

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session November 3, 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 Anthony Barnett, Police Chief Julie Mathews and Town Attorney Mike Messenger.

AGENDA: Following the pledge of allegiance, Malloy made a motion, seconded by Dorman and carried to approve the agenda with the addition of executive session minutes.

MINUTES: Dorman made a motion, seconded by Lewis and carried to approve the Council meeting minutes from October 6 and 20 and the executive session minutes from October 20, 2020.

BILLS: Lewis made a motion, seconded by Malloy and carried to approve the General, Enterprise and Special Fund bills for October 2020. A vendor correction from Floyds to Kimball Midwest was noted.

CITIZEN PARTICIPATION: No one was present.

TOWN ENGINEER: ANTHONY BARNETT: Nothing specific to update.

DEPARTMENT REPORTS: Police Chief Mathews presented the October police report. Reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments were available.

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: Nothing at this time.

MAYOR AND COUNCIL: Slagle noted the Streets department will work with WYDOT to determine radar sign placement. The meeting adjourned at 7:06 pm and the next Council meeting is November 17, 2020 at 7pm.

BILLS: AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$50.25; Jessica Araiza, Ammo, \$57.74; BCN, Service, \$67.07; Big Horn Water, Rental, \$29.50; Biolyneus, Chemicals, \$6,150.59; Bobcat of the Big Horn Basin, Equipment, \$10,576.88; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$2,196.34; Caselle, Maintenance & Software, \$5,500.00; Central Wyo Tree, Service, \$500.00; Sean Collins, Refund Bond, \$270.00; Communication Technologies, Service & Part, \$1,309.00; Cummins, Supplies, \$478.67; DPC, Rental, \$50.00; Energy Lab, Service, \$424.00; Engineering Associates, Service, \$11,558.77; Environmental Resource, Supplies, \$96.17; Fastenal, Parts, \$200.36; Ferguson, Parts, \$822.98; Floyd's Truck Center, Parts, \$45.26; Gottsche, Membership, \$300.00; Great West Trust, Retirement, \$1,480.00; HSC Treasurer, Tax Collection, \$128.57; High Plains Power, Service, \$53.86; Hopper Disposal, Tires, \$1,440.40; HSC, Jail Fees & Phone, \$310.04; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$2,801.09; HSC Public Health, Service, \$15.00; Human Resource Council, Dues, \$10.00; Independent Record, Service, \$647.85; Indoff, Supplies, \$338.69; Inland Truck, Parts, \$3,366.61; Insurance Trust, Premiums, \$42,645.00; Jadeco, Service, \$68.00; Ronald Jurovich, Judge, \$900.00; Kimball Midwest, Supplies, \$240.18; Laird Sanitation, Service, \$75.00; Lanair, Parts, \$137.40; Messinger Law Firm, Service, \$4,918.95;

Micro-Comm, Service, \$6,350.00; Mike Mortimore, Service, \$300.00; Murdoch Oil, Fuel, \$1,440.69; Napa, Supplies, \$279.06; NCPERS, Life Ins., \$240.00; Normont, Parts, \$332.85; One Call, Fees, \$12.75; O'Reilly Auto, Parts, \$218.57; Postmaster, Postage, \$480.56; QA Balance, Service, \$196.00; Riverton Tire & Oil, Tires, \$3,290.80; Rocky Mt. Power, Service, \$16,290.34; Rod's Excavating, Service, \$5,160.00; RT, Service, \$509.37; Scrub Board, Service, \$170.00; Southwestern Equip, Parts, \$129.02; Robert Stehlin, Service, \$416.25; Ted Miller, Service, \$650.00; The Office Shop, Service, \$67.49; Thermopolis Hardware, Supplies, \$762.40; Thermopolis PD, Petty Cash, \$14.14; TOT General, Acct'g & Collection, \$13,000.00; TOT Office, Supplies, \$48.00; TOT, Depreciation & Intergov Water, \$71,115.95; Tractor & Equip, Parts, \$1,170.33; Unum, Life Ins., \$103.93; UPS, Postage, \$18.40; Verizon, Phone, \$185.13; Verizon VSAT, Service, \$50.00; Visa, Supplies, \$752.17; VSP, Insurance, \$408.35; WWQ&PCA, Conference, \$220.00; Ward's Custom Upholstery, Service, \$350.00; WY Child Support, Child Support, \$175.00; WY Gas, Service, \$400.06; WY Public Health Lab, Postage, \$72.00; WY Retirement, Retirement, \$20,433.52; WY Supreme Court, Fees, \$1,400.00; WY.Com, Service, \$25.00; WY-Test, Testing, \$90.00; Winnie Zeller, Reimbursement, \$366.00; Payroll, \$84,444.51; Payroll Taxes, \$27,066.86.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor