

COUNCIL PROCEEDINGS

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

MINUTES: Malloy made a motion, seconded by Dorman and carried to approve the Council meeting minutes from February 2 and 16, 2021.

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

CITIZEN PARTICIPATION: MERI ANN RUSH: BREWFEST STREET CLOSURE: Larson made a motion, seconded by Malloy and carried to allow Broadway between 4th and 5th street to be closed on June 5, 2021 from noon to 9pm for the Brewfest. It was noted both sides of the street will be closed. Permission was granted to use the old fire hall for the band in case of inclement weather.

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

TOWN ENGINEER: ANTHONY BARNETT: Barnett noted the Town shop roof project was advertised.

TOWN ATTORNEY: MIKE MESSENGER: Messenger noted he is working on updating Town Code for recent legislative liquor law changes.

ADMINISTRATION: FRED CROSBY: TRAVEL & TOURISM BOARD APPLICATION: Dorman made a motion and Malloy seconded to appoint Audra Dominguez to the Travel & Tourism Board (to complete Bob Spain's term which expires in May 2023). It was noted in discussion that Mrs. Dominguez has a vacation rental. Motion carried.

MAYOR AND COUNCIL: Crosby noted the property insurance invoice totaled \$51,509.00. Following discussion, Larson made a motion and Dorman seconded to return the Donald Trump picture to Mike Mortimore. Voting aye were Larson, Dorman, Chimenti and Lewis. Malloy voted no; motion carried. The meeting adjourned at 7:18 pm. The next Council meeting is March 16, 2021 at 7pm.

BILLS: AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$104.96; Ameri-Tech, Part, \$107.92; Andreen, Brett, Mileage, \$145.60; Animal Care Equip., Supplies, \$141.90; BCN, Service, \$62.06; Big Horn Water, Rental, \$44.50; Biolyneus, Parts, \$460.91; California State

Disbursement, Child Support, \$700.00; Carquest, Supplies, \$2,239.77; Caselle, Maintenance, \$500.00; Lynda Covington, Utility Refund, \$24.00; DPC, Chlorine & Rental, \$1,360.25; Econo Sign, Signs, \$828.36; Energy Labs, Service, \$3,837.00; Engineering Associates, Service, \$17,651.79; Fastenal, Parts, \$529.21; Ferguson Waterworks, Meters, \$1,114.50; Galls, Uniform, \$151.49; Gottsche, Membership, \$300.00; Great West Trust, Retirement, \$1,580.00; HSC Treasurer, Tax Collection, \$115.39; Hach, Supplies, \$1,243.07; High Plains Power, Service, \$205.26; HSC, Jail Fees, \$85.00; HS Fire District, Snow Removal, \$280.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,445.89; Idexx, Supplies, \$237.65; Independent Record, Service, \$661.20; Indoff, Supplies, \$182.63; Inland Truck, Parts, \$677.84; Insurance Trust, Premiums, \$40,645.00; Jadeco, Service, \$580.32; Ronald Jurovich, Judge, \$900.00; Kimball Midwest, Parts, \$62.00; Laird Sanitation, Service, \$75.00; Mary Jo Jeffries, Service, \$500.00; Michael Mascorro, Reimburse supplies, \$1,012.04; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Motorola, Equipment, \$68,727.04; Napa, Parts, \$291.73; NCPERS, Life Ins., \$240.00; Norco, Supplies, \$62.08; One Call, Fees, \$28.00; O'Reilly Auto, Parts, \$241.76; Pitney Bowes, Lease, \$143.55; Postmaster, Postage, \$546.06; Randolph Refrigeration, Service, \$165.00; Range, Service, \$536.96; Road Runner, Part, \$7.88; Rocky Mt. Power, Service, \$14,956.14; Scrub Board, Service, \$136.00; Specialty Towing, Service, \$250.00; Robert Stehlin, Service, \$150.50; Thermopolis Hardware, Supplies, \$128.99; TOT General, Acct'g & Collection & Labor, \$13,495.00; TOT, Depreciation & Intergov Water, \$71,119.95; Unum, Life Ins., \$114.26; UPS, Postage, \$37.60; USA Blue Book, Supplies, \$353.38; Verizon, Phone, \$189.81; Visa, Travel & Supplies, \$1,911.07; VSP, Insurance, \$363.61; Winn-Marion, Equipment, \$34,363.01; WY Child Support, Child Support, \$175.00; Workforce Services, Workers Comp., \$2,302.25; Wyoming Financial, Property Insurance, \$51,509.00; WY Gas, Service, \$2,972.50; WY Retirement, Retirement, \$19,643.97; WY Rural Water, Class, \$169.00; WY State Engineer, Permit, \$50.00; WY Supreme Court, Fees, \$520.00; WY.Com, Service, \$25.00; Payroll, \$85,653.66; Payroll Taxes, \$27,931.49.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor