

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session September 5, 2017 at 7 pm at Town Hall. Present were Mayor Mike Mortimore, Council members John Dorman Sr. and Bill Malloy. Also present were Mayor/Codes Administrative Assistant Fred Crosby, Clerk/Treasurer Tracey Van Heule, Public Works Director Ernie Slagle, Police Chief Steven Shay, Town Engineer Anthony Barnett and Town Attorney Hope Mead. Council members Tony Larson and Dusty Lewis were absent.

AGENDA: Following the pledge of allegiance, Malloy made a motion, seconded by Dorman and carried to approve the agenda as written.

MINUTES: Malloy made a motion, seconded by Dorman and carried to approve the Council meeting minutes from August 1 and 15, 2017.

BILLS: Malloy made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for August 2017. Mortimore abstained on the approval of the bill to his business.

CITIZEN PARTICIPATION: MRS. SMITH: WYDOT PERMIT: HOMECOMING PARADE: Malloy made a motion, seconded by Dorman and carried to allow the Mayor to sign the WYDOT permit for the Homecoming Parade on September 29, 2017. (The parade will turn around on 6th street.)

TOWN ENGINEER: ANTHONY BARNETT: Barnett updated the Mayor and Council on the treated water line replacement project and noted the chip seal is done and excess gravel will be removed following precipitation.

DEPARTMENT REPORTS: Police Chief Steven Shay presented August reports for this department and a memo on suggestions for controlling traffic on 14th Street. Malloy made a motion and Dorman seconded to implement the suggestions. In discussion, Crosby noted signage is being changed and the crosswalks have been painted. The memo suggests reducing speed limits, installing radar signs, updating signs and additional police enforcement. Motion carried.

Public Works Director Slagle presented August reports for his departments. Codes Administrative Assistant Crosby had nothing at this time.

TOWN ATTORNEY: HOPE MEAD: FIRST READING OF AN ORDINANCE TO INCREASE SEWER AND SOLID WASTE RATES: Mead noted a reference to a resolution would be added to the title; the second page had been changed to reference the resolution. Following the reading of the ordinance, Malloy made a motion, Dorman seconded and carried to pass the first reading of the ordinance. For Thermopolis residential customers the base rate will increase from \$71.00 to \$75.00. There will be corresponding increases to business rates and out-of-town customers.

ADMINISTRATION: FRED CROSBY: AMORETTI TEMPORARY STREET CLOSURE: Following discussion, Malloy made a motion, seconded by Mortimore and carried to allow Amoretti from 5th to 6th Street to be closed from September 7 to October 15, 2017.

MAYOR AND COUNCIL: OTHER: The meeting adjourned at 7:27 pm. The next Council meeting is September 19, 2017 at 7 pm.

BILLS: A & I Dist., Oil, \$902.65; AFLAC, Ins. \$411.92; American Waterworks, Dues, \$315.00; American Welding, Rental, \$42.81; Ameri-tech, Parts, \$573.74; BCN Telecom, Service, \$36.21; Big Horn Water, Service, \$29.50; Biolynceus, Supplies, \$4,089.14; Brenntag, Chemicals, \$21,882.70; Brown's, Fridge, \$617.49; Carquest, Supplies, \$943.60; Caselle, Maintenance, \$296.00; Chamber of Commerce, Dues, \$2,500.00; CMI-TECO, Supplies, \$50.99; Fred Crosby, Reimbursement, \$26.53; DPC, Tank Rental, \$50.00; Energy Lab, Service, \$210.00; Engineering Associates, Service, \$26,260.07; Ferguson Waterworks, Parts, \$4,188.27; Finishing Touches, Service, \$330.47; Gottsche, Dues, \$300.00; Great West Trust, Retirement, \$1,980.00; HSC Treasurer, Tax Collection, \$4.76; Hanson's Fire Equip., Service, \$49.80; Kenneth Harvey, Safety Boots, \$85.00; High Plains Power, Service, \$59.93; Joseph Hill, Safety Boots, \$85.00; HSC Counseling, Contract, \$3,000.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,441.26; Independent Record, Service, \$986.15; Indoff, Supplies, \$431.50; Insurance Trust, Health Ins., \$42,640.00; Jack's Truck, Parts, \$831.91; Jadeco, Service, \$790.10; Duward Jones, Material Deposit, \$200.00; Julson Ent., Service, \$55.00; Ronald Jurovich, Judge, \$825.00; Keele Sanitation, Service, \$875.00; KY Child Support, Child Support, \$355.00; Kleen Pipe, Service, \$621.65; Laird Sanitation, Service, \$50.00; Macon Supply, Parts, \$1,960.00; Diana Matheson, Refund, \$30.35; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Montana CSED SDU, Child Support, \$906.00; Murdoch Oil, Diesel, \$862.33; NCPERS, Life Ins., \$240.00; One Call, Locates, \$16.50; O'Reilly, Parts, \$540.41; Postmaster, Postage, \$491.06; Red Rock Family Practice, Rabies Vaccine, \$835.30; Respond, Supplies, \$43.41; Road Runner, Parts, \$36.85; Rocky Mt. Power, Service, \$20,948.63; RT, Service, \$541.76; Schneider Const., Curb & Gutter, \$3,780.00; Scrub Board, Service, \$150.00; Sherwin Williams, Paint, \$1,349.25; Shopko, Supplies, \$93.93; Robert Stehlin, Service, \$57.00; Stewart & Stevenson, Part, \$859.21; Team Labs, Supplies, \$180.00; The Office Shop, Service, \$76.81; Thermopolis Hardware, Parts, \$470.96; Thermopolis Petro, Tires, \$630.24; TOT Police Dept., Petty Cash, \$63.37; TOT General, Acct'g & Collection & Labor, \$16,217.00; TOT Office, Petty Cash, \$13.98; TOT, Depreciation & Intergov Water, \$82,866.50; Unum, Life Ins., \$111.73; UPS, Freight, \$16.90; USA Blue Book, Supplies, \$408.89; Verizon, Service, \$158.10; Visa, Supplies, \$1,065.10; VSP, Service, \$438.49; Wamcat, Class, \$290.00; WY Workforce, Ins., \$6,377.71; WY Gas, Service, \$256.20; WY Retirement, Retirement, \$19,682.58; WY Supreme Court, Fees, \$1,935.00; Wyoming.Com., Service, \$25.00; Payroll, \$83,509.92; Payroll Taxes, \$30,722.32.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor