
PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF WORLAND November 4, 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 November 4, 2024. Mayor Jim Gill presided and the Councilmembers in attendance were Kreg Lombard, Barbara Brookwell, Adam Martinez, Rebecca George, William Worley, Wendy Fredricks and Mike Neuffer. Also present were Director of Public Works, Nick Kruger; City Attorney, Kent Richins; Airport Manager, Lynn Murdoch; Chief of Police, Gabe Elliott; City Engineer Representative, Mike Donnell and Clerk/Treasurer Tracy Glanz. Councilmember Kody DeMunbrun was absent.

There were ten (10) visitors present at 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 October 15, 2024 regular meeting stand approved as published.

Councilmember Mike Neuffer arrived at the meeting.

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 November, before normal City Council approval on the first Tuesday of December and approve the Consent Agenda with Warrant Registers for October, 2024, Monthly Statement of Financial Condition for October, 2024 and Payroll Vouchers for the periods of October 18, 2024, October 25, 2024 and November 1, 2024. PAYROLL 10/18/24 - \$63,003.77; PAYROLL MTHEND 10/25/24 - \$4,172.64; PAYROLL 11/1/24 - \$63,143.64.

CITY OF WORLAND/UTILITIES COMMISSION OCTOBER 2024

A.N.A.Electrical Services, Repairs, \$3,486.88; ATCO International, MM-200, \$112.00; Billings Precast, Parts, \$515.00; Black Mountain Software, Annual Service & Support, \$27,611.00; Blair's Market, Supplies, \$18.32; Bloedorn Lumber, Lumber, \$254.72; Bomgaars, Supplies, \$546.32; Butch's Plumbing, Sewer Cleaning, \$165.00; C&B Operations, Parts, \$559.16; CarQuest Auto Parts, Parts, \$3,495.31; Cash-Clerk Treasurer, Postage, \$23.02; CivicPlus, Binder, \$100.00; Cloud Peak Veterinary Services, Contract, \$650.00; Cummins Sales and Service, Parts, \$297.81; Derek's Glass Worx, Door Glass, \$195.00; Eagle Engineering & Surveying, Engineering, \$8,130.00; Energy Laboratories, Testing, \$8,442.00; Fallline Corporation, Plow Blades, \$3,366.84; Flowpoint Environmental Systems, Software Maintenance, \$1,095.00; Frandson Safety, Fire Extinguisher Inspection, \$1,946.05; Frontier Tire, Repairs, \$542.54; Hasco Industrial Supply, Supplies, \$1,062.87; Hawkins, Inc., Chlorine, \$892.21; Jerry's Lawn Service, Spraying, \$700.00; Joe Johnson Equipment, Parts, \$1,396.41; Kienlen Ace Hardware, Supplies, \$1,090.13; Kimball Midwest, Parts, \$510.42; Laird Sanitation, GC Portable Toilet, \$200.00; McGarvin Moberly Construction, Concrete, \$175.00; Montana Air Cartage, Freight, \$144.54; Norco, Rental/Supplies, \$288.74; Normont Equipment Co, Parts, \$232.00; Northern Wyoming News, Advertising, \$1,896.17; Northwest Pipe Fittings, Inc., Parts, \$2,850.30; One-Call of Wyoming, Tickets, \$36.00; Railroad Mgt Co III LLC, License Fees, \$417.05; Randy Royal, Hearing, \$684.88; Serlkay, Supplies, \$501.02; Signs of Sutherland, Decals, \$116.00; Southwestern Equipment Co, Parts, \$1,983.12; Stotz Equipment, Blades, \$329.23; Team Laboratory Chemical LLC, Cleaner/Copper Sulphate, \$7,198.00; The Locators, Line Location, \$100.00; The Office Shop, Contract, \$291.32; Tommerup Machine Shop, Garbage Truck Repair, \$100.90; Tractor Guys Inc, Parts, \$875.40; Triple R Welding Inc, Services, \$14,100.00; United Parcel Service, Shipping, \$14.15; Wamco Lab Inc, Testing, \$1,780.00; Washakie County Treasurer Juvenile/Salary, \$1,480.30; Washakie Garage, Towing, \$130.00; WLEA-ADVTTrng, Training/Ammo, \$1,698.95; Worland Cleaners

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& Supply, Inc., Supplies, \$575.63; Worland Police Department, DL Record Request, \$7.50; Wyoming Public Health Laboratory, Colilert, \$144.00.

TOTAL REGULARS..... \$105,554.21

Adams, Cameron, Restitution, \$500.00; AFLAC, Insurance, \$791.54; Ardurra, AWR005A-RFR#1, \$87,549.65; Ardurra, Washakie Ave Design, \$12,684.69; AT & T, Long Distance, \$93.23; AT & T Mobility, Cell Phone Services, \$256.95; Big Brothers Big Sisters, Agreement, \$1,200.00; Big Horn Co-op, Fuel, \$4,892.31; Big Horn Water, Water/Rental, \$103.00; Big Horn Reg. Joint Powers Board, Monthly EDU, \$41,163.10; Big Horn Rural Electric, Water Well # 1, \$47.96; Blue Cross Blue Shield, Insurance, \$68,091.18; Butch's Plumbing, Pioneer Square, \$635.35; Childrens Advocacy Project, Agreement, \$1,500.00; Chrissy Bunn, Refund, \$73.64; City Of Worland, Pioneer Square, \$7,500.00; CivicPlus, Municode, \$1,005.13; Cloud Peak Counseling Center, Agreement, \$3,000.00; Crisis Prevention & Response, Agreement, \$1,000.00; Dearborn National, Insurance, \$132.80; Eagle Engineering & Surveying, Building Official/Street Repairs, \$21,691.80; Fascorp, Deferred Comp., \$4,780.00; Fort Dearborn Life Insurance Co., Insurance, \$338.91; Gill, Jim, Cell Phone Expense, \$50.00; Greenwood Mapping, Mapserver Hosting, \$712.50; High Plains Power, Inc., Power, \$1,279.42; IRS, Payroll Tax Deposit, \$50,301.25; Janet & John Franson, Deposit Refund, \$74.62; Joseph Derek Parson, Deposit Refund, \$12.62; Kienlen Ace Hardware, Pioneer Square, \$2.69; Louis Newman, Refund, \$88.24; McGarvin Moberly Construction, Street Resurfacing, \$776,161.19; Mountain Alarm, Alarm Monitoring, \$214.40; Murdoch Oil, Inc., Fuel, \$4,719.69; Nancy & Flo Webb, Deposit Refund, \$60.80; NCPERS Group Life Insurance, Insurance, \$176.00; Page Harman, Deposit Refund, \$149.81; Pinnacle Bank, Expenses, \$6,095.44; Public Works 1 Inc, Pavement Assessment, \$15,000.00; Range, Phone Service, \$1,863.40; Rocky Mountain Power, Electricity, \$25,819.10; Sagebrush Sports, Contract, \$12,916.66; Terra GIS, Map Server Hosting/Maint, \$2,025.00; U.S. Postmaster, Oct Billing/Postage, \$1,132.43; Verizon, Cell Phone Service, \$1,121.21; VSP of Wyoming, Insurance, \$701.44; Washakie County Clerk, Filing Fees, \$21.00; Washakie County Courthouse, Garnishment, \$1,159.64; Wash. Co. Solid Waste Dist. 1, Municipal Waste, \$25,622.00; Washakie County Treasurer, General Purpose Tax-State, \$99,731.79; Washakie County Treasurer, Communications Center, \$18,220.21; Washakie Development Assoc, Agreement, \$1,500.00; Wild West Construction, Streets & Concrete, \$167,233.64; Worland Fire Protection District, Agreement, \$9,000.00; Worland Senior Citizen Center, Agreement, \$2,500.00; Worland Ten Sleep Chamber, Agreement, \$1,000.00; WYDOT, Plate Transfer, \$4.00; Wyoming Dept. of Workforce, Workers' Comp, \$3,516.57; Wyoming Gas Company, Services, \$412.29; Wyoming Retirement System, Retirement, \$32,113.00; Wyoming Secretary of State, Notary Renewal, \$60.00.

TOTAL SPECIALS \$1,521,803.29
SUB TOTAL \$1,627,357.50

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

Donnie Bjorhus with Green Hills Golf Course reported that the golf season has ended. The last day of golf was October 27, 2024. In October there were 746 rounds played, an increase of 110 rounds compared to October, 2023. For the 2024 season, the golf course saw an increase of 1,465 rounds compared to the 2023 season. The ground staff is applying fungicide to the greens this week and will be applying a layer of sand on the greens to prepare them for the winter months. Ground staff will also be winterizing the irrigation system this week. "Valerie and I would like to thank Mayor Gill, Tracy, Nick, and the City Council for your continued support of Green Hills and our efforts to make the golf course the best public course in Wyoming."

Jeff Dorr, Moses & Jennifer Martinez and Becky Martinez were in attendance to talk to the Council about the Mary Dorr interment. Director of Public Works Nick Kruger answered questions asked by the family.

Clerk/Treasurer Glanz stated that Washakie County Public Health is offering flu shots at a cost of \$45.00 per shot and asked for approval to pay for employee flu shots this year. The city has paid for employee flu shots in the past.

Motion: to approve the expenditure of funds to pay for flu shots

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for all City of Worland employees.
By: Councilmember Fredricks.
Second by: Councilmember Neuffer.
Vote: The motion passed unanimously.

Airport Manager Lynn Murdoch informed the Council that the Sheridan Airport is doing a Fly In Poker Run to raise funds for the families that lost their homes due to the fire in that area. The Worland Airport will be part of the poker run, and participants will be at the airport on November 16th between 10:00 a.m. to Noon. The main gate at the airport is still broken but it should be fixed this week.

City Engineer Representative Mike Donnell stated that his office is in the process of finishing all the paperwork for recent projects. The Lighthouse sewer main line replacement project will continue tomorrow, and work will start on the 8" water line going south to Amish origins.

Chief of Police Gabe Elliott reported that the department held testing for two (2) applicants. Both applicants did well on the physical test and a conditional offer of employment was extended to a detention officer currently employed by the Sheriff's office. His expected date of employment is November 12, followed by fourteen (14) weeks of in house training and attendance at the academy. Chief of Police Elliott informed that Council that the Parade of Lights is scheduled for December 7, 2024 starting at 6:00 p.m.

Clerk/Treasurer Glanz informed the Council that there will be a notice in the paper for a budget amendment that will be presented for approval at the next council meeting. The insurance adjuster will be here tomorrow morning to look at the building at the golf course. A link with pictures showing the results of the fire will be forwarded to the Council.

Director of Public Works Kruger stated that the crew is working on asphalt patches and installing and/or repairing water meter pits, in addition to crack sealing as weather permits. The park irrigation systems are almost completely blown out and ready for winter. All parks' restrooms are closed. Director of Public Works Kruger requested an executive session at the end of the meeting.

The Municipal Court Report, Building Permit Summary, Golf Course Financial Report for October 2024 and the minutes for the WCCC for September, 2024 are in the Council packet along with a letter from Terry Rehak and one from Cheri Bundren for review.

Mayor Gill asked for a motion to enter an executive session to discuss possible litigation.

Motion: to enter executive session at 7:39 p.m.
By: Councilmember Martinez.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

Motion: to leave executive session at 8:19 p.m.
By: Councilmember Fredricks.
Second by: Councilmember Neuffer.
Vote: The motion passed unanimously.

Motion: to ratify and approve payment for the casket, vault and flowers for Mary Dorr.
By: Councilmember Fredricks.
Second by: Councilmember Brookwell.
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 8:20 p.m.
By: Councilmember Neuffer.
Second by: Councilmember Martinez.
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

November 14, 2024