

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session February 1, 2022, at 7 pm at Town Hall. Present were Mayor Mike Chimenti, Council members Tony Larson, 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 Attorneys Mike Messenger and Marshall Keller. Councilman John Dorman Sr. was absent.

AGENDA: Following the pledge of allegiance, Larson made a motion, seconded by Lewis 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 January 4 and 18, 2022.

BILLS: Malloy made a motion, seconded by Larson and carried to approve the General, Enterprise and Special Fund bills for January 2022

CITIZEN PARTICIPATION: No one was present.

TOWN ENGINEER: ANTHONY BARNETT: PROJECT UPDATES: Barnett noted the firm anticipates filing the Transfer Station application at the end of the month.

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

TOWN ATTORNEY: MICHAEL MESSENGER: SECOND READING: UTILITY DELINQUENT FEE: Messenger read the proposed ordinance which will add a \$10 fee to utility accounts not paid in 45 days. Malloy made a motion and Larson seconded to approve the ordinance on first reading. Discussion ensued on increasing the interest amount and decreasing the time before interest accrues. No changes were made. Motion carried.

MAYOR AND COUNCIL: The meeting adjourned at 7:18 pm. The next Council meeting is February 15, 2022 at 7pm.

BILLS: AFLAC, Insurance, \$226.40; American Welding & Gas, Rental, \$59.32; Basin Mechanical, Service, \$5,350.00; BCN, Service, \$63.87; Big Horn Water, Rental, \$46.40; Brenntag, Lime \$11,302.10; Carquest, Supplies, \$1,065.72; Caselle, Maintenance, \$568.00; Desert Mtn, Ice Slice, \$4,747.82; Discover Thermopolis, Postage, \$56.69; DPC, Rental & Equipment, \$5,290.05; Energy Labs, Service, \$270.00; Engineering Associates, Service, \$16,396.61; Fastenal, Parts, \$162.61; Floyds Truck, Parts, \$97.02; Casey Freund, Class, \$150.00; Great West Trust, Retirement, \$1,840.00; HSC Treasurer, Tax Collection, \$186.16; Hach, Supplies, \$1,498.81; Hansons Fire Equip., Service, \$1,451.79; High Plains Power, Service, \$229.98; Hopper Disposal, Tires, \$553.80; HSC, Phone & Jail fees, \$300.71; HS Fire District, Snow Removal, \$660.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,695.54; Idexx, Supplies, \$255.31; Independent Record, Service, \$603.25; Indoff, Supplies, \$279.95; Insurance Trust, Premiums, \$40,645.00; Jadeco, Service, \$63.00; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Laird Sanitation, Service, \$85.00; Messenger Law Firm, Service, \$4,900.00; Mid-American Research, Supplies, \$178.28; Mike Mortimore, Service, \$300.00; Murdoch Oil, Fuel, \$2,843.02; NCPERS, Life Ins., \$272.00; N-Ear, Supplies, \$929.93;

Northwest Pipe, Parts, \$745.18; One Call, Fees, \$6.75; O'Reilly Auto, Parts, \$30.90; Postmaster, Postage, \$593.39; Range, Service, \$535.33; Ridgecrest, Badges, \$826.50; Riverton Tire & Oil, Tires, \$631.80; Rocky Mt. Power, Service, \$14,693.86; Scrub Board, Service, \$136.00; SW Equip, Parts, \$723.28; Star Trims, Service, \$450.00; Tactical Gear, Uniforms, \$260.00; Tegeler & Assoc, Bond, \$50.00; Thermopolis Hardware, Parts, \$7.46; Thermopolis PD, Postage & Supplies, \$70.75; TOT General, Acct'g & Collection & Labor, \$15,332.00; TOT, Depreciation & Intergov Water, \$68,858.95; Tractor & Equip, Parts, \$149.62; Traveling Computers, Parts, \$34.99; Tumbleweed, Propane, \$42.00; Unum, Life Ins., \$110.38; USA Blue Book, Supplies, \$214.20; Verizon, Phone, \$185.10; Visa, Supplies, \$1,075.73; VSP, Insurance, \$406.93; WW Grainger, Parts, \$252.38; WWQ & PCA, Dues, \$210.00; Wamcat, Class, \$150.00; WY Child Support, Child Support, \$250.00; Workforce Services, Workers Comp., \$2,487.45; WY Gas, Service, \$3,883.90; WY Retirement, Retirement, \$20,981.78; WY.Com, Service, \$25.00; Youngs Body Shop, Service, \$3,851.30; Payroll, \$87,342.48; Payroll Taxes, \$27,718.66.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor