

Thayne Town Council Meeting  
August 16, 2023

**FINAL**

Council in attendance: Mayor Simpson, Councilmember Woolley, Councilmember Passey, Councilmember Pelletier, Councilmember Heward

**Welcome:** Mayor Simpson

**Pledge of Allegiance:** Mayor Simpson

**Prayer:** Councilmember Heward

**Approval of July 13, 2023 Special Council Meeting Minutes, July 19, 2023 Council Meeting Minutes and the Adoption of the August 16, 2023 Council Meeting Agenda.**

**Motion-** Councilmember Woolley

**Seconded-** Councilmember Pelletier

**Motion Carried**

**Public Comments**

None were given.

**Mile High Cajun – Preston Yoke**

Would like to lease the community center kitchen for a catering business for lunch and dinner 7 days of the week, year-round. Would be open to letting the community still use the kitchen for events.

Councilmember Heward requested that he and Councilmember Pelletier meet with Preston Yoke at the community center to discuss logistics that would work for the public, the entities that already use the kitchen, and Preston Yoke.

**Mike Collings – CNB Enterprises LLC**

CNB Enterprises filed a White Barn Second Addition subdivision application and variance application with the Town of Thayne. The subdivision was approved pending the approval of a Developers Agreement. The agreement was never received. CNB Enterprises has decided to no longer subdivide the property. Instead of a 4" main line for a subdivision, a 1 ½" line can be used for a single resident. On account that there would not be enough water pressure to hook to the main line on the south side of Thayne-Bedford Rd. (Dana St.) the Town advised to hook on the pressurized side of the East Booster Pump by Meadows subdivision, place a 1" meter pit on the Town property by the pump (8-1-8 (b)). Run a 1 ½ inch service line west to property, parallel to Thayne-Bedford Rd. (Dana St.) This will require an easement from Carter Downing. (8-1-13). Mike Collings will come into the Town and pay the difference from a ¾ " impact fee to a 1" impact fee.

**Motion to approve Mike Collings – CNB Enterprises LLC placing water meter on the Town property next to the East Booster pump coinciding with permit 2022-05007.**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Heward

**Motion Carried**

**Rick Tharp**

Asked for more time to pay the delinquent charges. Councilmember Heward stated that he feels at this point we need to adhere to the ordinance. (8-1-22) The mayor feels that the council has worked with

them to keep the water on for the last three months, but the agreement was that the water would be shut off if the account was not paid in full. It is the mayor's recommendation that the water be shut off on August 17, 2023, until delinquent charges have been paid in full. A notice will be posted on their door tonight and the water will be shut off the following day.

### **Sunrise Engineering – Robert Hood**

East Booster Pump – Fence posts have been installed. The overhead door has been cut out and door and siding is coming. Pumps are out until August 31, 2023. Will work with contractor on schedule.

Wright Street – Paved the patch from the sewer repair which was an item not on the punch-list. Things still need to be done on the punch list are #5 Find and Raise to Grade the Two Curb Valves on the Furthest East Meter Pits with Extensions, #6 Repair Concrete Manhole Collar that was Driven Over when Concrete was Wet.

Robert will reach out to Kevin Paul to let him know what still needs to be done. Pile of dirt and gravel will need to be cleaned up from the last year sewer repair.

Irrigation Project - Mayor asked if the money from the irrigation grant could be used to buy the parts now for the irrigation project that will be done in the spring. The mayor would like to get the process started next spring for the irrigation project with the funding we do have. Robert will check with the agency to make sure that is acceptable.

The mayor would like to have a public meeting about Hemmert Ranch first without public comment. The mayor will be meeting with Robert Hood to make sure the application is complete. Traffic study will need to be sent to WYDOT.

### **Judge Lawton**

Reported on his monthly memo and asked the council if they had any questions.

### **Councilmember Heward**

#### Parks & Recreation

Football is starting. Lights have been hung. Poles for scoreboard are installed and scoreboard has come in. Would like to put a flag on the top of the scoreboard pole with a light. Would like to have a sponsor board to post logos of businesses that have helped us with electrical supplies, equipment, labor, and time to help install the scoreboard and lights.

Discussed the LWCF grant application to redo the town tennis courts and turn them into four pickleball courts. The Town's estimate to match would be around \$225,000.00. The project will cost more the longer we wait. At some period, the courts will need to be closed if we do not do something with them. With pickleball courts it would be used

**Motion to approve the pursuit of the LWCF grant to redo the Town of Thayne tennis courts converted into pickleball courts with the understanding that the Town will match up to \$225,000.00 if approved.**

**Motion**- Councilmember Heward

**Seconded**- Councilmember Pelletier

**Motion Carried**

### **Councilman Pelletier**

#### Community Center-

Cliff investigated the option of having wireless cameras. The contractor did not recommend doing wireless. One disadvantage of wireless is that each camera would need to be plugged into power. Right

now, a lot of the cameras we have are not by outlets. An electrician would need to be hired to run the wire.

To upgrade the WIFI in the community center with a new router, cabinet and an antenna with a spare is \$1,800.00.

**Motion to upgrade the WIFI in the Community Center.**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Pelletier

**Motion Carried**

Received two estimates that were sent to the council for replacing the cameras in the Community Center. One estimate is for replacing the cameras and using the old wiring that is already installed for \$15,319.87. The second estimate is to replace all the cameras and upgrade Cat 5 cables for \$20,541.00. The council believed it would be best to upgrade to a new system.

**Motion to replace old cabling and replace with Cat 5 cables and install new cameras in the community center for \$20,541.53 through EZ Access LLC.**

**Motion-** Councilmember Pelletier

**Seconded-** Councilmember Woolley

**Motion Carried**

**Councilman Woolley**

**Streets Report-**

Nothing to report

**Sewer Report-**

Will be jetting the sewer lines in the middle of Town. Will not be doing any cameras this time.

The backhoe is in Idaho Falls getting repairs done. Still waiting on parts to complete repairs.

The mayor would like to get a recommendation of a street that needs to be chip and seal and get some bids to have ready for the next year budget. Councilmember Woolley discussed the possibility of doing Dana Street.

**Councilwoman Passey**

**Water Report –**

Cliff has Water and Wastewater training in Glenrock September 5th-7th.

**Activities-**

Held the first meeting for the Harry Potter Halloween.

**Motion to send Cliff Eggleston to the Fall Water and Wastewater training in Glenrock on September 5<sup>th</sup>-7<sup>th</sup>.**

**Motion-** Councilmember Woolley

**Seconded-** Councilmember Pelletier

**Motion Carried**

**Mayor Simpson**

Discussion about Ordinance 381 Town of Thayne Travel Trailer Parks.

**Motion to approve Ordinance 381 Town of Thayne Travel Trailer Parks 2<sup>nd</sup> reading with the changes discussed.**

**Motion-** Councilmember Heward

**Seconded-** Councilmember Pelletier

**Motion Carried**

**Motion to approve Ordinance 382 Town of Thayne Mobile Home Parks 2<sup>nd</sup> reading.**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Woolley

**Motion Carried**

Discussion about Ordinance 383 Town of Thayne Mobile Food Truck and Permit Application. Councilmember Heward will investigate how much insurance other Town's require.

**Motion to approve a clerk attend the Fall WAMCAT Conference.**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Heward

**Motion Carried**

**Motion to approve a clerk attend the LPA Certification class in Casper, Wyoming.**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Woolley

Town would like to purchase a man basket for the backhoe to use to put up lights and banners on the light poles. A basket is \$2,800.00, the quick attachment is \$5,500.00. Councilmember Heward asked Cliff to investigate the possibility of purchasing a forklift safety cage that could possibly be used on the red tractor if it reached high enough.

Need to start working on getting numbers for the canal project. Start getting blocks made and talk with beautification committee about ideas of what they would like done on the canal. What kind of sign the Town would want to install.

Investigate the option of getting a trailer that is big enough to hall the backhoe.

