

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session June 27, 2019 at 5pm at Town Hall. Present were Mayor Pro-tem Bill Malloy and Council members Tony Larson and John Dorman Sr. Also present were Mayor/Codes Administrative Assistant Fred Crosby, Clerk/Treasurer Tracey Van Heule and Town Engineer Anthony Barnett. Mayor Mike Chimenti and Council Member Dusty Lewis were absent.

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

BILLS: Dorman made a motion, seconded by Larson and carried to approve the General, Enterprise and Special Fund bills for June 2019. Malloy abstained on the mileage reimbursement and Larson abstained on the approval of the bill to his business.

MAYOR AND COUNCIL: OTHER: The council meeting adjourned at 5:03 pm. The next Council meeting is July 2, 2019 at 7 pm.

Bills: Aeration Ind., Motors, \$13,390.00; AFLAC, Insurance, \$298.22; Ambiente, Parts, \$1,653.73; American Welding, Rental, \$50.81; BCN Telecom, Service, \$47.52; Big Horn Water, Bridge Rpr, \$29.50; Big Horn Redi-Mix, Service, \$860.00; Brenntag, Lime, \$10,395.36; Bureau of Reclamation, Contract, \$4,256.00; Carquest, Supplies, \$1,229.87; Carr Coatings, Pay Estimate #2 & Rpr., \$41,761.25; Caselle, Maintenance, \$500.00; Central Wyo Tree, Service, \$1,200.00; Mike Chimenti, Mileage, \$144.22; Fred Crosby, Mileage, \$336.82; Dell, Computers, \$1,180.76; Discover Thermopolis, Supplies, \$14.00; Ditch Witch NW, Part, \$62.17; DPC, Rental, \$50.00; Energy Lab, Service, \$104.00; Engineering Associates, Service, \$13,257.55; Ferguson Waterworks, Parts, \$81.90; Gottsche, Membership, \$300.00; Great West Trust, Retirement, \$1,380.00; HSC Treasurer, Tax Collection, \$166.65; High Plains Power, Service, \$77.07; HS County, Phone & JLE expenses, \$7,840.97; HSC Fire District, Contract, \$16,500.00; HS Vet Clinic, Contract, \$955.00; Hot Springs Weed & Pest, Chemicals, \$563.30; HSCSD #1, Fuel, \$3,743.00; HSC Circuit Court, Garnishment, \$233.47; Independent Record, Service, \$1,329.85; Indoff, Supplies, \$851.18; Inland Truck, Parts, \$275.00; Insurance Trust, Premiums, \$43,009.00; Jadeco, Service, \$624.18; Jay's Detail, Service, \$131.25; Ronald Jurovich, Judge, \$825.00; Laird Sanitation, Service, \$60.00; Legion Golf Club, Contract, \$10,000.00; William Malloy, Mileage, \$172.22; Messenger Law Firm, Service, \$4,825.95; Mike Mortimore, Service, \$300.00; Scott Miller Construction, Bridge Rpr, \$4,282.36; Murdoch, Fuel, \$2,065.11; NCPERS, Life Ins., \$256.00; Norco, CO2, \$11,360.40; One Call, Locates, \$15.00; O'Reilly Auto, Parts, \$392.44; PMI, Service, \$35.000; Postmaster, Postage, \$643.73; QM Appraisal, Appriaisal, \$2,000.00; Reese & Ray's, Supplies, \$77.13; Road Runner, Part, \$23.20; Rocky Mt. Power, Service, \$15,201.48; RT, Service, \$494.18; Scrub Board, Service, \$150.00; Serlkay, Printing, \$203.00; Standing Rock Sanitation, Tire Shredding, \$73,845.00; John Susich, Service, \$622.82; Thermopolis Hardware, Supplies, \$292.09; Thermopolis Petro, Fuel, \$1,048.60; Police Dept., Petty cash, \$7.16; Tony's TLC, Contract, \$7,640.00; TOT General, Acct'g

& Collection, \$13,000.00; Town Office, Petty Cash, \$6.58; TOT, Depreciation & Intergov Water, \$15,731.00; Tractor & Equip., Parts, \$1,054.47; Tumbleweed, Propane, \$12.10; Unum, Life Ins., \$117.42; UPS, Freight, \$33.91; USA Blue Book, Supplies, \$781.86; Verizon, Service, \$159.22; Visa, Supplies, \$1,524.90; VSP, Insurance, \$372.09; Wamco Lab, Service, \$1,000.00; Wilson Brothers, Repairs, \$3,504.05; Wyo Child Support, Child Support, \$667.00; WY Workforce, Ins., \$6,674.66; WY Gas, Service, \$828.35; WY Retirement, Retirement, \$19,412.25; Wyoming Supreme Court, Fees, \$525.00; WY Waste, Roll Offs, \$400.00; Wyoming.com, Service, \$25.00; WY-Test, Service, \$240.00; Zedi, Service, \$9,543.44; Payroll, \$84,494.94; Payroll Taxes, \$27,470.78.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Bill Malloy, Mayor Pro-tem