

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on October 3, 2023, at 7 pm at Town Hall. Present were Mayor Adam Estenson, Council members John Dorman Sr., Rachel Hughes and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Jim Jeunehomme, Clerk/Treasurer Tracey Van Heule, Police Chief Pat Cornwell, Town Engineer Anthony Barnett and Town Attorney Marshall Keller. Council Member Bill Malloy was absent.

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

MINUTES: Dorman made a motion, seconded by Lewis and carried to approve the Council meeting minutes from September 5 and 19, 2023 and the correction to the August 1, 2023 minutes.

BILLS: Lewis made a motion, seconded by Hughes and carried to approve the General, Enterprise and Special Fund bills for September 2023.

CITIZEN PARTICIPATION: CATERING PERMIT: Dorman made a motion, seconded by Hughes and carried to approve a catering permit for Shorty's for the Chamber Banquet on October 7. Fair Board approval was received.

DEPARTMENT REPORTS: The Police report, the Streets and Alleys, Water, Wastewater, Sanitation and Landfill reports and Engineering reports were available for review.

ADMINISTRATION: EXECUTIVE SESSION: At 7:06 Dorman made a motion, seconded by Hughes and carried to enter executive session, for personnel, as allowed under state statute 16-4-405(a)(ii). Regular session resumed at 7:34 pm. Town Attorney Marshall Keller noted Sargent Mike Mascorro would be returning to duty.

ADMINISTRATION: OTHER: Lewis made a motion, seconded by Dorman and carried to approve December 22, 2023 as the additional Christmas holiday.

MAYOR & COUNCIL: NATURE & DISCOVERY CENTER APPOINTMENTS: Lewis made a motion, seconded by Hughes and carried to approve the joint appointment (with the County) of Dr. Jeb Schenck and Paul Berry to the Big Horn Basin Nature & Discovery Center. Hughes made a motion, seconded by Dorman and carried to adjourn at 7:47 pm. The next Council meeting is October 17, 2023, at 7pm.

BILLS: AFLAC, Insurance, \$113.12; Ambiente, Airport Pump, \$12,346.00; American Welding & Gas, Rental & Gas, \$218.13; BCN, Phone, \$92.75; Big Horn Water, Rental, \$31.50; Bobcat, Parts, \$105.84; Brenntag, Lime, \$10,328.83; Canyon Concrete, Concrete, \$480.00; Carquest, Supplies, \$2,067.14; Caselle, Software Support, \$748.00; Communication Technologies, Software, \$27,497.50; Cummins, Service, \$4,016.58; Dunlap, Service, \$65.00; Energy Labs, Fees, \$688.00; Engineering Assoc., Service, \$28,961.85; Fastenal, Parts, \$792.68; Ferguson, Parts, \$522.08; Floyds Truck, Parts, \$56.33; Galls, Uniforms, \$825.65; Goodyear Printing,

Envelopes, \$1,150.00; Grainger, Part, \$86.04; Great West Trust, Retirement, \$940.00; Green Turf, Service, \$716.04; Flint Harvey, Utility Overpayment, \$10.72; Hawkins, Rental, \$10.00; High Plains Power, Service, \$51.91; HSC, Phone, \$45.70; HS Vet Clinic, Contract, \$955.00; HSCSD#1, Fuel, \$4,377.22; HSC Treasurer, Taxes, \$56.19; Independent Record, Service, \$1,251.20; Insurance Trust, Premiums, \$35,595.00; Jadeco, Equipment, \$63,678.35; Devin Jaussaud, Fuel Reimbursement, \$29.33; Ron Jurovich, Service, \$900.00; Keller Law 4,400.00; Murdoch, Diesel, \$3,568.42; Napa, Hydraulic Fluid, \$1,042.00; NCPERS, Life Ins., \$192.00; Norco, Co2, \$19,530.20; One Call, Fees, \$16.50; O'Reilly, Parts, \$408.58; Patterson Construction, Sidewalk, \$4,460.00; Playground Boss, Wood Fiber, \$6,160.00; Pocket Press, Statutes, \$108.90; Postmaster, Postage, \$661.25; Range, Service, \$551.18; Riverton Tire, Tires, \$4,923.90; Road Runner, Tools, \$246.75; Rocky Mt. Power, Service, \$17,325.86; Sherwin Williams, Paint Shaker, \$7,300.00; Southwestern Equip., Parts, \$504.50; Staples, Supplies, \$478.63; Team Labs, Root Killer, \$641.50; Ted Miller, Service, \$450.00; Thermopolis Hardware, Supplies, \$614.36; Police Dept., Supplies, \$40.23; Tony's TLC, Parts, \$46.00; TOT General, Acct'g & Collection & Sts Labor, \$14,985.00; TOT Office, Petty cash, \$35.43; TOT, Depreciation & Utilities, \$77,820.05; Tractor & Equip., Parts, \$583.63; Unum, Life Ins., \$102.58; USA Blue Book, SW Meter, \$3,969.28; Verizon, Phone, \$467.10; Visa, Supplies, \$2,712.17; VSP, Insurance, \$341.77; Wamco Lab, Service, \$1,150.00; Workforce Services, Workers Comp., \$2,507.96; WY Gas, Service, \$262.16; WY Retirement, Retirement, \$23,805.96; WY.Com, Service, \$55.00; Payroll, \$97,992.82; Payroll Taxes, \$31,455.54.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Adam Estenson, Mayor