

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session January 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, 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 with the deletion of 6B – a change order.

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

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

ACCEPTANCE OF CLERK/TREASURER FINANCIAL DISCLOSURE: Larson made a motion, seconded by Dorman and carried to accept the financial disclosure presented by Clerk/Treasurer, Tracey Van Heule, pursuant to W.S. 6-5-118(a).

TOWN ENGINEER: ANTHONY BARNETT: Dorman made a motion seconded by Larson and carried to approve pay estimate #3 (to Carr Coatings) on the airport tank painting project.

DEPARTMENT REPORTS: Police Chief Shay presented December reports for his departments. Public works reports were also available.

CODES ADMINISTRATION: FRED CROSBY: Nothing at this time.

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: ROCKY MOUNTAIN POWER: WATTSMART CONTRACT: Following discussion, Dorman made a motion, seconded by Larson and carried to approve the \$ 22,632 contract to change the decorative light bulbs to LED's and receive an estimated reimbursement of \$9,200, from Rocky Mountain Power upon completion.

MAYOR AND COUNCIL: OTHER: The meeting adjourned at 7:16 pm. The next Council meeting is January 16, 2018 at 7 pm.

BILLS: AFLAC, Insurance, \$411.92; Ambiente, Pump, \$34,600.00; American Welding, Rental, \$44.55; Amy Mentch, Restitution, \$300.00; Axon Enterprise, Target, \$85.65; Balco, Uniform, \$406.43; BCN Telecom, Service, \$39.88; Big Horn Water, Service, \$29.50; Canyon Concrete, Gravel, \$3,500.00; Carquest, Supplies, \$823.02; Carr Coatings, Pay Est#3, \$9,651.00; Caselle, Maintenance, \$500.00; Childrens Playstructures, Playstructure, \$17,855.00; Communication Tech., Service, \$468.00; DPC, Tank Rental, \$50.00; Energy Lab, Service, \$316.00; Engineering Associates, Service, \$16,780.30; Finishing Touches, Service, \$280.00; GE Betz, Chemical, \$9,279.14; Gottsche, Membership, \$280.00; Great West Trust, Retirement, \$1,980.00; HSC Treasurer, Tax Collection, \$247.28; Hawkins,

Scale, \$3,431.01; High Plains Power, Service, \$180.09; HS County, Phone, \$61.46; HS Co Fire Dist., Funding, \$15,568.00; HS Memorial Hospital, Service, \$23.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,687.39; Independent Record, Service, \$644.58; Indoff, Supplies, \$875.17; Insurance Trust, Health Ins., \$40,365.00; Inter-Mt. Lab, Permit, \$277.00; ICC , Membership, \$135.00; Jack's, Parts, \$326.68; Jadeco, Service, \$585.56; Julson Ent., Service, \$55.00; Ronald Jurovich, Judge, \$825.00; KY Child Support, Support, \$355.00; Kleen Pipe, Service, \$3,047.52; LL Smith Trucking, Service, \$1,870.04; Laird Sanitation, Service, \$50.00; Ame Longwell, Mileage, \$385.20; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Miller Construction, Service, \$5,445.49; Montana CSED SDU, Child Support, \$906.00; Murdoch Oil, Fuel, \$1,712.28; Napa, Supplies, \$2,259.18; NCPERS, Life Ins., \$256.00; One Call, Locates, \$15.75; O'Reilly Auto, Parts, \$193.02; Owl Creek Excavation, Service, \$1,500.00; Postmaster, Postage, \$709.96; Railroad Management, Lease, \$614.93; Road Runner, Parts, \$220.71; Rocky Mt. Power, Service, \$15,618.35; RT, Service, \$543.56; Scrub Board, Service, \$150.00; Shopko, Supplies, \$675.85; Smith Oilfield, Service, \$1,260.00; Standing Rock Sanitation, Service, \$73,050.00; Robert Stehlin III, Service, \$79.00; Stevie Ann Jellis, Refund, \$8.10; Team Lab, Road patch, \$559.00; Ted Miller, Service, \$350.00; The Radar Shop, Service, \$580.00; Police Dept., Petty cash, \$75.88; Tony's TLC, Contract, \$7,500.00; TOT General, Streets Labor, Acct'g & Collection, \$16,071.00; TOT Office, Petty Cash, \$33.90; TOT, Depreciation & Intergov Water, \$75,040.00; Tractor & Equipment, Parts, \$5,867.44; Traveling Computer, Service, \$44.50; Unum, Life Ins., \$108.59; UPS, Freight, \$74.62; USA Blue Book, Parts, \$210.64; Verizon, Service, \$158.70; Visa, Supplies, \$1,409.39; Wamco Lab, Service, \$1,000.00; Waste Systems, Canisters, \$26,750.00; Wilson Bros. Service, \$5,915.00; Wolfcom, supplies, \$167.00; WLEA, Service, \$655.00; WY Workforce, Ins., \$6,304.48; WY Gas, Service, \$1,987.47; WY Retirement, Retirement, \$19,203.65; Wyoming Supreme Court, Fees, \$485.00; Wyoming.Com., Hosting, \$25.00; Zupan, Service, \$429.65; Payroll, \$82,698.64; Payroll Taxes, \$30,022.78.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor