

PUBLIC NOTICE

**REGULAR MEETING OF THE CITY COUNCIL
OF WORLAND
February 1, 2022**

A regular meeting of the City Council of Worland, Wyoming convened in the Council Chambers at Worland City Hall at 7:00 p.m. on February 1, 2022. Mayor Jim Gill presided and the Councilmembers in attendance were Kody DeMunbrun, William Worley, Adam Martinez, Scott Schaeffer, Wendy Fredricks, Christy Schneider; Kreg Lombard and Mike Neuffer via telephone. Also present were: Airport Manager, Lynn Murdoch; Superintendent of Public Works, Nick Kruger; City Attorney, Kent Richins; City Engineer Representative, Mike Donnell and Clerk/Treasurer Tracy Glanz. Councilmember Barbara Brookwell was absent and excused.

There was one (1) visitor present for this meeting of the City Council.

Superintendent of Public Works Nick Kruger led the Council and Visitors in the Pledge of Allegiance.

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

The minutes of the January 18, 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 February, before normal City Council approval on the first Tuesday of March and approve the Consent Agenda with Warrant Registers for January 2021 and Payroll Vouchers for the periods ending January 28, 2022 and January 31, 2022. PAYROLL 1/28/22 - \$63,286.12; PAYROLL 1/31/22 - \$3,985.50.

**CITY OF WORLAND/UTILITIES COMMISSION
JANUARY 2022**

Ameri-Tech Equipt. Co, Seal Kit, \$71.38; Big Horn Basin Tire & Off Road, Repair/Tires, \$129.43; Big Horn Coop, Gas Dispenser, \$117.81; Big Horn Heating & Cooling, Pipe/Pump, \$1,612.00; Blair's, Supplies, \$422.36; Bloedorn Lumber Co, Supplies, \$243.92; Bomgaars, Supplies, \$271.29; C & B Operations,LLC, Repair of Gator, \$1,680.06; CARQUEST Auto Parts, Parts, \$3,249.18; Cash-Clerk Treasurer, Postage, \$16.20; Cloud Peak Veterinary Services, Contract, \$650.00; CR Lock & Safe, Service Call, \$140.00; Cummins Rocky Mountain LLC, Insite Lite, \$720.00; Custom Delivery Service, Laser to Selby's, \$77.00; Diesel Pickup Specialist, Scan Charge, \$102.75; Eagle Engineering, Engineering, \$7,916.67; Energy Laboratories Inc, Testing, \$7,253.50; Flyod's Truck Center, Parts, \$1,991.13; Frandson Safety Inc, Parts/Shipping, \$1,423.68; Frontier Tire LLC, Repair/Tires, \$314.30; Hasco Industrial Supply, Supplies, \$474.17; Hawkins Inc, Demurrage/Chlorine, \$10.00; Honnen Equipt. , Cutting Edge, \$1,111.14; Kennedy Ace Hardware, Supplies, \$552.86; Motor Supply, Inc., Parts, \$79.84; Newman Traffic Signs, Special Traffic, \$95.34; Norco, Inc, Supplies, \$64.06; Northern Wyoming Daily News, Advertising, \$1,347.42; Northwest Pipe Fittings, Parts, \$6,180.57; One-Call of Wyoming, Tickets, \$46.50; Perry's Truck & Diesel, Supplies, \$42.67; Quill Corp, Supplies, \$209.34; RDO Equipment Co, Cutting Edge, \$624.52; Serlkay Printing, Time Clock/Binders, \$287.71; Smudge Prints, Embroidery, \$10.00; Standard & Associates Inc, Evaluations, \$270.00; Team Laboratory Chemical, Fine Patch, \$1,775.00; The Office Shop, Contract, \$338.35; Timber Line Electric & Control, Radios, \$17,380.00; United Parcel Service, Shipping, \$24.65; USA Blue Book, Chlorine Swiftest, \$608.68; Valli Information System, On-line Web/Maintanence, \$182.88; Virile Electric, RR Inspection/Repairs, \$2,532.92; Washakie County, Septage Dumping, \$97.98; Washakie Co. Public Health, Flu Shots, \$370.00; Worland Cleaners & Supply, Inc., Supplies, \$784.91; Worley Welding & Repair Inc, Hyd. Clyinder/Weld, \$559.32; Wyoming Reporting Service, Inc, Telephone Deposition- Veile, \$335.90; Wyoming Tech Transfer Center, Annual Trans & Safety, \$1,005.00.

TOTAL REGULARS\$65,804.39

PUBLIC NOTICE

AFLAC, Premium, \$232.58; AT & T, Long Distance, \$84.54; At & T Mobility, Cell Phone Service, \$277.03; Big Horn Regional Joint Powers, Monthly Assessment, \$36,098.50; Big Horn Rural Electric Co, Electrical Charges, \$47.61; Big Horn Water, Rental, \$119.55; Blue Cross Blue Shield, Premium, \$78,366.89; Copper Mountain Irrigation, Coupler, \$27.92; Dearborn National, Insurance, \$150.41; Eagle Engineering, Water Crane/Survey City Bond, \$12,594.75; FasCorp, Deferred Comp, \$5,100.00; Fort Dearborn Life Ins. Co., Disability Insurance, \$373.67; Gill, Jim, Cell Phone/Mileage, \$40.00; High Plains Power, Inc., Electricity, \$1,275.62; Internal Revenue Service, Payroll Tax Deposit, \$48,430.11; Jarred Daniels & Jada Hernandez, Deposit Refund, \$47.45; Justin Pfeiffer, Deposit Refund, \$200.00; Kenco Security & Technology, Alarm, \$114.40; Marcus Beall, Deposit Refund, \$173.62; MCClellan & MacQueen, Concrete, \$5,784.34; Municode, Repub Costs/Binders, \$1,720.30; Murdoch Oil, Inc., Gasoline, \$11,868.86; NCPERS Group Life Ins., Life Insurance, \$208.00; Normont Equipment, Hot Box/ Asphalt Recycler, \$54,330.00; Pinnacle Bank, VISA Charges, \$583.29; Range, Phone Service, \$1,739.54; Rocky Mountain Power, Electricity, \$18,312.72; Sagebrush Sports, LLC, Contract, \$13,750.00; T-O Engineers (GDA), AWRL-13C RFR#4 Widen TaxiLnC, \$143.96; T-O Engineers (GDA), AWRL-13C RFR#4, \$2,104.29; T-O Engineers (GDA), AWRL 13B DDR#19 Federal/St., \$3,409.70; Tori Anderson, Deposit Refund, \$56.54; U.S. Postmaster, Jan Billing, \$927.39; Verizon Wireless, Cell Phone Service/Tablets, \$1,004.51; Washakie County Clerk , Filing Fees, \$84.00; Washakie County Clerk of Court, Child Support, \$633.93; Washakie County Solid Waste Dist. 1, Municipal Waste, \$22,145.60; Washakie County Treasurer, General Purpose Tax - State, \$89,952.49; Washakie County Treasurer, Comm. Center, \$18,356.13; Wilson Brothers Construction, DDR #11, \$102,003.70; WY Assn of Municipalities, WWW Registration- Gill/Lombard, \$510.00; WY Dept of Workforce, Workers Comp, \$10,737.29; WYDOT, Plates, \$15.00; Wyoming Gas Company, Services, \$5,257.92; Wyoming Retirement System, Retirement, \$31,396.38; Wyoming State Supreme Court, Tech Fee, \$535.00.

**TOTAL SPECIALS \$581,325.53
GRAND TOTAL..... \$647,129.92**

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

Mayor Gill announced the Public Hearing to hear comment on an amendment to the budget for fiscal year ending June 30, 2022 and opened the hearing at 7:03 p.m. Clerk/Treasurer Tracy Glanz presented Resolution #2022-4:

RESOLUTION #2022-4

A RESOLUTION ALLOWING FOR AN AMENDMENT TO THE BUDGET FOR THE CITY OF WORLAND, WASHAKIE COUNTY, WYOMING FOR THE FISCAL YEAR JULY 1, 2021 TO JUNE 30, 2022.

BE IT RESOLVED, that an amendment be made to the following line items for the fiscal year ending June 30, 2022:

GENERAL FUND
10-62000-320 Building Repairs \$ 12,500.00
10-62000-901 Equipment – New \$ 60,000.00

To increase Golf Course Building Repairs 10-62000-320 and Golf Course Equipment – New 10-62000-901 to pay for a new heater at the shop, irrigation pump repairs and the purchase of a new fairway mower at the Golf Course.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Worland that the amendments to the budget through Resolution in accordance with Wyoming State Statute 16-4-113 be adopted as the Official Budget for the City of Worland for the fiscal year ending June 30, 2022.
DATED this 1st day of February, 2022.

ATTEST:
Tracy A. Glanz, Clerk/Treasurer James R. Gill, Mayor

PUBLIC NOTICE

There were no comments; Mayor Gill closed the public hearing at 7:04 p.m.

Motion: to pass, approve and adopt Resolution #2022-4.
By: Councilmember Worley.
Second by: Councilmember DeMunbrun.
Vote: The motion passed unanimously.

City Attorney Richins updated the Council on the status of the property at 1429 Coburn; this is the property the city acquired through abatement. The property was put out for bid in 2020 but the city received no bids. City Attorney Richins requested approval to put the property back up for sale with a minimum bid of \$30,000.00. The sale would be advertised three (3) times and the property awarded to the highest bidder.

Motion: to commence with the bid process on 1429 Coburn with a required minimum bid of \$30,000.00; the city retains the right of refusal on any or all bids.
By: Councilmember Lombard.
Second by: Councilmember Schaeffer.
Vote: The motion passed unanimously.

City Attorney Richins informed the Council that there has been no action on the litigation or other legal issues the city is dealing with.

Airport Manager Lynn Murdoch stated that she will be putting a bid together for the installation of a gate between Guardian and the Trombley hangar for walk-in access for the Worland Flying Club members.

Councilmember Christy Schneider arrived at the Council meeting.

City Engineer Representative Mike Donnell reported that the State Lands & Investment Board (SLIB) application for the mid-block fire hydrant project was submitted last Tuesday; this is the application that was submitted to SLIB last year but was not reviewed due to lack of funds by SLIB. The application will be reviewed at the June 2, 2022 meeting. The Wastewater Treatment Plant (WWTP) Project is done with the outfall sewer line, the pumps and manholes installed. The final paperwork will be completed.

Superintendent of Public Works Nick Kruger informed the Council that the new water crane is still on schedule to open at the end of the month; we are currently working on the payment system. The Parks position was advertised and is still open and there is still an opening for a Utility Maintenance Worker. The auction for city equipment was live on Monday, January 31, 2022; the auction site can be located on the city website under Government/Auctions and will close on February 13, 2022 at 9:00 p.m. The auction may be extended for a short period of time by several late bids.

Mayor Gill noted that the Golf Course Monthly Financial Report, Municipal Court Report and Building Permit Summary for January, 2022 are in the Council packet for review.

Councilmember Lombard thanked Superintendent of Public Works Kruger for taking his place at the WAM Winter Conference and for all he does for the City.

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

Motion: to adjourn the meeting at 7:13 p.m.
By: Councilmember Fredricks.
Second by: Councilmember Martinez.
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

February 10, 2022