

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session October 3, 2017 at 7 pm at Town Hall. Present were Mayor Pro-tem Dusty Lewis, Council members Tony Larson, 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 Lisa Johnson and Town Attorney Hope Mead. Mayor Mike Mortimore was absent.

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

MINUTES: Larson made a motion, seconded by Malloy and carried to approve the Council meeting minutes from September 5 and 19, 2017.

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

CITIZEN PARTICIPATION: PEOPLE FOR PEOPLE: STREET CLOSURE: Kelly Andreen on behalf of People for People asked for street closures on Saturday December 9, 2017 for the Downtown Spectacular. She asked for the north side of Broadway to be closed from 4th to 6th street and a half block of 5th street from the alley to Broadway from 9 am to 9 pm. The event will feature tours of vintage campers, sheep wagons and a tree festival.

CITIZEN PARTICIPATION: RAY & BELINDA MOORE: UPPER FREMONT STREET: Ray and Belinda Moore again expressed concern about the ground water in upper Fremont Street. Following discussion the town engineers were directed to prepare cost estimates to install a leech line from the area to the storm drain. Slagle noted the upper storm drain had been cleaned.

TOWN ENGINEER: LISA JOHNSON: Johnson presented pay estimate #1 and change order #1 for the Chip Seal Project. The pay estimate was approved in the list of bills. Dorman made a motion, seconded by Malloy and carried to approve change order #1, which increased the contract by \$1,728.78 for additional materials. Johnson updated the Mayor and Council on the completion of the chip seal project, the airport tank painting and the water leak on the 12th Street sewer project.

DEPARTMENT REPORTS: Police Chief Steven Shay presented September reports for this department and noted a radar feedback sign had been ordered. Public Works Director Slagle presented September reports for his departments. Codes Administrative Assistant Crosby noted there have been numerous inspections on the Maverik project.

TOWN ATTORNEY: HOPE MEAD: THIRD READING OF AN ORDINANCE TO INCREASE SEWER AND SOLID WASTE RATES: Following the third and final reading of the ordinance, Dorman made a motion, seconded by Malloy and carried to pass the third

and final 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.

Ordinance 849

AN ORDINANCE INCREASING THE SEWER AND SOLID WASTE COLLECTION RATES FOR USERS WITHIN AND CUSTOMERS OF THE TOWN OF THERMOPOLIS, WYOMING BY REVOKING ORDINANCE NO. 826 AND REVOKING RESOLUTION NO. 493 AND 500 AND ESTABLISHING AN EFFECTIVE DATE.

Passed on First Reading September 5, 2017

Passed on Second Reading September 19, 2017

Passed, Approved and Adopted on Third and Final Reading October 3, 2017.

ADMINISTRATION: FRED CROSBY: Crosby noted he had received a letter from the Fire District on the snow removal contract. Larson made a motion, seconded by Dorman and carried to schedule a meeting with the fire district.

MAYOR AND COUNCIL: OTHER: The meeting adjourned at 7:32 pm. The next Council meeting is October 17, 2017 at 7 pm.

BILLS: 307 Shine, Service, \$270.00; AFLAC, Ins. \$411.92; American Welding, Rental, \$45.67; BCN Telecom, Service, \$40.69; Big Horn Water, Service, \$29.50; Carquest, Supplies, \$847.70; Caselle, Maintenance, \$296.00; Mark Collins, Boots, \$85.00; Communication Tech, Service, \$253.00; CR Locksmith, Service, \$95.00; Fred Crosby, Reimbursement, \$25.00; Cummins. Heater, \$211.61; DPC, Chlorine and Tank Rental, \$1,243.80; Energy Lab, Service, \$579.00; Engineering Associates, Service, \$17,727.03; Fastenal, Supplies, \$1,392.11; Ferguson Waterworks, Parts, \$327.68; Fremont Motors, Water pump, \$1,746.85; Gottsche, Dues, \$300.00; Great West Trust, Retirement, \$1,980.00; HSC Treasurer, Tax Collection, \$1.57; Hasco, Supplies, \$841.00; Hawkins, Regulator, \$1,929.80; High Plains Power, Service, \$58.09; HS County, JLE and phone, \$7,598.23; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,994.80; HS Circuit Court, Garnishment, \$681.07; Independent Record, Service, \$1,035.05; Indoff, Supplies, \$1,259.72; Insurance Trust, Health Ins., \$42,690.00; Jadeco, Service, \$778.77; Ronald Jurovich, Judge, \$825.00; KY Child Support, Child Support, \$355.00; Stan Kraushaar, Boots, \$85.00; Laird Sanitation, Service, \$50.00; Legion Golf Club, Funding, \$10,000.00; Matthew Bender, Traffic Manuals, \$479.21; Messenger & Overfield, Service, \$5,080.94; Mike Mortimore, Service, \$300.00; Montana CSED SDU, Child Support, \$906.00; Joe Mounts, Boots, \$85.00; Murdoch Oil, Diesel, \$1,702.64; NCPERS, Life Ins., \$240.00; NW Pipe, Parts, \$1,578.92; One Call, Locates, \$19.50; O'Reilly, Parts, \$514.09; Owl Creek Ventures, Shirts, \$54.96; Postmaster, Postage, \$565.17; Reese & Rays, Supplies, \$32.37; Rocky Mt. Power, Service, \$18,961.06; RT, Service, \$541.76; Safariland, Drug Kits, \$98.04; Sa-So, Beacon, \$5,648.62; Scrub Board, Service, \$187.50; Sherwin Williams, Paint, \$107.56; Shopko, Supplies, \$126.17; Tapco, Radar Sign, \$2,565.00; The Office Shop, Service, \$64.75; Thermopolis Hardware, Parts, \$101.17; TOT Police Dept., Petty Cash, \$44.58; Tommerup Machine, Service, \$3,602.83; Tony's TLC, Contract, \$7,500.00; TOT General, Acct'g & Collection, \$13,000.00; TOT

Office, Petty Cash, \$35.04; TOT, Depreciation & Intergov Water, \$76,580.00; T & E, Parts, \$1,156.57; TCI, Service, \$1,118.25; Unum, Life Ins., \$115.63; UPS, Freight, \$16.90; Verizon, Service, \$158.20; Visa, Supplies, \$1,270.60; WW Grainger, Parts, \$222.64; Wild West Const., Chip Seal pay est#1, 84,764.50; WY Workforce, Ins., \$5,952.51; WY Gas, Service, \$250.11; WY Retirement, Retirement, \$18,386.15; Wyoming.Com., Service, \$25.00; Zupan, Service, \$214.04; Payroll, \$77,443.33; Payroll Taxes, \$27,979.89.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Dusty Lewis, Mayor Pro-tem