

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on January 7, 2025, at 7 pm at Town Hall. Present were Mayor Adam Estenson, Council members Tony Larson, 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: Dorman made a motion, seconded by Hughes and carried to approve the agenda as presented.

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

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

OATH OF OFFICE: Estenson administered the oath of office to new council member Tony Larson.

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

ADMINISTRATION: PROPERTY INSURANCE RENEWAL: Jeunehomme noted the renewal includes the new streetsweeper and used loader. The invoice from Tegeler, using Gladfelter, was \$61,188.00 Dorman made a motion, seconded by Lewis and carried to approve the property insurance renewal. Jeunehomme also noted the flagpole removal and installation is planned for January, weather depending.

MAYOR & COUNCIL: Estenson noted there will be bi-weekly meetings with Merchant McIntyre and noted the council is invited to attend. He noted various priorities were discussed and tentatively the group is proceeding with the 14th Street project. Dorman asked about the transfer station and Barnett responded that work is progressing with WYDOT on the transfer station road/access. Hughes asked about the John Newkirk proposal, Jeunehomme noted administration had replied to the offer and Estenson noted a part of the proposal is county property and that Strive, the new EDC company is working with Mr. Newkirk. Hughes also asked about a list of vendors for nuisance yard cleanup and the A2A survey results. Jeunehomme noted the animal control officer has a list, calls vendors and asks for cleanup bids. Jeunehomme referenced the master plan in discussion of future strategic plans with the A2A. At 7:23 pm, Larson made a motion, seconded by Lewis and carried to adjourn. The next council meeting is January 21, 2025, at 7pm.

BILLS: AFLAC, Insurance, \$363.12; American Welding, Welding Gases, \$81.70; BCN, Phone, \$111.63; Big Horn Water, Rental, \$33.50; Big Horn Circuit Court, Garnishment, \$391.10; Big

Horn Heating & Cooling, Service, \$870.00; Carquest, Supplies \$3,710.41; Caselle, Support, Software \$804.00; CMI-TECO, Sander, \$21,373.66; Engineering Assoc., Service, \$16,562.85; Evident, Supplies, \$116.92; Fastenal, Parts, \$209.99; Grainger, Parts, \$383.69; Great West Trust, Retirement, \$840.00; Hansons Fire Equip., Service, \$1,245.65; Hawkins, Chlorine & Rental, \$2,510.20; High Plains Power, Service, \$258.72; HSC, Phone, \$46.45; HS Vet Clinic, Contract, \$955.00; HSCSD#1, Fuel, \$4,006.87; HSC Treasurer, Tax Commission, \$259.38; IR, Legal Ads, \$1,166.40; Insurance Trust, Premiums, \$39,442.00; Jackson Group-Peterbilt, Parts, \$426.44; Jadeco, Service, \$3,256.44; Keller Law, Service, \$4,400.00; Laird Sanitation, Service, \$100.00; Legion Golf Club, Quarterly Funding, \$12,500.00; Bill Mathews, Court Restitution, \$284.00; Travis Morgan, Class Reimbursement, \$100.00; Motor Power Equip., Parts, \$4.02; Murdoch Oil, Diesel, \$3,001.66; Napa, Parts, \$13.96; National Band & Tag, Supplies, \$90.92; NCPERS, Life Ins., \$224.00; Norco, CO2, \$23,745.00; One Call, Locates, \$7.50; O'Reilly, Supplies, \$15.86; Postmaster, Postage, \$760.06; Prestige Chemicals, Asphalt, \$349.63; Pro-Vision, Supplies, \$823.11; Range, Service, \$557.36; Ridgecrest, Pin, \$26.00; Rocky Mt. Power, Service, \$17,887.45; Staples, Supplies, \$74.55; Stryker Medical, Batteries, \$300.00; Thermopolis Hardware, Supplies, \$359.61; Thermopolis PD, Postage, \$57.12; Tony's TLC, Quarterly Funding, \$9,000.00; TOT General, Streets Labor, \$9,355.00; TOT, Depreciation & Utilities, \$78,482.75; Traveling Computer, Computers & Service, \$4,863.90; Tumbleweed Propane, Propane, \$33.79; Verizon, Phone, \$471.60; Visa, Supplies, \$1,428.96; VSP, Insurance, \$310.34; WWQ & PCA, Dues, \$240.00; Wild West Const., Chip Seal Final, \$5,552.65; Williams Law Office, Service, \$900.00; WLEA, Class, \$790.00; Workforce Services, Workers Comp, \$4,191.00; Wyoming Circuit Court, Garnishment, \$403.81; Wyoming First Aid, Supplies, \$202.79; WY Gas, Service, \$2,966.38; WY Retirement, Retirement, \$27,155.64; WY.Com, Service, \$410.70; Youth Alternatives, Services, \$500.00; Payroll, \$114,783.60; Payroll Taxes, \$39,334.15.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Adam Estenson, Mayor