

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session November 6, 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 and Town Engineer Anthony Barnett.

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

MINUTES: Larson made a motion, seconded by Dorman and carried to approve the Council meeting minutes from October 2 and 16, 2018 and the executive session minutes from October 16, 2018.

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

CITIZEN PARTICIPATION: FORREST COLEMAN-WEISZ: Coleman-Weisz noted the Thermopolis Main Street group would like to hang lights between the business and the decorative light poles on Broadway between 5<sup>th</sup> and 6<sup>th</sup> Street. Businesses will purchase the lights. Larson made a motion and Malloy seconded the motion to allow the lights to be fastened to the decorative light poles and to pay for the electricity. Discussion ensued on the weight of the lights and how they would be attached. Jadeco will donate installation services. Motion carried.

TOWN ENGINEER: ANTHONY BARNETT: Barnett noted pay estimate #7 on the water line replacement project was in the list of bills. The paving is complete and the contractor is working on clean up.

DEPARTMENT REPORTS: Police Chief Shay and Public Works Director Slagle presented October reports for their departments. Slagle noted an engine has been ordered for the scraper. Larson asked for help and or ideas to keep children from climbing up on the restroom facility in Candy Jack Park.

CODES: FRED CROSBY: Crosby noted he and Overfield had walked through the Gottsche project, as it is nearing completion.

TOWN ATTORNEY: MIKE MESSENGER: Messenger was not in attendance.

MAYOR & COUNCIL: OTHER: Discussion ensued on street light outages and Coleman-Weisz reported 14<sup>th</sup> Street is listed as a non-primary route. He is still waiting on the GIS change. The meeting adjourned at 7:25 pm. The next Council meeting is November 20, 2018 at 7 pm.

BILLS: A & I Dist., Oil, \$1,687.27; AFLAC, Insurance, \$411.92; American Welding, Rental, \$46.20; Lee Anderson, Service, \$690.00; Applied Industrial Technologies, Part, \$322.72; BCN Telecom, Service, \$47.34; Big Horn Water, Service, \$29.50; Biolyneus, Supplies, \$4,247.87; Carquest, Supplies, \$1,075.73; Caselle, Maintenance, \$500.00; Chema

Tox, Service, \$238.00; Communication Tech., Service, \$1,069.45; Cummins, Service, \$3,870.67; Custom Fiberglass, Shed, \$3,970.00; Diesel Pickup Specialists, Service, \$257.27; DPC, Rental, \$50.00; Energy Lab, Service, \$628.00; Engineering Associates, Service, \$20,526.56; Ferguson Waterworks, Parts, \$180.53; Fremont Motor, Repair, \$262.14; Gottsche, Membership, \$300.00; Great West Trust, Retirement, \$2,630.00; Green Turf, Service, \$75.00; Greg Herold, Refund, \$74.25; HSC Treasurer, Tax Collection, \$217.21; Hach, Supplies, \$336.46; High Plains Power, Service, \$52.02; Robert Holm, Service, \$180.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,510.84; Idexx, Supplies, \$359.06; Independent Record, Service, \$1,041.10; Indoff, Supplies, \$963.73; Inland Truck, Parts, \$2,798.42; Insurance Trust, Premiums, \$43,654.00; Jadeco, Service, \$1,566.71; Jim's Electric, Service & Pump, \$8,700.00; Ronald Jurovich, Judge, \$825.00; Koerwitz, Michel, Wright, Service, \$6,500.00; Laird Sanitation, Service, \$60.00; Messenger & Overfield, Fees, \$65.25; Messenger Law Firm, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Coulter Mills, Mileage, \$141.70; Montana CSED SDU, Child Support, \$906.00; Murdoch Oil, Diesel, \$1,716.56; Stephen Myers, Mileage, \$141.70; National Band & Tag; Parts, \$67.57; NCPERS, Life Ins., \$256.00; Norco, Chemicals, \$11,144.00; Normont, Parts, \$3,218.06; One Call, Locates, \$43.50; O'Reilly Auto, Parts, \$241.40; Owl Lumber, Supplies, \$250.27; Postmaster, Postage, \$493.29; Pro-Ware, Software, \$299.00; QA Balance, Service, \$196.00; Red Rock Family Practice, Service, \$417.65; Respond First Aid, Supplies, \$26.02; Road Runner, Pipe, \$172.92; Rocky Mt. Power, Service, \$16,910.46; Daniel Ross, CDL Reimb., \$80.00; RT, Service, \$495.46; Russell Ind., Pumps, \$4,510.40; Scrub Board, Service, \$150.00; Shopko, Supplies, \$45.33; Sternberg Lanterns, 5 lights, \$26,470.00; Ted Miller, Service, \$350.00; Tegeler, Bond, \$100.00; Thermopolis Hardware, Supplies, \$336.87; Thermopolis Petro & Tire, Service, \$1,385.12; Police Dept., Petty cash, \$52.04; TOT General, Acct'g & Collection, Streets Labor, \$18,252.50; TOT, Depreciation & Intergov Water, \$83,866.00; Tracey Van Heule, License, \$95.00; Tractor & Equip., Parts, \$731.48; Tumbleweed Propane, Service, \$222.49; Unum, Life Ins., \$115.63; UPS, Freight, \$17.35; USA Blue Book, Parts, \$1,127.36; Verizon, Service, \$159.39; Visa, Supplies, \$1,415.20; VSP, Insurance, \$359.84; WWQ&PCA, Classes, \$1,020.00; Wilson Brothers, Pay Est # 7, \$432,476.32; WY Child Support, Child Support, \$793.00; WY Workforce, Ins., \$6,584.22; WY Gas, Service, \$420.20; WY Public Health Lab, Supplies, \$72.00; WY Retirement, Retirement, \$19,807.79; WY Rural Water, Class, \$85.00; WY Signs, Signs, \$1,021.16; WY State Treasurer, Unclaimed Funds, \$300.00; WY Supreme Court, Automation Fees, \$825.00; Wyoming.com, Service, \$25.00; Payroll, \$85,271.30; Payroll Taxes, \$28,338.15.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Mike Mortimore, Mayor