PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF WORLAND October 1, 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 October 1, 2024. Mayor Jim Gill presided and the Councilmembers in attendance were Kreg Lombard, Barbara Brookwell, Kody DeMunbrun, William Worley, Wendy Fredricks, Rebecca George, Adam Martinez and Mike Neufer. Also present were Director of Public Works, Nick Kruger; Chief of Police, Gabe Elliott; City Attorney, Kent Richins; City Engineer Representative, Mike Donnell and Clerk/Treasurer Tracy Glanz.

There were eight (8) visitors present for this meeting of the City Council.

Clerk/Treasurer Tracy Glanz 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 George. Second by: Councilmember Brookwell. Vote: The motion passed unanimously.

The minutes of the September 17, 2024 regular meeting stand approved.

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 October, before normal City Council approval on the first Tuesday of November and approve the Consent Agenda with Warrant Registers for September, 2024, Monthly Statement of Financial Condition for September, 2024 and Payroll Vouchers for the period of September 20, 2024. PAYROLL 9/20/24 - \$67,136.76; PAYROLL MTHEND 9/20/24 - \$4,034.11.

CITY OF WORLAND/UTILITIES COMMISSION SEPTEMBER 2024

A.N.A. Electrical Services, East Tank/Aspen View Lift Stn, \$2,106.66; AAA Water Damage Restoration LLC, City Hall-Main Office/Water Dept, \$1,855.10; Applied Concepts, Inc, Stalker Speed Module, \$338.95; Big Horn CO-OP, Lawn Seed/ Clamp Cable, \$456.26; Big Horn Redi Mix, Rd Base, \$3,217.50; Blair's Market, Water, \$30.26; Bloedorn Lumber, Parts/Supplies, \$923.12; Blue to Gold LLC, Training, \$900.00; Bombar Construction LLC, Sidewalk Replacement-Sagecreek, \$1,000.00; Bomgaars, Boots/ Parts, \$1,010.26; C & B Operations, Parts, \$191.15; CARQUEST Auto Parts, Parts, \$5,217.15; Cash-Petty Cash Clerk/Treasurer, Postage, \$72.22; CivivPlus, Code Book-BD, \$287.50; Cloud Peak Veterinary Services, Boarding, \$650.00; Eagle Engineering & surveying, Engineering, \$8,130.00; Energy Laboratories Inc, Testing, \$2,557.00; Floyd's Truck Center, Sealed Actuator, \$185.15; Frandson Safety Inc, Calibration/Supplies, \$660.90; Fremont Motor Powell, Inc, Whell Asy, \$208.28; Frontier Tire, Repairs/Tires, \$1,292.70; Hasco Industrial Supply, Supplies, \$951.00; Hawkins, Inc., Chlorine/Demurrage, \$893.21; Heartlnad Kubota Inc, Flex Coupler Half, \$99.88; Istate Truck Center, Inc, Kit/Speed Sensor, \$627.50; Kapp's Electric Inc, BLM Seat Base Contract, \$9,212.55; Kienlen Ace Hardware, Parts/Supplies, \$617.62; Laird Sanitation, Portable Toilet, \$200.00; Machinery Power & Equipment, Power Cutting Saw, \$190.90; McGarvin Moberly Const., Concrete \$225.00; McMac LLC, WWTP/Newell Sgt/Taco Johns, Block, \$7,392.48; Montana Air Cartage, Boxed Radiator, \$49.20; Motor Supply Inc, Parts, \$411.53; Motorola Solutions, APX6000Port-\$34,524.29; Norco, Inc, Cylinder Rentals/ able/6500 Mobile, Nozzle, \$181.61; Northern Wyoming Daily News, Advertising, \$2,125.34; Northwest Pipe Fittings, Parts, \$21,762.90; O'Rielly's Auto Enterprises, LLC, AA Int Spray/Vent Wrap, \$37.46; One-Call of Wyoming, Tickets, \$47.25; R& A Safety, Testing, \$869.00; Railroad Mgt Co III LLC, License Fees, \$379.14; RDO Equipment Co, Window/Skid Plate, \$1,062.65; Russell Industries Inc, BLM Seat Base Contract, \$9,591.64; Serlkay Printing, Supplies, \$349.87; Signs of Sutherland, Decals, \$29.00; Smith Psychological Śervices, Evaluation-Blakesley, \$400.00; Southwestern Equip., ARI Control Single Handle, \$3,161.21; Steve's Repair, Tree Trim, \$250.00; Team Laboratory Chemical, Mega bugs Plus Winter Blend, \$10,034.00; Timber Line Electric & Control, Scada/Alarm Incident, \$255.00; Tommerup Machine Shop, Parts/ Service, \$507.73; United Parcel Service, Shipping, \$14.15; USA chance to find out how women felt about the issue prior to the Blue Book, Dissolvd o2/Hach Deionizd, \$1,104.61; Virile Electric, vote. Tony Wartman stated that he thought it was inappropriate action as the city does not want to allow anyone access until the Water Crane, \$768.19; W.W.Q. & P.C.A., Conference, \$1,133.00; for the Council to rescind the vote. Mayor Gill reiterated that he area is cleaned up. The city owns the street and alley and/or pub-Wash.Co. Solid Waste Disposal, Sump Waste, \$40.00; Washakie Co Weed/Pest Cont, Round Up PowerMax, \$346.50; Washakie County, Septage Dumping, \$55.92; Washakie County Treasurer, Juvenile/Salary, \$1,480.30; Washakie County Treasurer, Hanover Irrigation/Costalez, \$10,453.53; Worland Cleaners, Mats, \$485.91; Worley Welding & repair Inc, Remove/Replace Axles B7C, \$3,185.00; WYDOT - Financial Services, Eng Lab & Designs, \$2.92.

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\$110.58; City of Worland, Misc Deduction Boot Voucher(Troy \$130.00; Dearborn National Life Insur., Life Insur-Garcia), ance, \$143.07; Diligent Corporation, Boardocs Lt Standard Pkg, \$3,000.00; Eagle Engineering & Surveying, 24 St. Rep Misc/Bldg Svs, \$24,063.32; FasCorp, Deferred Comp, \$4,870.00; Fort Dearborn, Disability Insurance, \$356.29; Gill, Jim, Cell Phone Expense, \$50.00; Gill, Jim, Mileage Reimbursement, \$246.56; High Plains Power, Inc., Power, \$1,258.71; Internal Revenue Service, Payroll Tax Deposit, \$46,526.15; Kim & Wade Sanford, Deposit Refund, \$115.00; Matt Marsh, Deposit Refund, \$46.50; Mountain Alarm, Alarm Monitoring, \$214.40; Murdoch Oil, Inc., Gasoline. \$5,678.14; NCPERs Group Life Insurance, Insurance, \$192.00; Nikki Reynolds, Deposit Refund, \$0.64; Patt Kaske, Deposit Refund, \$74.38; Pinnacle Bank, Expenses, \$2,491.28; Range, Phone Service, \$1,860.08; Rocky Mountain Power, Electric/Light Bases, \$25,240.61; Rocky Mountain Power - Local, Pumps, \$3,269.00; Sagebrush Sports, LLC, Contract, \$12,916.66; Seckman & Thom-as CPA, PC, Audit Service, \$20,475.00; U.S. Postmaster, Sept Billing, \$1,217.61; Verizon Wireless, Service/Tablets, \$1,090.09; Victoria Danovsky, Deposit Refund, \$132.97; VSP of Wyoming, Vision Insurance, \$701.44; Washakie County Treasurer, Comm. Center, \$18,220.21; Washakie County Treasurer, General Purpose Tax, \$100,587.34; Washakie Co. Solid Waste Dist., Municipal Waste/Sump, \$34,614.20; Workmen Compensation Dept., Worker's Comp, \$3,363.06; Wyoming Gas Company, Services, \$414.95; Wyoming Retirement System, Retirement, \$33,137.11; WYDOT, License Plates, \$14.00.

TOTAL SPECIALS	\$469,151.10
	\$625,950.25

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

Donnie Bjorhus with Green Hills Golf Course reported that ,426 rounds of golf were played in September. The City Open Championship wad held September 7-8 and Green Hills hosted the Worland High School/Middle School Cross Country Meet on eptember 26, 2004. The Williamson's Revenge Scramble was held September 28 with 24 teams competing. The grounds staff will be preparing to winterize the course by applying fungicide to the greens, winterizing the irrigation system and applying sand to the greens in late October just before closure of the course. The golf course will be open through October as weather allows. Mr. Biorhus congratulated the Worland Warrior golf team on their third place finish at the 3A State Golf Championship last weekend. Greens Hills is proud to be the home course for the Warrior and Lady Warrior golf program.

Ruth Dugger, Executive Director of the Chamber of Commerce requested approval to close North 9th Street from Big Horn Avenue to Robertson Avenue on October 31, 2024 from 4-7 p.m. for the annual Trunk or Treat event. The event may be larger this ear with additional vehicles and vendors. Ms. Dugger requested barricades and help from the city in setting them up.

Motion: to approve the closure of North 9th Street for the annual Trunk or Treat event on October 31, 2024 from 4:00 to 7:00 p.m. By: Councilmember Fredricks. Second by: Councilmember DeMunbrun. Vote: The motion passed unanimously.

Mayor Gill stated that he was contacted by Councilmember Kreg Lombard about the request by the American Cancer Society to display bras in Pioneer Square. "I do not like bringing back old business since it was acted upon, but I do respect the service of past Mayor Lombard and will give him the chance to revisit the action. Cheri Bundren was contacted and is unable to attend." Councilmember Lombard stated that he has an issue with the display on main street. "I feel like it is a very private thing for a lot of women, and I have received several phone calls from women that do not like it. I would like to revisit the motion and vote against it." Councilmember Fredricks reiterated that she stood by her no vote. "This display does not help the message; you could paint the town pink and use pink ribbons and that is just as powerful. Children are bullied about breast size, it does not send a message of early detection, it is for shock value." City Attorney Richins informed the Council that if Councilmember Lombard wanted to revisit the vote, the procedure would be a motion and second by Councilmembers who previously voted in favor of the original motion, in order to rescind the vote. Discussion followed with the idea of using pink ribbons versus bras. Councilmember Brookwell stated that the Council at the first vote did not get the

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Worley; Members voting NAY: Lombard, DeMunbrun, Fredricks, Brookwell; Members ABSTAINING: None; the motion passed by a vote of 5-4-0.

Director of Public Works Nick Kruger requested approval to close North 9th Street on November 29, 2024 for the annual Trim A Tree Event at Pioneer Square. There will be campfires, holiday music and hot cocoa

Motion: to approve the closure of N. 9th Street on November 29, 2024 for the annual Trim A Tree Event at Pioneer Square.

By: Councilmember Neufer.

Second by: Councilmember DeMunbrun.

Vote: The motion passed unanimously.

Director of Public Works Kruger informed the Council that the Deed was signed by the Country Club donating land to the City of Worland and asked for a motion to accept the donation of land.

Motion: to accept the donation of land from the Country Club. By: Councilmember Brookwell.

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

Director of Public Works Kruger handed out a site plan for the proposed pickleball court; this plan would allow for additional parking and will allow for good utilization of Newell Sargent Park. Grant applications have been submitted to the Wyoming Community Foundation and T-Mobile for the pickleball facility. The Council approved a bid for the paving project on Coburn Avenue at the last Council meeting; with the bid coming in so low, additional areas can be paved with the amount allowed in the budget by the general purpose tax. There are seven (7) additional locations that will be paved.

Councilmember DeMunbrun requested something be done about the weeds on the vacant lot across from Norco. Councilmembers noted that the property donated by the Costalez family looks good with the weeds cleaned up and items removed. Director of Public Works Kruger stated that the crew worked hard to clean up the properties while he was on vacation. The house at 103 Culbertson was demolished and the city could sell the land and keep the proceeds to purchase additional park equipment or keep the land and use it for equipment storage.

Mayor Gill stated that at the next Council work session the Council will meet at the Earl Bower Farms property to discuss removal of the fence and other mitigation items.

Chief of Police Gabe Elliott informed the Council that the THIRA meeting is tomorrow; at the meeting, the various emergency services agencies determine the risk assessment of a disaster and identify the gaps and weaknesses of any potential incident. Director of Public Works Kruger and Chief of Police Elliott will attend as this is a prerequisite to receive Homeland Security Grants. Chief of Police Elliott mentioned that he would like to honor Sgt. Duffy for his years of service with the Police Department at the next Council meeting. The conditional offer of employment mentioned at the last Council meeting fell through as the potential new hire did not pass the background check.

City Engineer Representative Mike Donnell reported on the additional areas that would be paved under the current paving project awarded to McGarvin Moberly. These areas are notated in an advertisement in the newspaper. The preconstruction meeting for this project is this Thursday at 1:00 p.m.; the notice to proceed will be issued at that meeting, with a planned completion date at the end of November. The city is waiting on the contractor to complete the sewer line at the Oxbow Facility and the same contractor will be used to extend the water main on South Flat to Amish Origins. This line will become part of our system once the work is complete. The Washakie Avenue Project is moving forward with the survey by Ardurra, so the preliminary design work should be done soon. There are still $six (\hat{6})$ corners that need to be done on the 10th Street project and an alleyway entrance before winter hits.

City Attorney Richins noted that he received information from the attorney for Earl Bower Farms indicating that the lessee would be responsible for fence removal and mitigation at the site on South 3rd Street and Coburn Avenue. There was an assurance that the City would be contacted soon. The Department Heads will review the area this Thursday morning prior to the Council

TOTAL REGULARS...... \$156,799.15

Adams, Cameron, Deposit Refund, \$100.00; Anna Watson, Deposit Refund, \$85.89; AFLAC, Insurance, \$791.54; Ardurra (Former-ly T-O Engineers), AWR005 RFR#1, \$3.647.91; Ashleigh Rhea, Deposit Refund, \$34.49; AT & T, Long Distance, \$90.89; AT & T Mobility, Cell Phone Expense, \$275.18; Big Horn Co-Op, Gasoline, \$6,965.53; Big Horn Water, Cooler Rental, \$129.50; Big Horn Reg. Joint Powers Board, Monthly EDU, \$41,163.10; Big Horn Rural Electric, Electricity, \$48.07; Blue Cross Blue Shield, Insurance, \$68,997.65; Brian & Michelle Richardson, Deposit Refund, Vote: Members voting AYE: George, Neufer, Gill, Martinez, October 10, 2024

supports Cheri Bundren in her efforts to promote the American Cancer Society.

Square.

By: Councilmember Lombard.

Second by: Councilmember DeMunbrun.

Vote: Members voting AYE: Lombard, DeMunbrun, Martinez, Fredricks, Brookwell; Members voting NAY: George, Neufer, Gill, Worley; Members ABSTAINING: None; the motion passed by a vote of 5-4-0.

Councilmember George encouraged the Council to vote for the bra display as it is an educational opportunity for children and the community.

Motion: to allow the bra display in Pioneer Square.

By: Councilmember George.

Second by: Councilmember Neufer.

lic right of ways within the fenced area.

The Municipal Court Report, Building Permit Summary, Golf Motion: to rescind the vote to allow the bra display in Pioneer Course Financial Report for September 2024 and the minutes for the WCCC for August, 2024 are in the Council packet for review.

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

Motion: to adjourn the meeting at 7:45 p.m. By: Councilmember Neufer. Second by: Councilmember Fredricks. Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST: Tracy A. Glanz, Clerk/Treasurer