

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session December 1, 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, Police Chief Julie Mathews and Town Attorneys Mike Messenger and Marshall Keller.

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

MINUTES: Malloy made a motion, seconded by Dorman and carried to approve the Council meeting minutes from November 3 and 17 and the work session minutes from October 28, 2020.

BILLS: Malloy made a motion, seconded by Larson and carried to approve the General, Enterprise and Special Fund bills for November 2020.

CITIZEN PARTICIPATION: No one was present.

TOWN ENGINEER: ANTHONY BARNETT: Barnett was unable to attend.

DEPARTMENT REPORTS: Police Chief Mathews presented the November police report. Public Works Director Slagle presented the reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments. Crosby noted he anticipates similar fire ratings after an ISO meeting.

TOWN ATTORNEY: MIKE MESSENGER: SECOND READING – CODIFICATION OF ORDINANCES: Messenger read the ordinance which adds approved ordinances and repeals some prior code. Malloy made a motion, seconded by Dorman and carried to approve the second reading of the ordinance.

ADMINISTRATION: FRED CROSBY: HEALTH INSURANCE RENEWAL: Crosby noted there is about an 11% increase on the annual renewal. Larson made a motion, seconded by Lewis and carried to approve the annual health insurance contract with Allegiance and Summit RE.

CHRISTMAS HOLIDAY: Larson made a motion, seconded by Malloy and carried to approve December 24 as the additional Christmas holiday.

EXECUTIVE SESSION: At 7:10 the meeting adjourned to go into executive session as allowed by State Statute 16-4-405 (a)(ii). The executive session ended at 7:34 pm and the meeting was immediately adjourned.

MAYOR AND COUNCIL: The next Council meeting is December 15, 2020 at 7pm.

BILLS: A & I Dist., Oil, \$739.95; AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$110.36; BCN, Service, \$51.65; Big Horn Water, Rental, \$29.50; BNSF, Fees, \$50.00; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$1,546.21; Caselle, Maintenance, \$500.00; CNA Surety, Insurance, \$595.00; Discover Thermopolis, Receipt Books, \$650.00; DPC, Rental, \$50.00; Engineering Associates, Service, \$4,650.75; Fastenal, Parts, \$350.52; Floyds Truck, Part, \$192.99; Scott Gardner, Reimbursement, \$90.00; Golden West

Industrial, Gloves, \$227.26; Gottsche, Membership, \$290.00; Great West Trust, Retirement, \$1,480.00; Green Turf, Service, \$765.64; HSC Treasurer, Tax Collection, \$355.85; Hach, Supplies & Equip., \$2,564.33; High Plains Power, Service, \$100.38; Hopper Disposal, Tires, \$1,440.30; HSC, Phone, \$48.13; HSC CPR, Class, \$360.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$2,772.80; Independent Record, Service, \$969.15; Indoff, Supplies, \$262.89; Insurance Trust, Premiums, \$41,495.00; ICC, Dues, \$145.00; Jadeco, Service, \$930.37; Julison Ent., Service, \$55.00; Ronald Jurovich, Judge, \$900.00; Laird Sanitation, Service, \$75.00; Long Building, Service, \$590.00; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Murdoch Oil, Fuel, \$2,852.52; NCPERS, Life Ins., \$240.00; Vicki Nichols, Service, \$51.50; NW Pipe, Supplies, \$309.84; One Call, Fees, \$24.75; O'Reilly Auto, Parts, \$78.27; Pitney Bowes, Lease, \$143.55; Postmaster, Postage, \$547.15; Railroad Mgmt, Fees, \$671.95; Range, Service, \$531.37; Riverton Tire & Oil, Wheels, \$243.90; Road Runner, Part, \$27.06; Melody Robinson, Mileage, \$154.10; Rocky Mt. Power, Service, \$14,877.19; Scrub Board, Service, \$136.00; Thermopolis Hardware, Supplies, \$179.44; Thermopolis Petro, Repair, \$20.00; TOT General, Acct'g & Collection & Labor, \$17,525.00; TOT, Depreciation & Intergov Water, \$71,115.95; Tracey Van Heule, Reimbursement, \$95.00; Tractor & Equip, Parts, \$894.85; Unum, Life Ins., \$108.34; UPS, Postage, \$18.35; USA Blue Book, Supplies, \$279.04; Verizon, Phone, \$185.14; Visa, Supplies, \$864.54; VSP, Insurance, \$374.44; White Horse, Uniform, \$169.95; Wild West Construction, Hot Mix, \$2,400.00; WLEA, Training, \$1,720.30; WY Child Support, Child Support, \$175.00; Workforce Services, Workers Comp., \$1,179.18; WY Gas, Service, \$1,107.86; WY Retirement, Retirement, \$20,385.49; WY Supreme Court, Fees, \$505.00; WY.Com, Service, \$25.00; Payroll, \$84,806.05; Payroll Taxes, \$27,196.76.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor