ace Hardware	386.80	17361 All West Communications	106.95
17362 American Bar Association	320.00	17363 Black Canyon Rec Club	720.00
17364 Century Equipment Co.	540.50	17365 City of Kemmerer	2,801.20
17366 Diamondville Collision Center	3,087.50	17367 Elliott Equipment Co.	671.93
17368 Fields Law	1,050.00	17369 First Bank of Wyoming	5,358.41
17370 Freedom Mailing Svcs., Inc.	1,047.49	17371 Golden Threads	90.00
17372 GoTo Technologies, Inc.	330.35	17373 Intermountain Fire Protection	100.00
17374 J Solutions, LLC	80.00	17375 JUB Engineers, Inc.	2,826.71
17376 Mountain Peak Builders	5,167.00	17377 Norco, Inc.	15.19
17378 Peavler, Barbara	720.14	17379 R&R Products, Inc.	557.70
17380 Rocky Mtn. Power	9,808.92	17381 Rotary Club of Kemmerer	175.00
17382 Shums Coda Associates	1,615.00	17383 Stout, E. Dean	12,755.00
17384 Tegeler & Associates	50,168.00	17385 Upper Case Printing, Ink.	103.74
17386 Verizon Wireless	874.81	17387 Watson, Jessie	30.00
17388 Wex Bank	2,084.32	17389 Wyo, Dept. of Ag.	100.00
5/22/24 WWB-ACH	(135.60)	5/22/24 WWB-ACH	168.40
5/22/24 WWB-ACH	316.88	5/22/24 Teton Dist.-ACH	262.75
5/31/24 Secure Instant Pmts-ACH	19.95	5/29/24 WWB-ACH	146.50
5/29/24 Teton Dist.-ACH	230.75	6/5/24 Federal Tax Deposit-ACH	13,997.74
6/5/24 Payroll Direct Deposit-ACH	50,299.16	6/5/24 Orchard Trust-ACH	675.00
6/5/24 ExtPay/Child Support-ACH	357.47	6/5/24 AFLAC	12.24
- (c) Authorize the Mayor to sign the acceptance voucher from Lincoln County Recreation Commission in the amount of \$8,200.00 for a Treadmill and 2-1 Leg Machine.

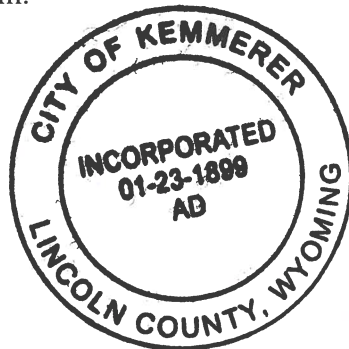
NEW BUSINESS:

- (a) Motion was made by Councilmember Hicks to approve the annual blanket excavation fee with Allwest for the 2024 fiber boring project with Allwest reimbursing the City for all engineering review work; seconded by Councilmember Bowen and unanimously approved by council.

COMMENTS:

City Administrator, Brian Muir, made comments. Councilmember Bowen, Councilmember Price, Councilmember Hicks, Councilmember Quinn, and Councilmember Batista 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 present, 7:33 p.m.



CITY OF KEMMERER, WYOMING

BY: W. J. Thek
WILLIAM J THEK,
MAYOR

ATTEST:

Natasia Diers
NATASIA DIERS
CITY CLERK-TREASURER