

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF WORLAND August 6, 2024

A regular meeting of the City Council of Worland, Wyoming met in the Council Chambers at Worland City Hall at 7:00 p.m. on August 6, 2024. Mayor Jim Gill presided and the Councilmembers in attendance were Kreg Lombard, Barbara Brookwell, Kody DeMunbrun, Rebecca George, Adam Martinez, Wendy Fredricks, William Worley and Mike Neuffer. Also present were Director of Public Works, Nick Kruger; Airport Manager, Lynn Murdoch; City Attorney, Kent Richins; City Engineer Representative, Mike Donnell and Clerk/Treasurer, Tracy Glanz.

There were twenty (20) visitors present for this meeting of the City Council.

Councilmember Barbara Brookwell led the Council and Visitors in the Pledge of Allegiance.

Mayor Gill declared a quorum and asked for approval of the agenda.

Motion: to approve the agenda.
By: Councilmember Martinez.
Second by: Councilmember Fredricks.
Vote: The motion passed unanimously.

The minutes of the July 16, 2024 regular meeting stand approved as published.

Motion: to approve all vouchers and authorize payment for payroll, utility charges, refunds for City Services, recording fees, postage and other miscellaneous items, during the month of August, before normal City Council approval on the first Tuesday of September and approve the Consent Agenda with Warrant Registers for July, 2024, Monthly Statement of Financial Condition for July, 2024 and Payroll Vouchers for the period of July 26, 2024. PAYROLL 7/26/24 - \$72,703.30; PAYROLL MTHEND 7/26/24 - \$4,103.38.

CITY OF WORLAND/UTILITIES COMMISSION JULY 2024

Applied Concepts Inc, Parts, \$323.15; Big Horn Basin Tire & Off Road, Alignment, \$110.12; Big Horn Co-op, Supplies, \$237.74; Big Horn Redi Mix, Road Base, \$6,467.50; Black Mountain Software, BMS Pay, \$300.00; Blairs, Supplies, \$90.89; Bloedorn Lumber, Supplies, \$14.28; BNSF Railway, Land Lease, \$25.00; Bobcat of the Big Horn Basin, Parts, \$166.72; Bomgaars, Supplies, \$1,031.63; Carquest Auto Parts, Parts, \$6,616.71; Cash-Petty Cash Clerk-Treasurer, Postage/Fling Fees, \$62.60; Cloud Peak Veterinary Services, Contract, \$650.00; Code 3 Inc, Vehicle Equipment, \$2,023.34; Copper Mountain Irrigation, Parts, \$266.73; Custom Cage, Partition, \$1,030.00; Eagle Engineering & Surveying, Engineering, \$8,130.00; Energy Laboratories Inc, Testing, \$3,331.00; Frandson Safety, Supplies, \$708.23; Frontier Tire LLC, Repair/Tires, \$1,507.48; Greybull Building Center, Concrete/Block, \$1,017.72; Hasco Industrial Supply, Supplies, \$451.07; Hawkins Inc, Chlorine, \$912.21; Heartland Kubota Inc, Bearings, \$177.00; IState Truck Center, Seat Covers, \$178.02; Jadeco, Ball Field Lights, \$1,130.70; Kienlen Ace Hardware, Supplies, \$1,565.98; Kimball Midwest, Deoderizer, \$83.36; Kurtzer's, Parts, \$76.44; Laird Sanitation, Portable Toilet, \$200.00; Marin Consulting Associates Inc, Classes, \$300.00; Matthew Bender & Co., Stats, \$138.61; MacMac LLC, ADA Corner, \$4,181.00; Midland Implement Co Inc, Sprinklers, \$2,270.38; Motor Power - Billings, Parts, \$3,918.40; Motorola Solutions Inc, Radios/ Programming/Part, \$3,440.95; Mountain Alarm, Alarm Service, \$552.21; Norco, Rental/Supplies, \$258.83; Northern Wyoming News, Advertising/Subscription, \$2,170.80; Northwest Pipe Fittings, Inc., Parts, \$33,208.22; Nunn Utility Locating LLC, Water /Sewer Locate, \$1,700.00; One Call of Wyoming, June Locates, \$81.00; RDO Equipment Co, Parts, \$1,003.15; Rinker Materials, Parts, \$5,218.50; S&H Glass Inc, Rock Chip Repair, \$42.00; Serlkay, Supplies, \$42.18; Signs of Sutherland, Tint/Logo/Graphics, \$2,574.06; Sirennet.com, Vehicle Equipment, \$742.74; Smith Psychological Services, Evaluation, \$400.00; Tank Management Services, Inspections/Tests, \$2,080.00; The Office Shop, Contract, \$348.14; Tommerup Machine Shop, Parts/Services, \$2,394.23; Tractor Guys Inc, Parts, \$182.39; TW Enterprises, Generator Maintenance, \$3,477.41; United Parcel Service, Shipping, \$14.15; WAMCO, Set Up/Testing, \$390.00; Washakie County Weed & Pest, Weed Killer, \$251.25; Washakie Co Treasurer, Juvenile Officer, \$1,480.30; Worland Cleaners & Supply, Mats/Supplies, \$635.01; WYDOT - Financial Services, Washakie Ave, \$15.25; Wyoming Mechanical, Meter Pit, \$707.02; Wyoming Public Health Laboratory, Testing, \$152.00.

TOTAL REGULARS \$113,255.80

AFLAC, Premium, \$791.54; Ardurra Group, Washakie Ave Project, \$10,449.78; Ardurra, AWR004A Seal Coat, \$132.75; Ardurra, AWR004A - RFR#5, \$1,194.75; Associated Employers, Membership Dues, \$825.00; AT & T, Long Distance, \$95.81; AT & T Mobility, Services, \$275.82; Big Horn Co-op, Gasoline, \$8,016.63; Big Horn Regional Joint Board, Monthly EDU, \$41,163.10; Big Horn Rural Electric Co, Electricity, \$22.96; Big Horn Water, Cooler/Bottled Water, \$79.00; Blue Cross/Blue Shield, Health Insurance, \$68,091.18; Bruton, Robert M, Refund, \$5.00; Caselle, Annual Support, \$3,808.00; Casper Star Tribune, Advertising, \$33.03; Casper Star Tribune, AWR005A RFR#2, \$792.74; David Huber Photography, Council Photos, \$368.00; Dearborn Life Insurance, Insurance, \$139.77; Eagle Engineering & Surveying, Inc, Projects, \$22,833.90; ESRI, License, \$3,025.00; FasCorp, Deferred Comp., \$5,220.00; Fort Dearborn Life Ins. Co., Disability, \$347.60; Georgia Young, Refund, \$102.82; Gill, Jim, Cell Phone Expense, \$50.00; Hellyer Aviation, Power Reimbursement, \$189.04; High Plains Power, Inc., Power, \$999.70; HUB Inter-

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national, Insurance, \$76,029.00; IIMC, Membership, \$210.00; Imperial Pump Solutions, Control Panels/ Meters, \$13,710.00; IRS, Payroll Tax Deposit, \$47,849.07; IWORQ, Fleet System Software, \$40,600.00; Jefferson, Elaine, Restitution, \$189.17; Lavern Casad, Refund, \$180.25; Local Govt. Liability Pool, Membership Renewal, \$28,792.00; Louis Pantelis III, Refund, \$11.22; Moon, Taylor, Refund, \$3.00; Mountain Alarm, Alarm Monitoring, \$214.40; Murdoch Oil, Inc., Gasoline & Diesel, \$2,707.96; NCPERS Group Life Ins., Life Insurance, \$176.00; Northern Wyoming News, Advertising, \$27.00; Northern Wyoming News, AWR005A RFR#2, \$648.00; Pinnacle Bank, Expenses, \$2,287.00; Range, Phone Service, \$1,860.08; Rice, Casey, IT, \$1,700.00; Rocky Mountain Power, Electricity, \$23,502.24; Sagebrush Sports, Contract, \$12,916.66; STK Investments, Refund, \$34.34; US Postmaster, July Billing, \$1,151.14; Valli Information Systems, Web Maintenance, \$125.00; Verizon Wireless, Cell Phone Service, \$1,089.99; VSP Insurance, Vision Insurance, \$691.89; Washakie County Circuit Court, Garnishment, \$803.94; Washakie County Clerk, Filing Fees/Titles, \$156.00; Wash. Co. Solid Waste Disposal, Municipal Waste, \$26,616.00; Washakie County Treasurer, Comm. Center, \$24,171.54; Washakie County Treasurer, Gen Purpose Tax-State, \$86,389.93; WY Assn. of Municipallities, FY 2025 Membership, \$7,635.39; WYDOT, Vehicle Plates, \$890.00; Wyoming Dept of Workforce, Workers Comp, \$3,584.07; Wyoming Dept of Workforce, Reimbursable Benefits, \$658.28; Wyoming Gas Company, Services, \$493.14; Wyoming Retirement System, Retirement, \$33,934.87.

TOTAL SPECIALS..... \$611,091.49
GRAND TOTAL..... \$724,347.29

By: Councilmember Lombard.
Second by: Councilmember George.
Vote: The motion passed unanimously.

Donnie Bjorhus with Green Hills Golf Course reported that 2,400 rounds of golf were played in July. The Cares Scramble (Washakie Hospital Foundation) had 14 teams participate. Funds raised through this event benefit the Worland area cancer patients and their families. There were 48 teams competing in the Big Horn Basin Shootout and over \$1,100 was raised for the Green Hills Golf Foundation through the Calcutta. The Tyson Hoopes Memorial Scramble held on July 27th had 26 teams (104 players); proceeds from this event will provide scholarships for Worland High School seniors. There are several activities scheduled in August. The ground staff is working to keep things as green as possible through the heat. The course is in good shape or was until this last windstorm; we have a lot of branches to clean up.

Bruce Nolting and Superintendent of Schools Tawn Argeris requested permission to use fireworks during homecoming and the home football games this year. The firework display would be after the anthem, after a touchdown, at halftime and at the end of the game. Mr. Nolting spoke to Fire Chief Kocher about the idea, and he is okay with it. Discussion followed about the location of the fireworks, litter and fire issues. It was mentioned that Mr. Nolting is a licensed explosive engineer.

Motion: to approve fireworks for the Homecoming football game and at all home football games.
By: Councilmember Lombard.
Second by: Councilmember Martinez.
Vote: The motion passed unanimously.

Wally Wallace requested a street closure of South 6th Street from the alley to Big Horn Avenue for the annual Poker Run on August 24, 2024 from 7:30-9:30 a.m.; all proceeds go to the Cancer Fund to help local and surrounding communities. Mr. Wallace spoke to Chief of Police Gabe Elliot who is prepared to escort the motorcycles out of town. The event includes the presentation of the national anthem and recognition of local veterans and will conclude at the Elks Lodge with motorcycles arriving back in town at approximately 5:00 p.m. Director of Public Works Nick Kruger will provide barricades for the street closure.

Motion: to approve the closure of South 6th Street on August 24, 2024 from 7:30 to 9:30 a.m. for the annual Poker Run.
By: Councilmember DeMunbrun.
Second by: Councilmember Neuffer.
Vote: The motion passed unanimously.

Dan Mattis with the Wyoming State BBQ and Bluegrass Festival requested permission to use picnic tables from various city parks for the BBQ starting on August 15, 2024. The tables will be returned after the event on Sunday, August 18, 2024.

Motion: to approve the use of city picnic tables for the Wyoming State BBQ and Bluegrass Festival and provide additional dumpsters.
By: Councilmember Neuffer.
Second by: Councilmember Lombard.
Vote: The motion passed unanimously.

Mayor Gill noted that the governing body was invited to tour the BLM Seat Base at the old airport terminal. This tour will be during the next Council Work Session on August 12, 2024. All members will meet at the airport at 5:15 p.m.

City Attorney Kent Richins presented Ordinance #874 for second reading:

AN ORDINANCE OF THE CITY OF WORLAND, WASHAKIE COUNTY, WYOMING, GRANTING AN ELECTRICAL UTILITY FRANCHISE AND GENERAL ELECTRIC EASEMENT TO ROCKY MOUNTAIN POWER. SAID ORDINANCE REPEALS ORDINANCE NO. 815 IN ITS ENTIRETY AND REPLACES IT WITH THIS ORDINANCE. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY RE-

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PEALED.

Motion: to approve Ordinance #874 on second reading.
By: Councilmember Lombard.
Second by: Councilmember DeMunbrun.
Vote: The motion passed unanimously.

Clerk/Treasurer Tracy Glanz presented the Dispatch User Agreement by and between the City of Worland and Washakie County for fiscal year 2024-2025. This agreement is a standard agreement between the entities for dispatch services. The only change would be to the amount allocated to the City; the original estimated amount of \$237,946.00 was reduced by using dispatch reserves. The City will pay Washakie County \$14,518.96 monthly through June, 2025.

Motion: to approve and authorize the Mayor to sign the Dispatch User Agreement by and between the City of Worland and Washakie County.
By: Councilmember George.
Second by: Councilmember DeMunbrun.
Vote: The motion passed unanimously.

The City Attorney presented Ordinance #875 on first reading explaining that this ordinance will change the zone from a Central Business (CB) to a Light Industrial (LI) Zone at 201 South 5th Street. This zone change was requested by Bryant Funeral Home and recommended after two (2) public hearings by the Board of Adjustment & Planning Commission.

AN ORDINANCE OF THE CITY OF WORLAND, WASHAKIE COUNTY, WYOMING, AMENDING THE OFFICIAL ZONING MAP PROVIDED FOR IN WORLAND CITY CODE SECTION 24-8 BY RE-ZONING THE REAL PROPERTY DESCRIBED HEREIN FROM CENTRAL BUSINESS TO LIGHT INDUSTRIAL. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

Darr Lea Walker and Jay Richards spoke in favor of the zone change stating that this is a good addition to our community and will eliminate hardships for our residents.

Motion: to approve Ordinance #875 on first reading.
By: Councilmember DeMunbrun.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

City Attorney Richins appreciated how the application process was done and the education provided to the community regarding the need for the zone change.

City Engineer Representative Mike Donnell reported that street projects are near completion with Robertson Avenue done except for ADA corners, and 10th Street paving and ADA corners done next week. City Engineer Representative Donnell notified the Council that he contacted the Wyoming Water Development Commission about completing a master plan for the water system; this has not been done since prior to the artesian system. The Council will be updated as information is available.

Director of Public Works Kruger informed the Council that there was a water leak on West River Road and a water main break in the 800 block of Grace Avenue. "I appreciate the community's patience as we clean up the silt and mud created by the break." The windstorm earlier fell at least two (2) trees in Sanders Park. The crew is working on seasonal projects and getting ready for fall projects. The Wyoming Department of Agriculture did an inspection of our spraying program, including mosquitoes, and the city passed with flying colors. The Department of Agriculture was impressed that all personnel have been trained.

Airport Manager Lynn Murdoch stated that the airport has been very busy and the FBO has been selling a lot of fuel. The FAA and WYDOT completed inspections at the airport with no issues.

Mayor Gill noted that the Municipal Court Report, Building Permit Summary, Golf Course Financial Report for July 2024 and the minutes for the WCCC for June, 2024 are in the Council packet for review.

Mayor Gill asked for a motion to enter executive session to discuss contract negotiations.

Motion: to enter executive session at 7:30 p.m.
By: Councilmember Martinez.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

Motion: to leave executive session at 7:38 p.m.
By: Councilmember George.
Second by: Councilmember Worley.
Vote: The motion passed unanimously.

There being no further business to come before the Council, Mayor Gill asked for a motion to adjourn.

Motion: to adjourn the meeting at 7:38 p.m.
By: Councilmember Fredricks.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

August 15, 2024