

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session October 6, 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, Town Engineer Anthony Barnett, Police Chief Julie Mathews and Town Attorney Mike Messenger.

AGENDA: Following the pledge of allegiance, Larson made a motion, seconded by Lewis and carried to approve the agenda with the addition of a catering permit and the Golf Board report, under citizens participation.

MINUTES: Malloy made a motion, seconded by Larson and carried to approve the Council meeting minutes from September 1 and 15, 2020.

BILLS: Malloy made a motion, seconded by Lewis and carried to approve the General, Enterprise and Special Fund bills for September 2020. Larson abstained on the approval to his business.

PUBLIC HEARING: LIQUOR LICENSE TRANSFER: BIG SPRING SPA INC: 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 Malloy and carried to approve transferring the retail liquor license for 115 East Park Street from Carspa Inc to Big Spring Spa Inc., effective September 7, 2020.

CITIZEN PARTICIPATION: WYOMING BUSINESS COUNCIL: Linda Klinck presented a national acknowledgement to Main Street Thermopolis. She noted the Thermopolis group is the only all volunteer group in the state. Amy Quick, NW Regional Director from the Wyoming Business Council, gave a certificate of appreciation to the Mayor and Council.

CITIZEN PARTICIPATION: SHORTY'S: CATERING PERMIT: Dorman made a motion, seconded by Larson and carried to approve a catering permit for Shorty's Liquor for the Farm Bureau Dinner on October 24, 2020, at the Fairgrounds from 6 pm to 11pm. Fair Board approval was received.

GOLF BOARD MINUTES: Tobi Johansen presented minutes and a budget. He noted volunteers are running the Pro Shop and the club has 129 members compared to 80-85 members in the prior year.

TOWN ENGINEER: ANTHONY BARNETT: Nothing at this time.

DEPARTMENT REPORTS: Police Chief Mathews presented the September police report. Reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments were available. Crosby noted he was working on the ISO certification that determines the Town's fire rating.

TOWN ATTORNEY: MIKE MESSENGER: Messenger noted he is working on recodifying the Town code.

ADMINISTRATION: FRED CROSBY: COURT SOFTWARE UPDATE: Crosby noted Judge Jurovich has a contact at the WY Supreme Court, who indicated the Town's data would be available to transfer to Caselle. Lewis made a motion, seconded by Malloy and carried to purchase the Caselle Court software.

A work session will be scheduled for October 27<sup>th</sup> at 5pm to discuss a landfill transfer station.

MAYOR AND COUNCIL: Lewis thanked the town crew for help on the ice rink and noted an open house on the Trails Study would be held on October 8 at 6:30 at the Fire Hall. The meeting adjourned at 7:26 pm and the next Council meeting is October 20, 2020 at 7pm.

BILLS: AFLAC, Insurance, \$298.22; American Water Works, Dues, \$334.00; American Welding & Gas, Rental, \$366.95; Axon Ent., Supplies, \$947.25; BCN, Service, \$56.37; Big Horn Water, Rental, \$29.50; Big Sky Steel, Supplies, \$542.20; Brenntag Pacific, Chemicals, \$10,980.10; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$1,467.18; Caselle, Maintenance, \$500.00; CNA Surety, Bond, \$50.00; Discover Thermopolis, Supplies, \$130.26; DPC, Chemicals & Rental, \$1,360.25; Energy Lab, Service, \$481.00; Engineering Associates, Service, \$7,241.92; Fastenal, Parts, \$64.19; Ferguson, Parts, \$361.60; Galls, Uniforms, \$228.95; Gottsche, Membership, \$290.00; Great West Trust, Retirement, \$1,180.00; HSC Treasurer, Tax Collection, \$7.05; Hach, Supplies, \$437.69; High Plains Power, Service, \$56.46; HSC, Phone Service, \$48.35; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$2,834.90; Independent Record, Service, \$1,174.00; Indoff, Supplies, \$224.48; Inland Truck, Parts, \$594.93; Insurance Trust, Premiums, \$39,495.00; Jadeco, Service, \$325.16; Ronald Jurovich, Judge, \$900.00; Koerwitz, Michel, Wright, Partial Audit Fees, \$6,750.00; Laird Sanitation, Service, \$75.00; Legion Golf Club, Contract, \$10,000.00; Messenger Law Firm, Service, \$5,063.30; Mike Mortimore, Service, \$300.00; Murdoch Oil, Fuel, \$1,924.78; Napa, Supplies, \$1,071.09; NCPERS, Life Ins., \$240.00; Norco, CO2, \$11,669.00; NW Pipe, Supplies, \$301.80; One Call, Fees, \$23.25; O'Reilly Auto, Parts, \$39.94; Postmaster, Postage, \$590.49; Road Runner, Parts, \$174.70; Rocky Mt. Power, Service, \$16,958.35; RT, Service, \$668.23; Scrub Board, Service, \$136.00; Secretary of State, Notary, \$30.00; Suez, Chemicals, \$10,488.46; SWCA, Report, \$22.25; Thermopolis Hardware, Supplies, \$123.49; Thermopolis PD, Petty Cash, \$7.16; Tony's TLC, Contract, \$7,800.00; TOT General, Acct'g & Collection & Labor, \$15,210.00; TOT Office, Supplies, \$38.00; TOT, Depreciation & Intergov Water, \$74,441.55; Tractor & Equip, Parts, \$4,593.75; Unum, Life Ins., \$104.44; UPS, Postage, \$18.35; Verizon, Phone, \$184.71; Visa, Supplies, \$1,869.80; VSP, Insurance, \$331.11; Ward's Custom Upholstery, Service, \$800.00; WY Child Support, Child Support, \$175.00; WY First Aid, Supplies, \$183.47; WY Gas, Service, \$240.25; WY Retirement, Retirement, \$20,719.57; WY Supreme Court, Fees, \$1,535.00; WY.Com, Service, \$25.00; Payroll, \$86,904.46; Payroll Taxes, \$28,069.16.

ATTEST:

---

Tracey Van Heule, Clerk/Treasurer

---

Mike Chimenti, Mayor