

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session August 4, 2020 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 Attorney Mike Messenger.

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

MINUTES: Larson made a motion, seconded by Lewis and carried to approve the Council meeting minutes from July 7 and 21, 2020.

BILLS: Malloy made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for July 2020. Larson abstained on the approval of the bill to his business.

FIXED ASSET DISPOSALS: Malloy made a motion, seconded by Larson and carried to approve the Enterprise asset deletion list totaling \$3,939.61 and the General Fund asset deletion list totaling \$172,427.41.

CITIZEN PARTICIPATION: BIG HORN BASIN NATURE & DISCOVERY CENTER:
GRANT SUPPORT: Larson made a motion, seconded by Lewis and carried to allow the Mayor to sign a letter of support for the Big Horn Basin Nature & Discovery Center application for a National Endowment of the Arts Grant. Toddi Darlington summarized recent activity at the site.

CITIZEN PARTICIPATION: GOLF COURSE UPDATES: Frank Toth and Kevin Simpson and the Mayor and Council discussed the following Golf Course items: course conditions, drought, financial statements, membership, minutes, fundraisers, sprinklers and committees. Brad Basse also spoke on behalf of the golf course board.

TOWN ENGINEER: ANTHONY BARNETT: Nothing currently.

DEPARTMENT REPORTS: Police Chief Mathews presented the July police report. Public Works Director Slagle presented July reports for Streets and Alleys, Water, Wastewater, Sanitation and Landfill departments.

TOWN ATTORNEY: MIKE MESSENGER: Nothing currently.

ADMINISTRATION: FRED CROSBY: SERVICE LINE WARRANTY EXTENSION: Lewis made a motion, seconded by Dorman and carried to extend the agreement for Service Line Warranties to solicit for water and sewer line insurance.

MAYOR AND COUNCIL: The meeting adjourned at 7:40 pm and the next Council meeting is August 18, 2020 at 7pm.

BILLS: A & I, Oil, \$1,801.30; AFLAC, Insurance, \$298.22; American Welding & Gas, Rental, \$112.12; Big Horn Water, Rental, \$29.50; Brenntag, Lime, \$10,952.91; California State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$2,258.54; Caselle, Maintenance,

\$500.00; Chamber of Commerce, Dues, \$2,500.00; CNA Surety, Bond, \$170.00; DPC, Chlorine, \$1,360.25; Energy Lab, Service, \$322.00; Engineering Associates, Service, \$8,821.32; Fastenal, Parts, \$51.12; Ferguson, Software fees, \$2,437.43; Gottsche, Membership, \$280.00; Great West Trust, Retirement, \$1,180.00; HSC Treasurer, Tax Collection, \$13.76; Hach, Meter, \$1,789.02; High Plains Power, Service, \$50.71; HSC Fire District, Funding, \$15,000.00; HS Vet Clinic, Contract, \$955.00; Weed & Pest, Chemicals, \$160.65; HSCSD #1, Fuel, \$2,534.25; Independent Record, Service, \$656.85; Indoff, Supplies, \$34.78; Insurance Trust, Premiums, \$40,645.00; Jadeco, Service, \$898.14; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Codes, \$5,000.00; Laird Sanitation, Service, \$75.00; Matthew Bender, Supplies, \$181.31; Messenger Law Firm, Service, \$4,918.70; Micro-Com, Service, \$180.00; Mike Mortimore, Service, \$300.00; Millennial Vision, Service, \$753.00; Scott Miller Const., Concrete, \$26,589.00; Motorola, Fees, \$6,249.96; Murdoch Oil, Fuel, \$1,368.80; Napa, Supplies, \$91.74; NCPERS, Life Ins., \$240.00; Norco, Chemicals, \$11,854.42; One Call, Fees, \$49.50; O'Reilly Auto, Parts, \$65.71; Postmaster, Postage, \$533.86; Relentless, Class, \$599.00; Road Runner, Parts, \$73.15; Rocky Mt. Power, Service, \$19,803.46; RT, Service, \$703.56; Scrub Board, Service, \$170.00; Southwestern Equip, Parts, \$3,338.08; SPL, Service, \$7,662.00; SWCA, Service, \$4,462.50; The Office Shop, Service, \$64.25; Thermopolis Hardware, Supplies, \$470.08; Thermopolis Petro, Fuel & Tires, \$662.71; Thermopolis PD, Supplies, \$36.30; Tony's TLC, Parts, \$160.95; TOT General, Acct'g & Collection, \$13,000.00; TOT, Depreciation & Intergov Water, \$76,624.05; Tractor & Equip, Parts, \$2,673.42; Tumbleweed, Propane, \$23.10; UE Compression, Oil, \$341.40; United States Treasury, Form 720, \$142.24; Unum, Life Ins., \$107.83; UPS, Postage, \$42.55; Verizon, Phone, \$111.33; Visa, Supplies, \$1,271.49; VSP, Insurance, \$354.19; WAM, Dues, \$3,868.85; Wamco Lab, Service, \$1,000.00; WYDOT Financial, Forms, \$59.05; WY Child Support, Child Support, \$175.00; WY Gas, Service, \$305.63; WY Public Health Lab, Fees, \$72.00; WY Retirement, Retirement, \$22,048.12; WY Supreme Court, Fees, \$725.00; WY.Com, Service, \$25.00; Payroll, \$90,555.78; Payroll Taxes, \$30,599.18.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor