

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on August 6, 2024, at 7 pm at Town Hall. Present were Mayor Adam Estenson, Council members Bill Malloy, John Dorman Sr., Rachel Hughes and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Jim Jeunehomme, Clerk/Treasurer Tracey Van Heule, Police Chief Pat Cornwell, Public Works Director Basil Sorensen, Town Engineer Anthony Barnett and Town Attorney Marshall Keller.

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

MINUTES: Malloy made a motion, seconded by Hughes and carried to approve the Council meeting minutes from July 16, 2024.

BILLS: Malloy made a motion, seconded by Lewis and carried to approve the General, Enterprise and Special Fund bills for July 2024.

CITIZEN PARTICIPATION: ERIC KAY – SHRINERS PARADE: Lewis made a motion, seconded by Hughes and carried to authorize the mayor to sign the WYDOT street closure permit for the Shriners parade on September 21, 2024.

CITIZEN PARTICIPATION: DISCOVERY DAYS 24-HOUR ALCOHOL PERMITS: Estenson noted he approved catering permits for Son-Rise Operations and malt beverage permits for Wyoming Discovery Days due to timing issues.

CITIZEN PARTICIPATION: OEB SALOON – CATERING PERMITS: Dorman made a motion, seconded by Malloy and carried to approve two catering permits for OEB Saloon. The first is for the Demo Derby, at the Fairgrounds on August 10, 2024, from 3 pm to 11 pm. The second is for the Hot Springs Chute Out, at the Fairgrounds on August 24, 2024, from 3 pm to 11 pm. Fair board permission was received.

CITIZEN PARTICIPATION: GAIL SCHENCK – FIREWORKS COMPLAINT: Mrs. Schenck spoke of her distress about the intensity and length of time that fireworks were allowed on July 4th. Estenson noted the mayor and council would take her concerns into consideration when planning for next year.

DEPARTMENT REPORTS: The following reports were available for review: police, engineering, streets and alleys, water, wastewater, sanitation and landfill.

MAYOR & COUNCIL: Discussion ensued about 24-hour alcohol permits. Topics included late submissions, noncompliance options, and location requirements. There will be a work session before the next council meeting to further discuss options. At 7:25 pm, Malloy made a motion,

seconded by Dorman and carried to adjourn. The next Council meeting is August 20, 2024, at 7pm.

BILLS: AFLAC, Insurance, \$363.12; American Welding & Gas, Argon, Nitrogen & Rentals, \$533.85; BCN, Phone, \$114.66; Big Horn Water, Rental, \$53.50; Big Horn Circuit, Garnishment, \$783.03; Blue 360 Media, Books, \$371.28; Bomgaars, Deck Mower, \$1,999.99; Brenntag, Lime, \$10,227.92; Hannah Brooks, Travel, \$293.09; Carquest, Supplies \$1,143.57; Caselle, Support, Software \$804.00; Chamber of Commerce, Dues, \$5,000.00; Counter Strike, Uniforms, \$1,228.00; Cummins, Service, \$4,137.08; Discover, Postage, \$63.10; Energy Labs, Service, \$326.00; Engineering Assoc., Service, \$24,913.71; Grainger, Parts, \$153.45; Great West Trust, Retirement, \$840.00; Hasco, Grate, \$998.00; Hawkins, Rental, \$10.00; High Plains Power, Service, \$58.41; Holt Cat, Loader, \$338,850.00; Hopper Disposal, Tires, \$5,838.40; HSC Fire District, Contract, \$15,000.00; HSC Vet Clinic, Contract, \$955.00; HS Weed & Pest, Chemicals, \$1,439.85; HSC Treasurer, Fees, \$8.93; IR, Legal Ads, \$1,296.00; Insurance Trust, Premiums, \$35,464.00; Jadeco, Service, \$1,611.47; Ron Jurovich, Service, \$900.00; Justice Academy, Training, \$1,196.00; Keller Law, Service, \$4,400.00; Laird Sanitation, Service, \$100.00; Cruz Mascorro, Service, \$800.00; Matthew Bender, Books, \$138.61; Motorola, Service, \$6,815.47; Murdoch Oil, Fuel, \$5,570.32; Napa, Parts, \$833.06; NCPERS, Life Ins., \$192.00; N-Ear, Supplies, \$779.93; Norco, CO2, \$23,740.51; Normont Equip., Emulsion, \$4,207.69; One Call, Fees, \$34.50; O'Reilly, Supplies, \$169.18; Pitney Bowes, Lease, \$163.83; Postmaster, Postage, \$639.95; Range, Service, \$556.00; RMIN, Dues, \$50.00; Rocky Mt. Power, Service, \$22,434.35; Staples, Supplies, \$426.92; Terwy, Utility Refund, \$106.10; The Office Shop, Lease, \$132.20; Thermopolis Hardware, Supplies, \$177.11; TOT General, Labor, \$6,850.00; TOT, Depreciation & Utilities, \$84,288.75; Tractor & Equip, Parts, \$4,598.45; Traveling Computer Service, \$311.50; Tumbleweed, Propane, \$131.80; Unum, Insurance, \$112.92; USA Blue Book, Supplies, \$312.00; Veolia, Chemicals, \$12,866.28; Verizon, Phone, \$470.30; Visa, Supplies, \$4,258.12; VSP, Insurance, \$264.46; WAM, Dues, \$4,186.95; Wards Upholstery, Service, \$1,300.00; Workforce Services, Workers Comp & Unemployment, \$4,664.48; WY Gas, Service, \$323.42; WY Public Health, Fees, \$72.00; WY Retirement, Retirement, \$27,000.56; WY.Com, Service, \$1,345.00; WyoNet, Gmail; \$234.00; Youth Alternatives, Services, \$500.00; Payroll, \$104,058.78; Payroll Taxes, \$34,921.45.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Adam Estenson, Mayor