

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session May 2, 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, Lewis made a motion, seconded by Malloy and carried to approve the agenda.

MINUTES: Larson made a motion, seconded by Malloy and carried to approve the Council meeting minutes from April 4 and 18, 2017.

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

CITIZEN PARTICIPATION: SHORTY'S – CATERING PERMITS: Malloy made a motion, seconded by Dorman and carried to approve six catering permits for Shorty's Liquor. The permits include a birthday party at the Armory on June 10, the car show in the State Park on June 17 & 18th and the PRCA Rodeo at the fairgrounds on June 23 and 24th and the PRCA street dance, downtown on June 24th.

TOWN ENGINEER: ANTHONY BARNETT: Barnett noted a DEQ permit to construct was received and the landfill should have approval to go into cell 9, in the near future.

DEPARTMENT REPORTS: Police Chief Shay and Public Works Director Slagle presented March reports for their respective departments. Shay noted the police protection/animal control contract with the Town of East Thermopolis would expire at the end of June 2017 and noted the contract amount had not changed for a period of time.

CODES ADMINISTRATION: FRED CROSBY: Crosby reviewed a four-foot fence permit right-of-way agreement for Ann Quinlan at 742 Amoretti. Dorman made a motion, seconded by Malloy and carried to approve the right-of-way license.

TOWN ATTORNEY: MIKE MESSENGER: EMERGENCY BAR & GRILL LICENSE: Following the reading of the ordinance, a motion was made by Malloy, seconded by Larson and carried to approve the ordinance.

ORDINANCE 846

AN ORDINANCE AMENDING TOWN CODE SECTION 3-107 CONCERNING THE NUMBER OF BAR AND GRILL LIQUOR LICENSE PERMITS AVAILABLE TO THE TOWN AND INCREASING THE NUMBER FROM ONE PERMIT TO TWO PERMITS, DECLARING AN EMERGENCY AND ESTABLISHING AN EFFECTIVE DATE:

Passed, Approved and Adopted on the 2nd day of May, 2017.

TOWN ATTORNEY: MIKE MESSENGER: FIRST READING OF AN ORDINANCE TO MAKE OPERATING HOURS AND DAYS UNIFORM FOR ALL LICENSES: Following

the reading of the ordinance, Larson made a motion, seconded by Malloy and carried to pass the first reading of the ordinance.

ADMINISTRATION: FRED CROSBY: Crosby reviewed a proposed ad on landfill rules.

MAYOR AND COUNCIL: OTHER: Malloy reported on the recent solar eclipse meeting. The meeting adjourned at 7:25 pm. The next Council meeting is May 16, 2017 at 7 pm.

BILLS: AFLAC, Ins. \$526.58; American Welding, Rental, \$42.81; BCN Telecom, Service, \$41.88; Big Horn Water, Service, \$29.50; Biolynceus, Supplies, \$3,459.43; BNSF, Lease, \$89.56; Bureau of Reclamation, Contract, \$3,680.00; Carquest, Supplies, \$179.91; Caselle, Maintenance, \$296.00; Casper Contractors, Tool, \$329.00; Chamber of Commerce, Fireworks, \$1,500.00; Cummins Rocky Mt., Service, \$3,686.38; DPC, Tank Rental and Chlorine, \$1,217.80; Energy Lab., Service, \$410.00; Engineering Associates, Service, \$28,777.76; Ennis Cleaning, Service, \$65.00; Environmental Resource, Study, \$511.89; Finishing Touches, Service, \$700.00; Gary Elsom, Refund, \$56.64; GE Betz, Polymer, \$9,279.14; Gottsche, Dues, \$290.00; Grafix Shoppe, Graphics, \$374.10; Great West Trust, Retirement, \$2,005.00; HSC Treasurer, Tax Collection, \$6.64; High Plains Power, Service, \$112.75; HS County, JLE and Phone, \$7,646.95; HSC Memorial Hospital, Service, \$111.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$2,783.74; Hub Int'l, Insurance, \$309.00; IDEXX, Supplies, \$195.78; Independent Record, Service, \$1,623.50; Indoff, Supplies, \$285.01; Insurance Trust, Health Ins., \$40,690.00; Ronald Jurovich, Judge, \$825.00; Kentucky Child Support, Child Support, \$355.00; Lariat Int., Seal, \$591.94; Local Government Liab., Insurance, \$12,602.00; Messenger & Overfield, Service, \$4,808.00; MIDCO Diving & Marine, Service, \$2,800.00; Mike Mortimore, Service, \$300.00; Montana CSED SDU, Child Support, \$906.00; Murdoch Oil, Diesel, \$1,329.89; Napa, Supplies, \$314.65; NCPERS, Life Ins., \$240.00; Northwest Pipe, Supplies, \$754.96; One Call, Locates, \$21.75; O'Reilly, Parts, \$163.02; Owl Lumber, Paint, \$29.96; Pitney Bowes Global, Lease, \$174.00; Plainsman, Receipt Books, \$674.58; Postmaster, Postage, \$466.33; Red Rock, Service, \$140.00; Respond First Aid, Supplies, \$28.41; Rocky Mt. Power, Service, \$14,172.01; RT, Service, \$538.28; Scrub Board, Service, \$150.00; Sherwin Williams, Paint, \$2,429.50; The Radar Shop, Service, \$476.00; Thermopolis Hardware, Parts, \$63.20; Thermopolis Petro & Tire, Service, \$20.00; TOT Police Dept., Petty Cash, \$60.79; TOT General, Acct'g & Collection & Labor, \$15,100.00; TOT Office, Petty Cash, \$17.75; TOT, Depreciation & Intergov Water, \$69,155.30; Unum, Life Ins., \$112.11; UPS, Freight, \$133.87; USA Blue Book, Supplies, \$277.02; Verizon, Service, \$158.34; Visa, Supplies, \$684.32; VSP, Service, \$424.83; WAMCAT, Dues, \$65.00; WY Workforce, Unemployment, \$5,914.52; WY Workforce, Ins., \$4,915.00; WY Gas, Service, \$1,115.93; WY Public Health, Mailing fees, \$72.00; WY Retirement, Retirement, \$18,058.06; Wyoming.Com., Service, \$25.00; Zupan Electric, Service, \$288.03; Payroll, \$77,662.02; Payroll Taxes, \$28,085.08.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor