

## Thayne Town Council Meeting

May 19, 2016

Council in attendance: Mayor Lainhart, Councilman Bartleson, Councilman Woolley, Councilman Heward  
Councilperson Astle and Clerk Taylor.

Welcome: Mayor A. DeLand Lainhart

Pledge of Allegiance: Scout Bridger Brog

Prayer: Councilman Woolley

Agenda Approval with Approval of April 21, 2016 council meeting, April 28, 2016 and May 3, 2016  
special meeting minutes

**Motion-** Councilman Bartleson  
**Seconded-** Councilperson Astle  
**Motion carried**

Lincoln County Support Letter:

- Discussion on Lincoln County BRC railpark acquisition application
- Motion to send letter of support  
**Motion-** Councilman Bartleson  
**Seconded-** Councilman Woolley  
**Motion carried**

**2016/2017 Budget Ordinance 3<sup>rd</sup> Reading:**

- Discussion on budget, need to increase sewer budget long term debt by \$300.00 (three hundred) dollars
- Motion to pass 2016/2017 budget on 3<sup>rd</sup> reading  
**Motion-** Councilman Bartleson  
**Seconded-** Councilperson Aste  
**Motion carried**

**Building Permits:**

- Discussion on DeLand and Danny Lainhart building permit
  - Council agrees to allow an 1 ½ " connections to the main water line, splitting to two ¾ " meter connections on the north side of road, fees will be \$2700.00 (two thousand seven hundred) dollars impact fee and \$400.00 (four hundred) dollars connection fee, or what the current rate is when put in service, per

connection when placed in service. If current 4" pipe in place is not satisfactory for installing the 1 ½ " line Lainhart's will be required to bore under the road.

Discussion on Mike Allred building permit

- Make motion to accept both building permits  
**Motion-** Councilman Bartleson  
**Seconded-** Councilman Woolley  
**Mayor abstained from motion**  
**Motion carried**

#### **Arbor Day:**

- Discussion on Arbor Day date to be June 11<sup>th</sup>

#### **Star Valley Chamber of Commerce Map Request:**

- Discussion on Star Valley Chamber map request
- Council not in support of renewing request

#### **Sunrise Engineering:**

- Update on Hokanson Bridge
  - Bridge turned out good
  - Councilman Woolley got a bid for \$5650.00 (five thousand six hundred fifty) dollars from Hebdon Construction to prep and get ready to go, need to do before having grand opening
  - Make motion to authorize Hebdon's to prep road for asphalt  
**Motion-** Councilman Heward  
**Seconded-** Councilman Bartleson  
**Motion carried**
- Update on Thayne Professional Plaza
  - Power in for street lights, sign cut off.
  - Head of schedule
  - Discussion on change order
  - Make motion to approve change order  
**Motion-** Councilman Woolley  
**Seconded-** Councilman Bartleson  
**Motion carried**
  - Discussion on pay request
  - Make motion to approve pay request  
**Motion-** Councilperson Astle  
**Seconded-** Mayor Lainhart  
**Motion carried**
  - Discussion on releasing funds of \$1,000.00 (one thousand) dollars to Wayne Baker for bridge
  - Make motion to release funds  
**Motion-** Councilman Woolley

Seconded- Councilman Bartleson  
Motion carried

- Update on Pathway Lighting Project
- Update on North Water Line Grant
  - Starting to work on design
  - Looking at end of July - mid August to go out for bid
  - About September to open bid

**Maintenance Report- Cliff Eggleston:**

- Update on work orders
- \$5,900 ( five thousand nine hundred) dollars to put photocell on park lights
- Ash pit shed done
- Discussion on spraying broadleaf on sewer property
- Discussion on vehicle maintenance
- Update on training
- Discussion on repairing fence at BMX track
- Discussion on naming or numbering town buildings

**Thayne Community Center Report- Melissa Gabel:**

- Update on usage of building
- Discussion on updating sound system
- Discussion on cameras
- Discussion on getting bid from Hebdon Construction to prep parking lot for asphalt

**Councilman Heward**

- Update on recreation
- Discussion on letting 4<sup>th</sup> graders play tackle football, not a good idea
- All coaches will attend ½ day of coach classes
- Discussion on All Star Teams using recreation equipment
- Will be purchasing LED lights with recreation grant funds
- EPA water testing 1<sup>st</sup> of June

**Councilman Bartleson**

- Discussion on liquor license ordinance
- Update on fire department
- Update on grants
- Discussion on finding a inter to help research grants

### Councilman Astle

- Update on EMT
  - New captain assistant Mallory Winters
  - New secretary KDee Griggs
  - Will have board up soon
- Update on playground equipment

### Councilman Woolley

- Discussion on Emergency Management Coordinator
- Discussion on street speed limits
  - Change speed limit on Moser Street from Dana Street to Osmond Street to 10 miles per hour and keep the rest of Moser the same
  - Hokanson Street drop speed limit to 15 miles per hour to Coggans home then to 30 miles per hour to highway
- Discussion on Post Office road from Wright Street

### Scott White

- Discussed with council that he is unhappy on late charges on water bills, feels that it should only be a flat fee and that's it. Just wanted to voice opinion

### Mayor Lainhart

- Discussion on Jim Stoker subdivision road and letting them go back to a Cal-d-sac. He will have to contact the school district regarding the dirt piles
- SVI media announced all the upcoming changes with country music and modern format that will be split 50/50; May 4<sup>th</sup> will have a country AM station and Modern FM station. This is the 1<sup>st</sup> step in having 2 FM stations. Will have the morning show on both stations.
- Discussion on police computer, need to get pricing and get with council
- Discussion on Corland Felts request to subdivide property at 419 Dana Street
- Discussion to send Carrie to WAM conference in June
- Motion to send Carrie to WAM
  - Motion-** Mayor Lainhart
  - Seconded-** Councilman Woolley
  - Motion Carried**
- Discussion on Hokanson Bridge grand opening, will wait until road is prepared
- Discussion on payroll coding
- Discussion on Legislative update

### Ratify Checks

- Motion to ratify checks  
**Motion-** Councilman Woolley  
**Seconded-** Councilman Heward  
**Motion Carried**

Payment of Bills:

Motion to pay bills

- Motion-** Councilperson Astle
- Seconded-** Councilman Woolley
- Motion Carried**

Motion to adjourn meeting

- Motion-** Mayor Lainhart
- Seconded-** Councilman Heward
- Motion Carried**

Meeting Adjourned at 7:48 p.m.:

General Bills:

|                                     |                                    |            |
|-------------------------------------|------------------------------------|------------|
| Christy Carlson                     | wheelies                           | \$127.50   |
| Jamie Herd                          | wheelies                           | \$195.00   |
| Michael Miller                      | wheelies                           | \$202.50   |
| Jullie Olenslager                   | wheelies                           | \$213.60   |
| Wyoming State Lands and Investments | north water line grant application | \$3000.00  |
| Chevron                             | fuel                               | \$239.41   |
| Makenzie Taylor                     | town hall cleaning                 | \$90.00    |
| All American Sports                 | baseball                           | \$76.00    |
| All Star Auto                       | parts                              | \$32.59    |
| ALSCO                               | uniforms                           | \$70.00    |
| BSB Leasing                         | camera lease                       | \$483.03   |
| Caselle                             | software maintenance               | \$485.00   |
| DeCoris & Company                   | audit                              | \$13129.00 |
| Dry Creek Enterprises               | maintenance                        | \$77.00    |
| Echo Service                        | electrical                         | \$126.85   |
| Energy lab                          | testing                            | \$75.00    |
| Fenton's Office                     | copier maintenance                 | \$62.00    |
| Gem State Paper                     | paper products                     | \$409.85   |
| Hebdon Construction                 | repairs                            | \$4100.00  |
| Hi Mountain Floral                  | floral purchase                    | \$54.00    |
| Intermountain Sweeper               | parts                              | \$515.36   |
| A DeLand Lainhart                   | travel reimbursement               | \$237.60   |
| Lincoln County Sheriff              | communications                     | \$543.00   |
| Lincoln Self Reliance               | community center cleaning          | \$630.00   |
| Lower Valley Energy                 | electricity                        | \$4976.55  |
| Luthi & Voyles                      | legal                              | \$2225.00  |
| Marc                                | supplies                           | \$297.42   |
| Paperworks Plus                     | supplies                           | \$264.31   |
| Rocky Mountain Cummins              | parts                              | \$1025.68  |

|                                       |                    |            |
|---------------------------------------|--------------------|------------|
| Silver Star                           | telephone/internet | \$989.46   |
| Skinner Service                       | repairs            | \$110.00   |
| Star Valley Disposal                  | trash removal      | \$84.00    |
| SVIMedia                              | advertising        | \$291.75   |
| Thayne True Value                     | supplies           | \$119.17   |
| Town of Afton                         | water testing      | \$27.00    |
| Valley Concrete                       | Hokanson bridge    | \$20000.00 |
| Valley Tech                           | computer service   | \$132.50   |
| Valleywide Cooperative                | propane            | \$250.14   |
| Wyoming Association of Municipalities | training           | \$225.00   |
| Sunrise Engineering                   | engineering fees   | \$12265.34 |
| The Turning Point                     | dues               | \$350.00   |
| Wyoming Department of Agriculture     | license            | \$50.00    |
| Makenzie Taylor                       | town hall cleaning | \$100.00   |
| Salaries                              | salaries           | \$9238.10  |

Fire Department Bills:

|                           |                         |           |
|---------------------------|-------------------------|-----------|
| Bird Welding              | repairs                 | \$1609.63 |
| Clark Wireless            | repairs                 | \$1799.48 |
| L.N. Curtis               | equipment               | \$375.82  |
| Lower Valley Energy       | electricity             | \$192.45  |
| Silver Star               | telephone/internet      | \$64.99   |
| Skinner Service           | repairs                 | \$82.37   |
| Star Valley Cleaning      | cleaning                | \$207.00  |
| Thayne Ambulance          | CPR training            | \$140.00  |
| Town of Thayne            | telephone reimbursement | \$128.86  |
| Chevron                   | fuel                    | \$130.46  |
| Wyoming Retirement System | retirement              | \$360.00  |

EMT Department Bills:

|                              |              |          |
|------------------------------|--------------|----------|
| Delsa Bird                   | compensation | \$180.00 |
| Larissa Dagley               | compensation | \$160.00 |
| Lesli Dana                   | compensation | \$30.00  |
| Lisa Drollette               | compensation | \$160.00 |
| Kdee Griggs                  | compensation | \$120.00 |
| Adam Hansen                  | compensation | \$60.00  |
| Sue Harrison                 | compensation | \$30.00  |
| Joe Heward                   | compensation | \$30.00  |
| Sherri Merritt               | compensation | \$90.00  |
| Kristen Reinhardt            | compensation | \$60.00  |
| Alesia Winters               | compensation | \$30.00  |
| Mallory Winters              | compensation | \$120.00 |
| Air Gas                      | supplies     | \$600.90 |
| Emergency Medical Products   | supplies     | \$272.50 |
| Enhanced Management Services | billing      | \$76.15  |
| Lower Valley Energy          | electricity  | \$83.18  |

|                           |                         |          |
|---------------------------|-------------------------|----------|
| MMH Training Center       | CPR training            | \$11.80  |
| Paperworks Plus           | supplies                | \$34.99  |
| Physio Control            | supplies                | \$346.92 |
| Silver Star               | telephone/internet      | \$208.73 |
| Star Valley Cleaning      | cleaning                | \$177.00 |
| Carrie Taylor             | postage reimbursement   | \$173.75 |
| Town of Thayne            | telephone reimbursement | \$85.43  |
| Valleywide Cooperative    | propane                 | \$149.16 |
| Delsa Bird                | training                | \$300.00 |
| Lesli Dana                | training                | \$150.00 |
| Liz Holtgreve             | training                | \$150.00 |
| Kristen Reinhardt         | training                | \$150.00 |
| Wyoming Retirement System | retirement              | \$180.00 |
| Chevron                   | fuel                    | \$68.63  |