# RECORD OF PROCEEDINGS

April 12, 2021 THE REGULAR MEETING OF THE HANNA TOWN COUNCIL

WAS HELD IN THE COUNCIL CHAMBERS OF THE HANNA

TOWN OFFICE AT 301 SOUTH ADAMS, HANNA, WY.

CALL TO ORDER: Mayor Buchanan called the regular meeting of the Hanna Town

Council to order at 6:21P.M. Roll call was taken, Council Members

present constituting a quorum were:

Mayor:

Lois Buchanan

Council Members:

Sam Sikes Bill Dys

Absent: Tracy Fowler Jayson Nordquist

Also present:

Town Treasurer/Clerk

Ann Calvert

Town Clerk/Treasurer:

Lesley Birge

PWD Director

Larry Korkow

Hanna Marshal

Jeff Neimark

Rec Center Director

Vivian Gonzales

**APPROVE AGENDA:** Cm. Sikes moved to approve the agenda. Cm. Dys seconded

the motion. The motion carried with all present members

voting aye.

**APPROVE MINUTES:** Cm. Sikes moved to approve the March 9, 2021 Regular

**Meeting Minutes.** Cm. Dys seconded the motion. The motion carried with all present members voting aye.

BOARD AND DEPARTMENT REPORTS:

**HCJPB** 

No Report

**Public Works Department** 

**April 2021 Report** 

WTP

**April 2021 Report** 

Marshal's Office

March 2021 Report

**Rec Center** 

March 2021 Report

SCWEMS

February 2021

CCVC

**February 2021 Minutes** 

Cemetery

**March 2020 Minutes** 

April 13, 2021

Hanna Housing Board March 2021 Minutes, Reports Museum Board

**March 2021 Minutes** 

Planning & Zoning March 2021 Report

Cm. Sikes **moved to approve all Board and Department Reports.** Cm. Dys seconded the motion. The motion carried with all present members voting aye.

