

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session March 1, 2022, 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, Town Engineer Anthony Barnett, Public Works Director Ernie Slagle, Police Chief Pat Cornwell and Town Attorney Mike Messenger.

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

MINUTES: Lewis made a motion, seconded by Malloy and carried to approve the Council meeting minutes from February 1 and 15, 2022.

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

CITIZEN PARTICIPATION: GARY GREEN: BREWFEST STREET CLOSURE REQUEST: Larson made a motion, seconded by Dorman and carried to allow Broadway Street between 4<sup>th</sup> and 5<sup>th</sup> street to be closed on June 4, 2022, from noon to 9pm for the Brewfest. It was noted both sides of the street will be closed.

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

TOWN ENGINEER: ANTHONY BARNETT: PROJECT UPDATES: Barnett noted the bid for painting the water plant silos is in the paper.

TOWN ATTORNEY: MICHAEL MESSENGER: Nothing currently.

ADMINISTRATION: REGION 6 MITIGATION PLAN: Crosby noted the 500-page plan was received the previous day. Bill Gordon will be asked to provide a summary of the plan, at a future meeting.

MAYOR AND COUNCIL: The meeting adjourned at 7:14 pm. The next Council meeting is March 15, 2022, at 7pm.

BILLS: A & I Dist., Oil, \$644.49; AFLAC, Insurance, \$226.40; American Welding & Gas, Rental, \$59.32; Viktor Barna, CDL Reimb., \$179.50; BCN, Service, \$61.65; Big Horn Water, Rental, \$42.37; Carquest, Supplies, \$2,169.43; Caselle, Maintenance, \$568.00; Discover Thermopolis, Postage, \$57.83; DPC, Rental & Equipment, \$1,995.50; Dunlap Enterprises, Service, \$65.00; Energy Labs, Service, \$584.00; Engineering Associates, Service, \$20,366.83; Floyds Truck, Parts, \$333.57; Galls, Supplies, \$115.49; Great West Trust, Retirement, \$2,340.00; HSC Treasurer, Tax Collection, \$82.82; Hach, Supplies, \$59.56; High Plains Power, Service, \$308.82; Honnen Equip., Parts, \$1,455.24; HSC, Phone & Jail fees, \$130.23; HS Fire District, Snow Removal, \$1,155.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$5,652.95; HUB, Insurance, \$44,915.00; Independent Record, Service, \$717.60; Indoff, Supplies, \$24.25; Insurance Trust, Premiums, \$40,645.00; Devin Jaussaud, Reimbursement, \$42.02; Jim's Electric, Service, \$6,871.00; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Laird Sanitation, Service, \$85.00; Limb Walkers, Service, \$2,210.00; Long

Building Tech, Parts, \$1,170.28; Messenger Law Firm, Service, \$4,971.65; Mike Mortimore, Service, \$300.00; Murdoch Oil, Fuel, \$3,031.09; Napa, Parts, \$1,392.63; NCPERS, Life Ins., \$256.00; Vicki Nichols, Service, \$36.00; One Call, Fees, \$29.50; O'Reilly Auto, Parts, \$154.72; Pitney Bowes, Contract, \$143.55; Postmaster, Postage, \$598.30; Range, Service, \$531.49; Riverton Tire & Oil, Tires, \$1,510.76; Road Runner, Part, \$757.45; Melody Robinson, Reimbursement, \$100.00; Rocky Mt. Power, Service, \$14,590.01; Scrub Board, Service, \$136.00; SW Equip, Parts, \$179.24; Star Trims, Service, \$120.00; Suez, Polymer, \$11,744.28; Tactical Gear, Uniforms, \$170.00; The Office Shop, Contract, \$57.82; The Radar Shop, Service, \$675.00; Thermopolis Hardware, Parts, \$278.75; Thermopolis PD, Supplies, \$11.00; TOT General, Acct'g & Collection & Deprec., \$28,000.00; TOT, Depreciation & Intergov Water, \$68,866.95; Tractor & Equip, Parts, \$264.11; Traveling Computers, Parts, \$2,747.87; Unum, Life Ins., \$112.92; USA Blue Book, Supplies, \$875.03; Verizon, Phone, \$184.85; Visa, Supplies, \$1,013.07; VSP, Insurance, \$382.44; WY Child Support, Child Support, \$250.00; Workforce Services, Workers Comp., \$2,331.52; WY Gas, Service, \$4,502.90; WY Public Health Lab, Postage, \$184.00; WY Retirement, Retirement, \$19,923.51; WY.Com, Service, \$25.00; Payroll, \$81,843.89; Payroll Taxes, \$25,685.59.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Mike Chimenti, Mayor