

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session April 4, 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, Dorman made a motion, seconded by Malloy and carried to approve the agenda.

MINUTES: Larson made a motion, seconded by Lewis and carried to approve the Council meeting minutes from March 7 and 21 and executive session minutes from March 7, 2017.

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

CITIZEN PARTICIPATION: None.

TOWN ENGINEER: ANTHONY BARNETT: Barnett is monitoring ground settlement issues on the Meadowlark Bore project. He and Crosby will attend meetings in Cheyenne on the upcoming water line project.

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

CODES ADMINISTRATION: FRED CROSBY: Crosby noted there will be a Board of Appeals meeting on April 12 for a fence variance. Discussion ensued on allowing dry camping in town, during the solar eclipse. Lewis made a motion, seconded by Mortimore and carried to suspend enforcement of the camping ordinance from August 16 through August 24, 2017, with property owners responsible for all clean up.

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: Crosby asked for and was verbally given approval to wait to delay advertising the Travel & Tourism Board appointment until May 2017.

MAYOR AND COUNCIL: OTHER: Discussion ensued on raising sewer and sanitation rates. Additional discussion ensued on lowering the dollar amount on some fines, warning tickets and software limitations. Dorman obtained three quotes on decorative street light poles and will contact the manufacturer on issues with heat sensors. Crosby will investigate purchasing the poles directly from the manufacturer and Slagle will check the light sensor on Arapahoe Street. Larson noted he would like more light poles south of town, to the truck stop. The meeting adjourned at 7:54 pm. The next Council meeting is April 18, 2017 at 7 pm.

BILLS: A & I Dist., Oil, \$572.78; American Welding, Rental, \$38.63; BCN Telecom, Service, \$32.46; Big Horn Water, Service, \$387.16; Carquest, Supplies, \$1,179.07; Caselle, Maintenance, \$296.00; Colonial Research, Chemical, \$1,165.07; Communication Tech., Service, \$154.50; Fred Crosby, Reimb. Chairs, \$1,789.94; DPC, Tank Rental, \$50.00;

Energy Lab., Service, \$560.00; Engineering Associates, Service, \$34,809.83; Finishing Touches, Service, \$1,097.85; Gall's, Uniforms, \$1,495.37; Gottsche, Dues, \$290.00; Grafix Shoppe, Graphic Kits, \$724.14; Great West Trust, Retirement, \$1,870.00; HSC Treasurer, Tax Collection, \$14.77; Hach, Lab Supplies, \$365.23; Hawkins, Parts, \$2,977.24; High Plains Power, Service, \$136.06; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,878.15; Independent Record, Service, \$900.58; Indoff, Supplies, \$402.46; Insurance Trust, Health Ins., \$43,815.00; Jack's Truck & Equip., Fender, \$814.26; Jadeco, Service, \$6,122.84; Ronald Jurovich, Judge, \$825.00; Kentucky Child Support, Child Support, \$177.50; Laird Sanitation, Service, \$50.00; McKinnon's, Flooring, \$3,300.24; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Montana CSED SDU, Child Support, \$906.00; Murdoch Oil, Diesel, \$1,485.17; Stephen Myers, Mileage, \$139.10; Napa, Supplies, \$541.24; NCPERS, Life Ins., \$256.00; Office of State Lands, Annual Payment, \$30,750.00; One Call, Locates, \$4.50; O'Reilly, Parts, \$544.36; Pitney Bowes, Supplies, \$112.38; Postmaster, Postage, \$570.20; Quado, Parts, \$1,648.00; Road Runner, Parts, \$33.00; Rocky Mt. Power, Service, \$15,055.27; Rod's Excavating, Snow Removal, \$396.00; RT, Service, \$537.56; Schmeltzer Painting, Service, \$1,750.00; Scrub Board, Service, \$150.00; Shopko, Supplies, \$179.93; The Radar Shop, Service, \$197.50; Thermopolis Hardware, Parts, \$50.27; TOT Police Dept., Petty Cash, \$49.23; Thomson Reuters, Law Bulletin, \$408.00; Tony's TLC, Contract, \$6,750.00; TOT General, Acct'g & Collection & Labor, \$19,144.00; TOT Insurance, Premiums & claims, \$40,000.00; TOT Office, Petty Cash, \$50.84; TOT, Depreciation & Intergov Water, \$69,143.30; Tractor & Equip., Parts, \$668.93; Traveling Computer, Service, \$511.75; US Postal, Postage, \$156.00; Unum, Life Ins., \$115.63; UPS, Freight, \$46.40; Varney, Service, \$1,072.17; Verizon, Service, \$157.72; Visa, Supplies, \$1,032.54; VSP, Service, \$449.32; John Webber, CDL, \$20.00; Wy Law Enforcement, Training, \$178.00; WY Workforce, Ins., \$4,798.07; WY Gas, Service, \$2,358.93; WY Retirement, Retirement, \$18,005.88; WY Rural Water, Class, \$770.00; Wyoming.Com., Hosting, \$25.00; Payroll, \$76,421.67; Payroll Taxes, \$27,275.50.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor