

TOWN OF MEETEETSE



J. W. Yetter, Mayor
Eric Scott, Councilman
Seth Bennett, Councilman
Dustin Taylor, Councilman
Colin Moody, Councilman
C, K, K, & K, LLC, Town Attorney
Winfred Orrell, Municipal Judge

Angela Johnson, Clerk Treasurer
Ronee Hogg, Deputy Clerk
Shawn Christopherson, Public Works Dir.
John Lundberg, Public Works Asst.
David Schlenker, Deputy Sheriff
, Deputy Sheriff

P. O. Box 38
Meeteetse Wyoming 82433
Phone 307-868-2278, Fax 307-868-2608 Email:meeteetse@tctwest.net

Minutes from the Meeteetse Town Council meeting held on October 6, 2025
Mayor Yetter called the meeting to order at 7:00 p.m.

Mayor Yetter led the Council and audience in the Pledge of Allegiance.

Present: J. W. Yetter, Mayor; Eric Scott, Councilman; Seth Bennett, Councilman; Colin Moody, Councilman; Dustin Taylor, Councilman; Angela R. Johnson, Clerk Treasurer; Ronee Hogg, Deputy Clerk; Shawn Christopherson, Public Works Director; and John Lundberg, Public Works Assistant.

Absent:

Others Present: Sheriff Steward

MOTION 10:06:25:01

Councilman Scott made a motion to approve the minutes of September 3, 2025, seconded by Councilman Bennett. All voted aye; motion carried.

MOTION 10:06:25:02

Councilman Taylor made a motion to approve the payment of the bills, seconded by Councilman Moody. All voted aye, motion carried. See attached.

NAME	DESCRIPTION	AMOUNT
ACE HARDWARE	PARKS	323.95
ANGELA JOHNSON	PETTY CASH REIMBURSEMENT	401.80
ANNETTE WILSON	CONTRACT CLEANING	105.00
BIG HORN REA	SEPT ELECTRICITY	2,708.13
BLACK HILLS ENERGY	GAS SEPT 2025	212.92
BLUE CROSS & BLUE SHIELD	OCTOBER 2025	6,009.69
BMO HARRIS BANK N.A.	CREDIT CARD ACH	2,700.98
BOMGAARS SUPPLY	SHOP SPPLIES	612.73
BTALLEN LLC	FUEL	276.75
CODY TREE SURGERY	INVOICE 2296 STEP 3	492.00
CONTINENTAL WESTERN GROUP	MONTLY INSURANCE-ACH	1,006.00
COPENHAVER, KATH, KITCHEN &	LEGAL FEES	40.00
DEARBORN NATIONAL LIFE INSUR	DEARBORN LIFE INSURANCE QRTL	41.82
ENERGY LABS INC	BACTERIA, TOTAL & E-COLI INV 733982	312.00
ENGINEERING ASSOCIATES	WATER TREATMENT PLANT PHASE1-#15/ 2-#9	29,456.65
GREAT WEST	DEFERRED COMP ACH	1,110.00
GROATHOUSE CONSTRUCTION, INC	WTR PLANT PAY #3	36,118.00
HAWKINS, INC	INVOICE # 7195950 CHEMICAL	1,344.13
HEALTH EQUITY	PARTICIPANT FEE	220.49
INTERNAL REVENUE SERVICE	PAYROLL TAXES SEPT 2025- ACH	5,205.94
MEETEETSE COMMUNITY FAC JPB	POOL SUPPORT 2nd QRT	6,250.00
MIKE DELLOS	BACKUP OPERATOR	75.00
MOUNTAIN IT LLC	MONTHLY COMPUTER MONITORING	425.00
NAPA	STARTER FOR DUMP TRUCK	175.49
NCPERS WYOMING	LIFE INSURANCE	32.00
PARK COUNTY LANDFILLS	LANDFILL FEES	1,335.75
PARK COUNTY TREASURER	CHIP SEALING	45,676.56
ROCKY MOUNTAIN POWER	OCT 25	584.00
STATE OF WYOMING RETIREMENT	PAYROLL CONTRIBUTION SEPT 2025	3,294.86
THE CODY ENTERPRISE	EXCLUSION OF METERMINATION	319.20
THE OFFICE SHOP INC	CONTRACT	248.88

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TOWN OF MEETEETSE	PAYROLL SEPT 2025	17,869.03
TRI COUNTY TELEPHONE ASSN	TELEPHONE CHARGES/ SEPT 25	794.19
TRI COUNTY TELEPHONE SPC ACC	SPECIAL ACCESS/SEPT 2025	46.45
USPS (POSTAGE-BY-PHONE)	POSTAGE	1,000.00
VERIZON WIRELESS	SEPTEMBER 25	132.70
WYOMING DEPT. OF WORKFORCE	WORKMAN'S COMP SEPT 2025	447.86
	TOTAL	167,405.95

See Attached A/P check register and Payroll check register.

MOTION 10:06:25:03

Councilman Bennett made a motion to approve the Financial Statement for September 30, 2025, seconded by Councilman Scott. All voted aye, motion carried.

ADDITIONS TO THE AGENDA

CITIZENS, DELEGATIONS, PETITIONS, & COMPLAINTS:

COMMITTEE REPORTS:

- a. Emergency Management-Nothing to report.
- b. Garbage Collection-John reported everything is going really good. The truck has been detailed.
Mayor Yetter announced that John has received his full water certification/license and we can drop backup operator Mike Dellos. Mayor and Council congratulated John.
- c. MeeteetseVisitors Center –No representative present.
- d. MCFJPB-Councilman Moody reported that everything is going good, replaced a chlorine pump and the football team is using the pool on a weekly basis.
- e. Park County Travel- No representative present.
- f. Police Report- Sheriff Steward reported there were 56 incidents in September: 22-traffice, 6 VIN, and others misc. calls. There are 35 inmates in the detention center.
- g. Recreation- Councilman Taylor reported there has been changes with employees and restructuring.
- h. Recycling- John reported the trailer was taken over a couple of weeks ago.
- i. Safety- Nothing to report.
- j. Sewer- Shawn reported sewer flows are starting to come down, 28K-45K per day.
- k. Streets & Alleys- John reported the alley behind the meat market has been fixed. The road to the shotgun range and brush pile is getting roto milled.
- l. Water- Shawn reported that water production is down 35-48K gallons per day. Production is slowing down. All sprinkler systems are off, and Pawnee blew out all sprinkler systems today.
- m. Town Projects- Shawn reported they held the pre-construction meeting last Tuesday for the Water Plant Upgrades. Aria Filter will have employees here on site for the next four weeks. The tentative start date is tomorrow.

PLANNING & ZONING COMMISSION:

OLD BUSINESS:

Economic Development/Housing Authority/ Trust Fund Discussion-Nothing to Report.

MOTION 10:06:25:04

Councilman Moody made a motion to approve ORDINANCE NO. 2025-03 AN ORDINANCE ANNEXING CERTAIN REAL PROPERTY KNOWN AS THE GERLACH ANNEXATION on third and final reading, seconded by Councilman Taylor. All voted aye, motion carried.

NEW BUSINESS:

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BUILDING PERMITS, VARIANCES, CONDITIONAL USE PERMITS –ETC.:

MOTION 10:06:25:05

Councilman Taylor made a motion to grant the following Vendor Permits: 2025-8-Steaks Direct, seconded by Councilman Moody. All voted aye, motion carried.

MOTION 10:06:25:06

Councilman Taylor made a motion to grant the following Building Permit: T. Manderfeld -2032 Peoples Drive- Fence, seconded by Councilman Scott. All voted aye, motion carried.

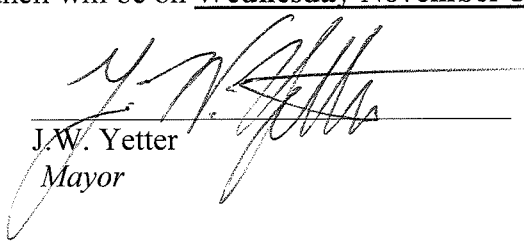
MOTION 10:06:25:07

Councilman Moody made a motion to grant the following Excavation Permit/Contractors Agreement: Black Hills Energy-1855 Wyoming Ave; Big Horn REA-1406 Highland Ave, seconded by Councilman Bennett. All voted aye, motion carried.

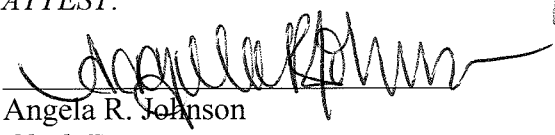
ANNOUNCEMENTS:

MOTION 10:06:25:08

Councilman Scott made a motion to adjourn @ 7:16 PM, seconded by Councilman Bennett.
The next regular meeting of the Town Council will be on **Wednesday November 5, 2025** at 7:00 p.m.


J.W. Yetter
Mayor

ATTEST:


Angela R. Johnson
Clerk Treasurer