

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session August 1, 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, Town Engineer Anthony Barnett and Town Attorney Mike Messenger.

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

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

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

CITIZEN PARTICIPATION: SHORTY'S – CATERING PERMIT: Dorman made a motion, seconded by Larson and carried to approve a catering permit for the Demo Derby at the Fairgrounds on August 19th from 3-midnight.

CITIZEN PARTICIPATION: BICENTENNIAL PARK REQUEST: The Mayor and Council heard requests from two entities to use the Bicentennial Park Stage August 18-20. Mortimore made a motion and Dorman seconded to allow LuLaRoe Hometown Boutique to use the stage for three days and the Art Guild to use the sidewalk and water at Town Hall for their two-hour solar printing project on August 19. In discussion, Fields and Lue, boutique owners were given permission to invite other vendors to the park. Motion carried.

TOWN ENGINEER: ANTHONY BARNETT: Barnett updated the Mayor and Council on the treated water line replacement project, the airport tank painting, chip seal, Fremont Street valve box and the sewer lift station.

DEPARTMENT REPORTS: Public Works Director Slagle presented July reports for his departments. Discussion ensued on the flashing lights for the stop signs and no truck traffic signs. Crosby noted WYDOT did a study on traffic on Canyon Hills and 14<sup>th</sup> from a Thursday to a Monday and an average of 1700 cars/day used the street. Larson made a motion, seconded by Dorman and carried to purchase two amber flashing lights for the no truck traffic signs and a red flashing light for a stop sign on 14<sup>th</sup> street.

CODES ADMINISTRATION: FRED CROSBY: LOT SPLIT APPLICATION: Crosby noted he and Town Engineer Overfield do not have any objections to the application. Larson made a motion, Malloy seconded and carried to approve the lot split at 120 and 132 Fremont.

CODES ADMINISTRATION: RIGHT-OF-WAY AGREEMENT: Crosby noted Maverik will demolish and then bring in a new building beginning August 28, 2017. The new plans call for landscaping along 6<sup>th</sup> street and a fence along the east boundary of the property, both in the Town right of way. Larson made a motion, seconded by Malloy and carried to approve the right-of-way agreement.

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: WELLSPRING EAP CONTRACT: Lewis made a motion, seconded by Dorman and carried to approve the \$3,000 contract which allows for law enforcement consultation, one-time consultation for all employees and in-service training.

MAYOR AND COUNCIL: OTHER: Discussion ensued on replacing playground equipment at Bicentennial and Candy Jack Parks. Mortimore made a motion, seconded by Malloy and carried to use the \$20,000 budgeted to replace and install new playground equipment at Bicentennial Park. Slagle and Larson will coordinate the existing equipment removal. The meeting adjourned at 7:58 pm. The next Council meeting is August 15, 2017 at 7 pm.

BILLS: AFLAC, Ins. \$526.60; American Welding, Rental, \$41.75; BCN Telecom, Service, \$37.03; Big Horn Water, Service, \$29.50; Carquest, Supplies, \$387.20; Caselle, Maintenance, \$296.00; Chema Tox Lab, Drug Screen, \$242.40; CR Locksmith, Service, \$50.00; DPC, Chlorine & Tank Rental, \$1,243.80; Energy Lab, Service, \$410.00; Engineering Associates, Service, \$24,257.03; Ferguson Waterworks, Parts, \$114.12; Gottsche, Dues, \$300.00; Great West Trust, Retirement, \$1,980.00; HSC Treasurer, Tax Collection, \$11.32; Hach, Meter & Supplies, \$4,654.32; High Plains Power, Service, \$55.70; HSC Fire District, Contract, \$30,932.00; HS Vet Clinic, Contract, \$955.00; Weed & Pest, Chemicals, \$173.25; HSCSD #1, Fuel, \$2,533.77; Idexx, Supplies, \$195.78; Independent Record, Service, \$969.85; Indoff, Supplies, \$238.18; Insurance Trust, Health Ins., \$40,690.00; Jack's Truck, Parts, \$342.93; Jadeco, Service, \$359.67; JLA Services, Spray Alleys, \$6,141.80; Ronald Jurovich, Judge, \$825.00; KY Child Support, Child Support, \$355.00; Laird Sanitation, Service, \$50.00; Messenger & Overfield, Service, \$4,808.00; Mike Mortimore, Service, \$300.00; Millennial Vision, Service, \$708.00; Montana CSED SDU, Child Support, \$943.50; Murdoch Oil, Diesel, \$1,160.59; Napa, Parts, \$156.59; NCPERS, Life Ins., \$240.00; Norco, Chemicals, \$11,044.70; One Call, Locates, \$27.75; O'Reilly, Parts, \$712.72; Owl Lumber, Supplies, \$446.06; Postmaster, Postage, \$512.29; Print Zone, Cards, \$40.00; Reese & Rays, Supplies, \$35.45; Respond First Aid, Supplies, \$19.94; Rocky Mt. Power, Service, \$20,601.29; RMIN, Dues, \$50.00; RT, Service, \$541.76; Safran Morpho, Maintenance, \$2,268.50; Scrub Board, Service, \$150.00; Steven Shay, Fuel & Supplies, \$79.61; Shopko, Supplies, \$50.42; Spillman, Contract, \$8,982.48; Stanard & Assoc., Service, \$225.00; Team Labs, Supplies, \$607.00; Thermopolis Hardware, Parts, \$98.63; Thermopolis Petro, Tires, \$764.96; TOT Police Dept., Petty Cash, \$31.58; TOT General, Acct'g & Collection & Labor, \$22,396.00; TOT Office, Petty Cash, \$6.34; TOT, Depreciation & Intergov Water, \$77,208.00; US Treasury, Ins Form 720; \$149.16; Unum, Life Ins., \$111.73; UPS, Freight, \$90.61; Verizon, Service, \$158.22; Visa, Supplies, \$817.18; VSP, Service, \$853.90; WAM, Annual Dues, \$3,830.55; Wamco Lab, Service, \$900.00; WY Workforce, Unemployment, \$3,149.37; WY Workforce, Ins., \$6,367.58; WY Gas, Service, \$291.74; WY Public Health Lab, Fees, \$72.00; WY Retirement, Retirement, \$19,617.21; Wyoming.Com., Service, \$25.00; WY-Test, Screens, \$175.00; Payroll, \$83,046.85; Payroll Taxes, \$30,418.40.

ATTEST:

---

Tracey Van Heule, Clerk/Treasurer

---

Mike Mortimore, Mayor