

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on May 5, 2026, at 7 pm at Town Hall. Present were Council members Tony Larson, Rachel Hughes and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Jim Jeunehomme, Clerk/Treasurer Connie Guntly, Police Chief Pat Cornwell, Town Engineer Anthony Barnett and Town Attorney Marshall Keller. In the preplanned absence of Mayor Estenson, Larson called the meeting to order.

MAYOR PRO TEM: Larson nominated Dusty Lewis as Mayor Pro Tem, seconded by Hughes and carried.

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

APPOINTMENT OF CLERK: Larson made a motion, seconded by Hughes and carried to approve the Mayor's appointment of Connie Guntly as Town Clerk/Treasurer.

MINUTES: Larson made a motion, seconded by Hughes and carried to approve the Council meeting minutes from April 7 and April 21, 2026.

BILLS: Lewis made a motion, seconded by Hughes and carried to approve the General, Enterprise and Special Fund bills for April 2026.

CITIZEN PARTICIPATION: OEB SALOON: CATERING PERMITS: Larson made a motion, seconded by Hughes and carried to approve catering permits for OEB Saloon. The permits are for the Whiskey Rodeo Classic May 22nd thru 24th at the Fairgrounds. Permission was received from the Fair Board.

CITIZEN PARTICIPATION: DOUBLE R STORE: CATERING PERMITS: Hughes made a motion, seconded by Larson and carried to approve two catering permits for Double R Store. One permit is for the Museum, during Trailblazer Days on June 13, and the second permit is for a wedding on June 20th.

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

TOWN ENGINEER:

1. Water Infrastructure Tank and Clarifier Painting Project: Anthony Barnett requested approval for the Mayor to sign agreement documents from ATS Welding once received, in order to not delay work. Lewis made a motion, seconded by Larson and carried to approve the Mayor's signature on the Agreement documents from ATS Welding.

CODES:

1. Vet Clinic 827 S. 6th St.: Jeunehomme stated there has been inquiries regarding the building and leaving it a vet clinic. Discussion ensued on vacating a town right of way.

The Town also has an ordinance that does not allow livestock animals within Town limits. If the property is purchased for a vet clinic these items may need to be considered.

2. 510 Washakie Fence Permit: Larson made a motion, seconded by Lewis and carried to approve the fence permit.
3. Nuisance Ordinance Bond Schedule: Jeunehomme stated the Nuisance Ordinance and fee schedule should be reviewed and a work shop should be scheduled.

ADMINISTRATION:

1. Quotes for Demolition: Jeunehomme requested approval to move forward with the demolition of 117 Fremont with a budget resolution to be presented at the next meeting. Larson made a motion, seconded by Hughes and carried to allow Jeunehomme to move forward.

MAYOR & COUNCIL: OTHER:

1. Nurses Week Proclamation: Lewis read the Nurse Week Proclamation aloud, acknowledging May 6th through the 12th as Nurses Week.

At 7:37 pm, Larson made a motion, seconded by Hughes and carried to adjourn. The next council meeting is May 19, 2026, at 7pm.

BILLS: Adam Estenson, Mileage, \$446.60; AFLAC, Insurance, \$370.26; American Welding, Cylinder rental, \$78.35; BCN, Phone, \$101.07; Big Horn Water, Service, \$41.37; Big Horn Heating, Annual Maintenance, \$99.00; Brenntag, Supplies, \$10,635.20; Canyon Concrete, Road Base, \$4056.00; Carquest, Supplies \$1,287.92; Caselle, Support, Software \$972; Chamber of Commerce, Fireworks, \$1,500.00; Core & Main, Supplies, \$336.98; Pat Cornwell, reimbursement newspaper, \$200.00; Counter Strike, Uniforms, \$604.00; Max Dickinson, Boots, \$31.49; Jesi Ehlers, Travel, \$535.77; Empower, Retirement, \$1,050; Energy Labs, Service, \$596.00; Engineering Assoc., Services, \$35,307.54; Fastenal, Parts, \$138.76; Ferguson Waterworks, Supplies, \$780.25; Frandsen Safety, Service, \$50.00; Connie Guntly, Travel, \$79.02; Hach, Supplies, \$360.30; Hawkins, Cylinder Fee, \$20; High Plains Power, Service, \$150.03; Hopper Disposal, Tires, \$433.60; HSC Fire District, Snow Removal, \$1,155.00; HS Vet Clinic, Contract, \$955; HSCSD#1, Fuel, \$3,973.94; HSC Treasurer, Tax Commission, \$18.89; IDI, Services, \$3.00; IR, Legal Ads, \$1,023.75; Insurance Trust, Premiums, \$41,896.00; Jadeco, Service, \$151.21; Jim Jeunehomme, Travel, \$48.00; JH Computer, Services, \$4,1809.96; Keller Law, Service, \$4,400; Laird Sanitation, Service, \$100; Merchant McIntyre, Service, \$5,000; Murdoch Oil Inc, Fuel, \$4,089.26; Napa, Parts, \$229.92; Napa Motor Supply, Supplies, \$2,662.14; NCPERS, Life Ins., \$192; Normont, Supplies, \$4,787.01; Northwest Pipe Fittings, Supplies, \$6,498.78; One Call, Locates, \$42.00; The Only Co, Ads, \$124.14; O'Reilly, Parts, \$598.97; Pence & McMillan, Service, \$636.00; Pinnacle Bank, Stamp, \$43.00; Pitney Bowes, Contract, \$163.83; Meleesa Jensen, Travel \$522.00; Postmaster, Postage, \$478.17; Proforce Marketing, Supplies, \$772.04; R&A Safety, Testing, \$296.50; Range, Service, \$991.33; Riverton Tire & Oil, Tires, \$726.60; Rocky Mt. Power, Service, \$19,005.48; Chris Seilaff, Travel, \$191.40; Sherwin Williams, Paint, \$4,572.35; Teddler Industries, Supplies, \$190.09; The Office Shop, Service, \$183.82; The Radar Shop, Recertify PD, \$656.00; Thermopolis Hardware, Supplies, \$360.65; Police Dept., Petty Cash, \$34.63; T-Mobile, Phone, \$4,949.73; TOT, Depreciation, Utilities, \$76,595.88; Tractor & Equip., Parts, \$1,002.23; USPS, Postage, \$274.22;

Unum, Insurance, \$114.50; USA Bluebook, Supplies, \$3,407.38; Visa, Supplies, \$1,557.63; VSP, Insurance, \$315.32; John Webber, CDL, \$45.00; Williams Law Office, Service, \$900; Workforce Services, Workers Comp, \$5,603.10; WY Gas, Service, \$1,979.65; WY Public Health Lab, Mailing, \$72.00; WY Retirement, Retirement, \$28,349.83; WY.Com, Service, \$25; Youth Alternatives, Services, \$500; Payroll, \$106,460.75; Payroll Taxes, \$33,765.60.

ATTEST:

Connie Guntly, Clerk/Treasurer

Dusty Lewis, Mayor Pro Tem