

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session October 5, 2021, at 7 pm at Town Hall. Present were Mayor Mike Chimenti, Council members Tony Larson, John Dorman Sr. and Bill Malloy. Also present were Mayor/Codes Administrative Assistant Fred Crosby, Clerk/Treasurer Tracey Van Heule, Public Works Director Ernie Slagle, Police Chief Pat Cornwell and Town Attorney Mike Messenger. Councilman Dusty Lewis was absent.

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

MINUTES: Dorman made a motion, seconded by Malloy and carried to approve the Council meeting minutes from September 7 and 21, 2021.

BILLS: Malloy made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for September 2021. Councilman Larson abstained on the approval of the bill to his business.

CITIZEN PARTICIPATION: OEB SALOON; LIQUOR PERMIT: Larson made a motion, seconded by Malloy and carried to approve a catering permit to OEB Saloon for the Chamber Banquet on October 16th from 5:30-10:30 pm at the Fair building.

TOWN ENGINEER: Crosby noted the Town is applying for permits from WYDOT for two additional speed radar signs.

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

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: Discussion ensued on adding cyber insurance to the Town's policy. Crosby will request a quote.

MAYOR & COUNCIL: The meeting adjourned at 7:12 pm and the next regularly scheduled meeting will be October 19, 2021, at 7pm. A work session is scheduled from 5-7 pm that evening on sanitation, landfill and a transfer station.

BILLS: AFLAC, Insurance, \$226.40; American Welding, Rental & Gas, \$203.84; Bazooka Lumber, Supplies, \$42.72; BCN, Service, \$60.82; Big Horn Water, Rental, \$71.35; Carquest, Supplies, \$938.69; Caselle, Maintenance, \$568.00; Cummins Rocky Mtn., Service, \$4,171.01; Dave Loden Const., Pay Est #1, \$52,140.75; Discover Thermopolis, Shipping, \$56.69; DPC, Rental, \$50.00; Econo Sign, Signs, \$327.60; Energy Labs, Service, \$432.00; Engineering Associates, Service, \$20,266.49; Fastenal, Parts, \$250.95; Floyds Truck, Parts, \$685.34; Foremost Promotions, Supplies, \$1,370.24; Great West Trust, Retirement, \$1,800.00; HSC Treasurer, Tax Collection, \$32.82; High Plains Power, Service, \$64.81; Hopper Disposal, Tires, \$850.20; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,253.33; HSC Sheriff, Supplies,

\$52.47; Human Resource Council, Dues, \$10.00; Independent Record, Service, \$844.80; Indoff, Supplies, \$28.32; Insurance Trust, Premiums, \$39,920.00; Jadeco, Service, \$296.00; Jim's Electric, Repair, \$16,028.00; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Laird Sanitation, Service, \$85.00; Legion Golf Club, Funding, \$10,000.00; Julie Mathews, Refund, \$8.00; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Motor Power Equip., Supplies, \$1,506.07; Murdoch Oil, Fuel, \$5,637.64; Napa, Supplies, \$82.99; NCPERS, Life Ins., \$240.00; Norco, CO2, \$12,744.00; Normont, Oil, \$2,173.00; OCV Controls, Part, \$1,953.30; One Call, Fees, \$25.50; O'Reilly, Parts, \$117.87; Plainsman Printing, Minute Book, \$514.51; Postmaster, Postage, \$561.65; Range, Service, \$537.97; Red Rock Family Practice, Service, \$160.00; Riverton Tire, Tires, \$4,289.92; Rocky Mt. Power, Service, \$16,698.71; Scrub Board, Service, \$170.00; Christopher Seilaff, Mileage, \$145.60; Sheridan Motor, Part, \$45.73; Vince Stanley, Return Credit, \$91.97; Stryker Medical, Supplies, \$95.00; Thermopolis Hardware, Supplies, \$447.93; Tony's TLC, Contract, \$7,800.00; TOT General, Acct'g & Collection & Streets Labor, \$15,304.00; TOT Office, Petty Cash, \$64.47; TOT, Depreciation & Intergov Water, \$73,260.55; Tractor & Equip, Parts, \$1,120.28; Unum, Life Insurance, \$118.18; USA Blue Book, Supplies, \$1,317.34; Verizon, Phone, \$249.01; Visa, Supplies, \$1,839.16; VSP, Insurance, \$349.55; WWQ&PCA, Registrations, \$340.00; Wild West Construction, Pay Estimate #1, \$85,096.25; WYDOT-Financial, Forms, \$29.53; Wyo Child Support, \$262.50; Workforce Services, Workers Comp., \$2,729.68; WY Gas, Service, \$336.08; WY Retirement, Retirement, \$21,926.39; WY Supreme Court, Fees, \$1,490.00; WY.Com, Service, \$25.00; Payroll, \$96,091.67; Payroll Taxes, \$31,627.41.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor