

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session September 1, 2020 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, Public Works Director Ernie Slagle, Town Engineer Heath Overfield, Police Chief Julie Mathews and Town Attorney Mike Messenger.

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

MINUTES: Larson made a motion, seconded by Dorman and carried to approve the Council meeting minutes from August 4 and 18, 2020 and the work session minutes from July 21, 2020.

BILLS: Dorman made a motion, seconded by Larson and carried to approve the General, Enterprise and Special Fund bills for August 2020 with the addition of Aflac, insurance, \$298.22.

PUBLIC HEARING: LIQUOR LICENSE TRANSFER: OEB SALOON LLC: Mayor Chimenti opened the public hearing at 7:02 pm and asked for any public comment on the proposed liquor license transfer. Hearing none, the public hearing was closed. Larson made a motion seconded by Lewis and carried to approve transferring the retail liquor license for 500 S. 6th from Anthony J. Deromedi Property Holdings to OEB Saloon LLC, effective September 2, 2020.

CITIZEN PARTICIPATION: JACKIE DOROTHY: PARI-MUTUEL BALLOT INFO: Jackie Dorothy was unable to attend.

TOWN ENGINEER: HEATH OVERFIELD: Overfield noted his firm is working on bid specifications for the Town shop roof. He also reviewed the Transfer Station permit process, will be working on cost estimates, noted he was uncertain about the State cease & transfer program funding and noted he would like a work session to review the landfill options.

DEPARTMENT REPORTS: Police Chief Mathews presented the August police report. Public Works Director Slagle presented August reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments.

TOWN ATTORNEY: MIKE MESSENGER: Nothing currently.

ADMINISTRATION: FRED CROSBY: MOU – PREVENTION PROGRAM GRANT: Messenger noted paragraph 7(s) should include the word not. Malloy made a motion, seconded by Larson and carried to approve the two-year grant totaling \$3,350, with the change.

MAYOR AND COUNCIL: Lewis asked for help from the Street department to lengthen and deepen the ice rink. The meeting adjourned at 7:30 pm and the next Council meeting is September 15, 2020 at 7pm.

BILLS: Aeration Industries, Parts, \$504.00; AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$51.43; Art Craft Printers, Supplies, \$416.80; BCN, Service, \$101.67; Big Horn Water, Rental, \$29.50; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$2,598.03; Caselle, Maintenance, \$500.00; Discover Thermopolis, Supplies, \$217.00; DPC, Rental, \$50.00; Energy Lab, Service, \$208.00; Engineering Associates, Service, \$9,007.88;

Eurofins Abraxis, Supplies, \$447.00; Fastenal, Parts, \$33.84; Ferguson, Software fees, \$2,251.50; Floyds Truck, Parts, \$872.58; Gottsche, Membership, \$270.00; Great West Trust, Retirement, \$1,180.00; HSC Treasurer, Tax Collection, \$92.11; Hach, Supplies, \$672.72; High Plains Power, Service, \$55.70; Hopper Disposal, Service, \$7,800.00; HSC, Phone Service, \$50.25; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$2,744.66; Idexx, Supplies, \$223.00; Independent Record, Service, \$1,227.25; Inland Truck, Parts, \$50.92; Insurance Trust, Premiums, \$40,645.00; Jadeco, Service, \$488.47; Julson Ent, Service, \$55.00; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Codes, \$5,000.00; Laird Sanitation, Service, \$75.00; Messenger Law Firm, Service, \$4,916.90; Mike Mortimore, Service, \$300.00; Scott Miller Const., Concrete, \$16,512.00; Murdoch Oil, Fuel, \$1,521.01; Napa, Supplies, \$471.56; NCPERS, Life Ins., \$240.00; NW Pipe, Supplies, \$1,164.20; Office of State Lands, Loan, \$50,000.00; One Call, Fees, \$30.00; O'Reilly Auto, Parts, \$31.02; Pitney Bowes, Lease, \$143.55; Postmaster, Postage, \$533.73; Rocky Mt. Power, Service, \$17,533.30; RMIN, dues, \$50.00; RT, Service, \$540.73; Scrub Board, Service, \$136.00; Southwestern Equip, Parts, \$279.06; Thermopolis Hardware, Supplies, \$64.94; Tommerup, Part, \$203.05; TOT General, Acct'g & Collection& Labor, \$18,755.00; TOT Office, Recordings, \$63.00; TOT, Depreciation & Intergov Water, \$77,516.55; Tractor & Equip, Parts, \$1,594.61; Unum, Life Ins., \$107.83; UPS, Postage, \$18.40; Verizon, Phone, \$257.63; Visa, Supplies, \$1,217.38; VSP, Insurance, \$337.23; Wiggins Const., Roofs, \$6,190.00; Wild West Const., Asphalt, \$12,000.00; Workforce Services, Unemployment, \$2,058.65; WY Child Support, Child Support, \$175.00; WY Gas, Service, \$260.68; WY Retirement, Retirement, \$20,455.43; WY Supreme Court, Fees, \$1,120.00; WY.Com, Service, \$65.00; WY-Test, Service, \$170.00; Payroll, \$84,084.85; Payroll Taxes, \$27,903.01.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Mike Chimenti, Mayor