

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session June 28, 2018 at 5pm at Town Hall. Present were Mayor Mike Mortimore, Council members Tony Larson and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Fred Crosby, Clerk/Treasurer Tracey Van Heule and Town Engineer Anthony Barnett. Council Members John Dorman Sr. and Bill Malloy were absent.

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

RESOLUTION 544: BUDGET ADJUSTMENT: Larson made a motion, seconded by Lewis and carried to approve and adopt Resolution 544, which adjusts the budget to reflect actual costs.

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

MAYOR AND COUNCIL: OTHER: The council meeting adjourned at 5:04 pm. The next Council meeting is July 3, 2018 at 7 pm.

Bills: AFLAC, Insurance, \$411.92; American Welding, Rental, \$47.32; BCN Telecom, Service, \$42.71; Big Horn Water, Service, \$29.50; Big Horn Treescaping, Service, \$450.00; Bob's Truck, Parts, \$442.58; Caren Cambre, Registration, \$100.00; Carquest, Supplies, \$1,744.64; Caselle, Maintenance, \$500.00; DPC., Rental, \$50.00; Energy Lab, Service, \$224.00; Engineering Associates, Service, \$41,379.68; Ennis Cleaning, Service, \$150.00; Fastenal, Supplies, \$1,021.63; Ferguson Waterworks, Parts, \$1,887.91; Finishing Touches, Service, \$156.00; Gottsche, Membership, \$290.00; Great West Trust, Retirement, \$2,070.00; HSC Treasurer, Tax Collection, \$88.81; Hach, Supplies, \$706.44; High Plains Power, Service, \$53.21; HS County, Phone & JLE expenses, \$8,254.97; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,939.55; IDEXX, Supplies, \$202.72; Independent Record, Service, \$1,291.78; Indoff, Supplies, \$253.90; Inland Truck, Parts, \$351.41; Insurance Trust, Premiums, \$43,165.00; Jadeco, Service, \$528.66; Ronald Jurovich, Judge, \$825.00; Kleen Pipe, Service, \$6,881.60; Laird Sanitation, Service, \$50.00; William Malloy, Mileage, \$234.35; Matthew Bender, Court Rules, \$168.10; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Coulter Mills, Reimb. \$85.00; Montana CSED SDU, Child Support, \$906.00; NCPERS, Life Ins., \$240.00; Norco, CO2, \$10,734.00; One Call, Locates, \$37.50; O'Reilly Auto, Parts, \$479.91; Owl Lumber, Tools, \$403.20; Postmaster, Postage, \$466.32; Randolph Refrigeration, Service, \$175.00; Reese & Ray's, supplies, \$32.25; Rocky Mt. Power, Service, \$17,120.23; RT, Service, \$499.45; Scrub Board, Service, \$187.50; Shopko, Supplies, \$35.98; Smith Oilfield, Rental, \$800.00; Basil Sorensen, Reimb., \$85.00; Specialty Towing, Service, \$60.00; Tegeler, Bonds, \$100.00; Office Shop, Printer, \$450.00; Thermopolis Gun Club, Membership, \$300.00; Thermopolis Hardware, Supplies, \$807.14; Police Dept., Petty cash, \$62.61; Tommerup, Service, \$3,366.76; Tony's TLC, Contract, \$7,563.00; TOT General, Acct'g & Collection, Streets Labor, \$18,502.50; TOT, Depreciation & Intergov Water, \$90,268.23; Tractor & Equip., Parts, \$488.97; Traveling computer, Service, \$89.00; USPS, Postage, \$260.00; Unum, Life Ins., \$113.26; UPS, Freight, \$36.34; Verizon, Service, \$158.71; Visa, Supplies, \$4,344.83; VSP, Insurance, \$413.06; Wamcat, Dues, \$65.00; Wamco Lab, Service, \$900.00; Wilson Brothers, Pay Est. #3 & Canyon Hill Rd., \$80,657.17; WYDOT, Forms, \$44.29; WY Workforce, Ins., \$6,009.23; WY Gas, Service, \$567.23; WY Retirement, Retirement, \$18,492.27; Wyoming Supreme Court, Fees, \$975.00; Wyoming.com, Service, \$25.00; WY-Test, Service, \$75.00; Zupan, Service, \$176.25; Payroll, \$81,252.54; Payroll Taxes, \$26,339.83.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor