

**EVANSTON CITY COUNCIL  
Special Meeting  
June 29, 2021**

The official record of proceedings for a special meeting of the Evanston City Council was held in the Council Chambers of City Hall on the above date. These proceedings were video recorded.

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, Mike Sellers and Mikal Welling.

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. A group of interested citizens were also present.

**Approve Agenda**

**Council member Welling moved, Council member Ottley seconded, to approve the agenda.** The motion passed unanimously with 7 yes votes: Williams, Lynch, Ottley, Perkes, D. Welling, Sellers and M. Welling.

**Bills**

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

June 23, 2021 to June 29, 2021

VENDOR	FOR	AMOUNT
Best Kind Embroidery	Services	315.88
Yeti	Parts	66.00
Cazin's	Supplies	49.94
CD's Electric	Electrical	4,455.10
Cleveland Golf	Supplies	1,211.09
Curtis Blue Line	Uniform	574.90
Cummins Rocky Mountain	Parts	3,611.48
Fastenal	Parts	11.96
Murdochs	Parts	430.82
Reladyne	Fuel	550.88
Kallas Automotive	Parts	467.12
Amanda R. Kirby	Services	2,565.00
Morcon Industrial	Parts	304.92
Mtn West Business Solutions	Service Agreement	425.39
Staker Parson Companies	Supplies	445.61
Quality Engraving & Locksmith	Services	505.00
Shred-It USA	Services	98.76
Tom's HVAC	Services	5,140.00
Thatcher Chemical	Supplies	8,356.80
Turf Equipment & Irrigation	Parts	2,370.37
Rocky Mountain Power	Utilities	9,877.15
WalMart	Supplies	1,147.54
Western Wyoming Beverages	Services	370.10
WETCO	Equipment	1,780.00
WARWS	Registration	790.00
J&J Nursery & Garden Center	Trees	11,664.00
Callaway Golf	Supplies	792.46
Taylor Made Golf	Supplies	3,930.47
Ray Wagstaff	Reimbursement	210.00
Education & Training Services	Registration	1,497.00
Aaron Powell	Reimbursement	95.94
Paul Dean	Reimbursement	180.00
Jerry or Angela DeFrancisco	Reimbursement	170.00
Gloria Herrera	Refund	700.00
Harris Law Office	Contract	4,000.00
Dennis M. Boal	Services	4,936.50
Westar Printing	Supplies	221.76
Civic Plus	Dues	1,017.50
Century Link	Utilities	47.44

Gladiator Materials	Supplies	1,283.00
Stateline Metals of Wyoming	Services	130.00
Energy Laboratories	Testing	1,298.00

The motion passed unanimously with 7 yes votes: Williams, Lynch, Ottley, Perkes, D. Welling, Sellers, M. Welling.

#### **Fireworks**

Councilmember Ottley moved, Councilmember Welling seconded, to allow the lawful discharge of fireworks on July 4<sup>th</sup> from 5:00 p.m. to 12:00 a.m. only. The motion passed unanimously with 7 yes votes: Williams, Lynch, Ottley, Perkes, D. Welling, Sellers, M. Welling.

#### **Adjournment**

With no further business to be conducted at this time Mayor Williams adjourned the meeting at 5:43 p.m.

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Kent H. Williams, Mayor

ATTEST:

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Diane Harris, City Clerk