August 5, 2025

The Town Council met this day in regular session at 7:04 p.m. in Sundance Council Chambers with Mayor Paul Brooks presiding. Roll call was taken by Mayor Paul Brooks with Council Members, Callie Hilty, Joe Wilson, Brad Marchant and Randy Stevenson present.

CONSENT AGENDA

JULY 2025

PAYROLL		55,900.11
BLUE CROSS BLUE SHIELD OF WY	HEALTH INSURANCE	14,203.15
CITY OF SUNDANCE FLEX SHARE	FLEX SHARE BENEFITS	529.40
EFTPS	TAX PAYMENT	15,063.79
GREAT WEST TRUST	DEFERRED COMPENSATION	325.00
HEALTHSMART BENEFIT SOLUTIONS	LIFE INSURANCE	128.00
POWDER RIVER ENERGY	ELECTRICITY	11,808.55
SUNDANCE STATE BANK	DIRECT DEPOSIT FEES	7.52
SYMETRA	LONG TERM DISABILITY	356.41
WYOMING RETIREMENT SYSTEM	RETIREMENT	7,801.32
WYOMING WORKERS COMP	WORKERS COMP	3,430.55
	TOTAL	109,553.80

AUGUST 2025

AMERICAN RED CROSS		329.00
AMERICAN TREE	STREETS-MAINT	600.00
ANDERSON SERVICES	TOILET RENTAL	575.00
AQUA TAP, A UTAH	WATER -SUPPLIES	3,595.00
AT & T	WATER-MISC	94.37
BEARLODGE AG SUPPLY LLC	SUMMER REC	19.78
BRENDA MCGINNIS	UTILITY DEPOSIT REFUND	86.22
CAMPBELL COUNTY PUBLIC WORKS	GARBAGE GATE FEE	4,443.20
CASELLE INC	COMPUTER SUPPORT	1,732.00
	TRAVEL & TRAINING	250.00
CITY CLERK TREASURER	CEMETARY DEEDS	36.00
C N A	WY CLERK-THERESA CURREN	100.00
COLE RANCH	WATER-COLE	3,660.07
CROELL INC	STEETS-SUPPLIES	270.00
CROOK COUNTY SHERIFF	PS-CONTRACT	26,572.25
CROOK COUNTY WEED & PEST	PARKS-MISC	20.90
CW WASTE	GARBAGE-GATE FEE	15,008.03
	GARBAGE-RECYCLING	3,746.14
DEBORAH KING	ADMIN-JANITORIAL	500.00
	PARK-TOILET MAINT	900.00
DECKERS FOOD MARKET	POOL	309.86
	SUMMER REC	105.74
DOMAIN LISTING	COMPUTER SUPPORT	288.00
DWYER INSTRUMENTS INC`	WATER-SUPPLIES	1,881.40
ENERGY LABS	WATER TESTING	76.00
GROSSENBURG IMPLEMENT INC	CEMETERY-EQUIP & MAINT	210.79
HALME INC	3RD STREET WATERLINE ARPA (50.7%)	53,411.38
	3RD STREET WATERLINE MATCH (9.3%)	9,797.35
	MRG 3RD STREET WATERLINE GRANT (29.55)	31,077.62
	MRG 3RD STREET WATERLINE MATCH (10.5%)	11,061.52
HARTL ELECTRIC	STREET LIGHT MAIN	629.10
HAWKINS WATER TREATMENT	POOL-CHEMICALS	3,019.20
	WATER-CLORINE SUPPLY	40.00
HDR	ECON DEV ACTION PLAN	3,280.19
HUGHES, MARK	ADMIN-CITY ATTORNEY RETAINER	2,500.00
HUSKERS	SEWER-FUEL	1,686.71

JOE BAKER	UTILITY DEPOSIT REFUND	71.24
MARCO	ADMIN-COPY MACHINE	370.80
MATHEW BENDER & CO INC	ADMIN	491.11
NORCO INC	WATER-SUPPLIES	50.00
NORTHWEST PIPE FITTINGS	WATER-SUPPLIES	161.96
RACHEL ZIEGLER	UTILITY DEPOSIT REFUND	63.26
RANGE TELEPHONE	ADMIN-TELEPHONE & INTERNET	387.01
	FIRE-TELEPHONE & INTERNET	73.22
	GARBAGE/LANDFILL TELEPHONE & INTERNET	93.41
	PUBLIC SAFETY-TELEPHONE	43.42
	AMBULANCE-TELEPHONE	22.22
	SWIMMING POOL	42.41
	WATER-INTERNET	184.00
ROLLING METAL	SEWER-FUEL	742.27
SERVALL UNIFORM	ADMIN-JANITORIAL	216.29
SIERRA HARTER	SWIMMING POOL-REFUND	50.00
SLATTERY ENTERPRISES	SUMMER REC TOILETS	775.00
STATELINE NO.7	OLD STONEY PHASE 2 GRANT	34,688.35
	OLD STONEY PHASE 2 MATCH	2,214.15
STATELINE STATION	FIRE-SUPPLIES	474.00
SUNDANCE HARDWARE & SPORTING GOODS LLC	SHOP SUPPLIES	67.59
	WATER-MISC	68.93
	SUMMER BABE RUTH	226.84
	POOL-SUPPLIES	60.98
	JANITOR SUPPLIES	340.96
	BUILDING -NEW DAYCARE	143.48
THE SUNDANCE TIMES	ADMIN ADVERTISING	400.37
	WATER ADVERTISING	215.87
	SEWER ADVERTISING	215.88
	GARBAGE/ LANDFILL ADVERTISING	215.88
TRACY MOTOR COMPANY	PARKS-SUPPLIES	197.60
	SHOP-SUPPLIES	151.41
TRIHYDRO CORPORATION	GARBAGE-TESTING	2,583.50
	WATER-CITY ENGINEER	2,200.00
US POSTMASTER	POSTAGE	363.41
VISA #6811	ADMIN-COMPUTER SUPPORT	67.98
	POOL-SUPPLIES	198.47
VISA #7611	FIRE-EQUIP & MAINT	342.37
VOLUNTEER FIREMEN'S PENSION FUND	FIRE DEPARTMENT -RETIREMENT	206.25
WAM	ASSOCIATION DUES	1,678.00
WESCO	STREET-LIGHTS	4,604.00
WONDERWARE	WATER-MISC	12.31
	SEWER-MISC	12.32
	GARBAGE-MISC	12.32
WYDOT-FINANCIAL SERVICES	STREETS-EQUIP	10,000.00
	TOTAL	247,713.66

COUNCIL MEMBER MARCHANT MOVED, COUNCIL MEMBER WILSON SECONDED a motion to approve the August 5, 2025 Consent Agenda as provided. All Ayes, MOTION CARRIED. Approve Minutes of the City Council Regular Meeting of July 1, 2025, as published. Approve the August check register and the July payroll check register. Approve Issic Fenlason fence permit, Dollar General sign permit and Done Right Construction deck permit.

REGULAR AGENDA
UNFINISHED BUSINESS
Fairbanks Billing Request
COUNCIL MEMBER WILSON MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion to table for 30 days. All Ayes, MOTION CARRIED.

NEW BUSINESS

Ordinance 2, 2025 – Parking – 2nd Reading

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion to approve Ordinance 2, 2025 on its 3rd and Final reading and add language to Definitions A. A Recreational vehicle means a motorized or "non-motorized", vehicular portable structure designed primary as a dwelling for travel, recreational or vacation uses. All Ayes, MOTION CARRIED.

Land Use and Planning – Minutes of July 28, 2025

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER WILSON SECONDED a motion to approve Charles Cook's retaining walls on their property located at 57 Sugar Loaf granting a variance that he can be three feet from the property line with his walls. All Ayes, MOTION CARRIED.

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion for Item B Alycia Davis to build a deck. There were no setbacks listed so we need to table this until we can get a measurement from her house to the property line. All Ayes, MOTION CARRIED.

