

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session April 3, 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, Public Works Director Ernie Slagle, Police Chief Steven Shay, Town Engineer Anthony Barnett and Town Attorney Bobbi Overfield.

AGENDA: Following the pledge of allegiance, Malloy made a motion, seconded by Dorman 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 March 6 and 20, 2018.

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

CITIZEN PARTICIPATION: Bruce Leven from Wyoming Waste noted he would like to meet with the Mayor and Council to discuss ideas for the Town's waste and recycling needs.

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

OTHER: The following agenda items had nothing to add at this time, Town Engineer, Codes Administration, Town Attorney and Administration.

MAYOR & COUNCIL: OTHER: The meeting adjourned at 7:06 pm. The next Council meeting is April 17, 2018 at 7 pm.

BILLS: 71 Construction, Cold Mix, \$11,094.00 ; AFLAC, Insurance, \$411.92; Airgas, Service, \$35.00; American Welding, Rental, \$86.19; BCN Telecom, Service, \$35.77; Big Horn Water, Service, \$186.84; BNSF Railway, Lease, \$92.25; Bobcat, Parts, \$805.81; Carquest, Supplies, \$1,418.91; Caselle, Maintenance, \$500.00; DPC Ind., Tank Rental, \$50.00; Energy Lab, Service, \$342.00; Engineering Associates, Service, \$21,143.79; Fastenal, Supplies, \$105.21; Finishing Touches, Service, \$47.00; Steven Francis, Safety Boots, \$85.00; Gottsche, Membership, \$300.00; Great West Trust, Retirement, \$2,030.00; HSC Treasurer, Tax Collection, \$9.72; Hach, Supplies, \$925.41; High Plains Power, Service, \$258.29; HS County, Phone & JLE, \$7,177.56; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,729.87; Independent Record, Service, \$989.03; Jack's Truck, \$71.29; Jadeco, Service, \$183.00; Julson Ent., Service, \$55.00; Ronald Jurovich, Judge, \$825.00; Melanie Kress, Mileage, \$392.40; Laird Sanitation, Service, \$50.00; Messenger & Overfield, Service, \$4,808.00; Montana CSED SDU, Child Support, \$906.00; Motorola, Service, \$5,669.52; Murdoch Oil, Diesel, \$1,788.40; Napa, Parts, \$135.72; NCPERS, Life Ins., \$256.00; Norco, Supplies, \$73.92; Normont Equip., Oil, \$2,880.80; Northwest Pipe, Supplies, \$34.34; One Call, Locates, \$3.75; One Stop Repair, Service, \$225.33; O'Reilly Auto, Parts, \$988.16; Owl Lumber, Supplies, \$8.99; Postmaster, Postage, \$284.96; Rocky Mt. Power, Service, \$19,843.14; RT, Service, \$544.37; Scrub Board, Service, \$150.00; Secretary of State, Filing Fees, \$60.00; Shopko, Supplies, \$48.97; Robert Stehlin, Service, \$369.00; Thermopolis Hardware, Supplies, \$243.40; Thermopolis Petro, Tires, \$313.24; Police Dept., Petty cash,

\$51.25; Thomson Reuter, Bulletin, \$408.00; Tommerup, Service, \$1,503.81; Tony's TLC, Contract, \$7,500.00; TOT General, Acct'g & Collection, Streets Labor, \$18,071.50; TOT Ins., Claims, \$90,000.00; TOT Office, Petty Cash, \$44.00; TOT, Depreciation & Intergov Water, \$75,082.00; Unum, Life Ins., \$115.63; UPS, Freight, \$17.35; USA Blue Book, Parts, \$193.98; Verizon, Service, \$159.66; Visa, Supplies, \$1,037.59; VSP, Insurance, \$442.73; WW Grainger, Oil, \$467.84; WY Workforce, Ins., \$6,826.88; WY Gas, Service, \$3,461.81; WY Retirement, Retirement, \$18,517.95; WY Rural Water, Registration, \$770.00; Wyoming Supreme Court, Fees, \$355.00; Wyoming.Com., Hosting, \$25.00; Zupan, Service, \$327.58; Payroll, \$81,378.04; Payroll Taxes, \$26,011.13.

ATTEST:

Fred Crosby, Mayor's Assistant

Mike Mortimore, Mayor