

**EVANSTON CITY COUNCIL
Special Meeting
June 22, 2021**

The official record of proceedings for a special meeting of the Evanston City Council was held in the Conference Room of City Hall on the above date.

Mayor Williams led those in attendance in the Pledge of Allegiance to the Flag.

The roll was called and with a quorum being present, Mayor Kent 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 meeting were: Mayor Williams; Council members; Tim Lynch, Tib Ottley, Evan Perkes, David Welling and Mike Sellers. Council member Mikal Welling was excused.

Staff members present were: City Attorney, Dennis Boal; City Clerk, Diane Harris; Police Lieutenant, Mike Vranish; Community Development Director, Rocco O'Neill, Parks & Recreation Director, Scott Ehlers; City Treasurer, Trudy Lym; Public Works Director, Gordon Robinson; Director of Engineering & Planning, Dean Barker and Water Treatment Plant Manager, Brian Lonsway.

Approve Agenda

Council member Ottley moved, Council member Welling seconded, to approve the agenda. The motion passed unanimously with 6 yes votes: Williams, Lynch, Ottley, Perkes, D. Welling and Sellers.

Bills

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

June 16, 2021 to June 22, 2021

VENDOR	FOR	AMOUNT
Cazin's	Supplies	1,081.94
CD's Electric	Electrical	78.00
Curtis Blue Line	Uniforms	243.00
Verizon Wireless	Cell Phones	731.65
Dang Good BBQ	Services	3,970.00
Chemtech-Ford Laboratories	Testing	348.00
Energy Management	Parts	1,250.00
Evanston Parks & Recreation	Reimbursement	60,313.05
Urban Renewal Agency	Promotional	320.00
Fastenal	Parts	32.42
Forsgren Associates	Contract	3,750.00
Good to Grow	Supplies	299.64
Gateway Mapping	Contract	560.80
Murdochs	Supplies	363.38
Reladyne	Fuel	1,863.43
Sports World	Equipment	226.28
Ferguson Waterworks	Software	14,869.74
Kallas Automotive	Parts	783.52
Modern Cleaners	Laundry Services	220.35
Morcon	Parts	967.66
Mtn West Business Solutions	Service Agreement	1,129.11
Dominion Energy	Utilities	4,346.44
Mountain Land Supply	Parts	2,019.70
Nalco Company	Supplies	56,657.60
Office Products Dealer	Supplies	92.36
Staker Parson	Supplies	1,172.70
City of Evanston	Reimbursement	150.45
Real Kleen Janitorial	Supplies	606.45
Skaggs	Uniforms	149.83
Stateline Metals	Supplies	22.03
Superior Rental	Parts	544.00
Clatyon B. Thomas	Services	80.00
Vega Construction	Services	4,200.00
Uinta County	Dispatch Fees	51,095.21
Uinta County Herald	Ads	235.00
Rocky Mountain Power	Utilities	6,823.52
XO Xtreme Marketing	Contract	2,000.00
Xylem Water Solutions	Services	19,996.61
Westar Printing	Supplies	23.00
The Lumberyard	Parts	156.88
Wyoming State Board of Pharmacy	Renewal Fee	80.00
Yamaha Motor	Contract	3,495.25

Highland Golf	Supplies	62.79
U.S.A. Blue Book	Supplies	828.64
Kickin Grass	Services	55.00
Ben Gilmore	Reimbursement	34.99
Cody Webb	Reimbursement	63.16
Jessica Chandler	Refund	250.00
Brenda Brumme	Refund	250.00
Gary Taylor	Refund	100.00
Animal Care Equipment	Supplies	72.95
Cate Equipment	Parts	42.02
Mary Kathleen Harrison	Refund	375.00
Deru's	Supplies	23.30
Dustin Kennedy	Service Award	100.00
Triple H Company	Supplies	180.54
Six States	Parts	683.67
Semi Service	Parts	157.96
Joe Brown	Service Award	100.00
Kamille Cook	Reimbursement	42.25
Water of Life	Services	175.40
JUB Engineers	Contract	22,500.00
Steve Regan	Supplies	898.12
Plan One	Contract	17,887.20

The motion passed unanimously with 6 yes votes: Williams, Lynch, Ottley, Perkes, D. Welling. Sellers.

Adjournment

With no further business to be conducted at this time Mayor Williams adjourned the meeting at 5:33 p.m.

Kent H. Williams, Mayor

ATTEST:

Diane Harris, City Clerk