

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session June 29, 2022, at 5pm at Town Hall. Present were Mayor Mike Chimenti, Council members John Dorman, Bill Malloy and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Fred Crosby and Clerk/Treasurer Tracey Van Heule. Council member Tony Larson was absent.

AGENDA: Following the pledge of allegiance, Malloy made a motion, seconded by Dorman 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 2022. Malloy abstained on his mileage reimbursement.

MAYOR AND COUNCIL: OTHER: The council meeting adjourned at 5:04 pm. The next Council meeting is July 5, 2022, at 7 pm.

BILLS: AFLAC, Insurance, \$113.12; American Welding & Gas, Rental, \$138.95; Applied Concepts, Radar Unit, \$3,014.75; Applied Control, Part, \$1,496.81; Bazooka Lumber, Supplies, \$65.43; BCN, Service, \$65.80; Big Horn Water, Rental, \$29.50; Carquest, Supplies, \$686.76; Caselle, Maintenance, \$585.00; Cmi-teco, Parts, \$54.67; Discover Thermopolis, Postage & Supplies, \$158.09; Dooley Enterprises, Ammunition, \$2,948.55; DPC, Rental, \$50.00; Dunlap Enterprises, Service, \$65.00; Energy Labs, Service, \$141.00; Engineering Associates, Service, \$11,016.65; Eurofins Abraxis, Supplies, \$480.05; Fastenal, Parts, \$275.24; Ferguson Waterworks, Meters, \$1,534.84; Galls, Supplies, \$41.84; Paul Galovich, M.Court Restitution, \$6,002.00; Thomas Gamblin, Uniform, \$150.71; Great West Trust, Retirement, \$2,440.00; HSC Treasurer, Tax Collection, \$163.81; Hach, Supplies, \$580.97; Hasco, Supplies, \$794.66; High Plains Power, Service, \$124.46; HSC Fire District, Contract, \$16,500.00; HS Vet Clinic, Contract, \$955.00; HSC Weed & Pest, Chemicals, \$347.05; HSCSD #1, Fuel, \$6,041.77; HSC Public Health, Service, \$145.00; Independent Record, Service, \$1,262.80; Insurance Trust, Premiums, \$36,295.00; Jadeco, Service, \$4,226.25; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Laird Sanitation, Service, \$85.00; Michael Laustrup, M.Court Reimbursement, \$128.00; Legion Golf Club, Funding, \$10,000.00; William Malloy, Mileage, \$322.00; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Motorola Solutions, Final pymt 2nd Console, Portable Radio, \$26,223.56; Napa, Parts, \$1,354.62; NCPERS, Life Ins., \$240.00; One Call, Fees, \$12.00; O'Reilly Auto, Parts, \$134.95; Postmaster, Postage, \$555.67; Pro-Vision, Supplies, \$2,127.33; Range, Service, \$575.13; Reed Bros, Service, \$3,593.27; Riverton Tire & Oil, Tires, \$1,312.32; Road-Runner, Parts, \$163.02; Rocky Mt. Power, Service, \$17,612.07; Thermopolis Hardware, Supplies, \$272.76; Thermopolis Police Dept, Supplies, \$44.50; Tony's TLC, Contract & Repairs, \$7,912.00; TOT General, Acct'g & Collection, \$13,000.00; TOT Office, Supplies, \$16.37; TOT, Depreciation, Intergov Water, \$85,573.93; Uline, Paint, \$110.34; Unum, Life Ins., \$93.42; USA Blue Book, Supplies, \$422.54; James Van Heule, Reimburse for Parts, \$264.38; Verizon, Phone, \$464.28; Visa, Supplies, \$2,312.24; VSP, Insurance, \$358.42; Wamco Lab, Service, \$1,000.00; WLEA, Training, \$2,296.20; Workforce Services, Workers Comp., \$2,367.81; Wyoming Gaming, Return Funds

Rec'd in Error; \$785.57; WY Gas, Service, \$755.64; WY Retirement, Retirement, \$20,586.81;
WY.Com, Service, \$25.00; Payroll, \$84,418.43; Payroll Taxes, \$26,673.43.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor