

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session August 3, 2021, at 7 pm at Town Hall. Present were Mayor Mike Chimenti, Council members Tony Larson, John Dorman Sr. and Bill Malloy. 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 & Marshall Keller. Councilman Dusty Lewis was absent.

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 Dorman and carried to approve the Council meeting minutes from July 6 and 20, 2021.

BILLS: Dorman made a motion, seconded by Larson and carried to approve the General, Enterprise and Special Fund bills for July 2021. Malloy abstained on his mileage reimbursement.

CITIZEN PARTICIPATION: CATERING PERMIT: Dorman made a motion, seconded by Malloy and carried to approve a catering permit for Shorty's on July 6, 2021, for the Sounds of Summer River Dance at the State Park boat dock.

TOWN ENGINEER: ANTHONY BARNETT: Malloy made a motion, seconded by Larson and carried to award the chip seal bid to Wild West Construction for \$80,145.00. 71 Construction bid \$144,040.00. Barnett noted the town shop re-roofing project will begin later this month and noted the water plant boiler is being inspected and the filter media replacement will begin when water production slows down.

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

TOWN ATTORNEY: MIKE MESSENGER: ORDINANCE 862: AN ORDINANCE AMENDING TOWN CODE, FORMERLY ORDINANCE 859, CHANGING THE AUTOMATION FEE STRUCTURE BY WY STAT. §5-6-108, §5-6-204, §5-6-303, AND §5-2-120 AND DECLARING AN EMERGENCY: Messenger read the ordinance. Larson made a motion seconded by Malloy and carried to approve the emergency ordinance and change in court automation fees.

PASSED, APPROVED & ADOPTED ON THE 3RD DAY OF AUGUST 2021.

ADMINISTRATION: FRED CROSBY: Nothing at this time.

MAYOR & COUNCIL: The meeting adjourned at 7:12 pm and the next regularly scheduled meeting will be August 17, 2021, at 7pm.

BILLS: AFLAC, Insurance, \$298.22; American Welding, Rental & Gas, \$194.13; Auto Trim Design, Decals, \$200.00; BCN, Service, \$64.92; Big Horn Water, Rental, \$45.40; Biolyneus, Supplies, \$6,299.20; CA State Disbursement, Child Support, \$700.00; Carquest, Supplies, \$1,817.80; Caselle, Maintenance, \$500.00; Central Wyo Tree, Service, \$5,440.00; Chamber of Commerce, Dues, \$2,500.00; Communication Technologies, Parts, \$602.36; Computer Projects of IL, Service, \$900.00; Dana Keptner, Meters, \$3,841.96; Discover Thermopolis, Shipping, \$139.97; DPC, Rental & Chlorine, \$1,586.00; Energy Labs, Service, \$476.00; Engineering Associates, Service, \$22,291.27; Ferguson Waterworks, Parts, & Software, \$3,933.17; Floyds Truck Center, Parts, \$88.24; Great West Trust, Retirement, \$1,880.00; HSC Treasurer, Tax Collection, \$8.39; High Plains Power, Service, \$58.52; Hopper Disposal, Tires, \$2,107.30; HSC, Phone & Jail Fees, \$216.04; HSC Fire District, Contract, \$15,000.00; HS Vet Clinic, Contract, \$955.00; HSCSD #1, Fuel, \$3,706.57; Idexx, Supplies, \$238.47; Independent Record, Service, \$884.35; Indoff, Supplies, \$305.01; Insurance Trust, Premiums, \$37,432.50; Jadeco, Service, \$2,209.12; Ronald Jurovich, Judge, \$900.00; Keller Law Firm, Service, \$1,000.00; Kimball Midwest, Parts, \$221.43; Kleen Pipe, Service, \$2,531.00; Laird Sanitation, Service, \$75.00; William Malloy, Mileage, \$346.08; Matthew Bender, Law Books, \$225.31; Messenger Law Firm, Service, \$4,900.00; Mike Mortimore, Service, \$300.00; Millennial Vision, Software, \$758.00; Motor Power Equip, Part, \$655.52; Motorola, Software, \$4,556.94; Murdoch, Diesel, \$2,474.82; Napa, Supplies, \$808.47; NCPERS, Life Ins., \$240.00; Norco, CO2, \$12,069.00; NW Pipe, Parts, \$430.72; One Call, Fees, \$21.75; O'Reilly Auto, Parts, \$201.56; Postmaster, Postage, \$477.67; Range, Service, \$537.97; Riverton Tire & Oil, Tires, \$26,898.80; Rocky Mt. Power, Service, \$15,902.93; RMIN, Dues, \$50.00; Scrub Board, Service, \$170.00; Kathy Sedmak, Utility Refund, \$73.20; Thermopolis Hardware, Supplies, \$393.39; TOT Police, Postage, \$6.99; TOT General, Acct'g & Collection & Streets Labor, \$13,453.00; TOT Office, Petty Cash, \$21.78; TOT, Depreciation & Intergov Water, \$74,740.55; Tractor & Equip, Parts, \$2,107.95; United States Treasury, PCORI Fee, \$143.64; Unum, Life Insurance, \$106.48; Verizon, Phone, \$189.64; Visa, Travel & Supplies, \$4,754.10; VSP, Insurance, \$331.11; WAM, Dues, \$3,868.85; Wamcat, Dues, \$65.00; WAMCO Lab, Testing, \$1,000.00; WY Child Support, Child Support, \$175.00; Workforce Services, Workers Comp., \$2,543.53; WY Gas, Service, \$435.13; WY Public Health Lab, Postage, \$24.00; WY Retirement, Retirement, \$21,622.84; WY Rural Water, Registration, \$445.00; WY Supreme Court, Fees, \$1,720.00; WY Waste, Service, \$1,350.00; WY.Com, Service, \$25.00; Payroll, \$89,063.71; Payroll Taxes, \$29,477.90.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor