

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session February 2, 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, Dorman made a motion, seconded by Malloy and carried to approve the agenda as written.

MINUTES: Malloy made a motion, seconded by Lewis and carried to approve the Council meeting minutes from January 5 and 19, 2021 and the work session from January 21, 2021.

BILLS: Larson made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for January 2021.

BAR & GRILL LIQUOR LICENSE HEARING: At 7:02, Mayor Chimenti closed the regular meeting and opened the hearing. No public comments were made. At 7:03 the hearing was closed. Regular session resumed. Larson made a motion, seconded by Malloy and carried to approve the Bar and Grill Liquor license for Lopez Inc., dba Los Cabos pending the receipt of the food service permit.

CITIZEN PARTICIPATION: No one was present.

TOWN ENGINEER: Nothing at this time.

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

TOWN ATTORNEY: MIKE MESSENGER: Nothing to present, at this time.

ADMINISTRATION: FRED CROSBY: IT CONTRACT: Malloy made a motion and Dorman seconded to approve a two-year computer services contract with CompuDoc. Discussion ensued on changing the contract length. No changes were made. Motion carried.

ADMINISTRATION: DUMPSTER REPLACEMENTS: Malloy made a motion, seconded by Larson and carried to approve the purchase of 30 dumpsters from Waste Systems pending Slagle comparing the price with local vendors.

ADMINISTRATION: OTHER: Crosby noted Service Line Warranties would be sending out water and sewer line solicitation letters. Discussion ensued on the policy.

MAYOR AND COUNCIL: The meeting adjourned at 7:27 pm. The next Council meeting is February 16, 2021 at 7pm.

BILLS: A & I Distributors, Oil, \$1,152.55; AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$52.67; Anderson, Lee, Service, \$525.00; Bazooka Lumber, Supplies, \$66.42; BCN, Service, \$60.00; Big Horn Water, Rental, \$29.50; Brenntag, Chemicals, \$10,934.13; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$1,406.14; Caselle, Maintenance, \$500.00; Central WY Tree Service, Service, \$2,000.00; Cummins Rocky Mtn, Parts, \$6,631.37; DPC, Rental, \$50.00; Energy Labs, Service, \$426.00; Engineering Associates, Service, \$4,007.86; Fastenal, Parts, \$542.76; Floyd's Truck, Parts, \$165.63; Four D Double L, Service, \$1,105.88; Gottsche, Membership, \$300.00; Great West Trust, Retirement, \$1,480.00; HSC Treasurer, Tax Collection, \$167.97; Hach, Supplies, \$1,594.74; Hanson's Fire Equip., Service, \$1,287.13; High Plains Power, Service, \$160.47; Robert Holm, Service, \$120.00; Hopper Disposal, Tires, \$1,959.80; HSC, Jail Fees, \$85.00; HS Fire District, Snow Removal, \$700.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,215.74; Independent Record, Service, \$809.10; Insurance Trust, Premiums, \$39,470.00; Jadeco, Service, \$438.03; Ronald Jurovich, Judge, \$900.00; Laird Sanitation, Service, \$75.00; Messenger Law Firm, Service, \$5,215.65; Mike Mortimore, Service, \$300.00; Motor Power Equip, Parts, \$299.33; Murdoch Oil, Diesel, \$2,964.37; Napa, Parts, \$266.98; National Band, Dog tags, \$73.09; NCPERS, Life Ins., \$240.00; One Call, Fees, \$51.75; O'Reilly Auto, Parts, \$76.61; Pace Analytical, Service, \$307.00; Postmaster, Postage, \$536.33; Psychological Services, Service, \$350.00; Range, Service, \$535.72; Red Rock, Service, \$152.00; Rocky Mt. Power, Service, \$16,732.84; Scrub Board, Service, \$157.25; Serlkay Printing, Supplies, \$75.00; Southwestern Equip., Parts, \$7,421.90; SPL, Pump, \$1,800.00; Steve's Plumbing, Service, \$450.00; Thermopolis Hardware, Supplies, \$37.43; Thermopolis PD, Postage, \$17.10; TOT General, Acct'g & Collection & Labor, \$25,440.00; TOT, Supplies, \$60.55; TOT, Depreciation & Intergov Water, \$71,103.95; Tractor & Equip, Parts, \$1,909.93; Unum, Life Ins., \$110.36; UPS, Postage, \$18.80; USA Blue Book, Supplies, \$45.44; Verizon, Phone, \$194.66; Visa, Travel & Supplies, \$1,630.29; VSP, Insurance, \$328.76; WWQ&PCA, Dues, \$210.00; WY Dept of Unemployment, Unemployment, \$494.58; WY Child Support, Child Support, \$175.00; Workforce Services, Workers Comp., \$2,442.31; Wyoming Financial, Service, \$6,000.00; WY Gas, Service, \$2,713.29; WY Public Health Lab, Postage, \$72.00; WY Retirement, Retirement, \$20,801.28; WY Supreme Court, Fees, \$480.00; WY.Com, Service, \$25.00; Payroll, \$85,653.66; Payroll Taxes, \$27,931.49.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Mike Chimenti, Mayor