

A meeting of the City Council was held on Tuesday the 18th day of September 2018.

Present were Councilmen Barks, Carsrud, Kuntz, Lundvall, Montgomery, Neary, and Mayor Carter-King; City Administrator Davidson; City Attorney Reyes; Directors Cole, Hloucal, Muzzarelli and Wilde; Managers Palazzari and Toscana; and City Clerk Abelseth.

The Invocation was led by Reverend Judith England of Church of the Nazarene. The National Anthem was performed by Marlena Gross.

### **Approval of General Agenda**

Councilman Barks made a motion to approve the General Agenda; seconded by Councilman Kuntz. All voted aye. The motion carried.

### **Approval of Consent Agenda**

#### **Minutes**

Pre-Meeting – September 4, 2018; Executive Session – August 28, 2018; Regular Meeting – September 4, 2018; Executive Session – September 4, 2018.

### **Bills and Claims**

ABSOLUTE AUTO LLC, 62.12; ADECCO EMPLOYMENT SERVICES, 135.52; AGUILAR, JOHN, 115.08; ALPHA NATURAL RESOURCES, INC, 25.18; ALSCO, 902.23; ALYSHIA VIGIL, 20.00; ANIXTER POWER SOLUTIONS, 75,990.56; ARCHITECTURAL SPECIALTIES LLC, 4,567.00; AT & T, 200.00; BASS, JESSICA, 181.60; BEST BEST & KRIEGER LLP, 390.50; BFT LP, 389.99; BIG D SANITATION, 18,795.00; BIG HORN TIRE INC, 125.00; BLACK CAT CONSTRUCTION LLC, 15,155.24; BLUE CROSS BLUE SHIELD OF WYOMING, 59,646.28; BLUE CROSS BLUE SHIELD OF WYOMING, 50,062.98; BLUE CROSS BLUE SHIELD OF WYOMING, 9,159.45; BLUE CROSS BLUE SHIELD OF WYOMING, 47,665.78; BOMGAARS SUPPLY, 661.78; BORDER STATES ELECTRIC, 15,408.05; BRYAN, WILLIAM, 148.39; BUFFALO FEDERAL BANK, 11,669.36; BUNESS, CHRIS, 48.50; CAMPBELL, MICHELLE, 100.58; CAMPOS, ERASMO ANTONIO, 73.49; CBH CO-OP, 31,584.35; CENTURYLINK BART, 2,740.68; CHANDLER, COLBY, 58.54; CHRISTINA L WILLIAMS PC, 11,019.17; CITY OF GILLETTE, 200.00; CITY OF GILLETTE - PETTY CASH, 65.26; CNA SURETY, 100.00; COP WYOMING LLC, 488,578.82; CRAIG FURMAN, 100.00; CREATIVE BEVERAGES, 21.50; CRESCENT ELECTRIC SUPPLY, 724.97; CRITICAL FACILITIES TECHNOLOGY, 56,985.96; CUMMINS ROCKY MOUNTAIN INC, 1,006.82; DADS TRUCK AND AUTO LLC, 80.00; DALE HELSPER, 1,480.00; DANA KEPNER COMPANY INC, 1,517.60; DANIELLE NEWMAN, 50.00; DAWN ALLEN, 220.00; DAYTON, MADISON, 91.66; DOWL LLC, 56,367.70; DRM INC, 584,512.35; EMPLOYMENT TESTING SERVICES INC, 1,015.00; ENERGY CAPITAL ECONOMIC DEVELOPMENT, 30,000.00; ENERGY LABORATORIES INC, 3,087.50; ENTENMANN ROVIN COMPANY, 128.75; ERIC DEARCORN, 85.00; EXPRESS SCRIPTS INC, 12,824.40; EXPRESS SCRIPTS INC, 12,261.15; EXPRESS SCRIPTS INC, 105.40; FAIRMONT SUPPLY COMPANY, 338.49; FANN, STRIDER, 99.20; FARMER BROTHERS COMPANY, 42.25; FASTENAL COMPANY, 6.04; FEDEX, 38.54; FIRST INTERSTATE BANK OF GILLETTE, 54,286.53; FIRST NATIONAL BANK OF GILLETTE, 13,162.94; FIRST NORTHERN BANK OF WYOMING, 72,396.99; FLAGSHOOTER LLC, 689.44; FLORES, FREDDIE, 168.55; FRANDSON SAFETY INC, 257.50; G AND G LANDSCAPING INC, 102,839.09; GALLS, AN ARAMARK COMPANY, 214.69; GARY DARLOW, 100.00; GILLETTE COLLEGE, 125,000.00; GILLETTE CONTRACTORS SUPPLY INC, 8,869.20; GILLETTE STEEL CENTER, 1,451.00; GILLETTE WINNELSON COMPANY, 6,784.74; GOOGLE INC, 3,368.04; GOVOLUTION, LLC, 1,868.70; HALLCROFT, JOANN, 104.64; HDR INC - US ENGINEERING ACCOUNTS RECEIVABLE, 34,936.76; HEARTLAND KUBOTA LLC, 28.10; HOLY TRINITY CHURCH, 16,430.00; HOMAX OIL, 2,821.67; HOPKINS, TERRY, 108.39; HOT IRON, 105,024.28; HULLINGER, JEREMY, 119.95; INBERG MILLER ENGINEERS, 12,968.20; IT OUTLET INC, 15,034.63; JACK'S TRUCK CENTER INC, 282,515.23; JANET STAUDINGER, 271.50; JAUREGUI, MARIA M, 71.55; JENNIFER IVORY, 100.00; JESSICA KRUGER, 50.00; KADRMAS LEE & JACKSON INC, 25,976.72; KAREN JOHNSON, 43.98; LAVRA LEHAN, 7,250.00; LEGEND COMMUNICATIONS OF WYOMING, 500.00; LEIZKE INVESTMENTS, 21,950.00; LEROY STEINER, 208.50; LESSERT, CASEY, 108.70; LEXISNEXIS MATTHEW BENDER, 149.31; LOUISE CARTER KING, 23.73; MAUNU, REBECCA, 18.00; MCM GENERAL CONTRACTORS, 37,541.52; MID WEST PEST MANAGEMENT, 6,322.79; MIKAYLA PLUSH, 100.00; MOODY, JACOB, 24.05; MORRIS, JAMES & ARLENE, 12.62; MORRISON MAIERLE INC, 52,534.09; NEWKOTA SERVICES, 133.94; NEWS RECORD, 5,495.69; NORCO INC, 6,041.31; ONLINE

INFORMATION SERVICES INC, 367.50; OUTLIERS CREATIVE, LLC, 2,600.00; PAINTBRUSH SEWER & DRAIN, 711.50; PCA ENGINEERING INC, 19,670.07; PEREZ, JAISON, 137.43; PETE LIEN & SONS INC, 143.50; PETTIT, ED & JOYCE, 30.26; PICK AND SHOVEL, 4,556.68; PINKERTON CONSULTING & INVESTIGATION, 629.35; POSTAL PROS SOUTHWEST INC, 2,024.86; POWDER RIVER HEATING & CONDITIONING CORPORATION, 537.49; PROELECTRIC INC, 25,027.96; RECORD SUPPLY INC NAPA, 86.04; RED RIVER LLC, 558.85; ROBIN KUNTZ, 14.98; S & S BUILDERS, 630,206.77; SCHULTE TA INC, 550.00; SHEPPERSON ENTERPRISES LLC, 28.49; SIEBERT, NICHOLAS, 141.82; SIMON CONTRACTORS, 221,803.36; SMITHS, 7.16; SOURCE OFFICE PRODUCTS, 1,207.71; SOUTH FORK APARTMENTS, LLC, 50.28; SOUTHERN COMPUTER WAREHOUSE, 13,001.89; STEVEN K MCMANAMEN ATTORNEY AT LAW, 75.00; STOTZ EQUIPMENT, 161.01; STRUCTURAL DYNAMICS LLC, 29,162.34; TEACHERS CORNER, 102.82; TECHNICAL MARKETING MFG INC, 5,264.77; THAT EMBROIDERY PLACE, 820.72; THE KNOTTY SALON, 55.46; THE WASH, 3,406.90; TIM CARSRUD, 21.50; TW ENTERPRISES INC, 4,111.20; UNIVERSAL ATHLETIC SERVICE, 114.00; UPSTATE WHOLESALE SUPPLY, INC, 366.66; VAN EWING CONSTRUCTION, 97,093.00; VAN WEY, DONALD, 132.09; VISIONARY COMMUNICATIONS, 969.14; WAGNER, STEFANIE, 68.80; WALD, STAN, 114.65; WAL-MART, 50.00; WASTEQUIP LLC, 31,990.97; WAYNE E. ECKAS, P.E., 4,066.02; WESCO RECEIVABLES CORP, 3,369.03; WESTERN STATIONERS, 1,659.99; WITHAM, JULIANNE, 146.16; WYOMING DEPARTMENT OF HEALTH, 63.00; WYOMING EARTHMOVING CORPORATION, 141,572.23; WYOMING MACHINERY CO, 239.25; WYOMING STATE REVENUE AND TAX, 115,671.58

### **Other - Consent**

Approved two (2) permanent access and utility easements and two (2) temporary construction easements with Marvin Roy Wineteer in the amount of Ten Thousand Nine Dollars and Ninety-Two Cents (\$10,009.92) for the 2018 Sewer Main Replacement Project.

Councilman Carsrud made a motion to approve the Consent Agenda; seconded by Councilman Neary. All voted aye. The motion carried.

### **Approval of Conflict Claims**

Councilman Barks made a motion to approve a conflict claim for Mayor Carter-King in the amount of \$23.73; seconded by Councilman Montgomery. Barks, Montgomery, Kuntz, Neary, Carsrud and Lundvall voted aye. Mayor Carter-King abstained. The motion carried.

Councilman Barks made a motion to approve a conflict claim for Councilman Carsrud in the amount of \$21.50; seconded by Councilman Montgomery. Barks, Montgomery, Kuntz, Neary, Lundvall and Mayor Carter-King voted aye. Carsrud abstained. The motion carried.

Councilman Carsrud made a motion to approve a conflict claim for Councilman Kuntz in the amount of \$14.98; seconded by Councilman Lundvall. Barks, Montgomery, Neary, Carsrud, Lundvall and Mayor Carter-King voted aye. Kuntz abstained. The motion carried.

### **Comments**

**Council** – Councilman Montgomery reported on the 4<sup>th</sup> Annual Salute to Branches Day of Service at the cemetery on Wednesday, September 19<sup>th</sup>. All Veterans are invited; Councilman Neary reported on past and upcoming, local high school tennis tournaments.

### **New Business**

#### **Minute Action**

Councilman Barks made a motion to issue a parade permit for October 4<sup>th</sup> from 4:00 p.m. to 4:45 p.m., on Gillette Avenue from 7<sup>th</sup> Street to 1<sup>st</sup> Street, for Thunder Basin High School's 2018 Homecoming Parade, requested by Mason Powell; seconded by Councilman Montgomery. Mason Powell provided information regarding his request for a parade permit. After the discussion, all voted aye. The motion carried.

Councilman Kuntz made a motion to approve a professional services agreement for design and bidding services associated with the Water Tank Rehabilitation Z1-R2 Project with Morrison Maierle, in the amount of \$62,450 (1% Project); seconded by Councilman Barks. Administrator Davidson provided an explanation regarding the consideration. All voted aye. The motion carried.

Councilman Carsrud made a motion to approve a bid award, as adjusted by the reduced scope of work, for the Large Asphalt Patch 2019 Project to Simon Contractors, in the amount of \$138,361.25 (1%

Project); seconded by Councilman Barks. Administrator Davidson provided an explanation regarding the consideration. Councilman Kuntz stated that due to a conflict of interest, he would be abstaining. Barks, Montgomery, Neary, Carsrud, Lundvall and Mayor Carter-King voted aye. Councilman Kuntz abstained. The motion carried.

Councilman Kuntz made a motion to approve a bid award for the Buckskin Improvement & Service District (I&SD) Water Connection to DRM, Inc., in the amount of \$80,593.90; seconded by Councilman Montgomery. Administrator Davidson provided an explanation regarding the consideration. All voted aye. The motion carried.

#### **RESOLUTION 2672**

#### **A RESOLUTION APPROVING THE CITY'S HEALTH PLAN PREMIUMS AND PLAN DESIGN CHANGES EFFECTIVE JANUARY 1, 2019**

Councilman Carsrud made a motion to approve the foregoing Resolution to approve the City's Health Plan Premiums and Plan Design amendments effective January 1, 2019; seconded by Councilman Neary. All voted aye. The motion carried.

#### **Appointments**

Councilman Kuntz made a motion to appoint Joe Case to the Campbell County Joint Powers Fire Board – partial term expiring on June 30, 2019; seconded by Councilman Barks. All voted aye. The motion carried.

#### **Adjournment**

There being no further business, the meeting was adjourned at 7:24 p.m. The next scheduled meeting will be held on October 2, 2018, Council Chambers, City Hall. This meeting can be viewed in its entirety at <http://www.gillettewy.gov/CityCouncilVideos.html>. Minutes can be viewed at <http://www.gillettewy.gov/CityCouncilMinutes.html>.

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ATTEST:

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Louise Carter-King, Mayor

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Karlene Abelseth, City Clerk  
Publication Date: September 26, 2018