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## PUBLIC NOTICE

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### REGULAR MEETING OF THE CITY COUNCIL OF WORLAND December 6, 2022

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 6, 2022. Mayor James Gill presided and the Councilmembers in attendance were Kreg Lombard, Barbara Brookwell, Adam Martinez, William Worley, Christy Schneider, Wendy Fredricks and Mike Neuffer. Also present were Airport Manager, Lynn Murdoch; Chief of Police, Gabe Elliott; City Attorney, Kent Richins and Clerk/Treasurer, Tracy Glanz. Councilmember Kody DeMunbrun was absent and excused.

There were three (3) visitors present for 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, with Councilmember DeMunbrun excused 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 November 15, 2022 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 2022, BAPC Minutes for November 29, 2022 and Payroll Vouchers for the periods November 18, 2022, November 30, 2022 and December 2, 2022. PAYROLL 11/18/22 - \$64,993.04; PAYROLL 11/30/22 - \$3,846.98 PAYROLL 12/2/22 - \$65,028.87.

### CITY OF WORLAND/UTILITIES COMMISSION NOVEMBER 2022

Big Horn Co-Op, Supplies, \$813.85; Big Horn Redi-Mix, Rock, \$4,796.00; Blairs, Supplies, \$36.69; Bomber Construction, Curb/Sidewalk/Driveway, \$16,075.00; Bomgaars, Supplies, \$643.19; C&B Operations, Parts, \$477.72; CarQuest Auto Parts, Parts, \$4,757.76; Cash - City Hall, Postage, \$18.21; Clouf Peak Counseling Center, Ryan Leaf Presentation, \$500.00; Cloud Peak Veterinary, Contract, \$650.00; Eagle Engineering & Surveying, Engineering, \$7,916.67; Energy Laboratories, Services, \$1,665.00; Ferguson Waterworks #1116, Parts, \$12,180.00; Frandson Safety, Shipping / Supplies, \$379.63; Fremont Motor Powell, Parts/Repairs, \$781.18; Frontier Tire LLC, Flat Repairs, \$89.00; Hasco Industrial Supply, Supplies, \$211.32; Hawkins Inc, Chlorine Cylinders, \$470.19; Inland Truck Parts & Service, Parts, \$235.46; JP Cooke Co, Pet Tags, \$160.65; Kennedy Ace Hardware, Hardware, \$599.69; Laird Sanitation, GC Portable Toilet, \$160.00; McClellan & Macqueen, Library Drain, \$11,435.00; Motor Supply, Inc., Parts, \$1,047.43; Norco, Inc., Gas/Rental, \$77.52; Normont Equipment Co, Parts, \$2,959.83; Northern Wyoming News, Advertising, \$2,430.69; Northwest Pipe Fittings, Inc., Parts, \$29,420.79; One-Call of Wyoming, October Tickets, \$47.25; Primary Arms LLC, Ammunition, \$1,566.83; R&A Safety LLC, Testing, \$164.00; Seckman & Thomas CPA, Audit Services, \$17,000.00; Serlkay Printing, Supplies, \$530.54; Signs of Sutherland, Park Sign, \$948.00; Tommerup Machine Shop, Dumpster Repair/Parts, \$10,507.39; United Parcel Service, Shipping, \$14.05; USA Blue Book, Chemicals, \$425.25; Valli Information Systems, Maintenance, \$185.33; Virile Electric, Water Dispensary, \$2,778.23; Washakie County Treasurer, Juvenile Offiver/ C. Wall, \$1,480.30; Worland Cleaners & Supply, Inc., Supplies, \$807.20; Worley Welding & Repair, Parts, \$134.32; Wyoming First Aid & Safety Supply, First Aid Kit, \$28.59.

**TOTAL REGULARS .....\$137,605.75**

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AFLAC, Premium, \$232.58; AT & T, Long Distance, \$133.29; AT&T Mobility, Cell Phone, \$507.44; Barnes, Terra, Restitution, \$30.00; Big Horn Co-Op, Gasoline, \$6,167.82; Big Horn Water, Rental/Bottled Water, \$169.50; Big Horn Reg. Joint Powers Board, Monthly EDU, \$36,892.00; Big Horn Rural Electric Co., Electricity, \$47.52; Blairs, Restitution, \$27.40; Blue Cross Blue Shield, Insurance, \$59,870.81; Cheney Law Office, Services, \$101.25; City of Worland, Pioneer Square Maintenance, \$3,000.00; Dearborn National, Insurance, \$142.70; Eagle Engineering & Surveying, Services, \$17,927.85; Fascorp, Deferred Compensation, \$4,010.00; Fort Dearborn Life Ins. Co., Disability Insurance, \$356.29; Gill, Jim, Cell Phone Expense, \$40.00; High Plains Power, Inc., Power, \$925.58; IRS, Payroll Tax Deposit, \$42,339.04; Joseph Lee Mason, Deposit Refund, \$39.73; Kenco Security & Technology, Alarm Monitoring, \$129.40; Kennedy Ace Hardware, Pioneer Square, \$27.52; Long Building Technologies, Heating System, \$34,478.00; McClellan & MacQueen, Gutter Project, \$46,453.27; Mimi Eastep, Deposit Refund, \$170.38; Murdoch Oil, Inc., Gasoline/Diesel, \$8,653.36; NCPERS Group Life Ins., Life Insurance, \$208.00; Pinnacle Bank, Expenses, \$1,652.13; Rocky Mountain Power, Electricity, \$16,567.02; Range, Phone Service, \$2,312.88; Sagebrush Sports, Golf Course Contract, \$13,750.00; Sandra Bonar, Refund, \$44.34; U.S. Postmaster, Nov Billing/Permit Fee, \$1,278.96; Verizon Wireless, Cell Phone Service, \$1,388.50; Viper Underground, Fire Hydrant Replacement, \$151,544.00; Washakie County Treasurer, General Purpose, \$101,764.21; Washakie County Treasurer, Comm. Center/Justice Facil., \$23,130.83; Wash Co Soild Waste, Municipal Waste, \$28,030.80; Wyoming Dept. of Workforce, Workers Comp, \$8,774.74; Wyoming Gas Company, Services, \$1,816.85; Wyoming Retirement Systems, Retirement, \$30,105.53; .

**TOTAL SPECIALS ..... \$645,241.52**  
**GRAND TOTAL ..... \$782,847.27**  
void Check #664091 ..... \$(175.00)  
**\$782,672.27**

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

Mayor Gill introduced Rep. Martha Lawley, “we are excited to have you representing the City and Washakie County and honored to have you here tonight.” Rep. Lawley stated that there are many crucial relationships and partnerships to develop that involve industry, the city council and the county commissioners to make this a successful district. “I want you to feel like you have access to me so please call, email or text if something crucial comes up. The legislative sessions are long, and I will not always be readily available, so I encourage you to access the Wyoming Legislative website to find out what is going on and what bills will affect you. I have been assigned to the Education and Minerals, Economic Development Committees. I liken the legislature to a rushing stream, as it does not stop. It is continuously moving, and I will be stepping into the rushing stream and into the rapids as the session starts. It is overwhelming and exhilarating! I want to know your priorities and keep an open line of communication as it is vital, and I will need feedback.” Mayor Gill noted that one of the major issues facing local government is the continuation of the direct distribution especially with the current inflation. Rep. Lawley stated that she cares about this community, she grew up here. “Supporting law enforcement is a personal priority for me. If you come down to Cheyenne, I recommend that you tour the newly renovated capital building.” Rep. Lawley stated that this is the largest freshman class that Wyoming has had in the legislature, “there is a lot of opportunity in that.” Mayor Gill thanked Rep. Lawley for coming.

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 for all the employees do for the City of Worland.

Motion: to approve providing meat and cheese trays for city employees.  
By: Councilmember Neuffer.  
Second by: Councilmember Brookwell.

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Vote: The motion passed unanimously.

Airport Manager Lynn Murdoch requested approval and authorization for the Mayor to sign the WRL-2023 Pavement Maintenance Project Work Order. The total funding for this project is \$400,000 with a 90% (\$360,000) State match and a 10% (\$40,000) local match. This program is done every four (4) years; this year the main runway, apron and taxiways will be done. The main taxiway will not be done as it will be completely redone in 2025.

Motion: to approve and authorize the Mayor to sign the Work Order for the WRL-2023 Pavement Maintenance Project.  
By: Councilmember Brookwell.  
Second by: Councilmember Lombard.  
Vote: The motion passed unanimously.

Airport Manager Murdoch reported that the Wildlife Fence Project started today and should be done within the next 30 days. The contractor is starting by placing the hardware for the new electric gate on the east side. The gate is on back order, but everything will be ready for placement when it arrives. The roofers should start next week on the terminal roof. Councilmember Neuffer asked if the new wildlife fence is electric; Airport Manager Murdoch stated it is not, FAA will no longer pay for electric fencing. The fence is an eight (8) foot woven wire fence replacing electric fencing for a mile and half on the east side of the airport.

Chief of Police Gabe Elliott reminded the Council that the annual Shop With A Cop is this Saturday starting at 10:00 a.m. Law Enforcement has received a lot of donations this year from the community. Next Friday the Department will be helping deliver Christmas baskets. Chief of Police Elliott informed the Council that this Tuesday the 911 system will be down, and everything will be diverted to Big Horn County and sent back here; there should be no issues. The Parade of Lights went well however we were not informed that there would be a helicopter and fireworks, this will be taken care of before the parade next year.

Clerk/Treasurer Tracy Glanz reminded the Council about the WAM Winter Conference to be held in Cheyenne on January 25-27, 2023. All members interested in attending will need to contact Clerk/Treasurer Glanz as soon as possible to get registered.

City Attorney Kent Richins stated that he prepared a brief in reply to the Appellant's (Richard Kroger) Petition for Review. If there are no changes by the Council, it will be filed this week with the court. The Board of Adjustment & Planning Commission (BAPC) is also filing a brief to support their decision. There will be no oral arguments, the Judge will make a decision off the record. Mayor Gill thanked City Attorney Richins for his efforts on this issue.

Mayor Gill noted that the Municipal Court Report, the Building Permit Summary and Green Hills Golf Course Financial Report for November 2022 and the Worland Community Center Complex minutes for October, 2022 are in the Council packet for review. Mayor Gill reminded the Council about the work session next Monday.

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

Motion: to adjourn the meeting at 7:33 p.m.  
By: Councilmember Neuffer.  
Second by: Councilmember Fredricks.  
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:  
Tracy A. Glanz, Clerk/Treasurer

December 22, 2022