

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on August 5, 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 Assistant Town Attorney Shawn Johnson. Council member Dusty Lewis was absent.

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

MINUTES: Dorman made a motion, seconded by Larson and carried to approve the Council meeting minutes from July 15, 2025.

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

CITIZEN PARTICIPATION: ST. FRANCIS – STREET CLOSURE: Hughes made a motion, seconded by Larson and carried to allow a portion of Arapahoe Street between 8th and 9th to be closed on August 17, 2025 from 5pm to 8pm.

CITIZEN PARTICIPATION: OEB SALOON - CATERING PERMITS: Hughes made a motion, seconded by Dorman and carried to approve three catering permits for OEB Saloon. The first is the Demo Derby on August 9, 2025, at the fairgrounds, from 1pm to 11pm; the second is for the Chute Out on August 23, 2025 at the fairgrounds from 1pm to 11pm and the third is for a parking lot party at 500 S. 6th on August 30, 2025 from 4pm to 11pm. Fair Board permission was received.

PUBLIC HEARING: GRAND CRU LIQUOR LICENSE– LOCATION TRANSFER: Estenson opened the public hearing at 7:03pm. No public comments were made and the hearing was closed at 7:04pm. Larson made a motion, seconded by Hughes and carried to approve the Grand Cru liquor license transfer to 901 Shoshoni Street.

DEPARTMENT REPORTS: The following reports were available for review: police, engineering, streets and alleys, water, wastewater, sanitation and landfill. Cornwell noted the transition from Mortimore Ambulance to Cody Regional Ambulance went well. Barnett noted the State Park will begin repairing roads in the park.

MAYOR & COUNCIL: OTHER: Estenson reminded the council of the work session on August 19th from 10 am to 3pm. At 7:15 pm, Hughes made a motion, seconded by Larson and carried to adjourn. The next council meeting is August 19, 2025, at 7pm.

BILLS: A & I Distributors, Oil, \$770.71; AFLAC, Insurance, \$370.26; American Welding, Welding Gases, \$82.69; BCN, Phone, \$97.60; Big Horn Water, Service, \$39.50; Brenntag, Chemicals, \$26,222.88; Bureau of Reclamation, Boysen Contract, \$4,280; Carquest, Supplies \$2,341.07; Caselle, Support, Software \$972; Chamber of Commerce, Dues, \$5,000; Computer Projects of IL, Annual Fees, \$198; Core & Main, Parts, \$192.16; Counter Strike, Uniform, \$150; Cummins, Part, \$321.56; Discover Thermopolis, Shipping & Frames, \$61.85; DK Solutions, Parts, \$2,294.44; Energy Labs, Service, \$358; Engineering Assoc., Service, \$16,020.30; Goodyear Printing, Envelopes, \$1,500; Great West Trust, Retirement, \$800; Hawkins, Rental, \$10; High Plains Power, Service, \$65.97; Hopper Disposal, Tire Disposal, \$494.40; HSC Fire District, Funding, \$15,000; HS Vet Clinic, Contract, \$955; HSCSD#1, Fuel, \$3,976.70; Idexx, Supplies, \$338.99; IR, Legal Ads, \$1,841.95; Insurance Trust, Premiums, \$33,712; Jadeco, Service, \$19,750.68; Keller Law, Service, \$4,400; Laird Sanitation, Service, \$700; Lexipol, Online Education, \$1,064.73; Matthew Bender, Statutes, \$472.36; Merchant McIntyre, Retainer, \$13,000; Micro-Com, Computer, \$6,597; Motorola, Service-2nd console, \$7,155.76; Murdoch Oil, Diesel, \$2,369.25; Napa-Riverton, Tools, \$139.98; Napa, Supplies, \$34.38; NCPERS, Life Ins., \$192; N-Ear, Earpieces, \$1,590.12; Norco, CO2, \$26,521; Normont, Shovels, \$350.40; One Call, Locates, \$36.75; The Only Co., Service, \$15,000; O'Reilly, Supplies, \$331.61; Pitney Bowes, Lease, \$163.83; Postmaster, Postage, \$791.91; QM Appraisal, Appraisal, \$500; Range, Service, \$1,033.71; Road Runner, Parts, \$16.98; Rocky Mt. Power, Service, \$25,146.49; Robert Stehlin, Service, \$71; The Office Shop, Copier Contract, \$119.56; Thermopolis Hardware, Supplies, \$258.97; Thermopolis PD, Supplies, \$6.15; T-Mobile, Phone, \$93.06; TOT, Labor, \$3,170; TOT, Depreciation, Utilities & LF Fees, \$81,676; Tractor & Equip, Parts, \$1,290.81; Traveling Computer, Equipment, \$5,972.40; Tumbleweed Propane, Service, \$184.91; Unum, Life Ins., \$101.26; USA Blue Book, Supplies, \$1,072.37; Verizon, Phone, \$470.36; Visa, Supplies, \$4,474.86; VSP, Insurance, \$238.50; Karen Voigt, Utility Refund, \$716.80; WAM, Dues, \$4,271; Wamco, Service, \$1,080; Williams Law Office, Service, \$900; Workforce Services, Workers Comp, \$5,017.39; WY Gas, Service, \$310.35; WY Press Assn, Ad, \$300; WY Public Health Lab, Postage, \$72; WY Retirement, Retirement, \$24,559.03; WY.Com, Service, \$45; Youth Alternatives, Services, \$500; Payroll, \$93,321.56; Payroll Taxes, \$30,804.18.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Adam Estenson, Mayor