

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session November 1, 2022, 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, Town Engineer Anthony Barnett, Public Works Director Ernie Slagle, Police Chief Pat Cornwell and Town Attorneys Mike Messenger and Marshall Keller.

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

MINUTES: Dorman made a motion, seconded by Malloy and carried to approve the Council meeting minutes from October 4 and 18, 2022.

BILLS: Malloy made a motion, seconded by Lewis and carried to approve the General, Enterprise and Special Fund bills for October 2022.

CITIZEN PARTICIPATION: SHORTY'S: CATERING PERMIT: Dorman made a motion, seconded by Larson and carried to approve a catering permit for Shorty's for a ball, hosted by the Odd Fellows at the fair grounds on November 12 from 6-12pm, pending Fair Board approval.

TOWN ENGINEER: ANTHONY BARNETT: Barnett noted the new water and sewer lines are in place in Peppermint Street. Asphalt placement will be dependent on the weather. Lewis made a motion, seconded by Malloy and carried to allow the mayor to sign the High Country Construction pay estimate #3 when it is received.

DEPARTMENT REPORTS: Police Chief Cornwell presented the October police report. Slagle presented the Streets and Alleys, Water, Wastewater, Sanitation and Landfill reports.

TOWN ATTORNEY: MIKE MESSENGER: Nothing currently.

ADMINISTRATION: Crosby noted the pavement portion of the water/sewer project is over budget and noted paperwork would be forthcoming to pay a portion of the street improvement from the general fund. He also noted he is waiting on property and health insurance renewal information.

MAYOR AND COUNCIL: The meeting adjourned at 7:07 pm and the next Council meeting is November 15, 2022, at 7pm.

BILLS: AFLAC, Insurance, \$113.12; American Welding & Gas, Rental, \$146.86; BCN, Service, \$68.02; Big Horn Water, Rental, \$50.62; Blue Hen, Chairs, \$2,461.00; Carquest, Supplies, \$1,310.00; Caselle, Software Support, \$748.00; City of Cody, WAM Sponsorship, \$1,000.00; Fred Crosby, Supplies, \$53.84; Dana Kepner, Parts, \$1,759.00; Discover Thermopolis, Postage, \$157.23; Energy Labs, Service, \$893.56; Engineering Associates, Service, \$33,830.22; Fastenal, Supplies, \$72.13; Ferguson Waterworks, Meters, \$5,314.55; Great West Trust, Retirement, \$2,490.00; Hach, Chemicals, \$636.82; Hasco, Part, \$15.89; Hawkins, Chemicals, \$2,347.50; High Country Construction, Pay Estimate #3, \$392,654.43; High Plains Power, Service, \$29.84; Hopper Disposal, Tires, \$1,154.40; HSC Clerk, Phone & Jail fees, \$130.78; HS Vet Clinic, Contract, \$955.00; HSCSD#1, Fuel, \$10,388.96; HSC Partnership,

Dues, \$10.00; HSC Public Health, Shots, \$20.00; HSC Treasurer, Tax Collection, \$111.19; HUB, Insurance, \$69.00; Independent Record, Service, \$777.40; Insurance Trust, Premiums, \$34,295.00; Jadeco, Service, \$682.29; Ron Jurovich, Service, \$1,800.00; Keller Law Firm, Service, \$1,000.00; Laird Sanitation, Service, \$85.00; Long Building Technologies, Service, \$813.50; Macon, Parts, \$2,645.00; Messenger Law Firm, Service, \$4,900.00; Micro-Com, Service, \$6,550.00; Mike Mortimore, Service, \$150.00; Motor Power Equipment, Parts, \$334.90; Murdoch, Fuel, \$6,845.18; Napa-Riverton, Parts, \$827.80; Napa-Worland, Supplies, \$193.99; NCPERS, Life Ins., \$240.00; One Call, Fees, \$23.10; O'Reilly Auto, Parts, \$108.32; Patterson Const., Service, \$2,800.00; Postmaster, Postage, \$643.46; Pro-Vision, Body Cams. \$58,800.00; QA Balance, Service, \$206.00; Range, Service, \$580.77; Road Runner, Parts, \$129.50; Rocky Mt. Power, Service, \$16,232.03; Secretary of State, Notary Fees, \$10.00; SW Equip, Parts, \$1,304.74; Suez, Chemicals, \$12,259.38; Thermopolis Hardware, Parts, \$230.33; Tommerup, Steel, \$6,420.50; TOT General, Acct'g & Collection, \$13,000.00; TOT Office, Postage & Supplies, \$48.98; TOT, Depreciation & Intergov Water, \$72,315.55; Unum, Life Ins., \$101.20; Verizon, Phone, \$466.75; Visa, Supplies, \$1,507.84; VSP, Insurance, \$329.69; Winter Equip, Parts, \$3,340.35; Workforce Services, Unemployment, \$553.96; WLEA, Training, \$360.00; Workforce Services, Workers Comp., \$2,307.09; WY Gas, Service, \$320.11; Public Health Lab, Pstg, \$72.00; WY Retirement, Retirement, \$19,791.63; WY.Com, Service, \$25.00; Payroll, \$81,502.62; Payroll Taxes, \$25,710.04.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Mike Chimenti, Mayor