

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session January 5, 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 Julie Mathews and Town Attorneys Mike Messenger and Marshall Keller.

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 Dorman and carried to approve the Council meeting minutes from December 1 and 15, 2020 and the work session from December 14, 2020.

BILLS: Malloy made a motion, seconded by Lewis and carried to approve the General, Enterprise and Special Fund bills for December 2020. Larson abstained from the approval of the bill to his business.

CLERK/TREASURER: A financial disclosure, pursuant to W.S. 6-5-118(a) was given to the Mayor and Council.

SWEARING IN OF NEW MEMBERS OF GOVERNING BODY: Town Attorney Mike Messenger administered the Oath of Office to Council Members William Malloy and Dusty Lewis.

APPOINTMENT OF POLICE CHIEF: Malloy made a motion, seconded by Dorman and carried to ratify the Mayor's two-year appointment of Julie Mathews as Police Chief.

CITIZEN PARTICIPATION: No one was present.

DEPARTMENT REPORTS: Police Chief Mathews presented the December police report. Public Works Director Slagle presented the reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments and reviewed expenditures. Crosby is waiting on results from the ISO audit.

TOWN ATTORNEY: MIKE MESSENGER: Nothing at this time.

ADMINISTRATION: FRED CROSBY: Nothing at this time.

MAYOR AND COUNCIL: Discussion ensued on a landfill work session with the County Commissioners. The meeting adjourned at 7:13 pm. The next Council meeting is January 19, 2021 at 7pm.

BILLS: AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$50.25; BCN, Service, \$51.69; Big Horn Water, Rental, \$44.50; Bobcat of the Big Horn Basin, Part, \$95.91; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$958.76; Caselle, Maintenance, \$500.00; D & D Machine, Part, \$90.70; Discover Thermopolis, Envelopes, \$172.00; DPC, Rental, \$50.00; Energy Labs, Service, \$188.00; Engineering Associates, Service, \$6,942.47; Fastenal, Parts, \$14.88; Ferguson Waterworks, Parts, \$247.97; Galls, Uniform, \$205.44; Gottsche, Membership, \$290.00; Great West Trust, Retirement, \$1,480.00; HSC Treasurer, Tax

Collection, \$211.44; Hach, Supplies, \$465.96; High Plains Power, Service, \$153.74; Hopper Disposal, Tires, \$876.80; HSC, Phone, \$50.51; HS Fire District, Funding & Snow Removal, \$15,560.00; HSC Memorial, Service, \$27.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,488.86; Independent Record, Service, \$556.80; Indoff, Supplies, \$26.68; Insurance Trust, Premiums, \$41,470.00; Jadeco, Service, \$440.49; Ronald Jurovich, Judge, \$900.00; Koerwitz, Michel, Wright, ½ Audit, \$6,750.00; Laird Sanitation, Service, \$75.00; Legion Golf Club, Funding, \$10,000.00; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Motor Power Equip, Parts, \$308.07; Napa, Parts, \$46.38; NCPERS, Life Ins., \$240.00; One Call, Fees, \$6.75; O'Reilly Auto, Parts, \$50.89; Postmaster, Postage, \$514.14; Railroad Mgmt, Fees, \$284.85; Range, Service, \$531.37; Riverton Tire & Oil, Tires, \$1,125.00; Road Runner, Part, \$72.78; Rocky Mt. Power, Service, \$15,755.97; Scrub Board, Service, \$136.00; Serlkay Printing, Supplies, \$60.00; Robert Stehlin, Service, \$800.00; Summit Const., Refund Deposit, \$128.00; The Radar Shop, Service, \$454.00; Thermopolis Hardware, Supplies, \$19.44; Thermopolis PD, Postage & Supplies, \$30.51; Tony's TLC, Park Contract, \$7,800.00; TOT General, Acct'g & Collection & Labor, \$18,730.00; TOT, Depreciation & Intergov Water, \$71,127.95; Tractor & Equip, Parts, \$265.23; Tumbleweed Propane, Shop Heater parts, \$913.65; Unum, Life Ins., \$111.73; UPS, Postage, \$67.17; USA Blue Book, Supplies, \$87.95; James Van Heule, Water Test & Mileage, \$249.50; Verizon, Phone, \$185.16; Visa, Travel & Supplies, \$1,517.57; VSP, Insurance, \$346.18; Wamco Lab, Service, \$1,100.00; WY Child Support, Child Support, \$175.00; Workforce Services, Workers Comp., \$2,614.74; WY Gas, Service, \$2,145.94; WY Retirement, Retirement, \$21,170.99; WY Rural Water, Dues, \$204.00; WY Supreme Court, Fees, \$640.00; WY.Com, Service, \$25.00; WY-Test, Service, \$170.00; Payroll, \$87,568.70; Payroll Taxes, \$28,289.93.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor