

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session April 5, 2022, at 7 pm at Town Hall. Present were Mayor Mike Chimenti, Council members Tony Larson, John Dorman Sr. and Bill Malloy. 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. Council member Dusty Lewis was absent.

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

MINUTES: Larson made a motion, seconded by Dorman and carried to approve the Council meeting minutes from March 1 and 15, 2022.

BILLS: Malloy made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for March 2022. Larson abstained on the approval of the bill to his business.

PUBLIC HEARING: LIQUOR LICENSE TRANSFER: Mayor Chimenti opened the public hearing at 7:02 and asked for public comment. No comments were made, and the hearing was closed at 7:04. Larson made a motion, seconded by Malloy and carried to transfer a retail liquor license from Elles Restaurant and Bar LLC to 7 Lazy S Café and Bar LLC.

CITIZEN PARTICIPATION: JACKIE DOROTHY: UPDATES: Dorothy was not in attendance.

TOWN ENGINEER: ANTHONY BARNETT: SILO PAINTING BID AWARD: Barnett noted two bids were received and publicly opened. Carr Coatings bid \$98,075.00 and Barch Industries bid \$131,373.41. Malloy made a motion, seconded by Larson and carried to award the bid to the low bidder, Carr Coatings.

TOWN ENGINEER: OTHER: Barnett noted the water project permit was received from the DEQ and bidding documents were being prepared. He also noted WYDOT had been contacted about meeting to discuss a turning lane for the transfer station. The Mayor and Council proposed a meeting on April 12 at 1 pm at Town Hall.

DEPARTMENT REPORTS: Police Chief Cornwell presented the March police report and noted Officer Jaussaud would graduate from the academy on April 13<sup>th</sup>. Slagle presented the Streets and Alleys, Water, Wastewater, Sanitation and Landfill reports.

TOWN ATTORNEY: MICHAEL MESSENGER: Messenger noted several letters were sent. The first to Maverik's corporate office on the delivery of alcohol and tobacco and the second to WYDOT on the Broadway Bridge. He suggested a meeting with Public Works and the Town Engineer to address the water impact of the proposed county subdivision. He noted he is also working on the franchise agreement with Charter Communications.

ADMINISTRATION: Crosby noted the spring cleanup dates would be provided at the next meeting and noted the Town had need for an alternate municipal court judge. Dorman made a motion, seconded by Malloy and carried to appoint Alan Carswell as the alternate judge.

MAYOR AND COUNCIL: The meeting adjourned at 7:33 pm. The next Council meeting is April 19, 2022, at 7pm.

BILLS: A & I Dist., Oil, \$824.45; AFLAC, Insurance, \$226.40; American Welding & Gas, Rental, \$55.16; Applied Concepts, Radar, \$2,914.75; BCN, Service, \$59.98; Big Horn Water, Rental, \$46.50; BNSF, Fees, \$103.83; Carquest, Supplies, \$1,608.59; Caselle, Maintenance, \$568.00; Communication Technologies, Lights & Console, \$9,647.05; Discover Thermopolis, Postage, \$423.12; DPC, Rental & Equipment, \$1,332.00; Energy Labs, Service, \$1,482.00; Engineering Associates, Service, \$16,448.02; Great West Trust, Retirement, \$2,340.00; HSC Treasurer, Tax Collection, \$8.95; Hach, Supplies, \$444.54; Hansons Fire Equip., Service, \$57.33; High Plains Power, Service, \$236.16; HSC, Phone & Jail fees, \$130.23; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$4,982.03; HS Public Health, Shots, \$87.00; HUB, Fees, \$6,000.00; Independent Record, Service, \$876.80; Insurance Trust, Premiums, \$40,645.00; Jadeco, Service, \$128.46; JRA, Service, \$17.50; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Ken Garff, Ford Explorer, \$30,794.00; Laird Sanitation, Service, \$85.00; Legion Golf Club, Funding, \$10,000.00; Long Building Tech, Service, \$562.50; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Napa, Parts, \$2,223.97; NCPERS, Life Ins., \$256.00; Vicki Nichols, Service, \$22.00; Norco, CO2, \$13,154.20; Normont, Parts, \$3,628.94; One Call, Fees, \$3.75; O'Reilly Auto, Parts, \$277.63; Owl Creek Graphics, Uniform, \$61.47; Pitney Bowes, Supplies, \$80.74; Postmaster, Postage, \$516.37; Range, Service, \$531.49; Rocky Mt. Power, Service, \$14,533.02; Scrub Board, Service, \$306.00; Sherwin Williams, Safety Paint, \$2,397.60; Star Trims, Service, \$1,095.00; Rob Stehlin, Service, \$175.00; Terry Linnan, Utility Refund, \$215.47; Thermopolis Hardware, Parts, \$251.47; Titan Machinery, Parts, \$3,714.81; Tony's TLC, Parks Contract, \$7,800.00; TOT General, Acct'g & Collection & Labor, \$18,014.00; TOT General, Office Supplies, \$19.43; TOT, Depreciation & Intergov Water, \$68,853.95; Tractor & Equip, Parts, \$2,446.45; Traveling Computers, Equipment, \$12,560.00; Uline, Supplies, \$261.06; Unum, Life Ins., \$109.02; USA Blue Book, Supplies, \$95.51; Verizon, Phone, \$470.64; Visa, Supplies, \$131.60; VSP, Insurance, \$382.44; WYDOT, Plates, \$2.00; WY Child Support, Child Support, \$250.00; Workforce Services, Workers Comp., \$2,543.86; WY Gas, Service, \$3,655.40; WY Retirement, Retirement, \$21,809.80; WY Rural Water, Conference, \$790.00; WY.Com, Service, \$65.00; Payroll, \$89,863.60; Payroll Taxes, \$28,522.70.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Mike Chimenti, Mayor