

Warrants List

The following list of warrants approved September 20, 2016, by HOT SPRINGS COUNTY SCHOOL DISTRICT is hereby published as required by the Wyoming Education Code of 2005, as amended, Chapter 3, Section 21-3-110 (a)(ii).

BLACK HILLS STATE UNIVERSITY	\$500.00
YVONNE GATLEY	\$500.00
HEARTLAND SCHOOL SOLUTIONS	\$500.00
STN MEDIA GROUP	\$507.69
GARY BRINK, INC.	\$520.18
VERNIER	\$541.24
PITSCO, INC	\$550.00
CALLOWAY HOUSE, INC.	\$589.20
VERIZON WIRELESS	\$598.16
LONDON JENKS	\$600.00
INDOFF, INCORPORATED	\$616.53
WY-TEST	\$685.00
EBSCO INFORMATION SERVICES	\$691.76
O'REILLY AUTO PARTS	\$697.26
HENSLEY BATTERY & ELECTRONICS	\$714.41
BRUCO, INC.	\$722.00
ABSAROKA CONFERENCE	\$750.00
JADECO, INC.	\$764.82
HAMPTON INN & SUITES - DOUGLAS	\$792.00
CRESTLINE	\$827.77
INDOFF, INCORPORATED	\$833.98
THERMOPOLIS HARDWARE SHOPKO	\$858.92
ORIGO STORE	\$883.32
ELDER EQUIPMENT LEASING OF WY, INC.	\$896.64
NEWMIND GROUP, INC	\$900.00
KONE, INC.	\$933.96
FUND RAISERS, LTD	\$938.12
PROJECT ADVENTURE, INC	\$950.00
TWEED'S WHOLESALE CO	\$964.98
GOTTSCHHE REHABILITATION CENTER	\$990.00
CASPER COLLEGE	\$1,000.00
CASPER COLLEGE	\$1,000.00
AMAZON.COM INC	\$1,023.52
WASHAKIE CO SCHOOL DIST #1	\$1,047.00
WYOMING STATE FAIR	\$1,050.00
POSTAGE BY PHONE/ PURCHASE POWER	\$1,089.44
CAROLINA BIOLOGICAL	\$1,089.51
OWL CREEK GRAPHICS	\$1,117.32
OWL LUMBER	\$1,138.61
BLAIRS MARKET - THERMOPOLIS	\$1,164.43
DISCOUNT SCHOOL SUPPLY	\$1,172.97
INDOFF, INCORPORATED	\$1,244.15
SHERWIN WILLIAMS	\$1,256.85
AMAZON.COM INC	\$1,273.12
APPLE COMPUTER	\$1,276.00
ABLENET, INC.	\$1,314.50
AMAZON.COM INC	\$1,384.85
RT COMMUNICATIONS, INC.	\$1,434.78
NORCO	\$1,439.67
BUSHIVE	\$1,440.00
MATTHEW MCPHIE	\$1,500.00
CHILDREN'S RESOURCE CENTER	\$1,500.00
GLYNLYON, INC	\$1,500.00
ROCKY MOUNTAIN CUMMINS	\$1,592.77
AGILE SPORTS TECHNOLOGIES	\$1,600.00
O'REILLY AUTO PARTS	\$1,641.40
REALLY GOOD STUFF, INC	\$1,720.68
SOLUTION TREE	\$1,735.90
THERMOPOLIS HARDWARE	\$1,762.45
STEVE'S PLUMBING & HEATING, INC.	\$1,816.75

LRP PUBLICATIONS, INC	\$1,870.00
SCHOLASTIC MAGAZINES	\$1,961.15
UNIVERSITY OF WYOMING/FAO	\$2,000.00
CAKE HOUSE, THE	\$2,000.00
UNIVERSAL ATHLETIC SERVICE	\$2,032.39
BLAIRS MARKET - THERMOPOLIS	\$2,475.48
VENTURE TECHNOLOGIES	\$2,602.20
ZONAR SYSTEMS	\$2,699.19
WYOMING GAS COMPANY	\$2,737.29
CUMMINS ROCKY MOUNTAIN	\$2,876.33
IXL	\$3,270.00
INDEPENDENT RECORD	\$3,276.61
ELK VIEW INN	\$3,439.66
CLIMATEC REFRIGERATION INC	\$3,461.12
WYOMING SCHOOL BOARDS ASSOCIATION	\$3,500.00
UNIVERSITY OF WYOMING/FAO	\$3,900.00
PCM SALES, INC	\$4,269.90
POWERSCHOOL GROUP LLC	\$4,550.00
WYOMING HIGH SCHOOL ACTIVITIES	\$4,565.00
PINNACLE BANK OF THERMOPOLIS	\$5,731.47
J&J FLOORS, LLC	\$7,462.80
LYNDA.COM	\$7,500.00
THE OFFICE SHOP	\$8,649.25
SYSCO FOOD SERVICES OF MONTANA	\$8,816.10
RT COMMUNICATIONS, INC.	\$8,910.00
PINNACLE BANK OF THERMOPOLIS	\$9,389.10
KINGS CARPET ONE	\$10,998.18
NORCO	\$12,268.34
TOWN OF THERMOPOLIS	\$16,847.50
HOMAX OIL SALES, INC	\$18,471.50
ROCKY MOUNTAIN POWER	\$19,943.23
NORTHWEST WYOMING BOCES	\$23,433.75
BIG HORN REDI MIX, INC	\$44,609.58
Total	\$323,545.43

Pub. Sept. 29, 2016 No. 7883

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session September 20, 2016 at 7 pm at Town Hall. Present were Mayor Mike Mortimore, Council members Tony Larson, John Dorman Sr., Mark Nelson and Dusty Lewis. Also, present were Mayor/Codes Administrative Assistant Fred Crosby, Clerk/Treasurer Tracey Van Heule, Police Chief Steven Shay, Town Engineer Anthony Barnett, Public Works Director Ernie Slagle and Town Attorney Mike Messenger.

AGENDA: Dorman made a motion, seconded by Nelson and carried to approve the agenda with the addition of the H.O.P.E. Agency under Citizen Participation.

FINANCIAL STATEMENT: Nelson made a motion, seconded by Larson and carried to approve the financial statement for August 2016.

CITIZEN PARTICIPATION: CATERING PERMIT: Lewis made a motion, seconded by Nelson and carried to approve a catering permit, for Shorty's, at the Fairgrounds for Pheasants Forever on October 29, 2016 from 4 pm to midnight. The Fair Board gave written approval for the event.

DISPENSING ROOM CHANGE: ONE EYED BUFFALO: Nelson made a motion, seconded by Dorman and carried to approve the dispensing room change for One-Eyed Buffalo. Per the diagram, the dispensing room was enlarged from a 10x12 room to a 10x22 room.

H.O.P.E. AGENCY: Nelson made a motion, sec-

onded by Mortimore and carried to allow purple ribbons on the decorative lights for the month of October.

TOWN ENGINEER: ANTHONY BARNETT: CHIP SEAL PROJECT: Nelson made a motion, seconded by Lewis and carried to approve pay estimate number one, change order number one and the substantial completion for Wild West Construction on the chip seal project.

MILLION GALLON TANK PAINTING PROJECT: Barnett noted the contractor had not returned the contract documents per the notice of award requirements. Lewis made a motion and Nelson seconded to rescind the award to M&M Tank Coating for the reason that they have not returned the signed contract documents and to award the bid to the second lowest bidder, Wyoming Power Wash. Discussion ensued on notifying M&M of the contract rescission and making a claim on their bid bond. Motion carried.

RESOLUTION 529: \$1.4 MILLION WATER TRANSMISSION LINE GRANT APPLICATION TO WWDC: Mortimore made a motion, seconded by Dorman and carried to allow the Mayor to sign Resolution 529 requesting a grant from Wyoming Water Development, to replace several water transmission lines.

TOWN ATTORNEY: MIKE MESSENGER: SECOND READING OF AN ORDINANCE TO SET FEES FOR CONSTRUCTION TRASH AND TIRES: Messenger read the ordinance, noting the prior changes in bold. Nelson made a motion and Lewis seconded to approve the second reading of the ordinance. Discussion ensued on revising the charges for tires and provision for fines for dumping tires in town. Larson made a motion, Nelson seconded and carried to amend the tire charges to \$3.00 per car tire, \$5.00 per pickup tire, \$10.00 per semi-truck tire and \$15.00 per tractor tire and to add the language "in advance" for payment. Nelson made a motion, Dorman seconded and carried to add a section to provide for fines for abandoning tires in town. All voted aye to approve the second reading of the ordinance with the above amendments.

ADMINISTRATION: FRED CROSBY: Chief Shay asked for a revision of Resolution 470 to allow for meal reimbursement for unanticipated travel, up to the federal per diem with department head approval. Messenger was directed to prepare another resolution.

Chief Shay asked the Mayor and Council to modify or adopt an ordinance to allow for responsible open burning. Town code does not allow for open burn without permission of the Fire Chief. Shay will work with Messenger to prepare an ordinance.

Public Works Director Slagle noted the landfill 1996 trac loader was in need of about \$40,000 in repairs. Nelson made a motion and Lewis seconded to approve the expenditure. Discussion ensued on the value of the machine, machine hours, age of the machine, DEQ requirements, C & D landfills, rental, lease and purchase. Voting aye were Nelson and Lewis. Voting no were Mortimore, Larson and Dorman. Motion failed. Slagle will look into other options.

MAYOR & COUNCIL: Larson expressed concern about the golf course pumps and asked for direction from the Town. The meeting adjourned at 8:08 pm. The next Council meeting is October 4, 2016 at 7 pm.

ATTEST:

Tracey Van Heule, Mike Mortimore,

Clerk/Treasurer Mayor
Pub. Sept. 29, 2016 No. 7885

Accepting Bids

The Hot Springs County Senior Citizens Center is now accepting bids for interior remodel work. Please inquire in person at 206 Senior Ave, or contact Chanda Waddell at 864.2151. Bids must be in by 4:00 pm Friday, September 30.

Pub. Sept. 8, 15, 22 & 29, 2016 No. 788

TOWN OF THERMOPOLIS YEAR END REPORT July 1, 2015 to June 30, 2016

GENERAL FUND REVENUES		
	Budgeted	Actual
Taxes	863,800	874,705
Licenses & Permits	185,200	185,809
Intergov. Revenues	1,427,570	1,429,650
Charges for Services	83,080	106,402
Fines & Forfeitures	20,000	15,357
Misc. Rev. & Trsfr.	<u>227,250</u>	<u>216,596</u>
Total Revenues	2,806,900	2,828,519

GENERAL FUND EXPEND.		
General Government	496,935	419,085
Public Safety	1,222,080	1,141,931
One Cent Sales Tax	925,000	543,206
Streets & Alleys	729,900	540,805
Parks & Recreation	38,150	35,650
Other Gen. Accts.	157,150	48,548
Trsfr to other Funds	<u>263,500</u>	<u>261,093</u>
Total Expenditures	3,834,715	2,990,318

REVOLVING LOAN FUND		
Revenues	400	428
Expenditures	400	-

ENTERPRISE FUND REVENUES		
Water	1,124,500	1,161,252
Sewer	700,500	696,298
SN/LF	679,149	654,728
Non-Op. Rev.	651,650	599,305
Transfers In	<u>262,500</u>	<u>261,094</u>
Total	3,418,299	3,372,677

ENTERPRISE FUND EXPEND.		
Water	1,351,560	1,123,624
Sewer	695,650	525,349
SN/LF	884,270	685,380
Capital Outlay	2,814,602	2,062,353
Debt Expense	163,261	162,930
Transfers Out	<u>15,000</u>	<u>15,000</u>
Total Expend.	5,924,343	4,574,636

INSURANCE TRUST FUND		
Revenues	597,300	579,147
Expenditures	597,300	400,737

TRUST FUNDS		
Revenues	550	316
Expenditures	15,550	-

This year end budget report is published for your information. If you have questions, call Tracey Van Heule or Fred Crosby 864-3838.

Pub. Sept. 29, 2016 No. 7886

PUBLIC NOTICE

Without public notices in the newspaper, you're left guessing.



Public notice is your right to know about the issues that directly affect your life. And, you can easily find public notices in the Thermopolis Independent Record. Without public notices in the newspaper, you're left to guess about what the government is doing in your community and how elected officials are spending your tax dollars.

The Independent Record fulfills an essential role in serving your right to know. After all, it shouldn't be your responsibility to know how to look ... where to look ... when to look ... and even what to look for in order to be informed about public information. It is the government's responsibility to notify you of public information, and the Independent Record is the most accessible place to find it.

PUBLIC NOTICES IN NEWSPAPERS.
Where public information is accessible to the public.

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