
PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF WORLAND December 3, 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 December 3, 2024. Mayor Jim Gill presided and the Councilmembers in attendance were Kreg Lombard, Barbara Brookwell and Rebecca George; via telephone were Wendy Fredricks, Mike Neuffer and Kody DeMunbrun. Also present were Chief of Police, Gabe Elliott; City Attorney, Kent Richins; Airport Manager, Lynn Murdoch; City Engineer Representative, Mike Donnell; Director of Public Works, Nick Kruger and Clerk/Treasurer Tracy Glanz. Councilmembers Adam Martinez and William Worley were absent.

There were five (5) visitors present at this meeting of the City Council.

Chief of Police Gabe Elliott led the Council and Visitors in the Pledge of Allegiance.

Mayor Gill declared a quorum, excusing Councilmember Worley, and asked for approval of the agenda.

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

The minutes of November 19, 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 December, before normal City Council approval on the first Tuesday of January and approve the Consent Agenda with Warrant Registers for November, 2024, Monthly Statement of Financial Condition for November, 2024 and Payroll Vouchers for the period of November 27, 2024. PAYROLL 11/27/24 - \$66,993.52; PAYROLL MTHEND 11/27/24 - \$4,714.99.

CITY OF WORLAND/UTILITIES COMMISSION NOVEMBER 2024

A.N.A Electrical, Services, \$945.47; Admiral Beverage Corporation, Airport Gate Signs, \$147.00; Airside Solutions Inc, Airport Lighting, \$799.03; Big Horn Basin Tire & Off Road, Tire Sensor, \$61.76; Big Horn Co-Op, Supplies, \$8.99; Black Mountain Software, Cass Certification, \$100.00; Bomgaars, Supplies, \$598.14; CarQuest Auto Parts, Parts, \$5,652.22; Cash - City Hall, Postage/Fees, \$44.93; Cloud Peak Veterinary, Contract, \$650.00; Compression Leasing Services, Parts, \$163.48; Cowboy State Electrical Services, Services, \$2,184.84; Cummins Sales & Service, Actuator, \$2,020.18; Eagle Engineering & Surveying, Engineering, \$8,130.00; ESRI Inc, GIS Hosting, \$120.00; Frandson Safety, Shipping, \$12.35; Fremont Motors, Vehicle Repair, \$660.84; Frontier Tire LLC, Tires, \$668.59; Hasco Industrial Supply, Supplies, \$844.63; Hawkins Inc, Chlorine Cylinders, \$20.00; Jadeco Inc, Sewer Project, \$526.00; Joe Johnson Equipment, Parts, \$3,789.25; Kienlen Ace Hardware, Supplies, \$1,230.26; Kimball Midwest, Supplies, \$61.40; Laird Sanitation, GC Portable Toilet, \$320.00; McKinnon Flooring, Turf, \$385.00; Motor Supply, Inc., Parts, \$615.99; Motorola Solutions, Radios, \$18,930.99; Norco, Inc., Supplies, \$215.64; Normont Equipment Co, Parts,

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\$4,240.45; Northern Wyoming News, Advertising, \$2,380.00; Northwest Pipe Fittings, Inc., Parts, \$6,708.19; O'Reilly Automotive, Parts, \$233.84; One-Call of Wyoming, October Tickets, \$41.25; Pierce Leasing and Commercial, Mobile Office, \$3,830.00; Randy L Royal, Services, \$1.48; Ron's Sanitation, Fence Repair, \$328.00; S&H Glass Inc, Rock Chip Repair, \$40.00; Serlkay, Supplies, \$760.11; Snap-On-Tools, Tools, \$575.70; SWI, LLC, Gate Repairs, \$5,164.78; Team Laboratory Chemical, Raod Patch/Herbicide, \$8,127.50; Teledyne Instruments Inc, Flow Meters/Data Logger, \$9,682.00; Tommerup Machine Shop, Parts/Services, \$2,252.00; Tractor Guys Inc, Parts, \$19.98; Triple R Welding, Dumpsters, \$5,725.00; TW Enterprises, Generator, \$25,075.00; United Parcel Service, Shipping, \$16.58; USA Blue Book, Supplies, \$683.96; Virile Electric, Golf Course Power, \$1,129.68; Washakie County Treasurer, Juvenile Offiver/ C. Wall, \$1,480.30; Worland Cleaners & Supply, Inc., Supplies, \$288.78; Worland Police Department, Peace Officer ID, \$10.00; Worley Welding & Repair, Services, \$245.19; Wyoming First Aid & Safety Supply, First Aid Kit, \$126.37.

TOTAL REGULARS \$129,073.12

Adams, Cameron, Restitution, \$550.00; AFLAC, Premium, \$791.54; Anderson Krew Trucking, Playground Chips, \$15,400.00; AT & T, Long Distance, \$91.60; AT&T Mobility, Cell Phone, \$256.95; Big Horn Co-Op, Gasoline, \$4,091.88; Big Horn Water, Rental/Bottled Water, \$146.50; Big Horn Reg. Joint Powers Board, Monthly EDU, \$41,163.10; Big Horn Rural Electric Co., Electricity, \$47.96; Blue Cross Blue Shield, Insurance, \$51,927.58; Bryant Funeral Home, Services, \$6,079.50; Dearborn National, Insurance, \$149.67; DOI/BLM, Row Rent, \$4,814.44; Eagle Engineering & Surveying, Street/Sewer/Water Projects, \$26,691.16; Fascorp, Deferred Compensation, \$5,895.00; Flower Exchange, Flowers, \$1,416.00; Fort Dearborn Life Ins. Co., Disability Insurance, \$338.91; Fremont Safety, GC Asbestos Inspection, \$2,341.42; Gill, Jim, Cell Phone Expense, \$50.00; Good 2 Go Store LLC, Refund, \$54.63; Harvey, Judith, Refund, \$5.92; High Plains Power, Inc., Power, \$1,189.36; Hub International, Premium, \$101.00; IRS, Payroll Tax Deposit, \$66,059.37; Jacks, Jasmine, Refund, \$10.00; Mountain Alarm, Alarm Monitoring, \$214.40; Murdoch Oil, Inc., Gasoline/Diesel, \$5,385.96; NCPERS Group Life Ins., Life Insurance, \$192.00; Pinnacle Bank, Expenses, \$2,922.84; Range, Phone Service, \$1,862.80; Rocky Mountain Power, Electricity, \$24,411.17; Sagebrush Sports, Golf Course Contract, \$12,916.66; Sagebrush Sports, GC Reimbursement, \$1,298.86; Saratoga Forest Management, Playground Chips, \$15,750.00; Schaeffer, Scott, Deposit Refund, \$23.30; Shaw, John, Refund, \$83.84; U.S. Postmaster, Nov Billing, \$1,133.22; Verizon Wireless, Cell Phone Service, \$1,090.27; Viper Underground, N 15th Sewer Outfall, \$143,763.50; VSP of Wyoming, Insurance, \$641.30; Wash Co Solid Waste Disp Dist, Municipal Waste, \$27,812.40; Washakie County Circuit Court, Garnishment, \$856.34; Washakie County Treasurer, General Purpose, \$113,131.72; Washakie County Treasurer, Comm. Center/Justice Facil., \$18,220.21; Wyoming Child Support, Child Support, \$193.84; Wyoming Dept. of Workforce, Workers Comp, \$4,712.31; Wyoming Gas Company, Services, \$768.83; Wyoming Retirement Systems, Retirement, \$47,903.87.

TOTAL SPECIALS \$654,953.13
SUB TOTAL \$784,026.25

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

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Mayor Gill stated that in past years the Council has provided meat and cheese trays for the employees prior to the Christmas holidays and would like to do the same this year in consideration of what all the employees do for the City of Worland. Mayor Gill also asked that city employees be given ½ day off for Christmas Eve.

Motion: to approve providing meat and cheese trays for city employees and approve ½ day off for Christmas Eve.
By: Councilmember Neuffer.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

Clerk/Treasurer Tracy Glanz reported that Mayor Gill, Councilmember George, Director of Public Works Kruger and herself attended the Washakie County Commissioners meeting today to talk about applying for a planning grant through the Wyoming Business Council to update the Master Plan for the City of Worland as well as for Washakie County and the Town of Ten Sleep. It would be a \$100,000.00 grant with a \$25,000.00 match, split between the entities. The timeline to apply is short as the public hearing would have to be January 7, 2025 and the final application submitted by February 1, 2025.

Motion: to approve applying for a planning grant from the Wyoming Business Council.
By: Councilmember George.
Second by: Councilmember Lombard.
Vote: The motion passed unanimously.

Chief of Police Gabe Elliott reminded the Council of the Shop with a Cop program this weekend; applications and recommendations are still being accepted. The Parade of Lights is this Saturday at 6:00 p.m. starting at 20th Street and finishing at 5th Street.

City Engineer Representative Mike Donnell informed the Council that Ardurra, the engineer for the Washakie Avenue design, is through the survey and well into design. It was noted that it is important to have a ten (10) foot pathway on the north side from 15th to 8th Street to accommodate pedestrians. The water line to Amish Origins is almost complete, with approximately 200 additional feet of pipe to lay. The as builts for all the recent projects are almost complete.

Mayor Gill thanked all the Department Heads for the work they do.

The Municipal Court Report, Building Permit Summary, Golf Course Financial Report for November 2024 and the minutes for the WCCC for October, 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 7:12 p.m.
By: Councilmember Brookwell.
Second by: Councilmember George.
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

December 12, 2024