COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on October 20, 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, Town Attorney Marshall Keller, Public Works Director Basil Sorensen, and Police Chief Pat Cornwell.

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

CLERK/TREASURER:

1. FINANCIAL STATEMENT – Dorman made a motion, seconded by Larson and carried to approve the Financial Statement.
2. PAYMENT OF BILLS – Larson made a motion, seconded by Lewis to pay bills.
3. AUDIT REPORT – James Seckman of Seckman & Thomas presented the Audit report for Fiscal Year 2025-26.

PUBLIC HEARING: The Public Hearing for the Liquor License Transfer from OEB Saloon LLC to Lake Creek Saloon LLC DBA OEB Saloon opened at 7:07 pm after three calls for comments and hearing none the Public Hearing was closed at 7:08 pm. Larson made a motion, seconded by Lewis and carried to approve the Retail Liquor License Transfer.

POLICE: At 7:09 pm Larson made a motion, seconded by Lewis and carried to go into executive session as allowed by State Statue 16-4-405 (a)(ii) and 16-4-405(a)(x). Mayor and Council returned to regular session at 8:01 pm with no actions taken during executive session. Larson made a motion, seconded by Dorman and carried to use Park County Dispatch via the mutual aid agreement for dispatch services. Mayor Estenson read the Press Release aloud.

PUBLIC WORKS: Basil Sorensen stated the crew finished up some concrete work and fixed a water break.

ENGINEER: Anthony Barnett presented a rough draft of Transfer Station design.

ADMINISTRATION:

1. Safe Streets for All (SS4A) Federal Financial Report – This report is completed quarterly during the project and this first quarter no funds were expended. Larson made a motion, seconded by Lewis and carried to approve the Financial Report.
2. SS4A Selection Committee – Larson and Dorman volunteered to be on the selection committee for the SS4A grant consultant.

3. WIND RIVER CANYON STUDY – This meeting will be October 22, 2026 at the County Annex Building.
4. EMPLOYEE SURVEY – Retirement and Health insurance were the two benefits employees appreciated the most and wanted more improvement. The Town is currently reviewing Health Insurance options and Jim updated the Council about the Air Ambulance services.

BILLS: Adam Esentson, Travel, $79.03; American Welding & Gas, Supplies, $78.35; APCO, Membership, $401.00; ATS Welding, Services, $32,396.40; BCN, Phone Services, $94.85; Big Horn Water, Services, $105.50; Brenntag, Lime, $10,527.10; Counter Strike, Vests, $1,466.99; CR Lock & Safe, Service call, $67.50; Empower, Retirement, $300.00; Energy Lab, Testing and Supplies, $1,041.00; Floyd's Truck, Parts, $17.68; Grainger, Parts, $275.39; Hach, Lab Chemicals, $145.00; Hawkins, Cylinder Rental, $20.00; High Plains Power, Monthly Service, $63.88; Hopper Disposal, Tires, $456.00; Hot Springs Health, Exam, $131.00; Hot Springs County Treasurer, Commission, $85.99; Imperial Pump, Flow Meter, $14,300.00; IR, Legal Ads, $1,735.70; Interstate Child Support, $252.50; Merchant McIntyre, Services, $5,000.00; Napa Motor Supplies, Parts, $1,001.62; NCPERS, Add'l Life Ins. $160.00; One Call Wyo, Locates, $21.00; O'Reilly, Parts, $63.72; Professional Law Enforcement, Membership, $924.00; R&A Safety, Drug Screen, $90.50; Range, Monthly Services, $1,038.05; Riverton Tire Supply, Tires, $1,006.34; Road Runner, Parts, $33.03; Rocky Mountain Power, Services, $19,651.15; Seckman & Thomas, Audit, $18,000.00; Thermop Hardware, Parts, $141.96; Total Response, Annual Sub. $2,786.00; TOT, Depreciation and Transfers, $954,469.80; Tractor & Eqip, Parts, $884.68; VISA, Misc Parts and Supplies, $1,858.08; Wild West Construction, Chip Seal, $127,395.00; Chase Workman, Travel, $191.40; WYO Child Support, $250.00; Wyo Gas, Monthly Services, $201.86; Wyoming Public Health, Mailing, $72.00.

At 8:32 pm Dorman made a motion to adjourn, seconded by Hughes and carried. The next Council meeting is November 3, 2026, at 7pm.

ATTEST:

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