COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on June 25, 2026, at 4 pm at Town Hall. Present were Mayor Adam Estenson, Council members Tony Larson, Rachel Hughes, and Dusty Lewis. Also, present were Mayor/Codes Administrative Assistant Jim Jeunehomme, Clerk/Treasurer Connie Guntly, Town Attorney Marshall Keller, Public Works Director Basil Sorensen, Police Chief Pat Cornwell, and Town Engineer Anthony Barnett.

AGENDA: Following the pledge of allegiance Larson made a motion, seconded by Hughes and carried to approve the agenda.

PAY ESTIMATE # 1 ATS WELDING: Larson made a motion, seconded by Lewis and carried to approve the Pay Estimate No. 1 from ATS welding for the Clarifier and State Park Tank project.

PAY BILLS: Lewis made a motion, seconded by Hughes and carried to approve the Final Bills for Fiscal Year 2025-26, Larson abstained from his voucher.

RESOLUTION NO. 591: Lewis made a motion, seconded by Larson and carried to approve Resolution No. 591, Amending Ordinance 886 Approving the Budget for Fiscal Year 2026-27.

MAYOR & COUNCIL:

1. 14th STREET CANYON HILLS ENFORCEMENT ACTION: Mayor Estenson stated the Town Ordinance designates 14th Street and Canyon Hills Road as non-thru street. The Mayor is taking action to enforce this with road barricades.

At 4:16 pm Larson made a motion to adjourn, seconded by Hughes and carried. The next Council meeting is July 21, 2026, at 7 pm.

BILLS:

A&I Distributors Inc., Supplies, $3,305.07; AFLAC, Insurance, $370.26; ATS Welding, Services, $124,298.76; Big Horn Water, Services, $72.87; Big Sky Rentals, Reimbursement, $53.13; Carquest, Supplies, $855.07; Core & Main, Supplies, $5,359.85; Dickinson, Max, Travel, $191.40; Discover Thermopolis, Shipping, $16.06; Empower, Deferred Comp, $250.00; Energy Labs, Testing, $5,921.00; Engineering Associates, Services, $26,300.70; Fastenal, Supplies, $846.28; Frandson Safety, Software, $50.00; GovWorx, Subscription, $2,960.00; Hawkins, Supplies, $10.00; HSC, Phone, $139.14; HSC Fire Dist, Workers Comp, $16,500.00; Hot Springs Vet, Kennel Rental, $955.00; HSCSD #1, Fuel, $4,704.15; Imperial Pump, Services, $1,120.00; Insurance Premiums, $39,756.00; Jadeco, Services, $808.84; JH Computers, Services, $385.37; Keller Law Firm, Services, $4,400.00; Komatsu, Equipment, $15,400.00; Laird Sanitation, Services, $100.00; Legion Golf Course, Quarterly Contract, $12,500.00; Motorola Solution, Software, $7,513.54; NCPERS, Life Insurance, $160.00; Norco, Supplies, $26,087.21; Noregon Systems, Software, $3,321.03; One Call of Wy, Locate Tickets, $43.05; O'Reilly, Supplies, $189.37; Postmaster, Utility Billing PO Box, $642.02; Riverton Tires, Tires, $1,006.34; Rocky Mountain Power, Electricity, $22,565.82; Staples, Supplies, $1,263.13; The Bomb Photography, Photos, $250.00; Thermopolis Hardware, Supplies, $347.11; Tony's TLC, $9,018.00; ToT, Depreciation and Utilities, $99,740.40; Tractor & Equip, Supplies, $1,001.44; Unum, Life Ins. $109.02; Van Heule, James, Travel, $191.40; VSP, Vision Ins. $276.40; WAM, Registration, $240.00; WY Secretary of State, Notary, $60.00; WY Dept Workforce Services, Workers Comp, $5,604.70; Wyoming Retirement, $27,388.24; Wyoming.com, Web Hosting, $25.00. Payroll: $105,503.87. Payroll Taxes: $33,885.96.

ATTEST:

Connie Guntly, Clerk/Treasurer | Adam R. Estenson, Mayor