

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session November 7, 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, Malloy made a motion, seconded by Lewis 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 3 and 17, 2017.

BILLS: Malloy made a motion, seconded by Larson and carried to approve the General, Enterprise and Special Fund bills for October 2017. Mortimore and Dorman abstained on the approval of the bills to their businesses.

CITIZEN PARTICIPATION: SHORTY'S: CATERING PERMIT: Dorman made a motion, seconded by Malloy and carried to approve a catering permit for the FFA Harvest Moon Ball at the Fairgrounds on November 11 from 4-11 pm.

CITIZEN PARTICIPATION: Jerry and Shawn Fields asked permission to park their business trailer on 5th street next to Bicentennial Park and to use an electrical outlet on Art Stroll Fridays and Black Friday. Malloy made a motion and Lewis seconded to allow the business trailer to park on 5th street. In discussion, the Fields were asked to coordinate with Crosby and Meri Ann Rush on conflicting events. The Fields noted they would not occupy the space during Farmers Market. Motion carried.

TOWN ENGINEER: ANTHONY BARNETT: Lewis made a motion, seconded by Malloy and carried for the Mayor to sign pay estimate #2 on the Chip Seal, pay estimate #1 on the 12th Street project and pay estimate #1 on the Airport Tank painting. Additional discussion centered on a memorandum of understanding with the state park on replacing a hot water line in the park, the Fremont Street drainage and the sewer lift station.

DEPARTMENT REPORTS: Police Chief Shay presented October reports for his department. Public Works Director Slagle presented October reports for his departments. Codes Administrative Assistant Crosby discussed progress on the Maverik project.

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: The Bicentennial Park playground equipment is expected to arrive at the end of November.

MAYOR AND COUNCIL: OTHER: The meeting adjourned at 7:40 pm. The next Council meeting is November 21, 2017 at 7 pm.

BILLS: AFLAC, Ins. \$411.92; American Welding, Rental and gas, \$171.99; Balco, Uniforms, \$224.85; BCN Telecom, Service, \$43.80; Big Horn Water, Service, \$29.50; Brenntag, Lime, \$11,055.60; Carquest, Supplies, \$135.87; Carr Coatings, Airport Tank Pay Est.#1, \$47,673.00; Caselle, Maintenance and Module, \$2,706.00; Central WY Tree, Service, \$1,200.00; Chemco, Parts, \$1,084.66; CMI-TECO, Supplies, \$41.94; Communication Tech., Support, \$1,432.00; Discover Thermopolis, Service, \$60.00; DPC, Tank Rental, \$50.00; Energy Lab, Service, \$654.00; Engineering Associates, Service, \$34,097.78; Ferguson Waterworks, Parts, \$95.03; Gottsche, Dues, \$300.00; Great West Trust, Retirement, \$1,980.00; HSC Treasurer, Tax Collection, \$132.87; Hach, Supplies, \$213.93; Hanson's Fire Equip., Extinguishers, \$97.13; High Plains Power, Service, \$67.31; Robert Holm, Service, \$570.00; HS County, phone, \$55.86; HSC Memorial Hospital, Service, \$46.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,352.30; HS Circuit Court, Garnishment, \$271.83; Hub Int'l Mtn., Insurance, \$36.00; Human Resource, Dues, \$10.00; Independent Record, Service, \$592.03; Indoff, Supplies, \$807.01; Inland Truck, Parts, \$23.62; Insurance Trust, Health Ins., \$43,515.00; Jack's Truck, Parts, \$68.21; Jadeco, Service, \$514.01; Durward Jones, Service, \$600.00; Ronald Jurovich, Judge, \$825.00; KY Child Support, Child Support, \$355.00; Laird Sanitation, Service, \$50.00; Lariat Int., Parts, \$462.07; Tyler Mead, Reimb. WYDOT, \$160.00; Messenger & Overfield, Service, \$4,808.00; Micro-Comm, Contract, \$5,250.00; Mike Mortimore, Service, \$300.00; Montana CSED SDU, Child Support, \$906.00; Murdoch Oil, Diesel, \$2,191.19; NCPERS, Life Ins., \$256.00; Norco, Carbon Dioxide, \$10,452.63; Noregon System, Software, \$799.00; NW Pipe, Parts, \$1,149.66; One Call, Locates, \$19.50; O'Reilly, Parts, \$387.59; Owl Creek Excavation, 12th Street Sewer Project, \$41,901.64; Owl Lumber, Supplies, \$71.92; Pitney Bowes, Rental, \$210.00; Postmaster, Postage, \$480.51; Professional Software, Software, \$230.00; Pro-Ware, Software, \$299.00; QA Balance, Service, \$93.00; Rocky Mt. Power, Service, \$18,339.07; RT, Service, \$493.47; Scrub Board, Service, \$150.00; Thermopolis Hardware, Parts, \$198.55; TOT Police Dept., Petty Cash, \$17.34; TOT General, Acct'g & Collection and Labor, \$22,472.00; TOT Office, Petty Cash, \$15.97; TOT, Depreciation & Intergov Water, \$75,421.61; Tracey Van Heule, Mileage and CPA License, \$217.70; TCI, Service, \$2,302.98; Unum, Life Ins., \$115.63; UPS, Postage, \$16.90; USA Blue Book, Supplies, \$406.94; Verizon, Service, \$158.67; Vernon, Parts, \$690.00; Visa, Supplies, \$2,336.37; VSP, Fees, \$820.46; WYDOT, Citations, \$41.63; WY Workforce, Ins., \$5,979.61; WY Gas, Service, \$448.61; WY Public Health Lab, Postage, \$72.00; WY Retirement, Retirement, \$18,478.47; WY Supreme Court, Fees, \$1,720.00; Wyoming.Com., Service, \$25.00; Zupan, Service, \$2,107.18; Payroll, \$78,495.84; Payroll Taxes, \$28,154.27.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor