

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session September 6, 2022, at 7 pm at Town Hall. Present were Mayor Mike Chimenti, Council members Tony Larson, John Dorman Sr., Bill Malloy and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Fred Crosby, Clerk/Treasurer Tracey Van Heule, Town Engineer Anthony Barnett, Public Works Director Ernie Slagle, Police Chief Pat Cornwell and Town Attorneys Mike Messenger and Marshall Keller.

AGENDA: Following the pledge of allegiance, Malloy made a motion, seconded by Dorman and carried to approve the agenda as written.

MINUTES: Larson made a motion, seconded by Lewis and carried to approve the Council meeting minutes from August 2 and 16, 2022.

BILLS: Lewis made a motion, seconded by Malloy and carried to approve the General, Enterprise and Special Fund bills for August 2022.

VISA POINT OF CONTACT: Larson made a motion, seconded by Dorman and carried to allow Mayor Mike Chimenti and Clerk/Treasurer Tracey Van Heule to be the Town's representatives for the credit cards.

CITIZEN PARTICIPATION: None.

TOWN ENGINEER: ANTHONY BARNETT: PAY ESTIMATES: Dorman made a motion, seconded by Malloy to allow the mayor to sign the payment documents for the silo painting and water line replacement projects. Barnett noted the silo painting project is substantially complete. Carr Coatings plans to finish the cleanup on the project when they repair the airport tank. Barnett also noted the Richards street project will need additional structural material and the state is requiring updated cost estimates for the landfill transfer application.

DEPARTMENT REPORTS: Police Chief Cornwell presented the August police report. Slagle presented the Streets and Alleys, Water, Wastewater, Sanitation and Landfill reports.

TOWN ATTORNEY: MICHAEL MESSENGER: Nothing currently.

ADMINISTRATION: Crosby noted the WAM regional meeting would be held in Thermopolis on September 8th.

OTHER: Paul Mathewson requested that he be refunded \$250 in impound fees as the prosecutor dropped the charges. Messenger noted he did not follow the claims procedure and after visiting with the arresting officer, the truck was towed due to Mr. Mathewson eluding the officer. No action was taken by the Mayor and Council.

MAYOR AND COUNCIL: The meeting adjourned at 7:20 pm and the next Council meeting is September 20, 2022, at 7pm.

BILLS: AFLAC, Insurance, \$113.12; American Welding & Gas, Rental, \$59.32; Jessica Araiza, Uniform, \$162.75; BCN, Service, \$54.90; Big Horn Water, Rental, \$29.50; Bobcat of the Big Horn Basin, Parts, \$524.95; Carquest, Supplies, \$1,554.04; Carr Coatings, Pay Estimate #1;

97,612.50; Communication Technologies, Radios, \$1,625.00; CR Lock & Safe, Repair, \$140.00; DetectaChem, Supplies, \$215.66; Discover Thermopolis, Postage & Supplies, \$1,088.16; Econo Sign, Signs, \$1,162.00; E-Force, Annual software fees, \$6,895.00; Energy Labs, Service, \$4,112.00; Engineering Associates, Service, \$30,653.59; Floyds Truck Center, Parts, \$893.57; Galls, Supplies, \$133.75; Paul Galovich, Court Restitution, \$261.00; Great West Trust, Retirement, \$2,540.00; HSC Treasurer, Tax Collection, \$4.46; Hach, Supplies, \$512.35; Hawkins, Chlorine Tank, \$2,997.00; High Country Construction, Pay Estimate #1, \$221,356.60; High Plains Power, Service, \$122.90; HSC, Jail Fees, \$85.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$7,153.85; Independent Record, Service, \$685.40; Insurance Trust, Premiums, \$37,445.00; Jadeco, Motor & Repairs, \$2,525.92; Jim's Electric, Repair, \$6,182.00; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Kinsco, Equipment, \$4,425.30; Laird Sanitation, Service, \$85.00; Limb Walkers, Service, \$1,050.00; Isidro Martinez Vasquez, Refund, \$40.00; Michael Mascarro, Travel, \$124.93; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service & Computer, \$939.98; Motorola, ½ Yearly Maint., \$5,818.08; Murdoch, Fuel \$4,934.76; NCPERS, Life Ins., \$240.00; Norco, Supplies, \$160.17; Normont, Tac Oil, \$2,364.90; OSLIB, Loan, \$50,000.00; One Call, Fees, \$18.00; O'Reilly Auto, Parts, \$95.74; Owl Creek Graphics, Uniform, \$98.53; Peterbilt of Wyoming, Parts, \$192.60; Pitney Bowes, Lease & ink, \$234.84; Postmaster, Postage, \$638.76; Pro-Vision, Parts, \$187.26; Range, Service, \$584.77; Road Runner, Parts, \$132.68; Rocky Mt. Power, Service, \$17,940.71; David Schlager, Part, \$154.18; Secretary of State, Notary, \$60.00; Serlkay Printing, Supplies, \$67.00; TAK Electric, Service, \$90.00; Tegeler & Assoc., Notary Bond, \$50.00; Thermopolis Hardware, Parts, \$378.69; Thermopolis PD, Supplies, \$41.10; TOT General, Acct'g & Collection, \$13,000.00; TOT, Depreciation, LF Fees & Intergov Water, \$77,059.05; Unum, Life Ins., \$109.02; USA Blue Book, Supplies, \$97.72; Verizon, Phone, \$470.58; Visa, Supplies, \$1,539.22; VSP, Insurance, \$322.62; WW Grainger, Parts, \$497.41; Wild West Construction, Asphalt, \$16,500.00; Workforce Services, Workers Comp., \$2,645.39; WY Gas, Service, \$298.10; WY Retirement, Retirement, \$22,269.77; WY.Com, Service, \$25.00; Payroll, \$92,402.21; Payroll Taxes, \$29,346.29.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor