

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session November 2, 2021, 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 Anthony Barnett, Police Chief Pat Cornwell and Town Attorney Mike Messenger.

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 October 5 and 19, 2021.

BILLS: Lewis made a motion, seconded by Malloy and carried to approve the General, Enterprise and Special Fund bills for October 2021.

CITIZEN PARTICIPATION: MERI ANN RUSH: LIGHTED CHRISTMAS PARADE: Larson made a motion, seconded by Dorman and carried to approve the street closures for a lighted Christmas Parade on December 11, 2021.

TOWN ENGINEER: Barnett noted two of the three water plant filters had been completed. He also noted the control panel on the water plant boiler will need to be updated.

DEPARTMENT REPORTS: Police Chief Cornwell presented the October police report. Cornwell reviewed the "E-Force" grant received by the County, which will replace Spillman software, and a \$54,423.66 Homeland Security grant received by the Town for Call Works software for a second dispatch station. Larson made a motion, seconded by Malloy and carried to allow the Mayor to sign the grants. Public Works Director Slagle presented the October reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments.

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: HEALTH INSURANCE UPDATE: Crosby noted the renewal was basically a flat renewal, and depending on claims, the Town may have to pay an extra \$10,000/year toward claims. Crosby also spoke about the Rocky Mtn Power planned outage the evening of November 3, 2021.

MAYOR & COUNCIL: The meeting adjourned at 7:20 pm and the next regularly scheduled meeting will be November 16, 2021, at 7pm.

BILLS: A & I, Oil, \$642.49; Aardvark Tactical, Supplies, \$186.50; AFLAC, Insurance, \$226.40; American Welding, Rental, \$57.93; BCN, Service, \$70.45; Big Horn Water, Rental, \$29.50; Big Sky Steel, Metal, \$506.30; Brenntag, Lime, \$11,067.60; Carquest, Supplies, \$1,044.20; Caselle, Maintenance, \$568.00; Dave Loden Construction, Final Pay Estimate \$2,744.25; Dave Maude, Utility Refund, \$134.57; WYDOT, Supplies, \$14.00; Discover

Thermopolis, Shipping, \$51.78; DPC, Rental, \$50.00; Energy Labs, Service, \$605.00; Engineering Associates, Service, \$17,501.66; Fastenal, Parts, \$175.82; Four D Double L, Repair, \$489.72; Great West Trust, Retirement, \$1,840.00; HSC Treasurer, Tax Collection, \$87.91; Hach, Supplies, \$662.39; High Plains Power, Service, \$55.38; HSC, Phone, \$91.75; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,579.68; Independent Record, Service, \$599.20; Inland Truck, Parts, \$612.09; Insurance Trust, Premiums, \$39,820.00; Jadeco, Service, \$2,303.41; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Koerwitz, Michel, Wright, Audit Fees, \$6,850.00; Laird Sanitation, Service, \$85.00; Laura Leseberg, Reimb. Supplies, \$83.96; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Miller Construction, Service, \$9,233.37; Napa, Supplies, \$80.87; Nartec, Supplies, \$188.65; National Band & Tag, Supplies, \$70.63; NCPERS, Life Ins., \$240.00; Norco, Supplies, \$100.80; Office of State Lands, Loan Payment, \$233,426.67; One Call, Fees, \$18.75; O'Reilly, Parts, \$153.94; Postmaster, Postage, \$556.21; Range, Service, \$535.33; Road Runner, Parts, \$279.96; Rocky Mt. Power, Service, \$16,671.98; Scrub Board, Service, \$136.00; Secretary of State, Notary, \$60.00; The Office Shop, Contract, \$46.44; Thermopolis Hardware, Supplies, \$197.03; Thermopolis Petro, Tires, \$650.04; Thermopolis Police Dept., Reimb Fuel & Meals, \$47.90; TOT General, Acct'g & Collection & Streets Labor, \$13,000.00; TOT, Depreciation & Intergov Water, \$70,263.75; Tracey Van Heule, Reimb., \$95.00; Traveling Computer, Supplies, \$499.98; Unum, Life Insurance, \$118.18; Verizon, Phone, \$186.79; Visa, Supplies, \$1,586.83; VSP, Insurance, \$447.43; WW Grainger, Supplies, \$108.72; Wamco Lab, Service, \$180.00; Wyo Child Support, \$250.00; Workforce Services, Workers Comp., \$2,476.82; Wyoming First Aid, Supplies, \$151.79; WY Gas, Service, \$328.86; WY Public Health Lab, Shipping, \$24.00; WY Retirement, Retirement, \$21,197.59; WY Supreme Court, Fees, \$390.00; WY.Com, Service, \$25.00; Payroll, \$87,425.81; Payroll Taxes, \$28,112.60.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor