

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session May 4, 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, Larson made a motion, seconded by Malloy and carried to approve the agenda with the addition of Jackie Dorothy and Suzanne Samelson under Citizen Participation.

MINUTES: Malloy made a motion, seconded by Dorman and carried to approve the Council meeting minutes from April 6 and 20, 2021.

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

CITIZEN PARTICIPATION: KRYSTAL SPATOL: PARADE OF CARS ROUTE: Larson made a motion, seconded by Malloy and carried to approve the Hot Spot Car Rally Parade route and allow the Mayor to sign the WYDOT permit. The parade is June 19, 2021 at 4:30 pm.

CITIZEN PARTICIPATION: JACKIE DOROTHY: TOURISM WEEK: Mayor Chimenti signed a proclamation, designating May 2-8, 2021 as Tourism Week.

CITIZEN PARTICIPATION: SUZANNE SAMELSON: Samelson invited the Mayor and Council to the Rotary passing of the gavel event on June 8, 2021.

TOWN ENGINEER: ANTHONY BARNETT: Barnett noted the transfer station access road has been started.

DEPARTMENT REPORTS: Police Chief Mathews presented the April police report. Public Works Director Slagle presented the April reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments. Slagle was congratulated for 44 years of employment with the Town.

TOWN ATTORNEY: MIKE MESSENGER: THIRD READING: LIQUOR LICENSE ORDINANCE: Messenger noted the changes will reflect new state law, effective July 1, 2021. Following the third reading of the ordinance, Larson made a motion, seconded by Lewis and carried to approve the third and final reading.

ORDINANCE 861

AN ORDINANCE AMENDING AND RESTATING TOWN CODE SECTION 3-109 AND 3-110 CONCERNING 24-HOUR PERMITS AND RE-ENACTING SAID 24-HOUR MALT BEVERAGE AND CATERING PERMITS SETTING RESTRICTIONS ON USE; LIMITING PERMIT FOR 24 HOURS; PROVIDING FOR SPECIAL MALT BEVERAGE PERMIT;

REPEALING BEEK KEG IDENTIFICATION REQUIREMENTS, AMENDMENT TO APPLICATION AND PERMITS ESTABLISHING FEES BY RESOLUTION, DELIVERY OF SEALED PACKAGE SALES AND INCLUSION OF FAST FOOD FRANCHISE AS A RESTAURANT AND DEFINITION; RENUMBERING AS NEEDED, ALL PURSUANT TO WYOMING LAW.

PASSED ON FIRST READING, April 4, 2021.

PASSED ON SECOND READING, April 20, 2021

PASSED, APPROVED AND ADOPTED ON THIRD & FINAL READING, May 4, 2021.

ADMINISTRATION: FRED CROSBY: TOWN YEARLY AUDIT CONTRACT: Malloy made a motion, seconded by Larson and carried to approve the 2021 audit contract with Koerwitz, Michel, Wright & Associates for \$13,700.

ADMINISTRATION: OTHER: Lewis made a motion, seconded by Larson and carried to appoint Bill Malloy as the WAM voting delegate and Mike Chimenti as the alternate.

ADMINISTRATION: UTILITY DIRECT PAY SOFTWARE: Lewis made a motion, seconded by Malloy and carried to authorize the software purchase.

MAYOR & COUNCIL: ZONING REQUEST – PREVIOUSLY TABLED: Lewis made a motion and Larson seconded to consider the Home Occupation permit from Brad Beccera for a car detailing business at his residence at 1116 Amoretti. Discussion ensued that the permit did not meet the qualifications, as the business would be run out of a garage, letters against the permit from neighbors, Becerra’s cease and desist letter to a neighbor and prior variations. Question was called, Lewis voted yes. Voting no were Larson, Dorman, Chimenti and Malloy; the motion failed. The denied permit was not overturned.

MAYOR AND COUNCIL: OTHER: Slagle noted several streets would be crack sealed and Lewis spoke on recent activity of the Hot City Outdoor Alliance and a recently awarded grant. The meeting adjourned at 7:28 pm. The next Council meeting is May 18, 2021 at 7pm.

BILLS: AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$52.67; BCN, Service, \$61.70; Big Horn Water, Rental, \$37.45; Bureau of Reclamation, Water Contract, \$3,824.00; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$1,863.56; Caselle, Maintenance, \$500.00; Chamber of Commerce, Fireworks, \$1,500.00; Communication Technologies, Service, \$327.00; DPC, Rental, \$50.00; Energy Labs, Service, \$82.00; Engineering Associates, Service, \$10,899.15; Fastenal, Parts, \$9.21; Ferguson Waterworks, Parts, \$185.65; Gottsche, Membership, \$280.00; Great West Trust, Retirement, \$1,480.00; HSC Treasurer, Tax Collection, \$11.30; Hach, Supplies, \$761.91; High Plains Power, Service, \$159.49; HSC, Phone Service, \$183.62; HSC Fire District, Snow Removal, \$1,120.00; HS Vet Clinic, Contract, \$955.00; HSC Weed & Pest, Chemicals, \$535.43; HSCSD #1, Fuel, \$4,101.96; Independent Record, Service, \$676.45; Inland Truck, Parts, \$120.90; Insurance Trust, Premiums, \$37,520.00; Jadeco, Service, \$176.92; Ronald Jurovich, Judge, \$900.00; Ken Garff, Vehicle, \$30,820.00; Laird Sanitation, Service, \$75.00; McClellan & Macqueen, Service, \$1,477.50; Messenger Law Firm, Service, \$4,945.60; Mike Mortimore, Service, \$300.00; Municipal Treatment, Filter Media, \$15,254.00; Murdoch, Diesel, \$1,836.59; Napa-Riverton, Parts, \$311.07; NCPERS, Life Ins., \$240.00; Normont, Tac Oil, \$2,705.00; One Call, Fees, \$9.75;

O'Reilly Auto, Parts, \$101.98; Postmaster, Postage, \$712.97; Range, Service, \$538.48; Riverton Tire & Oil, Tires, \$2,233.04; Road Runner, Parts, \$39.51; Rocky Mt. Power, Service, \$13,372.38; Scrub Board, Service, \$170.00; Sherwin Williams, Safety Paint, \$2,514.73; Steve's Plumbing, Service, \$262.50; The Office Shop, Service, \$132.10; Thermopolis Hardware, Supplies, \$634.96; Thermopolis Police Dept, Supplies, \$52.86; Town of East Thermopolis, Reimburse for State ACH, \$1,367.37; TOT General, Acct'g & Collection & Streets Labor, \$14,320.00; TOT Office, Supplies, \$10.79; TOT, Depreciation & Intergov Water, \$71,120.95; Unum, Life Ins., \$108.76; UPS, Postage, \$18.80; Verizon, Phone, \$189.13; Visa, Travel & Supplies, \$2,265.95; VSP, Insurance, \$308.03; John Worrall, Legal Fees, \$5,500.00; WY Child Support, Child Support, \$175.00; Workforce Services, Workers Comp., \$2,351.81; WY Gas, Service, \$2,063.37; WY Machinery, Supplies, \$1,650.00; WY Public Health, Fees, \$80.00; WY Retirement, Retirement, \$19,687.06; WY Rural Water, Classes, \$676.00; WY Supreme Court, Fees, \$640.00; WY.Com, Service, \$25.00; WY-Test, Service, \$90.00; Payroll, \$82,820.63; Payroll Taxes, \$26,828.27.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor