

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session October 2, 2018 at 7 pm at Town Hall. Present were Mayor Mike Mortimore, Council members Tony Larson, John Dorman Sr., Bill Malloy and Dusty Lewis. 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 Mike Messenger.

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

MINUTES: Dorman made a motion, seconded by Larson and carried to approve the Council meeting minutes from September 4 and 18, 2018.

BILLS: Lewis made a motion, seconded by Malloy and carried to approve the General, Enterprise and Special Fund bills for September 2018. Mortimore and Larson abstained on the approval of the bills to their businesses.

CITIZEN PARTICIPATION: MAIN STREET THERMOPOLIS: MALT BEVERAGE PERMIT: Larson made a motion, seconded by Dorman and carried to approve a malt beverage permit for Main Street Thermopolis for the Oktobrewfest on October 6th from 11am to 7pm. Dorman made a motion, seconded by Mortimore and carried to approve lifting open container for the Brewfest area (Broadway between 4th and 5th streets) from 11am to 7pm.

CITIZEN PARTICIPATION: BRYON WILLIAMS: GRANDVIEW TRAILER COURT ISSUES: Williams voiced concerns that town codes were not being enforced in the trailer park. Shay noted the police department enforces all codes except dog at large, in the trailer court. Shay noted the animal is not considered at large until the animal leaves the trailer park. Discussion ensued on park rules and fines.

TOWN ENGINEER: PAY ESTIMATE #6: Pay estimate #6 to Wilson Bros. was approved in the list of bills. Barnett noted paving would begin on 7th Street. Concern has been expressed by citizens about the repair on Valley View, Barnett noted there has been difficulty obtaining a part and the contractor will finish the repair as soon as the part is available.

DEPARTMENT REPORTS: Police Chief Shay and Public Works Director Slagle presented September reports for their departments. Slagle noted the 2009 landfill scraper had the undercarriage rebuilt, worked for a week and the engine blew. He is getting quotes for a new engine.

TOWN ATTORNEY: MIKE MESSENGER: SECOND READING OF AN ORDINANCE UPDATING ANIMAL CODES: Messenger read the ordinance, which amends Chapter 4 by increasing various fees and fines, providing definitions and other changes. Dorman made a motion, Malloy seconded and carried to approve the second reading of the ordinance.

TOWN ATTORNEY: MIKE MESSENGER: OTHER: Messenger noted the JLE contact is expiring. An executive session will be scheduled for the next meeting.

ADMINISTRATION: FRED CROSBY: Crosby noted two street signs had been ordered, advising of “no-thru traffic and fines” on 14th Street. Forrest Coleman-Weisz will send a picture of the signs to Google in an effort to change the GPS routing.

MAYOR & COUNCIL: OTHER: Discussion ensued on a recent meeting attended by Dorman and revising parking for RV’s, in the downtown area. The meeting adjourned at 7:36 pm. The next Council meeting is October 16, 2018 at 7 pm.

BILLS: AFLAC, Insurance, \$411.92; American Water Works, Dues, \$315.00; American Welding, Rental, \$47.32; BCN Telecom, Service, \$38.60; Big Horn Water, Service, \$29.50; Carquest, Supplies, \$764.12; Caselle, Maintenance, \$500.00; CMI-TECO, Rags, \$85.98; Communication Tech., Service, \$305.50; Dana Kepner, Parts, \$171.30; DPC, Rental and Chlorine, \$1,360.25; Econo Sign, Signs, \$2,116.88; Energy Lab, Service, \$2,126.00; Engineering Associates, Service, \$31,521.93; Fastenal, Tool, \$352.30; Ferguson Waterworks, Parts, \$2,642.40; Gottsche, Membership, \$310.00; Great West Trust, Retirement, \$2,470.00; HSC Public Health, Shots, \$15.00; HSC Treasurer, Tax Collection, \$3.06; High Plains Power, Service, \$54.62; HS County, Phone and JLE expenses, \$23,984.55; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$5,256.50; Human Resource, Dues, \$20.00; Independent Record, Service, \$786.60; Indoff, Supplies, \$290.77; Insurance Trust, Premiums, \$45,710.00; Jack’s Truck, Parts, \$2,359.85; Jadeco, Service, \$5,764.23; Ronald Jurovich, Judge, \$825.00; Laird Sanitation, Service, \$60.00; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Montana CSED SDU, Child Support, \$906.00; NCPERS, Life Ins., \$256.00; Nichols Construction, Service, \$400.00; NW Pipe, Pipe, \$696.32; One Call, Locates, \$31.50; One Stop Repair, Service, \$45.00; O’Reilly Auto, Parts, \$238.46; Paintbrush Dental, Service \$350.00; Pitney Bowes, Ink Cart, \$169.98; Postmaster, Postage, \$502.15; Professional Dispatch, Reg. \$590.00; Professional Software, Service, \$245.00; R & A Safety, Reg., \$450.00; Rocky Mt. Power, Service, \$17,569.92; Daniel Ross, Mileage, \$181.70; RT, Service, \$493.30; Scrub Board, Service, \$150.00; Secretary of State, Notary, \$30.00; Sherwin Williams, Paint, \$256.14; Shopko, Supplies, \$47.97; Southwestern, Parts, \$74.66; TAK Electric, Service, \$54.69; Thermopolis Hardware, Supplies, \$243.81; Thermopolis Petro & Tire, Service, \$1,546.32; Police Dept., Petty cash, \$55.98; Tony’s TLC, Contract and repairs, \$7,906.66; TOT General, Acct’g & Collection, Streets Labor, \$16,725.00; Town Office, Postage, \$4.99; TOT, Depreciation & Intergov Water, \$94,948.66; Tracey Van Heule, Mileage, \$146.73; Tractor & Equip., Parts, \$86.41; Unum, Life Ins., \$119.53; UPS, Freight, \$34.70; USA Blue Book, Parts, \$203.98; Verizon, Service, \$158.61; Visa, Supplies, \$3,802.84; VSP, Insurance, \$436.14; Wild West Construction, Asphalt, \$17,396.10; Wilson Brothers, Pay Est # 6, \$108,239.52; WY Law Enforcement, Reg., \$585.00; WY Child Support, Child Support, \$793.00; WY Workforce, Ins., \$6,759.59; WY Gas, Service, \$350.06; WY Retirement, Retirement, \$20,027.83; WY Supreme Court, Automation Fees, \$1,675.00; Wyoming.com, Service, \$25.00; Zupan, Service, \$527.95; Payroll, \$83,937.20; Payroll Taxes, \$27,780.71.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor