

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session October 4, 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 Marshall Keller.

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

MINUTES: Malloy made a motion, seconded by Larson and carried to approve the Council meeting minutes from September 6 and 20, 2022.

BILLS: Malloy made a motion, seconded by Lewis and carried to approve the General, Enterprise and Special Fund bills for September 2022. Larson abstained on the approval of the bill to his business.

CITIZEN PARTICIPATION: SHORTY'S: CATERING PERMIT: Larson made a motion, seconded by Dorman and carried to approve a catering permit for Shorty's for a wedding at the fair grounds on October 15 from 4-11pm.

CITIZEN PARTICIPATION: MERI ANN RUSH: REQUEST: Larson made a motion, seconded by Dorman and carried to allow a photo booth in the old fire hall during Moonlight Madness.

TOWN ENGINEER: ANTHONY BARNETT: PAY ESTIMATES: Barnett updated the Mayor and Council on the water line replacement project. Larson made a motion, seconded by Malloy and carried to allow the mayor to sign payment estimate #2 to High Country Construction.

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

TOWN ATTORNEY: MARSHALL KELLER: Nothing currently.

ADMINISTRATION: Crosby noted the property insurance renewal would be coming in November. He also noted WYDOT has scheduled the Broadway bridge project for 2024-2025. Replacing variable frequency drives for the sewer lift stations was also discussed.

MAYOR AND COUNCIL: The meeting adjourned at 7:16 pm and the next Council meeting is October 18, 2022, at 7pm.

BILLS: A & I Distributors, Oil \$2,697.05; AFLAC, Insurance, \$113.12; Ambiente, Sewer Pump, \$22,517.76; American Welding & Gas, Rental, \$59.32; BCN, Service, \$69.01; Big Horn Water, Rental, \$105.75; Bobcat of the Big Horn Basin, Parts, \$137.76; Brenntag, Lime, \$11,617.37; Carquest, Supplies, \$1,237.01; Caselle, Software Support, \$1,496.00; CR Lock, Service, \$695.00; Fred Crosby, Supplies, \$37.56; Cummins, Service, \$2,132.00; Discover Thermopolis, Postage, \$61.01; Energy Labs, Service, \$616.00; Engineering Associates, Service, \$25,073.84; Fastenal, Rakes, \$174.29; Ferguson Waterworks, Meters, \$2,068.00; Great West Trust, Retirement, \$2,540.00; Hasco, Toolbox, \$503.30; High Country Construction, Pay Estimate #2, \$469,257.26; HSC Clerk, Phone, \$92.56; HS Vet Clinic, Contract, \$955.00; HSC

Treasurer, Tax Collection, \$80.91; Independent Record, Service, \$622.50; Insurance Trust, Premiums, \$34,295.00; Jadeco, Service, \$885.58; Keller Law Firm, Service, \$1,000.00; Laird Sanitation, Service, \$85.00; Legion Golf Club, Funding & pump, \$20,000.00; Limb Walkers, Service, \$3,100.00; Long Building Technologies, Glycol Feed Tank, \$9,762.00; Jolene Esquibel, Refund premium, \$8.00; Messenger Law Firm, Service, \$4,900.00; Micro-Com, Scada Computer, \$3,898.00; Mike Mortimore, Service, \$300.00; NCPERS, Life Ins., \$240.00; Norco, CO2, \$13,299.09; Normont, Parts, \$298.70; One Call, Fees, \$26.25; O'Reilly Auto, Parts, \$91.74; Owl Creek Graphics, Uniform, \$50.98; Postmaster, Postage, \$679.80; PR Diamond, Supplies, \$431.00; R & A Safety, Testing, \$90.00; Range, Service, \$584.77; Road Runner, Parts, \$521.22; Rocky Mt. Power, Service, \$16,756.60; RMIN, Fees, \$50.00; Robert Stehlin, Service, \$277.50; Kaitlyn Stone, Utility Refund, \$724.00; Stotz Equip., Lawnmower, \$3,500.00; TDC Diesel, Repairs, \$2,390.57; Ted Miller, Service, \$400.00; Tegeler & Assoc., Notary Bond, \$50.00; Thermopolis Hardware, Parts, \$314.58; Thermopolis Petro, Tires, \$528.80; Thermopolis PD, Supplies, \$19.25; Tony's TLC, Contract, \$7,800.00; TOT General, Acct'g & Collection, \$13,000.00; TOT, Depreciation & Intergov Water, \$73,241.55; Unum, Life Ins., \$101.20; Verizon, Phone, \$469.37; Visa, Supplies, \$1,256.79; VSP, Insurance, \$286.36; WW Grainger, Parts, \$403.34; Workforce Services, Workers Comp., \$2,468.70; WY Gas, Service, \$252.23; Wyo Press, Ad, \$150.00; WY Retirement, Retirement, \$20,823.23; WY.Com, Service, \$25.00; Payroll, \$85,438.60; Payroll Taxes, \$27,268.49.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor