

TOWN OF BIG PINEY COUNCIL MEETING FEBURARY 18, 2014

Mayor Ben Jenkins called to order the regular meeting of the Town of Big Piney at 6:00 pm on February 18, 2014. Meeting was in the council room. Council members present were Scott Scherbel, Michelle Hymas, Sherri Redden and Kevin Walton.

The Mayor stated a quorum present. The Pledge of Allegiance was recited.

SHERIFF REPORT: Discussion, no motion.

CITIZEN COMMENTS: None

Michelle Hymas moved with Sherri Redden seconding to approve the minutes of the January 21, 2014 Town council meeting. Motion carried.

NEW BUSINESS:

Concerned citizens attended the meeting to see what the status was for the smelly water issue. Karen Turner and Darlene Loomer are interested in the progression of this situation. They reminded the council of the expense of replacing water heaters, elements pertaining to water heaters, plumbing replacement, stains and corrosion related to the elements in the Town's water. Karen Turner has talked with Lander office Department of Environmental Quality (DEQ) She was told water can be a complicated issue. She relayed to the council that the fix may not be as simple as a filtration system or chlorination method. She looked at similar problems reported on the Internet and gave the council a handout she thought was similar. Todd Hurd, Town Engineer, explained usually damages to fixtures and plumbing were due to hard water. He confirmed well 8 is the well with the smelliest water. The town is testing every month and is meeting the standards of EPA. He said the Town will be pulling samples at each well site and will send for extensive tests. The results of test will help determine the plan of action. Karen Turner and Darlene Loomer will attend next month's to check on the progress.

IPSSDR-Bob Beiremann and Carie Whitman presented the Mayor and council with T-Shirts and a banner in appreciation for the town's support in this year dog sled races.

The council decided the land Sherri Redden was inquiring for purchase was not for sale.

Karen Turner with Fire Extinguishers Guy and Gal was present. Marilyn Erickson told of the work and training Karen could provide for the Town. Marilyn Erickson explained the importance of Fire Extinguisher Certification and the significance of learning to use the equipment. Marilyn Erickson presented the council with a cost comparison for the current company and the proposed company. Scott Scherbel moved with Michelle Hymas seconding to stay local and have Fire Extinguisher Guy and Gal provide the fire extinguisher service for the Town of Big Piney. Motion carried.

RECREATION REPORT: Marilyn Erickson reviewed packet. The information covered membership; she told council she had to cap some programs because of too many participants. Projected expenditures for March 2014 approximate total is \$875.00. This does not include recurring expenditures. Discussion. No motion.

Scott Scherbel moved with Sherri Redden seconding to pass **ORDINANCE NO. 14-01: AN ORDINANCE TO AMEND § 11-5-130 OF THE BIG PINEY MUNICIPAL CODE, AMENDING THE CONSUMER RATES FOR MUNICIPAL WATER CONSUMPTION, with the following changes** written in this section.

(b) A penalty of ~~20%~~ 10% of the outstanding account balance shall be assessed to each account not paid in full by the ~~10th~~ 20th day of each month. Motion to pass on the second reading. Motion carried.

Michelle Hymas moved with Scott Scherbel seconding to pass **ORDINANCE NO. 14-02: AN ORDINANCE TO AMEND § 15-20-120(b) OF THE BIG PINEY MUNICIPAL CODE, REMOVE RESTRICTIONS ON CORNER LOTS AND PROHIBIT FENCES WITHIN THE TOWN RIGHT OF WAY AND PROVIDING FOR AN EFFECTIVE DATE.** Motion to pass on first reading. Motion carried

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Kevin Walton moved with Sherri Redden seconding to pass **ORDINANCE NO. 14-03: AN ORDINANCE TO AMEND § 15-25-120(b) OF THE BIG PINEY MUNICIPAL CODE, REMOVE RESTRICTIONS ON CORNER LOTS AND PROHIBIT FENCES WITHIN THE TOWN RIGHT OF WAY AND PROVIDING FOR AN EFFECTIVE DATE.** Motion to pass on first reading. Motion carried

Scott Scherbel moved with Sherri Redden seconding to pass **ORDINANCE NO.14-04: AN ORDINANCE TO AMEND § 15-30-120(b) OF THE BIG PINEY MUNICIPAL CODE, REMOVE RESTRICTIONS ON CORNER LOTS AND PROHIBIT FENCES WITHIN THE TOWN RIGHT OF WAY AND PROVIDING FOR AN EFFECTIVE DATE.** Motion to pass on first reading. Motion carried

The council agreed to have Scott Sargent create an ordinance to mirror the residential fence ordinance. This ordinance will encompass zones not listed in the residential ordinances.

