

TOWN OF HANNA
PO BOX 99
HANNA WY 82327
PH. 307-325-9424

Automatic Payment Form

NAME: _____

ADDRESS: _____

PHONE: _____

NAME OF BANK: _____

BANK ROUTING/ABA#: _____

BANK ACCOUNT#: _____

Do you wish to receive bills via email? Yes No

Email address you wish to have bill sent: _____

All automatic payments will be taken from account on the 10th day of each month. If the 10th happens to fall on a weekend or holiday the payment will be taken on the following business day.

Customer Signature _____ Date _____

Notice of Employment for the Town of Hanna Recreation Center

The Hanna Recreation Center is looking for a part-time Head Lifeguard/Assistant Director, someone who is a responsible, energetic person with good oral communication and public relation skills. Possess a Certified Pool Operator, Lifeguard Certification, Lifeguard Trainer Certification and First Aid/CPR Card or willing to obtain upon employment. Must be willing to work early mornings, evenings and weekends.

Responsible for assisting in planning and delivery of, recreation events and programs. Perform lifeguarding, lifeguard training and water rescue and safety procedures in the prevention of injuries and emergencies, to assist in maintaining the pool, and to respond to questions and inquiries from the public.

Position opened until filled.

Applications can be picked up at the Hanna Recreation Center or Town Office Monday through Friday, 9am-5pm. Any questions please call 307-325-9424.

HANNA MUNICIPAL WASTE

Household dumping sites are open for 24/7 use and convenience for residents.

Roll-offs for personal construction debris, furniture, etc. Provided at the old landfill location. A burn pit for untreated/unpainted burnable debris. There is an area for appliances, tires, metal and batteries. There will be fees for refrigeration units, tires and personal construction debris. Charges will be invoiced separately from your monthly Town of Hanna bill. Businesses may contact the Town of Hanna if they wish to have a dumpster.

Please... The dumpsters are for bagged household trash only. Some residents have been abusing our current facilities by allowing trash to blow around and dumping large items in and around the dumpsters. This is making extra work and leaving the locations in an unsightly condition. Putting unauthorized items in the dumpsters may cause damage to the trash truck and compactor. Violators will be charged with littering and unlawful dumping. The alternative is to put all the dumpsters at the gated waste station site and be available three days a week. The fact that people are willing to and still cleaning up properties is greatly appreciated and recognized, let's do it the proper way. It has been a very long "haul" getting this in place for everyone's convenience. Again, just take pride and do it right.

Thank You & Best Regards,



Town of Hanna Mayor

Hanna Municipal Waste Station Fees

Construction debris/large items	\$12.00 per cubic yard
Refrigeration units:	\$35.00 each
Tires	
Auto and light truck tires:	\$4.00 each
Heavy truck and light industrial tires:	\$10.00 each
Heavy Equipment tires	\$75.00 each
Mounted, solid or foam filled	Double the fee

HANNA MUNICIPAL WASTE STATION

**OPEN WEDNESDAY,
FRIDAY & SATURDAY
8AM TO 5PM**

**A BURN PILE IS AVAILABLE
METAL AND BATTERIES WILL BE ACCEPTED AT
NO CHARGE**

**DUMPSTERS LOCATED IN TOWN ARE
AVAILABLE TWENTY-FOUR HOURS A DAY AT
NO CHARGE FOR BAGGED HOUSEHOLD TRASH**

DUMPING FEES:

**CONSTRUCTION
DEBRIS/LARGE
ITEMS THAT DO
NOT FIT IN
DUMPSTERS
\$12.00 per cubic
yard**

**REFRIGERATION
UNITS
\$35.00 each**

**TIRES
Auto & light
truck tires:
\$4.00 each
Heavy truck &
light industrial
tires:**

**\$10.00 each
Heavy
Equipment tires:
\$75.00 each**

**Mounted, solid
or foam filled
tires will be
double the fee
listed above.**

RECORD OF PROCEEDINGS

February 9, 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 6:36P.M. Roll call was taken, Council Members present constituting a quorum were:

Mayor:
Lois Buchanan

Council Members:

Sam Sikes
Jayson Nordquist
Bill Dys
Tracy Fowler

Constituting all the members of the Hanna Town Council.

Also present:

Town Treasurer/Clerk
Town Clerk/Treasurer:
PWD Director
Hanna Marshal
Rec Center Director

Ann Calvert
Lesley Birge
Larry Korkow
Jeff Neimark
Vivian Gonzales

APPROVE AGENDA:

Cm. Dys **moved to approve the agenda with removal of Financial Summary for January.** Cm. Sikes seconded the motion. The motion carried with all present members voting aye.

APPROVE MINUTES:

Cm. Sikes **moved to approve the January 12, 2021 Regular Meeting Minutes.** Cm. Fowler seconded the motion. The motion carried with all present members voting aye.

BOARD AND DEPARTMENT REPORTS:

HCJPB
Public Works Department
WTP
Marshal's Office
Rec Center
CCVC
Cemetery
Hanna Housing Board
Museum Board
Planning & Zoning

January 2021 Minutes,
February 2021 Report
February 2021 Report
January 2021 Report
February 2021 Minutes
January & February 2021 Minutes
December 2020 Minutes
January 2021 Minutes, Reports
January 2021 Minutes
January 2021 Report

Cm. Sikes **moved to approve the February 2021 Board and Department Reports.** Cm. Nordquist seconded the motion. The motion carried with all present members voting aye.

**FINANCIAL REPORTS:
BILLS TO BE RATIFIED PAID January 31, 2021 AS FOLLOWS:**

Black Hills Energy	Natural Gas Services for Town Properties	\$6,176.01
Galls, Inc.	Beanie Hats and Embroidery HMO	\$100.63
Hanna Headlight	Monthly Website Fee	\$45.00
Honeywagon	Roll Off, Tipping Fees for December	\$1,034.64
Honeywagon	Outdoor Restroom Rental	\$60.00
Menards	Door Lock PWD	\$125.10
Microsoft Azure	Server Backup Service	\$27.03
MPH Industries INC.	Python 3 Standard Radar HMO	\$1,069.00
NORCO Inc.	Cylinder Rental	\$62.31
Perkins Oil Co.	Fuel for Town Vehicles	\$1,431.10
Pit Bowes Global Financial	Postage Meter Ink Refills	\$254.97
Pit Bowes Global Financial	Postage Meter Rental	\$175.89
Rawlins Auto Parts	Wiper Blades HMO	\$19.08
Rocky Mountain Power	Electricity for Town Properties	\$7,965.01
Rocky Mountain Print Solutions	NEC Forms	\$36.17
True Value of Laramie	Muriatic Acid REC/ Solar Equip.MWS Supplies	\$224.84
Union Telephone Co.	Cell Phone Services	\$314.93
US Post Office	Postage Bulk Mailing	\$65.32
Walmart	Cat Food HMO	\$23.28
Wee Folks Place	Monthly Allotment	\$333.33
WYO Machinery Company	Cutting Edges For Snow Plow	\$385.36
Xerox Financial Services	Lease Payment	\$37.00
Grand Total		\$19,966.09

BILLS TO BE PAID February 10, 2021 AS FOLLOWS:

BCN Telecom INC	Long Distance Telephone Services	\$120.29
BDO	Financial & Compliance Audit	\$7,000.00
Black Mountain Software	Annual Support for Email Billing System	\$100.00
Blakeman Propane	Propane Tank Rental MWS	\$48.00
Bluetarp Credit Services	Celling Mount Heater WTP/110 Watt Solar Kit MWS	\$255.97
Carbon Power & Light	Monthly Facility /Energy Chg.	\$36.48
City of Laramie	Trash Tipping Fees for January	\$1,493.73
Ferguson Waterworks	Annual Renewal Support	\$2,437.43
Home Town Market	Steel Barrel Bolt	\$2.99
Honeywagon	Portable Toilet Rental/Hauling, Tipping Fees January	\$767.67
Honnen Equipment Co.	Inspection on Loader & Dozer MWS	\$2,353.14
HTO Chemical Co.	Filter Bags Rec	\$129.73
Perue Printing	Business Cards Mayor & PWD	\$35.90
Quill	Office/Janitor /Electronic Supply/ Annual Membership	\$526.65
SCWEMS	Qrtrly Payment July-September	\$6,307.50
Town of Hanna	Water/Sewer/Landfill Town Utilities	\$643.58
Union Telephone	Town Phone Services	\$784.55
Wee Folks Place	Monthly Allotment	\$333.33
Grand Total		\$23,376.94

Cm. Sikes moved to approve January Income Statement, Ratify Bills Paid January 31, 2021, January Payrolls, and Bills to be Paid February 10, 2020. Cm. Nordquist seconded the motion. The motion carried with all present members voting aye.

February 9, 2021

Joel James from Brierly and Associates with AML gave a presentation on the abandoned mine and mitigation progress and upcoming work to be done.

UNFINISHED BUSINESS:
NONE

NEW BUSINESS:

APPROVE MAYOR AND COUNCIL SIGNING FINANCIAL INTEREST DISCLOSURES:

Cm. Sikes moved to approve Mayor and Council Signing Financial Interest Disclosures. Cm. Nordquist seconded the motion. The motion carried with all present voting aye.

APPROVE FOWL CONDITIONAL USE PERMIT SUBMITTED BY ALYSSA LEWARK FOR THE HEM AG. DEPARTMENT:

Cm. Dys moved to approve Approve Fowl Conditional Use Permit submitted by Alyssa Lewark for the Hem Ag. Department. Cm. Fowler seconded the motion. The motion carried with all present members voting aye.

APPROVE REMOVING THE COVID-19 RESTRICTIONS AT THE RECREATION CENTER:

Cm. Fowler moved to approve Approve removing some of the COVID-19 restrictions at the Recreation Center. Cm. Nordquist seconded the motion. The motion carried with all present members voting aye.

APPROVE RESOLUTION 2021-532 DESIGNATING TOWN CLERK LESLEY BIRGE PUBLIC RECORDS PERSON:

Cm. Nordquist moved to Approve Resolution 2021-532 designating Town Clerk Lesley Birge Public Records Person. Cm. Dys seconded the motion. The motion carried with all present members voting aye.

APPROVE LONG MECHANICAL SOLUTIONS COST FOR REC CENTER HVAC REPAIRS:

Cm. Nordquist moved to Approve Long Mechanical Solutions cost for Rec Center HVAC repairs. Cm. Sikes seconded the motion. The motion carried with all present members voting aye.

APPROVE TO DONATE THE 2011 JEEP PATRIOT IN THE IMPOUND LOT TO THE HANNA DIVISION OF THE CARBON COUNTY FIRE DEPARTMENT:

Cm. Nordquist moved to Approve to donate the 2011 Jeep Patriot in the impound lot to the Hanna Division of the Carbon County Fire Department
Cm. Dys seconded the motion. The motion carried with all present members voting aye.

APPROVE RESOLUTION 2021-530 DESIGNATING RECREATION PROJECT REQUEST PRIORITIES TO THE CARBON COUNTY SCHOOL DISTRICT #2 RECREATION BOARD FOR FUNDING CONSIDERATION IN FISCAL YEAR 2021-2022:

Cm. Sikes moved to Approve Resolution 2021-530 Designating Recreation Project Request Priorities to the Carbon County School District #2 Recreation Board for Funding Consideration in Fiscal Year-2022. Cm. Fowler seconded the motion. The motion carried with all present members voting aye.

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APPROVE RESOLUTION 2021-531 DESIGNATING RECREATION PROJECT REQUEST PRIORITIES TO THE CARBON COUNTY SCHOOL DISTRICT #2 RECREATION BOARD FOR FUNDING CONSIDERATION IN FISCAL YEAR 2021-2022:

Cm. Dys **moved to Approve Resolution 2021-531 Designating Recreation Project Request Priorities to the Carbon County School District #2 Recreation Board for Funding Consideration in Fiscal Year-2022.** Cm. Nordquist seconded the motion. The motion carried with all present members voting aye.

APPROVE FITNESS PASSPORT SERVICE AGREEMENT BETWEEN OPTUMHEALTH CARE SOLUTIONS, LLC AND THE TOWN OF HANNA PARKS AND RECREATION CENTER:

Cm. Nordquist **moved to Approve Fitness Passport Service Agreement between OptumHealth Care Solutions, LLC and The Town of Hanna Parks And Recreation Center.** Cm. Dys seconded the motion. The motion carried with all present members voting aye.

CITIZEN PARTICIPATION:

John Osling stated that the storm drains and culverts along Highway 72 were clogged and needed to be cleaned out. PWD Korkow said that this is County property and we could not do any work on them. Mayor Buchanan stated that she would discuss the matter with the proper County official.

Donna Pipher asked if the original plaque would be put back on the WWI Monument. Museum Board Member Pam Paulson Stated that the original would be on the monument.

Mike Armstrong mentioned that the wind tax is going to be reintroduced and that the county and towns should not support it.

ADJOURNMENT:

Cm. Fowler **moved to adjourn the meeting at 8:26 pm.** Cm. Dys seconded the motion. The motion carried with all present members voting aye.

Lesley Birge
Town Clerk

Lois Buchanan
Mayor

February 9, 2021