

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session March 6, 2018 at 7 pm at Town Hall. Present were Mayor Mike Mortimore, Council members 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. Council Member Tony Larson was absent.

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

MINUTES: Dorman made a motion, seconded by Malloy and carried to approve the Council meeting minutes from February 6 and 20, 2018.

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

CITIZEN PARTICIPATION: DEB TUDOR: OKTOBREWFEEST STREET CLOSURE: Tudor asked for Broadway to be closed from 4th Street to 5th Street on October 6, 2018 from 8 am to 8 pm. She also asked for permission for the band to set up in the old fire hall. Malloy made a motion, seconded by Lewis and carried to approve the requests.

TODDI DARLINGTON: LETTERS OF SUPPORT: Darlington asked for letters of support for the Laura Musser and Wyoming Cultural Trust Fund Grants. She noted the Big Horn Basin Nature and Discovery Board and Hot Springs Greater Learning Foundation will be using the grant funds for groundwork (sidewalks) for a children's outdoor learning area. Malloy made a motion, seconded by Lewis and carried to allow the Mayor to sign the letters.

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

TOWN ENGINEER: ANTHONY BARNETT: Barnett noted there will be a pre-construction meeting for the water project on March 14, 2018.

CODES ADMINISTRATION: FRED CROSBY: Crosby noted a house is being built on Maiden Street.

TOWN ATTORNEY: MIKE MESSENGER: SECOND READING OF THE RT COMMUNICATION ORDINANCE: Following the reading of the ordinance, Malloy made a motion seconded by Dorman and carried to approve the second reading.

ADMINISTRATION: FRED CROSBY: Crosby noted the LGLP renewal was received and the liability insurance costs are similar to last year.

MAYOR & COUNCIL: OTHER: Malloy presented a synopsis of the WAM winter meeting. The meeting adjourned at 7:27 pm. The next Council meeting is March 20, 2018 at 7 pm.

BILLS: A & I Dist., Oil, \$1,452.79; AFLAC, Insurance, \$411.92; Ambiente, Parts, \$2,619.59; American Welding, Rental, \$45.67; BCN Telecom, Service, \$38.64; Big Horn Water, Service, \$29.50; Bobcat, Parts, \$94.26; Brenntag, Chemicals, \$21,437.55; Carquest, Supplies, \$816.60; Caselle, Maintenance, \$500.00; Chief Supply, Window, \$209.50; CMI-TECO, Towels, \$85.98; D & G Electric, Service, \$1,229.18; WYDOT, Plates, \$5.00; Discover Thermopolis, Envelopes, \$172.00; DPC, Rental and Chlorine, \$1,306.20; Energy Lab, Service, \$160.00; Engineering Associates, Service, \$19,750.07; Steve Francis, Reimb. CDL, \$80.00; William Gordon, Service, \$1,000.00; Gottsche, Membership, \$300.00; Great West Trust, Retirement, \$2,030.00; HSC Treasurer, Tax Collection, \$128.12; Hach, Supplies, \$597.85; High Plains Power, Service, \$217.29; HS County, Phone & JLE, \$27,243.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,815.19; HUB, Insurance, \$38,656.00; Independent Record, Service, \$1,246.95; Indoff, Supplies, \$582.16; Inland Truck, Parts, \$1,081.15; Insurance Trust, Health Ins., \$43,515.00; Jack's Truck, \$2,481.83; Jadeco, Service, \$58.00; Ronald Jurovich, Judge, \$825.00; KY Child Support, Support, \$177.50; Laird Sanitation, Service, \$50.00; Lanair, Parts, \$218.69; William Malloy, Mileage, \$336.81; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Montana CSED SDU, Child Support, \$906.00; Murdoch Oil, Diesel, \$1,749.94; Napa, Parts, \$848.57; NCPERS, Life Ins., \$256.00; One Call, Locates, \$32.50; O'Reilly Auto, Parts, \$387.46; Owl Lumber, Supplies, \$24.88; Postmaster, Postage, \$281.67; Red Rock, Service, \$152.00; Reese & Ray's, Supplies, \$28.72; Rocky Mt. Power, Service, \$15,254.91; RT, Service, \$544.37; Scrub Board, Service, \$187.50; Serlkay Printing, Service, \$211.00; Shopko, Printer, \$84.99; Office Shop, Copies, \$71.51; Radar Shop, Service, \$656.92; Thermopolis Hardware, Supplies, \$18.26; Police Dept., Petty cash, \$61.90; TOT General, Acct'g & Collection, \$13,000.00; TOT Office, Petty Cash, \$35.00; TOT, Depreciation & Intergov Water, \$75,052.00; Traveling Computer, Service, \$161.98; Unum, Life Ins., \$111.73; UPS, Freight, \$17.35; Verizon, Service, \$160.38; Visa, Supplies, \$781.62; VSP, Insurance, \$842.60; WY Workforce, Ins., \$5,919.50; WY Gas, Service, \$3,796.48; WY Retirement, Retirement, \$18,316.18; Wyoming Supreme Court, Fees, \$325.00; Wyoming.Com., Hosting, \$25.00; Zupan, Service, \$3,279.97; Payroll, \$80,261.04; Payroll Taxes, \$25,589.97.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor