

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session January 7, 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 Attorney Mike Messenger, Police Chief Julie Mathews and Town Engineer Anthony Barnett.

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

MINUTES: Dorman made a motion, seconded by Lewis and carried to approve the Council meeting minutes from December 3 and 17, 2019.

BUDGET RESOLUTION 557: Larson made a motion, seconded by Dorman and carried to approve and adopt Resolution 557, which adjusts the budget to reflect actual costs.

BILLS: Malloy made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for December 2019. Larson abstained on the approval of the bill to his business.

CITIZEN PARTICIPATION: None.

TOWN ENGINEER: ANTHONY BARNETT: Barnett noted the old Fire Hall roof project was complete. Malloy made a motion, seconded by Dorman and carried to approve pay estimate #1 to Patrick Brothers for the golf course water line bore.

DEPARTMENT REPORTS: Police Chief Julie Mathews presented the December police report. Public Works Director Slagle presented December reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments. Codes had nothing at this time.

TOWN ATTORNEY: MIKE MESSENGER: Messenger noted he was reviewing documents for an ordinance revision.

ADMINISTRATION: FRED CROSBY: Crosby noted the property insurance renewal and deductible increased due to the Town's hail damage claims. Several other carriers declined to offer insurance. Larson made a motion and Malloy seconded to approve the renewal and budget adjustment. Discussion ensued on investigating other options for next year. Motion carried.

MAYOR AND COUNCIL: The meeting adjourned at 7:14 pm and the next Council meeting is January 21, 2020 at 7pm.

BILLS: AFLAC, Insurance, \$298.22; American Welding & Gas, Supplies, \$49.65; BCN Telecom, Service, \$47.75; Big Horn Water, Rental, \$29.50; Bobcat of the Big Horn Basin, Parts, \$671.97; Brenntag Pacific, Lime, \$11,148.29; Canyon Concrete, Sand, \$10,010.00; Carquest, Supplies, \$823.19; Caselle, Maintenance, \$500.00; Custom Fiberglass, Hut, \$4,380.00; Dave Loden, Final Pay Estimate, \$8,698.10; DPC, Rental, \$50.00; Energy Lab, Service, \$208.00;

Engineering Associates, Service, \$23,473.29; Fastenal, Parts, \$43.08; Ferguson Waterworks, meters, \$1,438.27; Floyd's Truck Center, Parts, \$221.10; Galls, Uniforms, \$110.95; Gottsche, Membership, \$310.00; Great West Trust, Retirement, \$1,180.00; HSC Treasurer, Tax Collection, \$174.73; Hach, Supplies, \$803.06; High Country Roofing, Deposit Refund, \$500.00; High Plains Power, Service, \$192.13; HSC, JLE and Phone, \$8,934.77; HSC Fire District, Semi-annual Funding & snow removal, \$16,330.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$5,023.72; HSC Circuit Court, Garnishment, \$397.77; Independent Record, Service, \$643.80; Indoff, Supplies, \$117.88; Inland Truck, Parts, \$134.78; Insurance Trust, Premiums, \$45,820.00; ICC, Dues, \$135.00; Jadeco, Service, \$861.00; Ronald Jurovich, Judge, \$900.00; Kimball Midwest, Parts, \$90.75; Laird Sanitation, Service, \$60.00; Lanair, Part, \$379.97; Legion Golf Club, Contract, \$10,000.00; Julie Mathews, Alcohol Compliance, \$240.00; Messenger Law Firm, Service, \$4,951.35; Mike Mortimore, Service, \$300.00; Napa-Riverton, Parts, \$898.12; Napa-Worland, Parts, \$197.31; Navitus Health Solutions, Pharmacy, \$4,700.00; NCPERS, Life Ins., \$272.00; Nichols, Vicki, Service, \$26.25; Norco, Supplies, \$78.50; Normont, Parts, \$170.45; One Call, Service, \$6.00; O'Reilly Auto, Parts, \$91.23; Patrick Const., Water Bore, \$12,465.70; Postmaster, Postage, \$506.40; Pro-Vision, Body Cams, \$3,038.00; Randolph Refrigeration, Repair, \$538.00; Riverton Tire, Labor, \$1,649.41; Rocky Mt. Power, Service, \$14,044.20; RT, Service, \$525.26; Scrub Board, Service, \$136.00; Serlkay, Printing, \$393.00; Suez Wts, Chemicals, \$10,279.15; The Radar Shop, Service, \$685.50; Thermopolis Hardware, Supplies, \$83.41; Thermopolis Petro, Tire, \$155.00; Thermopolis PD, Postage & petty cash, \$49.72; Tony's TLC, Contract, \$7,500.00; TOT General, Acct'g & Collection & Labor, \$14,945.00; TOT General, Petty Cash, \$38.03; TOT, Depreciation & Intergov Water, \$77,368.35; Traveling Computer, Equipment, \$1,208.98; Unum, Life Ins., \$119.53; UPS, Postage, \$41.40; Verizon, Phone, \$207.60; Visa, Travel & Supplies, \$958.99; VSP, Insurance, \$426.25; Wamco Lab, Service, \$1,000.00; WY Child Support, Child Support, \$667.00; Workforce Services, \$4,612.74; WY Financial Insurance, Service, \$6,000.00; WY Gas, Service, \$2,273.93; WY Retirement, Retirement, \$21,691.12; WY Rural Water, Classes, \$298.00; WY Supreme Court, Fees, \$475.00; WY.Com, Service, \$25.00; Payroll, \$95,340.13; Payroll Taxes, \$30,855.55.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor