

## COUNCIL PROCEEDINGS

The Thermopolis Town Council met in regular session August 1, 2023, 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, Town Engineer Anthony Barnett and Town Attorney Marshall Keller.

AGENDA: Following the pledge of allegiance, Malloy made a motion, seconded by Dorman 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 July 18, 2023.

BILLS: Dorman made a motion, seconded by Malloy and carried to approve the General, Enterprise and Special Fund bills for July 2023. Malloy abstained on the approval of his mileage reimbursement.

CITIZEN PARTICIPATION: OEB SALOON – CATERING PERMIT: Dorman made a motion, seconded by Malloy to approve a catering permit for August 12, 2023 for the Demolition Derby at the Fairgrounds from 2-10pm. Fair Board approval was received.

MADISON MOAK – SKATEPARK AND PUMP TRACK PROPOSAL – CANDY JACK PARK: Moak presented information on skateparks and pump tracks. She asked for support of a combined skatepark and pump track at Candy Jack Park. Questions ensued on grant funding, cost of the proposal (estimated \$7.5 million), number of users, other Wyoming skateparks, the current skatepark, future town maintenance responsibilities, fundraising and Moaks next steps. The mayor and council informally supported the potential project.

OTHER: Amanda Coxbill and Emmy Hergert were each given three minutes to speak. Coxbill expressed concern about trees being cut down in Family Park and the lack of shade. She asked that the other two trees not be cut down, Estenson noted the elm trees were diseased and would be cut down and the town was looking at planting replacement trees or installing sunshades as part of the project for new playground equipment. Hergert voiced concern about playground maintenance and the lack of shade.

DEPARTMENT REPORTS: The Police report, the Streets and Alleys, Water, Wastewater, Sanitation and Landfill reports and Engineering reports were available for review. Barnett noted there is interest from a couple of contractors in a chip seal project.

MAYOR & COUNCIL: Dorman asked why the Broadway Bakery did not have a permit. Jeunehomme noted they have not come in to get a permit and are also governed by the state under home rule and need to submit plans. Malloy made a motion, seconded by Dorman and carried to adjourn at 7:48 pm.

BILLS: AFLAC, Insurance, \$113.12; American Welding & Gas, Rental & Gas, \$58.93; BCN, Phone, \$96.11; Big Horn Water, Rental, \$41.00; Bloedorn Lumber, Lumber, \$373.92; Blue 360 Media, Postage, \$33.18; Brenntag Pacific, Chemicals, \$26,782.60; Brown's Western Auto, Fridge, \$759.99; Canyon Concrete, Road base, \$720.00; Carquest, Supplies, \$2,349.58; Caselle, Software Support, \$748.00; Casper Mountain Motor Sports, 4-Wheeler, \$9,639.75; Chamber of Commerce, Dues, \$5,000.00; Computer Projects of IL, Fees, \$198.00; Patrick Cornwell, Lawn mowing, \$400.00; Counter Strike Supply, Ammo, \$614.60; CR Lock & Safe, Service, \$375.00; Discover Thermopolis, Pstg & supplies, \$209.41; Galls, Uniforms, \$193.00; Great West Trust, Retirement, \$940.00; Hawkins, Rental, \$20.00; High Plains Power, Service, \$81.95; Honnen, Parts, \$73.24; HSC Fire District, Funding, \$15,000.00; HS Vet Clinic, Contract, \$955.00; HS Weed & Pest, Chemicals, \$3,351.15; HSCSD#1, Fuel, \$4,505.05; HSC Treasurer, Tax Collection, \$8.36; Independent Record, Service, \$1,175.30; Insurance Trust, Premiums, \$37,470.00; Jadeco, Service, \$560.40; Ron Jurovich, Service, \$900.00; Keller Law 4,400.00; Laird Sanitation, Service, \$100.00; Laser Labs, Meter, \$457.00; Limb Walkers, Service, \$2,150.00; William Malloy, Mileage reimbursement, \$109.90; Mary Riley, Utility overpayment, \$139.46; Murdoch, Diesel, \$2,727.64; Napa, Supplies, \$149.90; NCPERS, Life Ins., \$208.00; Newterra, Aerator & parts, \$16,637.74; Norco, Chemicals, \$19,319.00; One Call, Fees, \$15.00; O'Reilly Auto, Parts, \$366.60; Owl Creek Graphics, Uniform, \$150.00; Pinnacle Bank-Visa, Battery, \$236.40; Postmaster, Postage, \$673.31; R & A Safety, Service, \$339.73; Range, Service, \$551.18; Riverton Tire & Oil, Tires, \$1,763.20; Road Runner, Parts, \$82.70; Rocky Mt. Power, Service, \$17,657.38; Sherwin Williams, Parts, \$140.98; Staples, Supplies, \$447.57; Robert Stehlin, Service, \$155.00; Thermopolis Hardware, Supplies, \$263.08; Thermopolis Petro, Fuel, \$761.06; TOT Police, Petty Cash, \$29.24; TOT General, Acct'g & Collection & Labor, \$16,225.00; TOT Office, Petty cash, \$38.00; TOT, Depreciation & LF Fees, \$71,000.00; Tumbleweed, Propane, \$79.13; US Treasury, Pecori Fee, \$144.00; Unum, Life Ins., \$114.28; Verizon, Phone, \$466.88; Visa, Supplies, \$3,720.85; VSP, Insurance, \$336.28; WAM, Dues, \$4,065.00; Wamcat, Dues, \$75.00; WDEQ/WQD, 5-yr permits, \$2,000.00; Workforce Services, Unemployment & Workers Comp., \$3,036.55; WY Gas, Service, \$285.35; WY Public Health, Postage, \$72.00; WY Retirement, Retirement, \$23,822.09; WY.Com, Service, \$25.00; Zero9 Solutions, Equipment, \$263.70; Payroll, \$97,010.68; Payroll Taxes, \$31,599.64.

ATTEST:

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Tracey Van Heule, Clerk/Treasurer

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Adam Estenson, Mayor