

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session December 5, 2017 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, Lewis made a motion, seconded by Malloy and carried to approve the agenda with the addition of two franchise agreements under Town Attorney.

MINUTES: Malloy made a motion, seconded by Lewis and carried to approve the Council meeting minutes from November 7 and 21, 2017.

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

BAR & GRILL LIQUOR LICENSE HEARING: At 7:04 pm a public hearing was opened for comment on a new bar and grill liquor license application. Hearing no public comment, Mortimore closed the hearing. Malloy made a motion, seconded by Larson and carried to approve the new bar and grill liquor license for Jurassicorp (Raptors Bar & Grill). The license is for December 6, 2017 to March 31, 2018.

CITIZEN PARTICIPATION: None,

TOWN ENGINEER: ANTHONY BARNETT: Larson made a motion and Mortimore seconded to approve pay estimate #2 to Carr Coatings for \$57,645.00 on the airport tank painting project. Barnett noted the tank was filled and the anodes and vent were installed.

DEPARTMENT REPORTS: Police Chief Shay and Public Works Director Slagle presented November reports for their departments.

TOWN ATTORNEY: MIKE MESSENGER: Messenger presented franchise agreements for RT and Wyoming Gas. Dorman made a motion, Malloy seconded for the Mayor to sign the agreements and then send them to the franchisees.

ADMINISTRATION: FRED CROSBY: Nothing at this time.

MAYOR AND COUNCIL: OTHER: Discussion ensued on a JAC proposal to privatize the Pioneer Home, the Town plans to send a representative to Cheyenne. Mortimore made a motion, seconded by Lewis to set December 26<sup>th</sup> as the additional holiday. The meeting adjourned at 7:22 pm. The next Council meeting is December 19, 2017 at 7 pm.

BILLS: AFLAC, Ins. \$411.92; American Welding, Rental and gas, \$45.67; Axon Ent. Tasers, \$6,788.84; Balco, Uniforms, \$278.58; BCN Telecom, Service, \$46.17; Big Horn Water, Service, \$29.50; Bobcat of Big Horn, Tires, \$1,040.00; Canyon Concrete, Gravel, \$5,340.00; Carquest, Supplies, \$354.39; Carr Coatings, Airport Tank Pay Est.#2, \$57,645.00; Caselle, Service, \$296.00; Desert Mountain, Ice Slicer, \$4,304.61; DPC, Tank Rental, \$50.00; Energy Lab, Service, \$332.00; Engineering Associates, Service, \$15,786.81; Fed Ex, Freight, \$1,112.60; Ferguson Waterworks, Parts, \$1,332.97; Flying Eagle, Plaques, \$36.00; Gottsche, Dues, \$290.00; Grafix Shoppe, Kit, \$374.04; Great West Trust, Retirement, \$1,980.00; Green Turf, Service, \$459.64; HSC Treasurer, Tax Collection, \$437.91; Hach, Supplies, \$376.78; Hawkins, Fluoride, \$409.28; High Plains Power, Service, \$93.12; HS County, phone & JLE , Expenses, \$13,121.56; HSC Memorial Hospital, Service, \$2,545.70; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,697.91; Independent Record, Service, \$1,030.98; Indoff, Supplies, \$80.63; Inland Truck, Parts, \$289.52; Insurance Trust, Health Ins., \$2,040.00; Jack's Truck, Parts, \$323.99; Ronald Jurovich, Judge, \$825.00; KY Child Support, Child Support, \$355.00; Koerwitz, Michel, Wright, Audit, \$6,500.00; Laird Sanitation, Service, \$50.00; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Miller Construction, Service, \$9,169.50; Montana CSED SDU, Child Support, \$906.00; National Band & Tag, Tags, \$62.79; NCPERS, Life Ins., \$256.00; One Call, Locates, \$16.50; O'Reilly, Parts, \$183.31; Pinnacle Bank, Checks, \$11.02; Pitney Bowes, Postage, \$110.16; Postmaster, Postage, \$450.78; Red Rock, Service, \$160.00; Rocky Mt. Power, Service, \$15,305.25; Rod's Excavating, Service, \$1,220.00; RT, Service, \$543.56; Scrub Board, Service, \$187.50; Office Shop, Service, \$61.70; Thermopolis Hardware, Parts, \$575.50; TOT Police Dept., Petty Cash, \$30.05; TOT General, Acct'g & Collection and Labor, \$19,833.40; TOT Office, Petty Cash, \$15.48; TOT, Depreciation & Intergov Water, \$75,055.90; Tractor & Equipment, Parts, \$161.67; Tumble Weed, Propane, \$140.80; Unum, Life Ins., \$113.65; UPS, Postage, \$16.90; USA Blue Book, Supplies, \$289.00; Verizon, Service, \$158.80; Visa, Supplies, \$168.84; VSP, Fees, \$415.41; Wild West Construction, Service, \$40,938.80; WY Dept. of Workforce, Ins., \$8,553.30; WY Gas, Service, \$989.06; WY Retirement, Retirement, \$18,900.49; WY Rural Water, Dues, \$425.00; WY Supreme Court, Fees, \$935.00; Wyoming.Com., Service, \$25.00; Wy-Test, Service, \$175.00; Zupan, Service, \$186.00; Payroll, \$111,352.98; Payroll Taxes, \$47,484.86.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Mike Mortimore, Mayor