

**EVANSTON CITY COUNCIL  
Special Meeting  
June 27, 2023**

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; Jesse Lind, David Welling and Mike Sellers. Council members Tim Lynch, Evan Perkes and Jen Hegeman were excused.

Staff members present were: City Clerk, Diane Harris and City Treasurer, Trudy Lym.

**Approve Agenda**

**Council member Welling moved, Council member Sellers seconded, to approve the agenda.** The motion passed unanimously with 4 yes votes: Williams, Lind, Welling and Sellers.

**Bills**

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

June 21, 2023 to June 27, 2023

VENDOR	FOR	AMOUNT
AT & T	Cell Phones/Internet	3,437.11
ATSCO	Parts	5,005.00
Artistic Custom Badges & Coins	Supplies	330.50
Cazin's	Parts	1,289.92
CD's Electric	Services	2,141.49
Boot Barn	Uniform	135.99
City Drug	Supplies	850.10
Norco	Parts	168.01
Deru's Glass	Parts	46.00
Evanston Parks & Recreation	City Subsidy/Reimbursement	149,812.74
Fastenal	Parts	43.22
Good to Grow	Supplies	356.19
Murdochs	Uniform	197.90
Hach	Equipment	4,665.09
Harris Law Office	Contract	4,000.00
Intermountain Sweeper	Parts	172.15
J-Comm	Equipment	143.82
JUB Engineers	Contract	8,500.00
Kallas Automotive	Parts	1,687.29
Lexi Nexis Matthew Bender	Supplies	1,190.03
Morcon Industrial	Parts	435.52
Motorola Solutions	Software	52,133.00
Mtn West Business Solutions	Service Agreement	1,387.87
Nalco	Supplies	32,534.78
City of Evanston	Reimbursement	139.75
Real Kleen Janitorial	Supplies	72.05
Safety Supply & Sign	Signs	144.18
Skaggs	Uniforms	1,305.30
ASLCO	Laundry Services	514.12
Titleist	Supplies	5,032.32
Rocky Mountain Power	Utilities	6,068.01
Walmart	Supplies	284.54
Westar Printing	Supplies	152.00
Western Wyoming Beverages	Services	185.20
Rogue Services	Services	21,342.80
Wyoming Department of Revenue	Sales/Use Tax	1,870.98
Utah/Yamas Controls	Dues	374.00
Highland Golf	Parts	39.63
ASCAP	Dues	15.00
Vehicle Lighting Solutions	Equipment	26,914.92
Jason Hudda	Refund	1,400.00
Nancy Archibald	Refund	150.00
Maureen Smith	Refund	450.00
Kickin Grass	Services	60.00

**Adjournment**

With no further business to be conducted at this time Mayor Williams adjourned the meeting at 5:32 p.m.

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Kent H. Williams, Mayor

ATTEST:

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Diane Harris, City Clerk