Sam Bixler: Discussion. No motion.

ANIMAL REPORT: Packet. No motion.

MAINTANCE REPORT: Operators not present discussion. No motion.

Kevin Walton moved with Scott Scherbel seconding to approve payment of vouchers. Motion carried.

GENERAL FUNDING

27460	J. Arthur	\$	1,544.77	27498	Burney and Company	\$	61.12
27461	W. Banks		450.25	27499	Caselle, Inc.		485.67
27462	V. Brown		330.88	27500	CenturyTel		585.51
27463	D. Davison		1,439.12	27501	Clean Wash Laundromat		95.00
27464	E. Delgado		711.77	27502	Decoria & Company		10,263.68
27465	O. Eiden		640.48	27503	Diane Sakai		3,076.00
27466	M. Erickson		1,557.92	27504	DirecTV		125.00
27467	W. Hunt		96.97	27505	Firetrol Protection Systems		89.85
27468	M. Hymas		92.35	27506	Void		.00
27469	B. Jenkins		277.05	27507	Forsgren Associates Inc.		18,006.52
27470	T. Kendall		1,105.68	27508	Honnen Equipment		367.20
27471	L. Morton		1,248.73	27509	Joint Powers Board(Fire)		2,750.00
27472	T. Mullikin		1,844.74	27510	Kilroy, LLC		44,609.40
27473	S. Redden		92.35	27511	Linda Forrester		150.00
27474	S. Scherbel		92.35	27512	Linda Morton		300.00
27475	J. Stafford		525.69	27513	Midway Mall		98.65
27476	C. Tracy		555.72	27514	Office Outlet		886.52
27477	Blue Cross Blue Shield		2,248.02	27515	Phillip Stevens		250.00
27478	Wy Retirement		3,527.40	27516	Pinedale Auto Supply		1,279.99
27479	Wy Workmens Comp		804.77	27517	Precision Analysis		360.00
27480	Blue Cross Blue Shield		3.30	27518	Questar		4,768.83
27481	J. Arthur		1,594.77	27519	Real Time Café		40.95
27482	W. Banks		329.20	27520	Respond First Aid Systems		141.47
27483	D. Davison		1,488.76	27521	Richard Fugle		100.00
27484	E. Delgado		625.73	27522	Rock Springs Winnelson		341.84
27485	O. Eiden		663.54	27523	Rocky Mountain Power		6,372.42
27486	M. Erickson		1,607.93	27524	Sam Bixler		2,500.00
27487	M. Hymas		92.35	27525	Shadow Mountain		34.00
27488	T. Kendall		1,026.34	27526	Sublette County Clerk		18.00
27489	L. Morton		1,265.67	27527	Sublette County Waste Management		17.50
27490	T. Mullikin		1,899.52	27528	Team Lab Chemical Corp		360.00
27491	S. Redden		92.35	27529	The Office Shop		257.75
27492	S. Scherbel		92.35	27530	Union Telephone Company		149.59
27493	J. Stafford-Hawkins		731.44	27531	Waxie Sanitary Supply		343.61
27494	All American Fuel		637.79	27532	Wyo Assn of Municipalities		75.00
27495	Alsco		63.14	27533	Wyoming Machinery Company		130.83
27496	BankCard Center*		2,233.25	27534	YBA Shirts – Billing		951.70
27497	Bryan Hendricks DBA Pillar		150.00				

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Electronic Payments Bank of The West(941 Taxes)9th--\$49.70 15th--\$3,978.77 31st--\$4,838.14

TOTAL \$143,094.65

*BankCard Center Charges: Yahoo Subscription & Web dues	\$ 73.68
Norton Antivirus	41.59
Computer	962.78
Computer Software	500.00
Banners	215.46
Office Supplies	247.60
School, Gas	168.23
Cleaning Supplies	<u>23.91</u>
TOTAL	\$2,233.25

Sherri Redden moved with Michelle Hymas seconding to " **not approve**" payment of \$11,740.00 to Intermountain Electric Service. Invoice number BP21236 for work on well number 6. Motion carried. Scott Sargent will write a letter for Mayor Ben Jenkins to sign.

Scott Scherbel moved with Sherri Redden seconding to adjourn meeting. Motion carried.

Mayor Ben Jenkins

ATTEST:

Jackie Arthur, Clerk/Treasurer