**Motion to issue checks to be ratified at the next council meeting.**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Woolley

**Motion Carried**

**Motion to pay bills.**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Woolley

**Motion Carried**

**Motion to Adjourn Meeting 8:17 p.m .**

**Motion-** Councilmember Passey

**Seconded-** Councilmember Woolley

**Motion Carried**

**Meeting Adjourned at 8:17 P.M.**

**General Bills:**

All Star Auto	Repairs & Maintenance	\$563.23
Allred, Jesus	Soccer Ref	\$180.00
ALSCO	Uniforms	\$99.92
Andrews, Cara	Soccer Ref	\$90.00
Andrews, Caylin	Soccer Ref	\$90.00
Astle, Derek	Soccer Ref	\$165.00
AT&T Mobility	Phone	\$87.84
Blue Cross Blue Shield	Insurance	\$4,935.85
Brenntag Pacific Inc	Water Supplies	\$2,176.21
Buehler, Preston	Soccer Ref	\$30.00
Call, Lucy	Soccer Ref	\$108.00
Caselle, Inc.	Caselle Maintenance	\$752.00
Choma, Kim	Soccer Ref	\$72.00
Cooper, Tysie	Soccer Ref	\$150.00
Crosland, Jamie	Softball Supervisor	\$200.00
Deyholos, Sheryl L.	Spin	\$175.00
Dry Creek Enterprises	4 <sup>th</sup> of July	\$100.00
Dunn, Cash	Soccer Ref	\$120.00
Energy Lab Inc.	Testing	\$337.00
Fenton's Office Solutions	Fenton's Maintenance	\$74.96
Frazier Maxclean Carpet Cleaning	Community Center Maintenance	\$1,980.00
Gem State Paper	CC Supplies	\$272.81
Haderlie, Kayson	Soccer Ref	\$90.00
Hendriks, Kai	Soccer Ref	\$90.00
Herd, Saylor	Soccer Ref	\$135.00
Hillyard, Payson	Soccer Ref	\$210.00
Hutchinson, Mia	Soccer Ref	\$135.00
JACZ Drive In	Voucher Soccer	\$129.00
Kennedy, Hayden	Soccer Ref	\$111.00
Lincoln County Sheriff	Communication	\$743.00
Lincoln County Sheriff	Contract	\$15,000.00
Lincoln Self Reliance	Cleaning	\$630.00
Lower Valley Energy	Electricity	\$3,590.67
Luthi & Voyles	Attorney	\$825.00
Merritt, Kammi	Soccer Ref	\$60.00
Merritt, McKell	Soccer Ref	\$90.00
Olenlager, Anna	Soccer Ref	\$60.00
Outlaw T's	Soccer	\$420.00
PJ's Tire & Wheel LLC	Repairs & Maintenance	\$621.60
Rain for Rent	Repairs & Maintenance	\$19.04
Riverside Greenhouse & Graphics	Soccer Socks	\$884.00
Royal Flush Septic Services	Water – Latrine	\$185.00
Salaries		\$16,036.92
Silver Star Communications	Internet/Telephone	\$444.20
Star Valley Quick Stop*	Fuel	\$559.82
Strasburg, Emily	Soccer Ref	\$75.00

Sunrise Engineering INC	Engineering	\$6,282.50
Sunrise Engineering Inc	Engineering- Booster PUmp	\$2,075.00
Suter, Bradie	Soccer Ref	\$45.00
Suter, Brian	Soccer Ref	\$45.00
SVI Media	Advertising	\$1,115.00
Team Laboratory Chemical	Football Paint/Repairs & Maint	\$1,392.50
TGB Landscaping & Irrigation	Repairs & Maint	\$507.50
Thayne True Value	Repairs & Maintenance	\$278.98
Thompson, Zack	Soccer Ref	\$90.00
Thomson, Emma	Soccer Ref	\$105.00
Town of Afton	Lab Testing	\$27.00
Valley Wide Cooperative	Propane	\$283.65
Vandeburg Excavation	Water – Repairs & Maintenance	\$655
Wyoming Assoc of Municipalities Clerk & Tr	Dues	\$75.00
Wyoming Department of Workforce Service	Workers Comp and UE	\$1,648.25
Wyoming Retirement System	Retirement Benefits	\$2,472.75