

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on March 4, 2025, at 7 pm at Town Hall. Present were Mayor Adam Estenson, Council members Tony Larson, John Dorman Sr., and Rachel Hughes. 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 Dusty Lewis was absent.

AGENDA: Dorman made a motion, seconded by Hughes and carried to approve the agenda as presented.

MINUTES: Larson made a motion, seconded by Dorman and carried to approve the Council meeting minutes from February 4, 18 and 25th, the work session from February 18th and the executive session from February 4, 2025.

BILLS: Larson made a motion, seconded by Hughes and carried to approve the General, Enterprise and Special Fund bills for February 2025.

PUBLIC HEARING: ROCKY MOUNTAIN POWER FRANCHISE AGREEMENT: At 7:02pm, Estenson opened the public hearing. Keller read the ordinance heading and noted the entire agreement was available at town hall for review. No public comments were made and the hearing was closed at 7:03pm. Larson made a motion, seconded by Dorman and carried to approve the first reading of the ordinance.

DEPARTMENT REPORTS: The following reports were available for review: police, engineering, streets and alleys, water, wastewater, sanitation and landfill. Barnett discussed an EPA study on “blue algae” and discussed a M.O.U. on the cease and transfer program. Larson made a motion, seconded by Dorman and carried to allow the mayor’s signature on the M.O.U., pending legal approval.

MAYOR & COUNCIL: At 7:14 pm, Larson made a motion, seconded by Dorman and carried to adjourn. The next council meeting is March 18, 2025, at 7pm.

BILLS: AFLAC, Insurance, \$363.12; Ambiente, Sewer Pump, \$50,222.17; American Welding, Welding Gases, \$83.85; APCO Int’l, Class, \$500.00; BCN, Phone, \$85.06; Blue to Gold, Training, \$903.00; Carquest, Supplies \$899.99; Caselle, Support, Software \$844.00; Counter Strike, Uniforms, \$80.00; D & S Express, Parts, \$1,677.12; Dana Kepner, Parts, \$2,043.84; Discover Thermopolis, Shipping & supplies, \$369.90; Energy Labs, Service, \$3,383.50; Engineering Assoc., Service, \$31,779.48; Floyd’s Truck, Parts, \$406.99; Great West Trust, Retirement, \$800.00; Hanson’s Fire Equip., Service, \$474.47; Hawkins, Rental, \$20.00; High Plains Power, Service, \$517.48; Holiday Inn, Lodging, \$880.00; HSC Fire District, Funding, \$15,000.00; HS Vet Clinic, Contract, \$955.00; HSCSD#1, Fuel & Restitution, \$9,783.82; HSC

Treasurer, Tax Commission, \$140.17; Idexx, Supplies, \$335.86; IR, Legal Ads, \$463.25; Insurance Trust, Premiums, \$39,762.00; Jadeco, Service, \$4,039.91; Keller Law, Service, \$4,400.00; Laird Sanitation, Service, \$100.00; LTRC Services, Patrol Light Deposit, \$1,860.00; Merchant McIntyre, Retainer, \$8,000.00; Travis Morgan, Reimbursement, \$48.73; Napa, Parts, \$182.39; NCPERS, Life Ins., \$224.00; New Creations, Counseling, \$250.00; Norco, CO2, \$25,899.04; One Call, Dues & Locates, \$28.15; O'Reilly, Supplies, \$216.30; Postmaster, Postage, \$684.43; Range, Service, \$1,161.40; Rocky Mt. Power, Service, \$18,137.15; Rod's Excavating, Service, \$320.00; Staples, Supplies, \$618.97; Thermopolis Hardware, Supplies, \$314.89; Thermopolis PD, Postage, \$5.77; TOT General, Streets Labor, \$12,560.00; TOT Office, Supplies, Fuel, Fees, \$63.94; TOT, Depreciation & Utilities, \$78,478.75; Tractor & Equip., Parts, \$152.33; Traveling Computer, Service, \$1,192.54; Unum, Life Ins., \$122.90; Verizon, Phone, \$471.43; Visa, Supplies, \$3,062.08; VSP, Insurance, \$367.22; Wamco Lab, Service, \$1,100.00; Williams Law Office, Service, \$900.00; Workforce Services, Workers Comp, \$3,415.45; Wyoming Crushing, Service, \$29,544.03; WY Gas, Service, \$4,092.00; WY Retirement, Retirement, \$24,066.09; WY Rural Water, Conference, \$395.00; WY.Com, Service, \$25.00; Youth Alternatives, Services, \$500.00; Payroll, \$94,742.66; Payroll Taxes, \$30,091.98.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Adam Estenson, Mayor