## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on October 1, 2024, at 7 pm at Town Hall. Present were Mayor Adam Estenson, Council members 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. Council member Bill Malloy was absent.

<u>AGENDA</u>: Following the pledge of allegiance, Dorman made a motion, seconded by Lewis and carried to approve the agenda as presented.

MINUTES: Hughes made a motion, seconded by Lewis and carried to approve the Council meeting minutes from September 3 and 17th and the two executive session minutes from September 17, 2024.

<u>BILLS</u>: Lewis made a motion, seconded by Dorman and carried to approve the General, Enterprise and Special Fund bills for September 2024.

<u>CITIZEN PARTICIPATION: THERMOPOLIS-HOT SPRINGS CHAMBER: CHRISTMAS PARADE STREET CLOSURE REQUEST: MERI ANN DORMAN:</u> Hughes made a motion, seconded by Dorman Sr., to approve the street closure request for the lighted Christmas parade on December 7, 2024.

<u>CITIZEN PARTICIPATION: DEBRA DAVENPORT</u>: Davenport noted she would like to meet with the mayor about the accumulation of items at 117 Clark. Estenson noted he would schedule the meeting. Sam Khalsa also expressed concern about the property.

<u>DEPARTMENT REPORTS:</u> The following reports were available for review: police, engineering, streets and alleys, water, wastewater, sanitation and landfill. Discussion ensued on updating ordinances.

MAYOR & COUNCIL: Jeunehomme noted he is still waiting on information for the flag pole, the basketball court project, at Family Park, is scheduled to begin this week and the new town website <a href="www.thermopoliswy.gov">www.thermopoliswy.gov</a> will be live, tomorrow. At 7:23 pm, Dorman made a motion, seconded by Lewis and carried to adjourn. The next council meeting is October 15, 2024, at 7pm.

<u>BILLS:</u> AFLAC, Insurance, \$363.12; Ambiente, Pump, \$11,986.00; BCN, Phone, \$129.47; Big Horn Water, Rental, \$33.50; Big Horn Circuit Court, Garnishment, \$700.11; Blue to Gold, Training, \$1,465.00; Carquest, Supplies \$721.68; Caselle, Support, Software \$804.00; Communication Technologies, Service, \$968.20; Counter Strike, Protective Vest, \$1,171.99; Econo Sign, Signs, \$278.60; EForce, Software Fees, \$7,860.85; Energy Labs, Service,

\$1,260.00; Engineering Assoc., Service, \$27,610.23; ERA, Supplies, \$159.72; Grainger, Parts, \$335.80; Great West Trust, Retirement, \$840.00; Hawkins, Rental, \$10.00; High Plains Power, Service, \$65.03; Hopper Disposal, Tires, \$13,032.00; HSC, Phone, \$46.20; HS Vet Clinic, Contract, \$955.00; HSCSD#1, Fuel, \$4,169.79; HSC Treasurer, Fees & Taxes, \$318.74; Idexx, Supplies, \$311.28; IR, Legal Ads, \$990.00; Insurance Trust, Premiums, \$37,448.00; Jadeco, VFD's & Service, \$38,258.55; Ron Jurovich, Service, \$900.00; Keller Law, Service, \$4,400.00; Kleen Pipe, Service, \$9,349.87; Laird Sanitation, Service, \$100.00; Legion Golf Club, Funding, \$12,500.00; Murdoch Oil, Diesel, \$2,615.45; Napa, Supplies, \$878.70; NCPERS, Life Ins., \$208.00; One Call, Fees, \$15.75; O'Reilly, Supplies, \$156.64; Pipestone Equip., Service, \$3,105.00; Postmaster, Postage, \$678.48; Professional Law Enforcement, Dues, \$1,374.00; Professional Software, Annual Fees, \$380.00; Range, Service, \$556.00; Rocky Mt. Power, Service, \$22,537.30; Seckman & Thomas, Audit, \$17,000.00; SW Equip., Parts, \$256.53; Staples, Supplies, \$289.65; Robert Stehlin, Service, \$411.00; Thermopolis Hardware, Supplies, \$149.63; Thermop PD, Supplies, \$5.15; Tony's TLC, Quarterly Parks Contract, \$9,000.00; TOT General, Labor & Fees, \$1,127.82; TOT, Depreciation & Utilities, \$81,124.75; Tractor & Equip, Labor & Parts, \$16,193.52; Traveling Computer, Software, \$40.00; Unum, Insurance, \$115.46; Verizon, Phone, \$471.41; Visa, Supplies, \$4,445.61; VSP, Insurance, \$310.34; Workforce Services, Workers Comp, \$3,625.65; WY Gas, Service, \$322.76; WY Retirement, Retirement, \$25,713.32; WY.Com, Service, \$25.00; Youth Alternatives, Services, \$500.00; Payroll, \$99,998.47; Payroll Taxes, \$32,296.48.

ATTEST:	
Tracey Van Heule, Clerk/Treasurer	Adam Estenson, Mayor