NOTICE OF FINAL PAYMENT

Monument Hill Cemetery Expansion Project

Pursuant to Wyoming Statures §16-6-116 and in conformance with the Contract Documents prepared by Morrison Maierle, Cody, Wyoming, notice is hereby given that the Hot Springs County Cemetery District has accepted the work on the Monument Hill Expansion Project. The project was completed in in conformance with the Project Contract Documents for the contract dated March 2018. The Contractor, Wayne Coleman Construction, Mills, WY is entitled to settlement therefor.

At this time and material suppliers, contractors, subcontractors and affected parties are required to submit any and all claims against said Contractor for any and all claims that may be due as a result of construction of the Monument Hill Cemetery Expansion Project. Itemized, detailed claims must be submitted to:

Hot Springs County Cemetery District
1333 Canyon Hill Road
PO Box 568
Thermopolis, WY 82443

The Hot Springs County Cemetery District will accept claims received and/or post marked until 5:00 pm MDT, Wednesday July 17, 2018, this date being 41 days following the first publication of this notice. Any claim submitted after that time shall be rejected and forever barred.

Pub. June 7, 14 & 21, 2018 No. 8341

NOTICE OF ANNUAL BUDGET MEETING FOR THE SOUTH THERMOPOLIS WATER & SEWER DISTRICT, STATE OF WYOMING, COUNTY OF HOT SPRINGS. The South Thermopolis Water & Sewer District shall hold an annual budget meeting in Hot Springs County, Wyoming pursuant to Wyoming State Statutes. The purpose of the meeting is to discuss the budget for Fiscal Year 2018-2019. The meeting shall be held at the Government Annex Building from 6:30 PM to 7:00 PM on Thursday, June 14, 2018.

South Thermopolis Water & Sewer District
Proposed Budget for FY 2018-2019

Operating Revenues	$285,700
Operating Expenses (excluding depreciation)	$285,674

Pub. June 7 & 14, 2018 No. 8343

STATE OF WYOMING	)) ss.	IN THE DISTRICT COURT
COUNTY OF HOT SPRINGS	)	FIFTH JUDICIAL DISTRICT
IN THE MATTER OF THE KIRBY DITCH IRRIGATION DISTRICT	)))	CIVIL ACTION NO. 7978

ORDER FOR HEARING

The Commissioners of the Kirby Ditch Irrigation District having filed with the Clerk of District Court of Hot Springs County, Wyoming, their Report and Proposed Budget for the Year 2018 for said District, and therein itemizing money to be raised by assessment against lands compromising said District, and in the total amount of $29,962.80 and by assessment of $75.00 for the first acre of each landowner and $8.00 per acre against the remaining 3,239.10 acres of land and for the purpose of paying indebtedness, to operate and maintain the facilities of the District, to meet and pay expenses heretofore and to be incurred, pay miscellaneous expenses, and to meet possible delinquencies, and

IT IS, THEREFORE, ORDERED that the 25th day of June, 2018, at the hour of 8:30 a.m., in the Courtroom of the above-entitled Court at Thermopolis, Wyoming, or as soon thereafter as the matter may be heard, is hereby fixed as the time and place for an examination of said Report and Proposed Budget, and for the hearing of any objections thereto, and for fixing and determining the actual amount to be raised by assessment against lands within said District for the Year 2018, and

IT IS FURTHERMORE ORDERED that a copy of this Order be published at least twice in the Thermopolis Independent Record prior to said hearing.

DATED THIS 7th day of June, 2018.

/s/_____
Bobbi Overfield
District Court Commissioner

Pub. June 14 & 21, 2018 No. 8350

NOTICE FOR CALL FOR CONTRACTED SERVICES: PHYSICAL THERAPY

Hot Springs County School District No. 1 requests bids for contracted services as Physical Therapist for the district. The party meeting the requirements will work with students of various ages and grade levels according to Individual Educational Plans as determined by the IEP/CST teams and will also be required to complete the necessary IEP/Special Education paperwork and attend relevant IEP/Evaluation meetings.

The contract will be for up to fourteen hours per week for 36 weeks (176 school days). The schedule may be variable, but will average no more than fourteen hours per week. Depending upon student needs, there may be additional hours requested during the course of the school year, which will be determined cooperatively by the Director of Special Services and the contracted party.

Bids submitted for this position should include the following:

1. Letter of interest, marked BID on the envelope;
2. Proof of certification for public school work in Wyoming; and
3. Proposed hourly rate for the duration of the contract.

All bids should be submitted by 1:30 p.m., Thursday, June 21, 2018, to the Superintendent's Office, 415 Springview, Thermopolis, WY 82443.

Pub. June 14, 2018 No. 8345

PUBLIC NOTICE

The Thermopolis Board of Appeals will hold a public hearing on Wednesday, June 27, 2018 at 5:00 p.m. in Town Hall, to consider the variance request of Holden & Emmy Hergert, to Town Code Sec 115-1106, to allow construction of a fence on a corner lot at 703 Arapahoe St., in the GRD. For further information please contact Codes Admin. 864-9285.

Pub. June 14, 2018 No. 8345

PUBLIC NOTICE

The Board of Directors of the Wyoming Community Development Authority (WCDA) will hold a conference call Board meeting beginning at 8:00 am, Wednesday, June 27, 2018, at the offices of WCDA, 155 N. Beech, Casper, WY.

The purpose of the meeting is to discuss general business of the Authority. An agenda is available at the offices of WCDA at 155 N. Beech, Casper, WY 82601.

Pub. June 14, 2018 No. 8348

NOTICE OF HEARING ON BUDGET FOR OWL CREEK WATER DISTRICT HOT SPRINGS COUNTY, WYOMING

Notice is hereby given that a public hearing on the proposed budget (see below) for the Owl Creek Water District in Hot Springs County, Wyoming for the Fiscal Year beginning July 1, 2018 and ending June 30, 2019, which is now being considered by the Board of Directors of the Owl Creek Water District, will be held at the Hot Springs County Annex Building, Thermopolis, Wyoming on June 28, 2018 at 6:10 PM at which time all persons interested may appear and be heard in respect to said proposed budget. Following the public comment, if any, the Board intends to vote on adoption or rejection of the proposed budget. The hearing will be followed by the regular monthly Board meeting.

ITEM	AMOUNT
Cash on hand	$36,188
Operating Expense	-$80,179
Projected revenue	+$73,625
FISCAL YEAR BALANCE	**$29,634**

Pub. June 14 & 21, 2018 No. 8349

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session June 5, 2018 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 Bobbi Overfield.

AGENDA: Following the pledge of allegiance, Malloy made a motion, seconded by Lewis and carried to approve the agenda with the addition of catering permits under citizen participation.

MINUTES: Larson made a motion, seconded by Dorman and carried to approve the Council meeting minutes from May 1 and 15, 2018.

RESOLUTION 542: YEAR-END BUDGET ADJUSTMENT: Malloy made a motion, seconded by Mortimore and carried to approve Resolution 542, which adjusts the budget to reflect actual costs.

BILLS: Malloy made a motion, seconded by Lewis and carried to approve the General, Enterprise and Special Fund bills for May 2018. Mortimore abstained on the approval of the bills to his business.

CITIZEN PARTICIPATION: SHORTY'S: CATERING PERMITS: Malloy made a motion, seconded by Mortimore and carried to approve three catering permits for Shorty's Liquor. Band in the Park at the State Park on June 10, June 19 from 4pm to 8pm and July 4, 2018 from 6pm to 10pm.

TOWN ENGINEER: PAY ESTIMATE #2: Mortimore made a motion, seconded by Dorman and carried to allow the Mayor to sign Wilson Bros., pay estimate #2 on the water main replacement project.

OTHER: Barnett noted work is progressing on replacing the water mains in the State Park, Wilson Brothers ordered pipe for the Canyon Hills bore repair and Big Horn Redi-mix is expected to start work on the Fremont Street project near the end of the month.

DEPARTMENT REPORTS: Police Chief Shay and Public Works Director Slagle presented May reports for their departments. Slagle updated the Mayor and Council on the recent water main break and subsequent repair on Circle Drive.

CODES ADMINISTRATION: LOT SPLIT: OTAP LLC., submitted a lot split application for 128-132 ½ Clark. The application states unit 130 Clark will be removed and 128 and 132 will be two separate free standing residences. Following discussion, Larson made a motion, seconded by Mortimore and carried to conditionally approve the lot split pending removal of the center apartment, separate water and sewer lines for each building and meeting any other code parameters.

TOWN ATTORNEY: BOBBI OVERFIELD: Nothing at this time.

ADMINISTRATION: TRAVEL & TOURISM BOARD APPOINTMENT: Carl Leyba and Jen Fisher submitted applications for the appointment. Following discussion, Malloy made a motion, seconded by Lewis and carried to appoint Carl Leyba for four years as the Town's representative to the Travel & Tourism Board.

OTHER: A meeting was set for June 28, 2018 at 5 pm to approve the June bills, for the Town's fiscal year end.

MAYOR & COUNCIL: SECOND READING OF FY 2018-19 BUDGET: Malloy made a motion and Larson seconded to approve the second reading of the budget. Following discussion, the following changes were made: Under One-Cent, the streets truck was changed from a 1 ton to a ¾ ton and the budget amount was decreased to $35,000; $23,500 was taken from the reserve fund, with $20,000 allocated to Park updates and $3,500 added to fireworks.

In the Enterprise Fund, $6,000 was added to maintenance of water mains and under Water Reserve, Clarifier #2 was changed to Clarifier #1 and increased $60,000. Motion carried.

HOMEOWNER INSURANCE FOR UTILITY LINES: Following discussion, Mortimore made a motion and seconded by Dorman to allow Utility Service Partners to offer water and sewer line insurance to town residents. No franchise fees will be included in the contract. Additional discussion ensued on changing town code for the Town to be responsible for water and sewer lines from the main to the property line. Currently the property owner is responsible for the line from the residence to the main. Mortimore asked for additional information. Mortimore, Malloy and Dorman voted aye. Larson and Lewis voted no. Motion carried.

MAYOR & COUNCIL: OTHER: The meeting adjourned at 8:30 pm. The next Council meeting is June 19, 2018 at 7 pm.

BILLS; A & I Dist., Oil, $598.85; AFLAC, Insurance, $411.92; American Welding, Rental, $179.53; Auto Trim, Decals, $300.00; BCN Telecom, Service, $40.98; Big Horn Water, Service, $29.50; Biolynceus, Scrubber, $4,122.46; BNSF Railway, Lease, $855.47; Carquest, Supplies, $479.36; Caselle, Maintenance, $500.00; CR Locksmith, Service, $100.00; Dell, Computer, $1,126.96; DPC , Rental, $100.00; Econo Signs, Posts, $758.28; Energy Lab, Service, $634.00; Engineering Associates, Service, $34,435.09; Fastenal, Supplies, $321.00; Ferguson Waterworks, Parts, $3,344.58; Finishing Touches, Service, $486.25; Gottsche, Membership, $300.00; Great West Trust, Retirement, $2,070.00; HSC Treasurer, Tax Collection, $101.82; High Plains Power, Service, $113.51; HS County, Phone & JLE expenses, $10,864.86; HSC CPR Chapter, Mask, $10.00; HS Co Fire District, Snow removal, $5,247.50; HS Memorial Hospital, Service, $46.00; HS Vet Clinic, Contract, $955.00; HSCSD #1, Fuel, $4,320.63; Independent Record, Service, $483.08; Indoff, Supplies, $76.30; Inland Truck, Parts, $463.60; Insurance Trust, Premiums, $43,515.00; Jadeco, Service, $19,336.00; Julson Ent, Service, $55.00; Ronald Jurovich, Judge, $825.00; Laird Sanitation, Service, $50.00; Theodore McWilliams, Refund, $262.00; Messenger & Overfield, Service, $4,808.00; Mike Mortimore, Service, $300.00; Montana CSED SDU, Child Support, $906.00; Murdoch Oil, Diesel, $2,123.34; NCPERS, Life Ins., $256.00; OSLIB, Loan, $115,908.31; One Call, Locates, $30.00; O'Reilly Auto, Parts, $952.22; Lindsay Pahl, Reimb., $378.00; Postmaster, Postage, $284.14; QBS Safeguard, Utility cards, $804.21; Registration Fee, Service, $2.00; Rocky Mt. Power, Service, $14,049.72; RT, Service, $467.42; Scrub Board, Service, $150.00; Shopko, Supplies, $24.47; Smith Oilfield, Rental, $2,480.00; Specialty Towing, Service, $60.00; Star Playground, Parts, $2,000.00; The Office Shop, Service, $413.22; Thermopolis Hardware, Supplies, $324.41; Police Dept., Petty cash, $31.65; TOT General, Acct'g & Collection, Streets Labor, $31,575.00; TOT Office, Petty Cash, $31.56; TOT, Depreciation & Intergov Water, $76,153.00; Tractor & Equip., Parts, $557.39; US Postal, Postage, $176.00; Unum, Life Ins., $116.27; UPS, Freight, $47.44; USA Blue Book, Grease, $420.88;Verizon, Service, $158.84; Visa, Supplies, $2,916.13; VSP, Insurance, $422.48; Wamco Lab, Service, $180.00; Western Power Wash, Service, $20,352.13; Wilson Brothers, Pay Est. #2, $247,325.22; Wy Law Academy, Service, $550.00;WY Workforce, Ins., $6,212.34; WY Gas, Service, $1,484.98; WY Retirement, Retirement, $19,083.63; Wyoming Supreme Court, Fees, $550.00; Wyoming.com, Service, $70.00; Zupan, Service, $842.54; Payroll, $84,080.86; Payroll Taxes, $27,196.62.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Mortimore, Mayor

Pub. June 14, 2018 No. 8351

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