## FINANCIAL REPORTS: BILLS TO BE RATIFIED PAID March 31, 2021 AS FOLLOWS:

Black Hills Energy	Allen Insurance	Auto & Commercial Property Premium	\$7,476.00
Energy   Laboratories   Inc.	Amazon	Rec Supply/ Meter reads power inverter	\$381.36
Hanna Headlight	Black Hills Energy	Natural Gas Services For Town Properties	\$5,793.03
Hub Int'   Mountain States   Public Official Bond A Calvert Treasurer   \$350.00	Energy Laboratories Inc.	Annual Water Report	\$125.00
Diesel Fuel Trash Truck	Hanna Headlight	Monthly Website Fee	\$45.00
Long Building   Mobilization & Design Rec HVAC System   \$1,635.00	Hub Int'l Mountain States	Public Official Bond A Calvert Treasurer	\$350.00
Microsoft Azure	JB's Stop N Shop	Diesel Fuel Trash Truck	\$105.05
Northwest Shoring LLC	Long Building	Mobilization & Design Rec HVAC System	\$1,635.00
Quill Corporation         Office Supply         \$206.47           Rawlins Aquatics Center         Life Guard Resert/WSI Class Rec Center         \$225.00           Rawlins Auto Parts         HMO Vehicle Maintenance         \$59.76           Rocky Mountain Power         Electricity         \$175.89           Rawlins Auto Parts         Wiper Blades HMO         \$19.08           Rocky Mountain Power         Electricity for Town Properties         \$7,588.10           Supply House         Mechanical Pool Repair/WTP Maint Supply         \$742.69           True Value of Laramie         Muriatic Acid REC         \$215.76           US Post Office         Postage Bulk Mailing         \$68.95           Walmart         Vacuum Town Office         \$299.99           Xerox Financial Services         Lease Payment         \$37.00           Kesi Document Solutions         Contract Base Charge/Overage         \$197.36           Grand Total         \$35.341.87           BILLS TO BE PAID April 14, 2021 AS FOLLOWS:           APP of the Rockies         Ad for Front & Main St. Project         \$64.75           BILLS TO BE PAID April 14, 2021 AS FOLLOWS:           APP of the Rockies         Ad for Front & Main St. Project         \$64.75           BIL AGREE ROCKIES	Microsoft Azure	Server Backup Service	\$24.35
Rawlins Aquatics Center         Life Guard Resert/WSI Class Rec Center         \$225.00           Rawlins Auto Parts         HMO Vehicle Maintenance         \$59.76           Rocky Mountain Power         Electricity         \$175.89           Rawlins Auto Parts         Wiper Blades HMO         \$19.08           Rocky Mountain Power         Electricity for Town Properties         \$7,588.10           Supply House         Mechanical Pool Repair/WTP Maint Supply         \$742.69           True Value of Laramie         Muriatic Acid REC         \$215.76           US Post Office         Postage Bulk Mailing         \$68.95           Walmart         Vacuum Town Office         \$299.99           Xerox Financial Services         Lease Payment         \$37.00           Kesi Document Solutions         Contract Base Charge/Overage         \$197.36           Grand Total         \$35,341.87           BILLS TO BE PAID April 14, 2021 AS FOLLOWS:           APG of the Rockies         Ad for Front & Main St. Project         \$64.75           BILLS TO BE PAID April 14, 2021 AS FOLLOWS:           APG of the Rockies         Ad for Front & Main St. Project         \$64.75           BILLS TO BE PAID April 14, 2021 AS FOLLOWS:           April 14, 2021 AS FOLLOWS:	Northwest Shoring LLC	PWD Trench Box Kit	\$9,766.00
Rawlins Auto Parts   HMO Vehicle Maintenance   \$59,76 Rocky Mountain Power   Electricity   \$175,89 Rawlins Auto Parts   Wiper Blades HMO   \$19,08 Rocky Mountain Power   Electricity for Town Properties   \$7,588,10 Supply House   Mechanical Pool Repair/WTP Maint Supply   \$742,69 True Value of Laramie   Muriatic Acid REC   \$215,76 US Post Office   Postage Bulk Mailing   \$68,95 Walmart   Vacuum Town Office   \$299,99 Xerox Financial Services   Lease Payment   \$37,00 Kesi Document Solutions   Contract Base Charge/Overage   \$197,36 Grand Total   \$35,341,87  BILLS TO BE PAID April   14, 2021 AS FOLLOWS:  APG of the Rockies   Ad for Front & Main St. Project   \$64,75 BCN Telecom INC   Long Distance Telephone Services   \$118,49 Bluetarp Credit Services   Northern Tool Purchase   \$160,00 BSN Sports, INC   Swimming Flippers Rec Center   \$118,68 Carbon Co. Council of Govt   CCCOG   \$159,17 Carbon Power & Light   Monthly Facility/Energy Chg.   \$35,376 City of Laramie   Trash Tipping Fees for March   \$958,50 Dana Kepner Company Inc.   PRV Valve Rec Center   \$705,00 Engineering Associates   Engineering Fees   \$952,57 Home Town Market   BINGO Concessions   \$23,97 Honeywagon   Portable Toilet Rental   \$114,00 Marks Plumbing Parts   Ptrap Rec Center   \$64,12 Norco Inc.   Cylinder Rental   \$11,506,00 One-Call of Wyoming   Tickets I "Qtr. 2021   \$10,50 One-Call of Wyoming   Pinter ink   \$93,39 RP Lumber   Ceiling tiles/P-Trap/Waste Tube Rec Center   \$241,32	Quill Corporation	Office Supply	\$206.47
Rocky Mountain Power   Electricity   \$175.89   Rawlins Auto Parts   Wiper Blades HMO   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$19.08   \$10.08   \$19.08   \$10.08   \$19.08   \$10.08   \$10.08   \$10.08   \$19.08   \$10.	Rawlins Aquatics Center	Life Guard Resert/WSI Class Rec Center	\$225.00
Rawlins Auto Parts Rocky Mountain Power Electricity for Town Properties S7,588.10 Supply House Mechanical Pool Repair/WTP Maint Supply True Value of Laramie Muriatic Acid REC US Post Office Postage Bulk Mailing S68.95 Walmart Vacuum Town Office S299.99 Serox Financial Services Lease Payment S37.00 Xesi Document Solutions Contract Base Charge/Overage S197.36 Grand Total S12.57 BILLS TO BE PAID April 14, 2021 AS FOLLOWS:  BILLS TO BE PAID April 14, 2021 AS FOLLOWS:  BELLS TO BE PAID April 14, 2021 AS FOLLOWS:  S49.59 BURLAT Credit Services Northern Tool Purchase S160.00 Bobcat Doors & Construction Scissor Lift Rental Three Days S30.00 BSN Sports, INC Swimming Flippers Rec Center S118.68 Carbon Co. Council of Govt CCCOG Carbon Power & Light Monthly Facility /Energy Chg. S35.76 City of Laramie Trash Tipping Fees for March Dana Kepner Company Inc. PRV Valve Rec Center S18.67 Bingineering Associates Engineering Fees Bingioering Fees	Rawlins Auto Parts	HMO Vehicle Maintenance	\$59.76
Rocky Mountain Power   Electricity for Town Properties   \$7,588.10	Rocky Mountain Power	Electricity	\$175.89
Supply House   Mechanical Pool Repair/WTP Maint Supply   \$742.69	Rawlins Auto Parts	Wiper Blades HMO	\$19.08
True Value of Laramie Muriatic Acid REC \$215.76 US Post Office Postage Bulk Mailing \$68.95 Walmart Vacuum Town Office \$299.99 Xerox Financial Services Lease Payment \$37.00 Xesi Document Solutions Contract Base Charge/Overage \$197.36 Grand Total \$35,341.87  BILLS TO BE PAID April 14, 2021 AS FOLLOWS:  APG of the Rockies Ad for Front & Main St. Project \$64.75 BCN Telecom INC Long Distance Telephone Services \$118.49 Bluetarp Credit Services Northern Tool Purchase \$160.00 BSN Sports, INC Swimming Flippers Rec Center \$118.68 Carbon Co. Council of Govt CCCOG \$159.17 Carbon Power & Light Monthly Facility /Energy Chg. \$35.76 Corthell & King Law Office Legal Services for March \$15.68.70 Dana Kepner Company Inc. PRV Valve Rec Center \$705.00 Engineering Associates Engineering Fees \$952.57 Home Town Market BINGO Concessions \$223.97 Hone Young The Center \$64.12 Norco Inc. Cylinder Rental Phenewal \$4,114.00 Marks Plumbing Parts Ptape Rec Center \$64.12 Norco Inc. Cylinder Rental Membership Renewal \$4,114.00 Marks Plumbing Parts Ptape Rec Center \$64.12 Norco Inc. Cylinder Rental Perkins Oil Co Fuel For Town Vehicles \$1,959.29 Pit Bowes Global Financial Postage Meter Rental \$159.30 RP Lumber Ceiling tiles/P-Trap/Waste Tube Rec Center \$93.39.38 RP Lumber Ceiling tiles/P-Trap/Waste Tube Rec Center \$93.39.39	Rocky Mountain Power	Electricity for Town Properties	\$7,588.10
US Post Office Walmart Vacuum Town Office S299.99 Xerox Financial Services Lease Payment Contract Base Charge/Overage S197.36 Grand Total S35,341.87  BILLS TO BE PAID April 14, 2021 AS FOLLOWS:  APG of the Rockies Ad for Front & Main St. Project S64.75 BCN Telecom INC Long Distance Telephone Services S118.49 Bluetarp Credit Services Northern Tool Purchase S160.00 Bobcat Doors & Construction SSN Sports, INC Swimming Flippers Rec Center S118.68 Carbon Co. Council of Govt Carbon Power & Light Monthly Facility /Energy Chg. S159.17 Carbon Power & Light Monthly Facility /Energy Chg. S159.50 Dana Kepner Company Inc. Englise Services of March Sports, INC Dana Kepner Company Inc. Englise Fees for March S958.50 Dana Kepner Company Inc. PRV Valve Rec Center S159.00 Engineering Associates Engineering Fees S952.57 Home Town Market BINGO Concessions S23.97 Hone Town Market BINGO Concessions S10.50 One-Call of Wyoming Tickets 1st Qrt. 2021 S10.50 Oriental Trading Co. Supplies for King Coal Days S175.09 Pit Bowes Global Financial Postage Meter Rental Postage Meter Rental S175.98 RP Lumber Ceiling tiles/P-Trap/Waste Tube Rec Center S241.32	Supply House	Mechanical Pool Repair/WTP Maint Supply	\$742.69
Walmart         Vacuum Town Office         \$299.99           Xerox Financial Services         Lease Payment         \$37.00           Xesi Document Solutions         Contract Base Charge/Overage         \$197.36           Grand Total         \$35,341.87           BILLS TO BE PAID April 14, 2021 AS FOLLOWS:           BILLS TO BE PAID April 14, 2021 AS FOLLOWS:           APG of the Rockies         Ad for Front & Main St. Project         \$64.75           BCN Telecom INC         Long Distance Telephone Services         \$118.49           Bluetarp Credit Services         Northern Tool Purchase         \$160.00           Bobcat Doors & Construction         Scissor Lift Rental Three Days         \$300.00           BSN Sports, INC         Swimming Flippers Rec Center         \$118.68           Carbon Co. Council of Govt         CCCOG         \$159.11           Carbon Power & Light         Monthly Facility /Energy Chg.         \$35.76           City of Laramie         Trash Tipping Fees for March         \$1,568.70           Corthell & King Law Office         Legal Services for March         \$15,568.70           Corthell & King Law Office         Legal Services for March         \$958.50           Dana Kepner Company Inc.         PRV Valve Rec Center         \$705.00	True Value of Laramie	Muriatic Acid REC	\$215.76
Xerox Financial Services   Lease Payment   \$37.00   Xesi Document Solutions   Contract Base Charge/Overage   \$197.36   \$35,341.87	US Post Office	Postage Bulk Mailing	\$68.95
Xesi Document Solutions   Contract Base Charge/Overage   \$197,36	Walmart	Vacuum Town Office	\$299.99
BILLS TO BE PAID April 14, 2021 AS FOLLOWS:  APG of the Rockies  Ad for Front & Main St. Project  BCN Telecom INC  Long Distance Telephone Services  S118.49  Bluetarp Credit Services  Northern Tool Purchase  Scissor Lift Rental Three Days  Swimming Flippers Rec Center  States  Carbon Co. Council of Govt  CCCOG  S159.17  Carbon Power & Light  Monthly Facility /Energy Chg.  City of Laramie  Trash Tipping Fees for March  Source of March  Corthell & King Law Office  Legal Services for March  Dana Kepner Company Inc.  PRV Valve Rec Center  S18.68.70  Engineering Associates  Engineering Fees  BINGO Concessions  BINGO Concessions  BINGO Concessions  S23.97  Hone Town Market  BINGO Concessions  Portable Toilet Rental/Hauling, Tipping Fees March  S751.29  Local Govt. Liability Pool  Annual Membership Renewal  Annual Membership Renewal  S4,114.00  One-Call of Wyoming  Tickets 1st Qtr. 2021  S175.09  Ferkins Oil Co  Fuel For Town Vehicles  S193.98  RP Lumber  Cciling tiles/P-Trap/Waste Tube Rec Center  \$393.98  RP Lumber  Cciling tiles/P-Trap/Waste Tube Rec Center	Xerox Financial Services	Lease Payment	\$37.00
BILLS TO BE PAID April 14, 2021 AS FOLLOWS:  APG of the Rockies	Xesi Document Solutions	Contract Base Charge/Overage	<u>\$197.36</u>
APG of the Rockies  Ad for Front & Main St. Project  BCN Telecom INC  Long Distance Telephone Services  \$118.49  Bluetarp Credit Services  Northern Tool Purchase  Scissor Lift Rental Three Days  BSN Sports, INC  Swimming Flippers Rec Center  Carbon Co. Council of Govt  CCCOG  City of Laramie  Trash Tipping Fees for March  Corthell & King Law Office  Legal Services for March  Dana Kepner Company Inc.  PRV Valve Rec Center  Spys. 50  Engineering Associates  Engineering Fees  BINGO Concessions  Honeywagon  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Honeywagon  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Syst. 32.97  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Syst	Grand Total		\$35,341.87
APG of the Rockies  Ad for Front & Main St. Project  BCN Telecom INC  Long Distance Telephone Services  \$118.49  Bluetarp Credit Services  Northern Tool Purchase  Scissor Lift Rental Three Days  BSN Sports, INC  Swimming Flippers Rec Center  Carbon Co. Council of Govt  CCCOG  City of Laramie  Trash Tipping Fees for March  Corthell & King Law Office  Legal Services for March  Dana Kepner Company Inc.  PRV Valve Rec Center  Spys. 50  Engineering Associates  Engineering Fees  BINGO Concessions  Honeywagon  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Honeywagon  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Syst. 32.97  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Syst			
APG of the Rockies  Ad for Front & Main St. Project  BCN Telecom INC  Long Distance Telephone Services  \$118.49  Bluetarp Credit Services  Northern Tool Purchase  Scissor Lift Rental Three Days  BSN Sports, INC  Swimming Flippers Rec Center  Carbon Co. Council of Govt  CCCOG  City of Laramie  Trash Tipping Fees for March  Corthell & King Law Office  Legal Services for March  Dana Kepner Company Inc.  PRV Valve Rec Center  Spys. 50  Engineering Associates  Engineering Fees  BINGO Concessions  Honeywagon  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Honeywagon  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Syst. 32.97  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Portable Toilet Rental/Hauling, Tipping Fees March  Syst. 32.97  Syst	BILLS TO BE PAID April	il 14, 2021 AS FOLLOWS:	
BCN Telecom INC Bluetarp Credit Services Northern Tool Purchase Scissor Lift Rental Three Days Scissor Lift Rental Three Days Scissor Lift Rental Three Days Swimming Flippers Rec Center S118.68 Carbon Co. Council of Govt CCCOG Stip of Laramie Trash Tipping Fees for March Corthell & King Law Office Dana Kepner Company Inc. PRV Valve Rec Center S123.97 Home Town Market BINGO Concessions BINGO Concessions Fortunal Market Plumbing Parts Ptrap Rec Center S18.49  S23.97  Honeywagon Portable Toilet Rental/Hauling, Tipping Fees March S41.14.00 Marks Plumbing Parts Ptrap Rec Center S64.12  One-Call of Wyoming Tickets 1st Qtr. 2021 S10.50  Oriental Trading Co. Supplies for King Coal Days Prither ink S93.98  RP Lumber Ceiling tiles/P-Trap/Waste Tube Rec Center S240.32			
Bluetarp Credit ServicesNorthern Tool Purchase\$160.00Bobcat Doors & ConstructionScissor Lift Rental Three Days\$300.00BSN Sports, INCSwimming Flippers Rec Center\$118.68Carbon Co. Council of GovtCCCOG\$159.17Carbon Power & LightMonthly Facility /Energy Chg.\$35.76City of LaramieTrash Tipping Fees for March\$1,568.70Corthell & King Law OfficeLegal Services for March\$958.50Dana Kepner Company Inc.PRV Valve Rec Center\$705.00Engineering AssociatesEngineering Fees\$952.57Home Town MarketBINGO Concessions\$23.97HoneywagonPortable Toilet Rental/Hauling, Tipping Fees March\$751.29Local Govt. Liability PoolAnnual Membership Renewal\$4,114.00Marks Plumbing PartsP trap Rec Center\$64.12Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	APG of the Rockies	Ad for Front & Main St. Project	\$64.75
Bobcat Doors & ConstructionScissor Lift Rental Three Days\$300.00BSN Sports, INCSwimming Flippers Rec Center\$118.68Carbon Co. Council of GovtCCCOG\$159.17Carbon Power & LightMonthly Facility /Energy Chg.\$35.76City of LaramieTrash Tipping Fees for March\$1,568.70Corthell & King Law OfficeLegal Services for March\$958.50Dana Kepner Company Inc.PRV Valve Rec Center\$705.00Engineering AssociatesEngineering Fees\$952.57Home Town MarketBINGO Concessions\$23.97HoneywagonPortable Toilet Rental/Hauling, Tipping Fees March\$751.29Local Govt. Liability PoolAnnual Membership Renewal\$4,114.00Marks Plumbing PartsP trap Rec Center\$64.12Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	BCN Telecom INC	Long Distance Telephone Services	\$118.49
BSN Sports, INC Carbon Co. Council of Govt Carbon Power & Light Carbon Power & Light Cortell & King Law Office Dana Kepner Company Inc. Engineering Associates Engineering Fees Home Town Market BINGO Concessions Honeywagon Portable Toilet Rental/Hauling, Tipping Fees March Local Govt. Liability Pool Marks Plumbing Parts Norco Inc. Cylinder Rental One-Call of Wyoming Oriental Trading Co. Pit Bowes Global Financial Postage Meter Rental Quill Printer ink S35.76 S159.17 S16.68 S23.97 S17.61 S17.61 S17.61 S17.61 S17.62 Swimming Flippers Rec Center S17.52 S17.61 S17.61 S17.61 S17.62 S17.62 S17.62 S17.63 S17.63 S17.63 S17.64 S17.63 S17.64 S17.64 S17.64 S17.66 S17.69 S17.60	Bluetarp Credit Services	Northern Tool Purchase	\$160.00
Carbon Co. Council of GovtCCCOG\$159.17Carbon Power & LightMonthly Facility /Energy Chg.\$35.76City of LaramieTrash Tipping Fees for March\$1,568.70Corthell & King Law OfficeLegal Services for March\$958.50Dana Kepner Company Inc.PRV Valve Rec Center\$705.00Engineering AssociatesEngineering Fees\$952.57Home Town MarketBINGO Concessions\$23.97HoneywagonPortable Toilet Rental/Hauling, Tipping Fees March\$751.29Local Govt. Liability PoolAnnual Membership Renewal\$4,114.00Marks Plumbing PartsP trap Rec Center\$64.12Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	Bobcat Doors & Construction	Scissor Lift Rental Three Days	\$300.00
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Home Town MarketBINGO Concessions\$23.97HoneywagonPortable Toilet Rental/Hauling, Tipping Fees March\$751.29Local Govt. Liability PoolAnnual Membership Renewal\$4,114.00Marks Plumbing PartsP trap Rec Center\$64.12Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32		PRV Valve Rec Center	\$705.00
Home Town MarketBINGO Concessions\$23.97HoneywagonPortable Toilet Rental/Hauling, Tipping Fees March\$751.29Local Govt. Liability PoolAnnual Membership Renewal\$4,114.00Marks Plumbing PartsP trap Rec Center\$64.12Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	Engineering Associates	Engineering Fees	\$952.57
Local Govt. Liability PoolAnnual Membership Renewal\$4,114.00Marks Plumbing PartsP trap Rec Center\$64.12Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32		BINGO Concessions	\$23.97
Marks Plumbing PartsP trap Rec Center\$64.12Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32		Portable Toilet Rental/Hauling, Tipping Fees March	\$751.29
Norco Inc.Cylinder Rental\$121.69One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	Local Govt. Liability Pool	Annual Membership Renewal	\$4,114.00
One-Call of WyomingTickets 1st Qtr. 2021\$10.50Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	Marks Plumbing Parts	P trap Rec Center	\$64.12
Oriental Trading Co.Supplies for King Coal Days\$171.61Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	Norco Inc.	Cylinder Rental	\$121.69
Perkins Oil CoFuel For Town Vehicles\$1,959.29Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	One-Call of Wyoming	Tickets 1st Qtr. 2021	\$10.50
Pit Bowes Global FinancialPostage Meter Rental\$175.98QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	Oriental Trading Co.		\$171.61
QuillPrinter ink\$93.98RP LumberCeiling tiles/P-Trap/Waste Tube Rec Center\$241.32	Perkins Oil Co	Fuel For Town Vehicles	\$1,959.29
RP Lumber Ceiling tiles/P-Trap/Waste Tube Rec Center \$241.32	Pit Bowes Global Financial	Postage Meter Rental	\$175.98
	Quill	Printer ink	\$93.98
Rawlins Auto Parts DEF Trash Truck/JB Weld PWD \$65.74		Ceiling tiles/P-Trap/Waste Tube Rec Center	\$241.32
	Rawlins Auto Parts	DEF Trash Truck/JB Weld PWD	\$65.74

