

COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session on January 2, 2024, at 7 pm at Town Hall. Present were Mayor Adam Estenson, Council members Bill Malloy, John Dorman Sr., Rachel Hughes and Dusty Lewis. Also present were Mayor/Codes Administrative Assistant Jim Jeunehomme, Clerk/Treasurer Tracey Van Heule, Public Works Director Basil Sorensen, Town Engineer Anthony Barnett and Town Attorney Marshall Keller.

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

MINUTES: Malloy made a motion, seconded by Hughes and carried to approve the Council meeting minutes from December 5 and 19, 2023 and the executive session minutes from November 21 and December 5, 2023.

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

DEPARTMENT REPORTS: The Police report, the Streets and Alleys, Water, Wastewater, Sanitation and Landfill reports and Engineering reports were available for review. Barnett noted the DEQ permit for sewer discharge was received. The permit is for 5 years, with a \$1,000 fee. Dorman made a motion, seconded by Malloy and carried to renew the permit, before the January 31, 2024 deadline.

EXECUTIVE SESSION: At 7:03 pm. Lewis made a motion, seconded by Dorman and carried to enter executive session, to consider purchase of real estate, as allowed by state statute 16-4-405 (a)(vii). Regular session resumed at 7:33 pm.

TOWN ATTORNEY: MARSHALL KELLER: Nothing at this time.

ADMINISTRATION: JIM JEUNEHOMME: Jeunehomme noted he is attending training sessions with Text-my-Gov and with the Owl system for recording council meetings. He also noted that 871 had already been used for an ordinance, so the water ordinance is 874 and has been published as such.

MAYOR & COUNCIL: Dorman made a motion, seconded by Malloy and carried to adjourn at 7:35 pm. The next Council meeting is January 16, 2024, at 7pm.

BILLS: AFLAC, Insurance, \$113.12; American Welding & Gas, Rental & Gas, \$60.25; Animal Care Equip, Catch pole, \$156.47; BCN, Phone, \$73.15; Big Horn Water, Rental, \$104.75; Big Horn Heating, Filters, \$200.00; Brenntag Pacific, Lime, \$10,239.22; Carquest, Supplies, \$1,487.57; Caselle, Support, \$773.00; Dept. of Transportation, Supplies, \$21.00; Energy Labs, Service, \$5,039.00; Engineering Assoc., Service, \$19,839.72; Fastenal, Parts, \$213.19; Great West Trust, Retirement, \$940.00; Hach, Supplies, \$616.00; Hansons Fire Equip., Inspections, \$1,451.94; Hawkins, Rental, \$10.00; High Plains Power, Service, \$248.20; HSC, Phone, \$104.19; HSC Fire District, Semi-annual Funding, \$15,000.00; HS Vet Clinic, Contract,

\$955.00; HSCSD#1, Fuel, \$4,820.22; HSC Treasurer, Fees, \$267.73; HTO Chemical, Glycol, \$1,082.65; Insurance Trust, Premiums, \$22,599.00; Jadeco, Service, \$1,696.05; Ron Jurovich, Service, \$900.00; Keller Law \$4,400.00; Laird Sanitation, Service, \$100.00; Legion Golf Club, Contract, \$15,000.00; Micro-Com, Monitor, \$385.95; Murdoch, Diesel, \$3,032.96; Napa, Parts, \$274.67; National Band, Dog tags, \$84.16; NCPERS, Life Ins., \$208.00; One Call, Fees, \$9.75; O'Reilly, Parts, \$49.51; Postmaster, Postage, \$652.09; Range, Service, \$556.38; Riverton Tire & Oil, Tires, \$4,308.00; Rocky Mt. Power, Service, \$17,154.26; Severson Supply, Parts, \$2,484.67; South Plains Waste, 40 Dumpsters, \$32,300.00; SW Equip, Parts, \$241.13; Staples, Supplies, \$436.88; State of WY, Sales Tax Refund, \$143,463.50; State of WY, Lieap Refund, \$644.45; Tegeler, Insurance, \$51,917.00; TextMyGov, Software, \$3,750.00; TOT PD, Petty Cash, \$11.40; Tony's TLC, Contract, \$9,000.00; TOT Office, Petty Cash, \$60.47; TOT, Depreciation & Utilities, \$71,372.95; Tracey Van Heule, ½ CPA License, \$95.00; Tractor & Equip, Parts, \$317.78; Traveling Computer, Computers and service, \$2,202.86; Tumbleweed Propane, propane, \$120.97; Unum, Life Ins., \$149.38; Verizon, Phone, \$469.91; Visa, Supplies, \$1,502.17; VSP, Insurance, \$321.81; WAM, Conference, \$230.00; Workforce Services, Workers Comp., \$2,813.91; WY First Aid, Supplies, \$104.35; WY Gas, Service, \$2,466.40; WY Retirement, Retirement, \$24,542.80; WY.Com, Service, \$25.00; Payroll, \$108,553.68; Payroll Taxes, \$37,284.99.

ATTEST:

Tracey Van Heule, Clerk/Treasurer

Adam Estenson, Mayor