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER WILSON SECONDED a motion for Item C to table the deck if they still want to build it inside the setback until the new landowner approves. All Ayes, MOTION CARRIED.

COUNCIL MEMBER STEVENSON MOVED, COUNCIL MEMBER WILSON SECONDED a motion to look at rezoning the property at 318 ½ Oak Street and that whole area for a more appropriate use. All Ayes, MOTION CARRIED.

A.	Charles Cook	Fence and Retaining Wall	57 Sugar Loaf
B.	Alycia Davis	Deck	133 High Mile Rd
C.	Kelly Proctor	Deck	416 E Oak St
D.	Julia Land	Zoning Change	318 ½ Oak St

Promotion Board Appointment

COUNCIL MEMBER MARCHANT MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion to appoint Karri Buck to the Crook County Promotion Board representing Sundance. All Ayes, MOTION CARRIED.

Crook County Natural Resource Funding Request

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion to approve allowing the Mayor to write a check for $850 to Crook County Natural Resource District for the e-cycling event. All Ayes, MOTION CARRIED.

24-Hour Alcohol Catering and Malt Beverage Permits – Longhorn for Rally Wednesday

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER WILSON SECONDED a motion to approve Longhorn's 24 Hour Alcohol Permit. All Ayes, MOTION CARRIED.

Old Stoney Phase II – Bid Opening and Award

COUNCIL MEMBER STEVENSON MOVED, COUNCIL MEMBER WILSON SECONDED a motion to allow the Mayor to write the letter of support for Old Stoney Phase II for Alternate Bid #6 Basement Remodel to Wyoming Business Council. All Ayes, MOTION CARRIED.

COUNCIL MEMBER HILTY MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion to grant the bid for the base bid total and Alternate 1, Alternate 2 and Alternate 6a. All Ayes, MOTION CARRIED.

Dept of Air Force Comments Request

COUNCIL MEMBER MARCHANT MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion to table H. Dept of Air Force Comments until next meeting. All Ayes, MOTION CARRIED.

Other

COUNCIL MEMBER MARCHANT MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion for the Mayor to write a letter of support to allow the Country Club to go after the geese. COUNCIL MEMBER WILSON recused himself. THREE Ayes, MOTION CARRIED.

COUNCIL MEMBER STEVENSON MOVED, COUNCIL MEMBER HILTY SECONDED a motion for the one meter where the Sundance Senior Center located at 220 N 2nd Street be charged like every other commercial. All Ayes, MOTION CARRIED.

COUNCIL MEMBER WILSON MOVED, COUNCIL MEMBER STEVENSON SECONDED a motion to table rates discussion for 30 days until we can talk to Carl Brown for verification. All Ayes, MOTION CARRIED.

COUNCIL MEMBER STEVENSON MOVED, COUNCIL MEMBER HILTY SECONDED a motion to leave rates as they are until we can figure out how to correct them more fairly via Carl Brown. All Ayes, MOTION CARRIED.

REPORTS

Jeff Hodge, Sheriff, reported 145 complaints for July 2025. They are writing tickets for the dog stuff.

Curt Williamson, Fire Chief, reported that the Fire Department is going well. Some of the guys took off today, Wednesday and Thursday to be staffed for Rally.

Ryan Christianson, Trihydro, reported that the landfill monitoring is ongoing. 3rd Street Project is coming along, filling in gravel, asphalt patches in the street, general cleaning of the area and seeding in the ditches. Received the MRG grant application from Theresa and will help out where he can in order to get funding for the 3rd Street Culvert.

Theresa Curren, Clerk Treasurer, reported that she had several special instances with rates that she wanted clarification; unoccupied homes with broken water pipes inside the houses, storage trailers being charged minimum services. Senior Center has not been being charged services for several years. Should they be charged now? Department of Revenue visited City Hall day before Rally for copies of all vendors, peddlers, special event permits to check for sales tax.

Meeting adjourned 7:49p.m.

Mayor Paul Brooks
Paul Brooks

(SEAL)

ATTEST: City Clerk Theresa Curren
Theresa Curren