

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session June 29, 2020 at noon at Town Hall. Present were Mayor Mike Chimenti, Council members Tony Larson, John Dorman, Bill Malloy and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Fred Crosby and Clerk/Treasurer Tracey Van Heule.

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

BILLS: Malloy made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for June 2021. Larson abstained on the approval of the bill to his business.

MAYOR AND COUNCIL: OTHER: Malloy made a motion, seconded by Dorman and carried to open a bank account for the ARPA federal funds. The council meeting adjourned at 12:04 pm. The next Council meeting is July 6, 2021 at 7 pm.

BILLS: A & I Distributors, Oil, \$2,307.97; AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$55.41; Babson & Assoc, Pre-employment Physical, \$195.00; BCN, Service, \$58.96; Big Horn Water, Rental, \$37.45; Bobcat of the Big Horn Basin, Parts, \$554.58; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$2,529.59; Caselle, Maintenance, \$500.00; Chemco, Parts, \$1,788.67; City of Riverton, Equipment Install, \$1,346.22; Communication Technologies, PD Cage & Install, \$6,343.04; Patrick Cornwell, Reimburse for Class, \$75.00; Fred Crosby, Reimburse for Cooler, \$3,009.80; Days Inn, Instructor Lodging, \$101.19; WYDOT, Plates, \$5.00; Discover Thermopolis, Shipping, \$50.73; DPC, Rental, \$50.00; Energy Labs, Service, \$129.00; Engineering Associates, Service, \$10,280.50; Ferguson Waterworks, Meters, \$2,071.58; Great West Trust, Retirement, \$1,880.00; HSC Treasurer, Tax Collection, \$152.32; High Plains Power, Service, \$71.75; Hopper Disposal, Tire Shredding, \$1,965.60; HSC, Phone Service & Jail Fees, \$262.18; HSC Fire District, Snow Removal & Contract, \$16,920.00; HS Vet Clinic, Contract, \$955.00; HSC Weed & Pest, Chemicals, \$681.00; HSCSD #1, Fuel, \$4,089.04; Independent Record, Service, \$1,025.05; Indoff, Supplies, \$1,456.35; Instrument & Supply, Service, \$10,091.00; Insurance Trust, Premiums, \$37,470.00; Jadeco, Service, \$1,034.82; Ronald Jurovich, Judge, \$900.00; Kleen Pipe, Service, \$10,295.93; Laird Sanitation, Service, \$75.00; Legion Golf Club, Funding, \$10,000.00; Michael Mascorro, Reimbursement for Class, \$75.00; Matthew Bender, Statutes, \$547.36; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Motorola Solutions, Software Fees, \$8,005.58; Motorola Solutions, ½ Console Radio, \$38,000.00; Murdoch, Diesel, \$1,870.65; Napa, Parts, \$1,299.35; NATW, Supplies, \$892.69; NCPERS, Life Ins., \$240.00; Vicki Nichols, Service, \$54.00; Normont, Parts, \$352.67; One Call, Fees, \$24.75; O'Reilly Auto, Parts, \$171.48; Postmaster, Postage, \$636.25; Range, Service, \$538.48; Riverton Tire & Oil, Tires, \$717.72; Rocky Mt. Power, Service, \$17,697.36; Scrub Board, Service, \$136.00; Star Trims, PD Graphics, \$3,900.00; Suez, Chemicals, \$10,488.46; Thermopolis Hardware, Supplies, \$223.36; Thermopolis Police Dept, Supplies, \$20.52; Tony's TLC, Contract & Repairs, \$8,438.00; TOT General, Acct'g & Collection & Streets Labor, \$18,270.00; TOT Office, Title, \$15.00; TOT, Depreciation, Intergov Water & LF Fees,

\$80,024.55; T&E, Parts, \$1,417.67; Traveling Computer, Monitors, \$1,637.92; Unum, Life Ins., \$114.28; USA Blue Book, Supplies, \$730.80; Verizon, Phone, \$189.13; Visa, Supplies, \$1,387.03; VSP, Insurance, \$331.11; WW Grainger, Oil, \$198.96; WY Child Support, Child Support, \$175.00; Workforce Services, Workers Comp., \$2,412.96; WY Gas, Service, \$820.57; WY Retirement, Retirement, \$20,511.65; WY.Com, Service, \$25.00; WY-Test, Service, \$115.00; Payroll, \$83,867.12; Payroll Taxes, \$27,736.23.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor