

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on July 21, 2026, 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 Connie Guntly, 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.

FIXED ASSET DELETION LIST: Lewis made a motion, seconded by Larson and carried to approve the Asset Removal List.

BUDGET ADJUSTMENT RESOLUTION NO. 592: Dorman made a motion, seconded by Larson and carried to approve and adopt Resolution 592, which adjusts the budget to reflect actual costs.

FINANCIAL STATEMENT: Larson made a motion, seconded by Lewis and carried to approve the financial statement for June 2026.

BILL PAY: Lewis made a motion, seconded by Hughes and carried to approve the list of bills.

CITIZEN PARTICIPATION:

1. CATERING PERMIT: Double D LLC, requested a permit for the July 25, 2026, Ranch Rodeo event at the Fairgrounds. Dorman made a motion, seconded by Hughes and carried to approve the 24hr Catering Permit. Fair Board permission was received.
2. CATERING PERMIT: Double R LLC, requested a permit for August 8, 2026, Class of '27 Pig Wrestling event at the Fairgrounds. Larson made a motion, seconded by Lewis and carried to approve the 24hr Catering Permit. Fair Board permission was received.

PUBLIC HEARING: Mayor Estenson opened the Public Hearing at 7:10pm for comments on the Conditional Use Permit, Residential Construction. After three calls for public comment and hearing none the Public Hearing was closed at 7:12pm. Lewis made a motion, seconded by Hughes and carried to approve the Conditional Use Permit.

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

CHIEF OF POLICE: Officer Fisher will be graduating the Academy on July 30, 2026, and potential new hire will be starting soon as well.

PUBLIC WORKS: The crew is working on 5th Street for the chip seal project.

TOWN ENGINEER: Anthony Barnett stated the bidding process has started for 5th Street. After the flood, water usage has resumed to normal. Mr. Barnett is going to look into the documents for the Transfer Station.

ADMINISTRATION:

1. STREET CLOSURE: Mayor Estenson, requested Arapahoe Street Closure for August 9, 2026, from 3:00 pm to 7:00 pm for the Parish Picnic. Larson made a motion, seconded Hughes and carried to approve the street closure.

MAYOR & COUNCIL:

1. MERCHANT MCINTYRE AGREEMENT: Lewis made a motion, seconded by Hughes and carried to renew the Merchant McIntyre service agreement for \$5,000 a month terminating December 31, 2026.

At 7:42pm Dorman made a motion to adjourn, seconded by Hughes and carried. The next Council meeting is August 4, 2026, at 7pm.

BILLS:

American Welding, Cylinder rental, \$78.35; BCN, Phone, \$98.47; Big Horn Water, Service, \$39.50; Biolyneus, Supplies, \$7,410.75; Brenntag, Supplies, \$10,687.30; Canyon Concrete, Supplies, \$678.00; Caselle, Support, Software \$12,830.40; Counter Strike Supply, Uniform, \$388.00; Dave Smith GM/Chrysler, PD Vehicle, \$43,753.00; Empower Trust, Deferred Comp, \$320.00; Energy Labs, Service, \$179.00; Eurofins Abraxis, Supplies, \$563.55; Gall's LLC, Uniform, \$102.09; Hawkins, Chlorine Rental, \$10.00; High Plains Power, Service, \$56.83; IR, Legal Ads, \$1,100.90; JH Computer, Services, \$763.75; Lexipol, Subscription, \$1,162.64; Lexis Nexis, Law Books, \$143.61; Murdoch Oil, Fuel, \$2,590.60; NCPERS, Life Ins., \$160.00; O'Reilly, Parts, \$60.38; Range, Service, \$1,036.49; Riverton Tire & Oil, Oil, \$231.49; Thermopolis Hardware, Supplies, \$83.71; T-Mobile, Phone, \$473.45; TOT, Depreciation, Utilities, \$151,585.71; Tumble Weed Propane, Propane, \$157.50; USPS, Postage, \$280.69; Visa, Supplies, \$3,595.60; WAMCAT, Membership fees, \$75.00; Williams Law Office, Service, \$900; WY Secretary of State, Notary App, \$60.00; Wy Child Support, \$250.00; WY Gas, Service, \$330.85; WY Public Health Lab, Testing, \$72.00; Youth Alternatives, Services, \$500.

ATTEST:

Connie Guntly, Clerk/Treasurer

Adam R. Estenson, Mayor