Thayne Town Council Meeting

December 15, 2016

Council in attendance: Mayor Lainhart, Councilman Bartleson, Councilman Woolley, Councilman Heward, Councilmember Astle and Clerk Hillstead.

Welcome: Mayor A. DeLand Lainhart

<u>Pledge of Allegiance:</u> Councilmember Astle

Prayer: Mayor Lainhart

Agenda approval with changes and the approval of November 17, 2016 council meeting and Executive Session.

Motion- Councilman Woolley
Seconded- Councilmember Astle
Motion carried

Thayne Community Center Report-Melissa Gable:

- Update on use of building
- Discussion on repairs and maintenance
- Silver Star updates

DeCoria, Maichel & Teague, P.C.-Dave DeCoria

2015-2016 Audit Review

Sunrise Engineering:

Update on Thayne Water Storage Project funding

Maintenance Report- Cliff Eggleston:

- Update on work orders
- Maintenance Report
- Road/Snow removal Report
- Update and discussion on fire alarms

Councilman Heward

- Recreation report
- Water update
 - o Discussion on GIS Program
 - Update on Wyoming Water Development Commission
- Update on online Billing and Xpress Bill Pay

Councilman Bartleson

- Fire Department Report
 - o Discussion on Jr Rodeo Insurance
- Sewer update
- Grant update
 - o Update on Cutter Racing Museum and Comm. Center Doors

Councilmember Astle

- EMS Report
 - New Officers will be in effect in January
 - o Completed state assessment
 - o Discussion on the role and structure of Thayne EMS
 - o Discussion on Thayne EMS tax implications
- Community Center Report
 - Update on cameras

Motion to allow Nicole to keep the town issued IPad

Motion- Councilman Woolley Seconded- Councilman Heward Motion carried

Councilman Woolley

- Street Update
 - Discussion on Christmas snow fall

Mayor Lainhart

Update and discussion on corrected water billing and late fees

Motion to go into an Executive Session at 7:06pm

Motion-Councilman Woolley
Seconded-Councilman Bartleson
Motion Carried

Motion to return to regular meeting at 7:18pm

Motion-Councilman Heward Seconded-Councilmember Astle Motion Carried

Motion to ratify checks

Motion- Councilman Woolley
Seconded- Councilman Bartleson
Motion Carried

Motion to pay bills

Motion- Councilmember Astle Seconded- Councilman Woolley Motion Carried

Motion to adjourn meeting

Motion- Councilman Woolley Seconded- Councilman Heward Motion Carried

Meeting Adjourned at 7:37 p.m.

General Bills:

GCITCI GIIISI		
Kellerstrass Oil	Fuel	\$337.85
Salt River Propane	Maintenance propane	\$205.84
Salt River Propane	Town Hall Propane	\$295.59
BSB Leasing	Camera lease	\$483.03
Valley Tech	computer maintenance	\$137.50
Judi Nield	basketball refund	\$25.00
Town of Afton	testing	\$27.00
Rick's Repair Service	repairs	\$997.50
Quality Heating and Air	repairs	\$72.00
Energy Lab	testing	\$593.00
One Call of Wyoming	tickets for November	\$8.25
Jamie Herd	Spin Classes	\$107.50
Angie Jeske	Volleyball Refund	\$40.00
Makenzie Taylor	cleaning	\$225.00
Christy Carlson	spin classes	\$170.00
Lincoln County Clerk	dues	\$15.00
Mike Miller	spin classes	\$135.00
Taggart Heward	lawn care	\$380.00
Star Valley Insurance	insurance	\$450.00
Lower Valley Energy	installation contract	\$6479.15
Bonnie Whitmore	basketball refund	\$50.00
Triple H Landscaping	maintenance	\$125.00
Cory Hepworth	snow removal	\$183.75
The Right Company	maintenance and repairs	\$1312.00
Echo Services	repairs	\$1921.00
Silver Star	cameras	\$1538.75
Gem State Paper	products	\$315.03
Lincoln Self Reliance	November cleaning	\$630.00
Rick's repair service	inspections and repairs	\$1191.83
Energy Lab	sewer testing	\$267.00
Star Valley Disposal	waste disposal	\$116.00
Lower Valley Energy	electricity	\$4986.27
Quality Heating and Air	maintenance	\$144.00
Silver Star	communications	\$993.70
Surveyor Scherbel	surveying	\$4000.00
Thayne True Value	maintenance	\$309.21
Wyoming Association of Rural Water Systems	dues	\$425.00
Wyoming Retirement System	retirement	\$514.56
Sunrise Engineering	engineering	\$8494.54

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ALSCO	uniforms	\$87.50 \$287.50
Richard Brough CPA	accounting communications	\$543.00
Lincoln County Sheriff's Office All Star Auto		\$261.22
Chevron	parts Fuel	-
Skinner Service		\$188.54
	maintenance	\$64.00
SVI Media	advertising Caselle maintenance	\$310.00
Caselle Caselle		\$485.00
Caselle	online payments	\$4000.00
EMT Bills:		
Thayne Ambulance	gifts	\$3300.00
Star Valley Cleaning	cleaning	\$177.00
Larissa Dagley	compensation	\$240.0
Kdee Griggs	compensation	\$200.00
Mallory Winters	compensation	\$320.00
Alesia Winters	compensation	\$200.00
Sherri Merritt	compensation	\$160.00
Delsa Bird	compensation	\$280.00
Kirsten Reinhardt	compensation	\$40.00
Thayne True Value	supplies	\$24.34
Hitch n stitch	uniforms	\$64.00
Enhanced Management	billing service	\$528.60
Emergency Medical Products	supplies	\$391.71
Delsa bird	cpr compensation	\$20.00
Sherri Merritt	cpr compensation	\$40.00
Wyoming Retirement	retirement	\$180.00
Lower Valley Energy	electricity	\$122.88
Mallory Winters	gifts	\$137.50
Town of Thayne	EMS internet	\$85.43
Silver Star	telephone/internet	\$171.46
Clark Wireless	tech service	\$4124.00
Sherri Merritt	reimbursement-office expense	\$7.20
Mallory Winters photography	awards	\$131.25
Chevron	fuel	\$93.54
Salt River Propane	propane	\$232.49
Star Valley Medical Center	wellness	\$138.00
F. 5		
Fire Department Bills:		6207.00
Star Valley Cleaning	cleaning	\$207.00
Chevron	fuel	\$112.00
Lower Valley Energy	electricity	\$170.52
Town of Thayne	EMS Internet	\$131.26
Curtis Tools	equipment	\$1574.00
Silver Star	telephone/internet	\$64.99
Wyoming Retirement	retirement	\$375.00
Clark Wireless	maintenance	\$1771.50