Reserve Account	Postage	\$2,000.00
Sam's Club	Annual Membership Renewal	\$100.00
Saratoga Sun	Legal Ad HMO	\$93.50
Team Laboratory Chemical		
LLC	50 Bags of Road Patch	\$867.50
Town of Hanna	Petty Cash Town Office	\$258.86
Town of Hanna	Water/Sewer/Landfill	\$643.58
Union Telephone	Telephone Service for Town Properties	\$789.95
Utah Jazz	Jerseys/Shorts for Basket Ball Program	\$246.00
Wal-Mart Community	Supply for Memorial/BINGO concessions	\$156.40
WAM-WCCA	Energy Lease Program	\$769.80
Wee Folks Place	Monthly Allotment	\$333.33
Grand Total		\$19,194.03

Cm. Dys moved to approve March Income Statement, Ratify Bills Paid March 31, 2021, March Payrolls, and Bills to be Paid April 14, 2021. Cm. Sikes seconded the motion. The motion carried with all present members voting aye.

### **VISITORS:**

Brierley & Associates and Howard Concrete discussed working weekends on the Front & Main St. project.

### **UNFINISHED BUSINESS:**

UNTABLE DISCUSSION/APPROVAL OF WATER METER & EXPANSION TANK WAIVER:

Cm. Sikes moved to approve to Untable Discussion/Approval of Water Meter & Expansion Tank Waiver. Cm. Dys seconded the motion. The motion carried with all present voting aye.

DISCUSS/APPROVE WATER METER EXPANSION TANK WAIVER:

Cm. Sikes moved to approve Water Meter & Expansion Tank Waiver.

Cm. Dys seconded the motion. The motion carried with all present voting aye.

APPROVE SECOND READING ORDINANCE #391 DESIGNATING THE AMOUNT OF GENERAL TAX TO BE ASSESSED, LEVIED AND COLLECTED FOR THE FISCAL YEAR 2021-2022 ON ALL TAXABLE REAL AND PERSONAL PROPERTY WITHIN THE TOWN OF HANNA, WYOMING:

Cm. Dys moved to approve second reading Ordinance #391 Designating the Amount of General Tax to be Assessed, Levied and Collected for the Fiscal Year 2021-2022 on all Taxable Real and Personal Property Within the Town of Hanna, Wyoming. Cm. Sikes seconded the motion. The motion carried with all present members voting aye.

### **NEW BUSINESS:**

APPROVE 2020 FISCAL YEAR FINAL AUDIT:

Cm. Sikes **moved to approve 2020 Fiscal Year Final Audit.** Cm. Dys seconded the motion. The motion carried with all present voting aye.

APPROVE DONATION AGREEMENT WITH UNION PACIFIC FOR FOOT BRIDGE:

Cm. Dys moved to approve Donation Agreement with Union Pacific for Foot Bridge. Cm. Sikes seconded the motion. The motion carried with all present members voting aye.

APPROVE RESOLUTION 2021-533 A RESOLUTION TO CREATE UTILITYAND OTHER MUNICIPAL SERVICES LIEN AUTHORITY FOR MUNICIPALITIES AND JOINT POWERS BOARDS:

Cm. Sikes moved to approve Resolution 2021-533. A Resolution to create utility and other municipal services lien authority for municipalities and

**Joint Powers** Boards. Cm. Dys seconded the motion. The motion carried with all present voting aye.

DISCUSS/APPROVE MAY CLEAN-UP, FEES, AND ITEMS TO BE ACCEPTED:

Clean-up will be every Wednesday during the month of

May. Requests for pickup

Have to be by submitted by noon on Tuesday. Regular household trash will not be accepted. Residents will be billed for items that normally have a fee at the Waste Station.

Cm. Sikes moved to approve May clean up, fees, and what will be accepted. Cm. Dys seconded the motion. The motion carried with all present voting aye.

### **CITIZEN PARTICIPATION:**

**NONE** 

#### **EXECUTIVE SESSION**

Cm. Sikes Motioned to go into executive session for legal and personnel matters at 7:50 pm. Cm. Dys seconded the motion. The motion carried with all present voting aye.

Cm. Sikes Motioned to come out of executive session for legal and personnel matters at 8:30 pm. Cm. Dys seconded the motion. The motion carried with all present voting aye.

Cm. Sikes **Motioned to approve the minutes of the executive session.** Cm. Dys seconded the motion. The motion carried with all present voting aye.

No Action was taken.

### **ADJOURNMENT:**

Cm. Dys **moved to adjourn the meeting at 8:32 pm.** Cm. Sikes seconded the motion. The motion carried with all present members voting aye.

		_			
Lesley Birge					
, ,	Lois Buchanan				
	Lois Duchanan				
Town Clerk					
	Marran				
	Mayor				