February 1, 2022

The Town Council met this day in regular session at 7:00 p.m. with Mayor Paul Brooks presiding. Roll call was taken by Mayor Brooks with Council Members Joe Wilson, Callie Hilty, Brad Marchant present. Randy Stevenson, present by phone.

COUNCIL MEMBER MARCHANT MOVED, COUNCIL MEMBER WILSON SECONDED a motion to approve the Consent Agenda. All Ayes, MOTION CARRIED.

AMERICAN SAFETY ASSOCIATES OF COLO-FIRE-EQUIPMENT $402.50; AT&T WATER-MISC, GARBAGE-TELEPHONE, MAYOR-MISC $175.37; B & B VALLEY SCALE SERVICE & SALES $2337.50; CASELLE INC. COMPUTER SUPPORT $1379.00; CITY CLERK TREASURER ADM-POSTAGE $39.33; CROOK COUNTY MEDICAL SERVICES DISTRICT-FIRE-TRAINING $178.00; CROOK COUNTY-SHERIFF SERVICE AGREEMENT $23,750.00; CW WASTE GARBAGE-GATE FEE, GARBAGE RECYCLING $16455.25; DAKOTA BUSINESS CENTER ADM-OFFICE SUPPLIES $64.56; DEPARTMENT OF REVENUE-ADMIN-SALES TAX $27.23; ENERGY LABORATORIES INC. WATER-TESTING $44.00; HARTL ELECTRIC-SHOP-CAPITAL IMPROVEMENT, STREETS-BANNERS, - $3576.09; HAWKINS WATER TREATMENT WATER-CHLORINE SUPPLY $675.63; HOT IRON WATER-AML KID TANK $199,177.79; MARK HUGHES ADM-CITY ATTORNEY RETAINER $2000.00; KIDS PRINTS DAY CARE-ADMIN-MISC EXP $59.98; MARCO ADM-COPY MACHINE $273.00: NORTHERN TRUCK EQUIPMENT CORP-GARBAGE-CARTS $205.70; NORTHWEST PIPE FITTINGS, INC WATER SUPPLIES $7710.55; OMEGA COMPUTERS C/O TOM MILLS COMPUTER SUPPORT-$2600.00; ONE-ALL OF WYOMING-WATER-ONE CALL $41.25; POWDER RIVER ENERGY CORP ADM, STREET LIGHTS, TENNIS COURTS, SOFTBALL, WATER, SEWER, GARBAGE, DAYCARE, POOL, FIRE, AMBULANCE, PARKS $11,366.93; RANGE TELEPHONE ADM, FIRE, GARBAGE/LANDFILL, PUBLIC SAFETY, AMBLANCE $671.18; ROLLING METAL AUTO LLC SHOP-GAS, SHOP-DEISEL; GARBAGE/SANITATION, FIRE-FUEL $1075.55; SAFEGUARD BUSINESS SYSTEMS-ADMIN-OFFICE $74.48; SECURE INSTANT PAYMENTS LLC WATER, SEWER, GARBAGE, MUNICIPAL COURT-MISC $49.95; SECURITY STATE BANK-WATER-AML KID TANK $22,130.86; SERVALL UNIFORM/LINEN CO ADM-JANITORIAL $134.98; STREETS DÉCOR INC-STREETS-DECORATIONS $288.93; SUMMIT SIGNS AND SUPPLY INC.- STREETS SUPPLIES $2.62; SUNDANCE ELECTRIC INC-WATER SYSTEM REPAIRS, ELECTRIC REPAIRS $3289.84; SUNDANCE HARDWARE & SPORTING GOODS SHOP-SUPPLIES, ADM-JANITORIAL, WATER $229.90; THE SUNDANCE TIMES ADM-ADVERTISING $209.00; TRACY MOTOR COMP SHOP-MISC, FIRE DEPT-SUPPLIES $111.15; TRIHYDRO CORP-ADMIN ENGINEER,GARBAGE TESTING $3673.40; TRIHYDRO CORP-WATER-AML KID TANK $5580.25; US POSTAL SERVICE-BULK MAILING $289.50; VISA #4469- PARK-SUPPLIES, WATER-TIMING $446.48; VISA #1466 ADM-MISC, ADM-COMPUTER SUPPORT $226.24; VISIBLE DIFFERENCE ADM-JANITORIAL $500.00; VOLUNTEER FIREMEN'S PENSION FUND FIRE $281.25; WESTERN DAKOTA WASTE SOLUTIONS GARBAGE-HAULER FEES $1904.56; WESTERN WASTE SOLUTIONS GARBAGE-RECYCLING TONAGE $475.00; WOLFF'S PLUMBING & HEATING -WATER SUPPLIES $499.75; WYOMING ASSN OF RURAL WATER SYSTEMS WATER-TRAVEL & TRAINING $338.00; ADMINSTRATION, MAINTENANCE, PUBLIC SAFETY, POOL, RECREATION-CITY DEPARTMENTS PAYROLL $28,111.59; BLUE CROSS BLUE SHIELD $13,165.25; CITY OF SUNDANCE FLEX SHARE $533.60; EFTPS $8515.57; GREAT WEST TRUST COMP LLC-DEF COMP $1565.00; HEALTH SMART BENEFIT SOLU $128.00; SSB-DIRECT DEPOSIT $6.12; SSB-SKCC $400.00; SYMETRA LIFE INS COMP $312.15; WYOMING RETIREMENT SYSTEM $6881.67; WYO WORKERS COMP $894.49. TOTAL $375,535.97

Approve Minutes of the City Council Regular Meeting of January 5, 2022 as published. Approve the January adjustment report. Approve the January Paid Invoice report. Approve the February Unpaid Invoice Report. MOTION CARRIED (per consent agenda).

The 2022 WAM Winter Conference will be held February 23-25, 2022 at Little America Resort in Cheyenne,WY

City Engineer Karla Greaser updated the council on the Sundance Kid Tank project. Trihydro will be working on the SCADA components. They are waiting for the winter shut down period to end before beginning tank construction in the spring.

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER MARCHANT SECONDED a motion to allow the Mayor to sign Work Order No. 22-003WO-E with Trihydro for annual monitoring at the Landfill. All Ayes, MOTION CARRIED.

Paul Stilles of Leo & Riley and Co. presented his report on the annual audit.

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER MARCHANT SECONDED a motion approving the Mayor to sign the annual audit from Leo & Riley and Co. All Ayes, MOTION CARRIED.

COUNCIL MEMBER MARCHANT MOVED, COUNCIL MEMBER HILTY SECONDED a motion to approve a catering permit for Muley Fanatics by Redenbaugh Inc. DBA Turf Bar on February 12, 2022 at the Crook County Fairgrounds Multi Purpose Building. All Ayes, MOTION CARRIED.

COUNCIL MEMBER WILSON MOVED, COUNCIL MEMBER MARCHANT SECONDED a motion to accept the January 24, 2022 land use minutes as presented, pulling items B & C, Final Plats approved for signatures. All Ayes, MOTION CARRIED.

Building Permits issued:

James Wood	Final Plat	N 21st Street
Louie's Diner	Sign	203 E Cleveland St
Justin Wood	Final Plat	West Main St
Edward's Revocable Trust	6' Chain link fence & Playground	405 E Main St
Decker's Market	3 Walk-in Coolers/chillers	106 N 7th St
James & Kimberly Durfee	Residence	91 N 21st St

Department Head Reports:

Mayor Brooks will be meeting with Range Telephone Cooperative on Wi-Fi options for Sundance Square to play movies.

Council Member Joe Wilson recognized Moorcroft Mayor Dick Claar for his years of service.

Meeting Adjourned 7:11 p.m.

Mayor _____
Paul Brooks

SEAL)

Deputy Clerk Treasurer _____
Helen Engelhaupt