

EVANSTON CITY COUNCIL
Second Regular Meeting
January 20th, 2026

The official record of proceedings of the second meeting of the Evanston City Council for the month of January was held in the Council Chambers of City Hall on the above date. These proceedings were video recorded and streamed live.

Council member Perkes led those in attendance in the Pledge of Allegiance to the Flag.

The roll was called and with a quorum being present, Mayor Williams called the meeting to order at 5:30 p.m. and welcomed everyone present.

Those present from the governing body at the start of the meeting were: Mayor Williams; Council members, Henry Schmidt, Jesse Lind, Evan Perkes, Mike Sellers, Jen Hegeman. Dave Welling was excused.

Staff members present at the start of the meeting were: City Attorney/Prosecutor, Mark Harris; City Treasurer, Trudy Lym; Public Works Director, Gordon Robinson; City Clerk, Diane Harris; Information Technology Coordinator, Preston Sheets; Community Development Director, Rocco O’Neill; Director of Parks and Recreation, Kim Larson; City Engineer, Damon Newsome and Police Chief, Mike Vranish. A group of interested citizens was also present.

Approve Agenda

Council member Lind moved, Council member Schmidt seconded, to approve the agenda.

The motion passed unanimously with 7 yes votes: Williams, Schmidt, Lind, Perkes, Welling, Sellers, Hegeman.

Approve Minutes

The official record of proceedings for the City Council Meeting held January 6th, 2026 and City Council Work Session held January 13th, 2026 were approved as presented.

Bills

Council member Perkes moved, Council member Sellers seconded, to approve the following bills for payment:

Jan 07, 2026 to Jan 20, 2026

VENDOR	FOR	AMOUNT
AXA Equivest	Payroll	188.00
Evanston Peace Officers	Payroll	240.00
Health Equity	Payroll	2,871.66
IRS	Payroll	58,590.55
Orchard Trust	Payroll	3,343.32
Parks & Recreation	Payroll	1,196.33
Wyoming Child Support	Payroll	264.92
Payroll 12/14/25 – 12/27/25	Payroll	178,419.23
All West	Utilities	3,779.91
BH Inc	Contract	98,015.43
Brite	Equipment	16,934.00
Caselle	Support/Maintenance	4,450.00
Cazin’s	Supplies	1,048.48
CCI Network	Utilities	86.91
CD’s Electric	Services	435.57
Century Link	Utilities	1,050.47
Chemtech-Ford Laboratories	Testing	1,858.40
City Employees	Reimbursements	629.62
City of Evanston	Utilities	2,123.30
Cleveland Golf	Supplies	559.30
Court Bonds	Refunds	1,250.00
D&L Supply	Parts	208.00
Deposit Refunds	Refund	100.00
DLL Public Finance	Contract	2,096.41
Enbridge Gass	Utilities	16,474.28
Energy Laboratories	Supplies	1,585.00
ERA	Supplies	657.76
Evanston Parks & Recreation	City Subsidy/Reimbursement	144,071.73
Evanston Regional	Testing	84.93
Fastenal	Parts	42.81
Financial Partners Group	Contract	2,332.09
Good to Grow	Supplies	5,648.65
Hach Company	Supplies	686.80
Holland Equipment	Parts	909.20
Jackson Group Peterbilt	Parts	1,115.55
Kallas Automotive	Supplies	3,352.21
Les Schwab	Tire	277.65
Morcon	Parts	120.46

Mountain West Business Solutions	Service Agreement	313.88
Murdochs	Supplies	565.96
One-Call of Wyoming	Line Locates	47.25
Prime Field Service	Services	2,157.95
Pye Barker Fire Safety	Services	2,093.00
Quadient	Supplies	307.25
Reladyne	Fuel	5,662.75
Remote Control System	Software	800.00
Rocky Mountain Power	Utilities	42,068.88
Rogue Services	Services	32,966.40
Safety Supply & Sign	Signs	48.60
Skaggs	Uniforms	5,418.07
Spartan Welding	Services	3,000.00
Steve Regan	Supplies	5,480.73
TK Elevator	Services	4,365.50
Uinta Count	Jail Fees/Dispatch Fees	105,186.25
Uinta County Herald	Public Notices/Ads	2,252.44
Uinta County Landfill	Landfill Fees	72,625.70
Westar Printing	Supplies	300.00
Whitaker Construction	Contract	161,737.50
Wheeler Machinery	Supplies	1,174.02
Wilkinson Supply	Parts	181.57
Wright Express	Fuel	362.76
Wyoming Association	Registration	1,620.00
Wyoming Department of Revenue	Sales/Use Tax	235.78
Wyoming State Golf Association	Dues	40.00
Wyoming Waste Systems	Dumpster Fee	105.08
Yamaha Motor	Contract	1,773.78

The motion passed unanimously with 7 yes votes: Williams, Schmidt, Lind, Perkes, Welling, Sellers Hegeman.

Council Comments

Council members spoke about being kind and not judging on Facebook. They commented about how it is rough this time of year for retail and to be sure to shop at home. They reminded Department Heads to keep an eye on spending.

Franchise Agreements Consultant Contracts

Council member Perkes moved, Council member Schmidt seconded to remove from the table the motions for two agreements with River Oaks Communications.

The motion passed unanimously with 7 yes votes: Williams, Schmidt, Lind, Perkes, Welling, Sellers Hegeman.

Agreement Approvals

Council member Perkes moved, Council member Schmidt seconded to approve an Agreement with River Oaks Communications Corporation for consulting services regarding All West Communications Franchise Agreement Renewals.

The motion passed unanimously with 6 yes votes: Williams, Schmidt, Lind, Perkes, Welling, Sellers. 1 no vote: Hegeman

Council member Sellers moved, Council member Perkes seconded to approve an Agreement with River Oaks Communications Corporation for consulting services regarding a request from Visionary Communications for a new Franchise Agreement.

The motion passed unanimously with 6 yes votes: Williams, Schmidt, Lind, Perkes, Welling, Sellers. 1 no vote: Hegeman.

Public Comments

Kathy Cook noted that the comments were turned off on the Council Meetings on You Tube.

Jared Houghton commented on Visionary and Parks and Rec Department

Adjournment

Council member Perkes moved, Council member Sellers seconded to adjourn the meeting at 6:20 pm.

The motion passed unanimously with 7 yes votes: Williams, Schmidt, Lind, Perkes, Welling, Sellers Hegeman.

Kent H. Williams, Mayor

Diane Harris, City Clerk