

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session August 2, 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 Attorney Mike Messenger.

AGENDA: Following the pledge of allegiance, Larson made a motion, seconded by Malloy and carried to approve the agenda with the addition of a liquor permit for Shorty's.

MINUTES: Malloy made a motion, seconded by Lewis and carried to approve the Council meeting minutes from July 5 and 19, 2022.

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

CITIZEN PARTICIPATION: OEB: ALCOHOL PERMITS: Malloy made a motion, seconded by Larson and carried to approve a catering permit for OEB Saloon, and a manufacturers malt beverage permit for OEB for the demo derby on August 13th, fair board permission was received.

CITIZEN PARTICIPATION: SHORTY'S: ALCOHOL PERMIT: Larson made a motion, seconded by Dorman and carried to approve a catering permit for Shorty's for a river dance at the state park on August 18 from 5-10pm.

TOWN ENGINEER: ANTHONY BARNETT: PROJECT UPDATES: Barnett noted the silo painting project had started and the water line replacement project was progressing.

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

TOWN ATTORNEY: MICHAEL MESSENGER: 2nd READING OF THE CABLE TV FRANCHISE: Messenger read the ordinance which grants Spectrum Pacific West a 15-year cable tv franchise in the town of Thermopolis. Malloy made a motion, seconded by Dorman and carried to approve the second reading of the ordinance.

ADMINISTRATION: Crosby noted that there is a SLIB grant deadline for ARPA funding for water and sewer projects on August 12, 2022. Potential projects include a generator, water line to the proposed transfer station and a water line to tie in Cedar Ridge at the top of the loop. Crosby will notify the mayor and council by email of the potential project. Larson made a motion and Malloy seconded to allow the mayor to sign the SLIB grant application. Discussion ensued on the percentage match from the town. Motion carried. The WYDOT bridge agreement will be presented at the next meeting.

MAYOR AND COUNCIL: The meeting adjourned at 7:23 pm and the next Council meeting is August 16, 2022, at 7pm.

BILLS: AFLAC, Insurance, \$113.12; American Welding & Gas, Rental, \$57.93; BCN, Service, \$64.15; Big Horn Water, Rental, \$42.37; Blue to Gold, Class, \$790.00; Brenntag, Soda Ash, \$12,862.24; Brite, Supplies, \$148.00; Carquest, Supplies, \$1,846.54; Caselle, Maintenance,

\$585.00; Chamber of Commerce, Fireworks, \$5,000.00; Computer Projects of Il, Dues, \$198.00; Crane Depot, Hoist, \$4,225.00; Cummins, Repair, \$2,338.75; Discover Thermopolis, Postage, \$62.91; DPC, Rental, \$50.00; Energy Labs, Service, \$2,484.00; Engineering Associates, Service, \$15,538.01; Ferguson Waterworks, Software & Meters, \$4,541.27; Great West Trust, Retirement, \$2,540.00; HSC Treasurer, Tax Collection, \$13.93; Hach, Supplies, \$142.79; Hawkins, Part, \$1,851.71; High Plains Power, Service, \$62.21; Honnen Equip., Parts, \$418.44; Hopper Disposal, Tires, \$790.40; HSC Fire District, Semi-Annual Funding & Snow Removal, \$15,660.00; HS Vet Clinic, Contract, \$955.00; HS Weed & Pest, Weed Killer, \$986.58; HSCSD #1, Fuel, \$5,607.08; HSC Public Health, Shots, \$67.00; Idexx, Supplies, \$256.15; Independent Record, Service, \$1,012.00; Insurance Trust, Premiums, \$36,295.00; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Laird Sanitation, Service, \$85.00; Lexis-Nexis, Supplies, \$183.31; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Millennial Vision, Service, \$780.74; Scott Miller Const., Service, \$25,708.00; Motorola, ½ Yearly Maint., \$5,670.94; Murdoch, Fuel \$4,408.70; Napa, Parts, \$474.74; NCPERS, Life Ins., \$240.00; Norco, Chemicals, \$11,801.49; One Call, Fees, \$11.25; O'Reilly Auto, Parts, \$29.83; Postmaster, Postage, \$605.87; QBS Safeguard, Supplies, \$1,728.86; Range, Service, \$584.77; Relentless, Class, \$649.00; Riverton Tire & Oil, Tires, \$4,523.36; Rocky Mt. Power, Service, \$18,395.48; Secretary of State, Notary, \$60.00; Tactical Gear, Supplies, \$220.00; Thermopolis Hardware, Parts, \$72.96; Thermopolis PD, Supplies, \$11.01; Bonnie Tierney, Refund Overpayment, \$326.93; TOT General, Acct'g & Collection, \$13,000.00; TOT Office, Supplies, \$32.44; TOT, Depreciation, LF Fees & Intergov Water, \$77,252.55; Tractor & Equip., Part, \$243.84; Treasury, Form 720; \$128.34; Unum, Life Ins., \$112.92; USA Blue Book, Supplies, \$844.40; Verizon, Phone, \$469.16; Visa, Supplies, \$4,264.46; VSP, Insurance, \$396.10; WAM, Dues, \$3,946.00; WAMCAT, Dues, \$75.00; Wamco Lab, Service, \$180.00; Workforce Services, Workers Comp., \$2,599.40; WY Gas, Service, \$278.07; WY Public Health Lab, Postage, \$72.00; WY Retirement, Retirement, \$22,165.60; WY Rural Water, Registration, \$876.00; Wyo Waste, Service, \$750.00; WY.Com, Service, \$25.00; Payroll, \$90,802.28; Payroll Taxes, \$28,599.49.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor