

PUBLIC NOTICE

**REGULAR MEETING OF THE CITY COUNCIL OF WORLAND
October 4, 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 October 4, 2022. Mayor James Gill presided and the Councilmembers in attendance were Kreg Lombard, Barbara Brookwell, William Worley, Christy Schneider, Wendy Fredricks, Mike Neuffer and Kody DeMunbrun via telephone. Also present were Airport Manager, Lynn Murdoch; Chief of Police, Gabe Elliott; Superintendent of Public Works, Nick Kruger; City Attorney, Kent Richins; City Engineer Representative, Mike Donnell, and Clerk/Treasurer Tracy Glanz. Councilmember Adam Martinez was absent and excused.

There were seven (7) visitors present for this meeting of the City Council.

Michele Rideout led the Council and Visitors in the Pledge of Allegiance.

Mayor Gill declared a quorum with Councilmember Martinez excused and asked for approval of the agenda.

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

The minutes of the September 20, 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 October, before normal City Council approval on the first Tuesday of November and approve the Consent Agenda with Warrant Registers for September, 2022, BAPC Minutes of September 26, 2022 and Payroll Vouchers for the periods September 23, 2022 and September 30, 2022. PAYROLL 9/23/22 - \$68,950.68; PAYROLL 9/30/22 - \$3,777.71.

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

Big Horn CO-OP, Gas Dispencer, \$312.32; Black Mountain Software, Service/Support, \$22,062.00; Blair's Market, Ice/Candy, \$90.78; Bloedorn Lumber, Parts/Supplies, \$305.23; Bomgaars, Boots/Parts, \$699.42; C & B Operations, Parts, \$1,070.93; CAR-QUEST Auto Parts, Parts, \$4,063.40; Cash-Petty Cash Clerk/Treasurer, Postage, \$7.98; Clarke Mosquito Control, Gas Tank, \$218.06; Cloud Peak Veterinary Services, Boarding, \$650.00; Diesel Pickup Specialist, Scan Tool Charge, \$118.89; Ditch Witch, Holster, \$283.16; Eagle Engineering & surveying, Engineering, \$7,916.67; Energy Laboratories Inc, Testing, \$484.00; Frandson Safety Inc, Calibration/Supplies, \$183.65; Fremont Motor Powell, Handle/Belly Pan, \$171.59; Frontier Tire, Repairs/Tires, \$60.00; Hasco Industrial Supply, Supplies, \$526.58; Hawkins, Inc., Chlorine/Demurrage, \$849.37; Heartland Kubota Inc, Parts, \$1,783.61; Honnen Equipment, Gas Operated Cylinder, \$132.14; Joe Johnson Rquipment, Pressure Switch, \$300.42; Kennedy Ace Hardware, Hardware, \$901.61; Laird Sanitation, Portable Toilet, \$160.00; Motor Supply Inc, Parts, \$295.65; Murdoch Oil, Multiplex 600#2, \$146.70; Norco, Inc, Supplies, \$40.92; Northern Wyoming Daily News, Advertising, \$1,937.73; Northwest Pipe Fittings, Parts, \$26,402.42; One-Call of Wyoming, August Tickets, \$54.00; R & A Safety, Testing, \$72.00; Railroad Mgt Co III LLC, License Fees, \$313.34; Serlkay Printing, Supplies, \$497.61; Smudge Prints, Embroidery, \$10.00; Stotz Equipt., Parts, \$238.12; Team Laboratory Chemical, Prym Zyme, \$5,005.00; Torgenson's, Parts, \$1,023.13; Tractor Guys Inc, Blades/Mulch Kit, \$521.38; United Parcel Service, Shipping, \$12.55; United Rentals, Parts, \$418.77; USA Blue Book, BOD Bottles, \$658.24; Valli Information Systems, Inc., Web Site, \$184.31; Virile Electric, Heater Repairs, \$90.00; WAMCO Lab, Chronic Toxicity Test, \$2,200.00; Washakie Co Weed/Pest, Chemicals, \$446.75; Washakie County Treasurer, Juvenile/Salary, \$1,480.30; Washakie Coutny Treasurer, Hanover Irrigation, \$9,104.27; Worland Cleaners, Mats, \$146.90; Worland Police Department, Postage, \$15.70.

TOTAL REGULARS\$ \$94,667.60

AFLAC, Premium, \$232.58; AT & T, Long Distance, \$93.42; AT&T AFLAC, Insurance, \$232.58; AT & T, Long Distance, \$88.99; AT & T Mobility, Cell Phone Expense, \$557.65; Big Brothers/ Big Sisters, 2022-23 Agreement, \$750.00; Big Horn Co-Op, Gasoline, \$4,877.53; Big Horn Water, Cooler Rental, \$122.25; Big Horn Reg. Joint Powers Board, Monthly EDU, \$36,892.00; Big Horn Rural Electric, Electricity, \$47.52; Blue Cross Blue Shield, Insurance, \$75,889.51; Children's Advocacy Project, 2022-23 Agreement, \$1,500.00; City of Cody, 2023 Wam Convention, \$3,000.00; City of Worland, Pioneer Square Maint., \$1,500.00; Cloud Peak Counseling Center, 2022-23 Agreement, \$2,000.00; Communication Technologies, Removal/Install, \$2,487.60; Crisis Prevention & Response, 2022-23 Agreement, \$500.00; Dearborn National Life Insur., ASSN/Life Insur., \$149.67; Eagle Engineering & Surveying, Gutter/Street, \$26,306.49; FasCorp, Deferred Comp, \$4,030.00; Fort Dearborn, Disability Insurance, \$373.67;

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Gill, Jim, Cell Phone Expense, \$40.00; Gill, Jim, Reimbursement, \$261.25; High Plains Power, Inc., Power, \$1,030.57; Internal Revenue Service, Payroll Tax Deposit, \$49,253.72; Jakie Thompson, Deposit Refund, \$101.07; Jean Davis, Deposit Refund, \$90.88; Kenco Security, Alarm Monitoring, \$129.40; Kenneth Avery, Deposit Refund, \$117.77; Kolton Duffy, Deposit Refund, \$113.10; Long Building Technologies, City Hall Service, \$17,395.00; Midland Implement Co, Mower, \$12,300.00; Motorola Solutions, Mobile Radios, \$20,548.32; Murdoch Oil, Inc., Gasoline, \$12,208.73; NCPERs Group Life Insurance, Insurance, \$224.00; Pinnacle Bank, Expenses, \$2,591.08; Randy L. Royal, Hearing- Mascaró, \$25.50; Robert E. Michaels & Barbara Osterman, Overpayment, \$121.12; Rocky Mountain Power, Electric/Light Bases, \$14,573.20; Range, Phone Service, \$1,780.14; Sagebrush Sports, LLC, Contract, \$13,750.00; T-O Engineers, Fence Project, \$440.86; T-O Engineers, AWR002A-RFR#1, \$3,739.68; T-O Engineers, AWR002A-RFR#1, \$3,902.88; T-O Engineers, AWR002A-RFR#1, \$2,938.09; Tractor Guys, Tractor, \$32,974.42; U.S. Postmaster, Sept Billing, \$998.32; Verizon Wireless, Service/Tablets, \$1,390.22; Washakie County Clerk, Filing Fees, \$12.00; Wash Co Solid Waste Disp Dist, Municipal Waste, \$30,323.40; Washakie County Treasurer, Comm. Center, \$23,130.83; Washakie County Treasurer, General Purpose Tax, \$114,753.04; Washakie Development Assoc, 2022-23 Agreement, \$1,500.00; Workmen Compensation Dept., Worker's Comp, \$9,943.11; Worland Fire Protection Dist., 2022-23 Donation, \$4,300.00; Worland Senior Citizen, 2022-23 Agreement, \$2,500.00; Worland - Ten Sleep Area Chamber, 2022-23 Agreement, \$1,000.00; Wyoming Gas Company, Services, \$431.35; Wyoming Retirement System, Retirement, \$31,005.03; Wyoming State Supreme Court, Tech Fee, \$75.00.

**TOTAL SPECIALS \$573,318.54
GRAND TOTAL \$667,986.14
Balance to GL \$484,804.20**

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

Donnie Bjorhus with Green Hills Golf Course reported that September was busy with 1,154 rounds played; this is the fourth consecutive month that the number of rounds played was more than the year prior. The final number of rounds played will be provided at the first Council meeting in November. The 3A East Conference Golf Tournament went well and Mr. Bjorhus received several compliments on the condition of the course and how everything was run; this tournament will be in Worland again next year. The last tournament of the season is this Saturday and as a thank you to the golfer's food will be provided by Mr. & Mrs. Bjorhus. The greens look good after the verti cut and the grounds staff will get the irrigation system blown out and fungicide put on the greens by the end of the month. The Mayor and Council thanked Mr. Bjorhus for all the hard work he has done.

Becky Lamb presented pictures of the Veterans Memorial at Sanders Park that has been there since 1953. The memorial is deteriorating and the drainage on the cement around the wall and bench is poor as water collects on the cement when it rains or when the park is watered. The memorial needs repair and Ms. Lamb requested that the city do the repairs. The Council thanked Ms. Lamb for bringing it to their attention and asked if the American Legion may be willing to help with the repairs. The American Legion is looking into grant funding for the costs of repairs and President of the Legion Auxiliary Wendy Fredricks indicated the group will consider it as a project. The city council will discuss the issue further at the next Council Work Session.

Michele Rideout representing the American Legion requested approval to lift the open container law for the Cowboy Joe Tailgate Party this Saturday, October 8, 2022 from 2-5 p.m. The area would be roped off and is located off the back door of the legion and in the alley. Tap beer will be served in the tailgate area. Chief of Police Gabe Elliott had no issue with the request.

Motion: to approve lifting the open container law for the Cowboy Joe Tailgate party on Saturday, October 8, 2022 from 2-5 p.m. at the American Legion.
By: Councilmember Neuffer.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

Mayor Gill shared the Thank You note from the Food Bank with the Council and congratulated those involved with the pumpkin drop event and the 4H annual pancake supper. There was a great turnout. Mayor Gill reminded the Council that since Councilmember Schneider will be off the Council in January, another member of the Council will need to be appointed to the Worland Aquatic Center Board and asked members to think about volunteering to serve as the city representative.

City Attorney Kent Richins presented Ordinance #865 for third and final reading:

AN ORDINANCE OF THE CITY OF WORLAND, WASHAKIE COUNTY, STATE OF WYOMING, ESTABLISHING RULES AND REGULATIONS FOR THE ALLOWANCE OF CHICKENS WITHIN THE WORLAND CITY LIMITS, BY REPEALING A PORTION OF SECTION 4-7-2 AND BY SUPPLEMENTING CHAPTER 4 OF THE WORLAND CITY CODE. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERE-

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WITH ARE HEREBY REPEALED.

Councilmember Schneider reported that she had received complaints about allowing chickens inside city limits. Specifically, that the ordinance officer has enough work to do and will now be expected to monitor chickens, and concerns about the smell. Mayor Gill stated that he had been contacted as well. Discussion followed on the need for residents to attend Council meetings to discuss their concerns and that with the changing times, most communities are allowing chickens. Councilmember DeMunbrun thanked the committee and City Attorney Richins for their work on the ordinance.

Motion: to approve Ordinance #865 on third and final reading.
By: Councilmember Worley.
Second by: Councilmember Fredricks.
Vote: Members voting AYE: DeMunbrun, Lombard, Fredricks, Gill, Neuffer, Brookwell, Worley; Members voting NAY: Schneider; Members ABSTAINING: None; the motion passed by a vote of 7-1-0.

Clerk/Treasurer Tracy Glanz presented and recommended for approval a Limited Infrastructure Loan Application (EDSB Loan) to replace the sidewalk, curb and gutter at 1215 Coveway for \$6,600.00.

Motion: to approve the Limited Infrastructure Loan Application for \$6,600.00 to replace the sidewalk, curb and gutter at 1215 Coveway.
By: Councilmember Lombard.
Second by: Councilmember Fredricks.
Vote: The motion passed unanimously.

Clerk/Treasurer Glanz stated that Washakie County Public Health is offering flu shots at a cost of \$40.00 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 for all City of Worland employees.
By: Councilmember Lombard.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

Mayor Gill thanked Councilmember Worley for filling in for him at the last Council meeting.

Airport Manager Lynn Murdoch reported that the roof replacement on the southside of the terminal has been delayed again and will hopefully be done within the next couple of weeks. The Airport staff is blowing out sprinklers and getting ready for winter.

Superintendent of Public Works Nick Kruger informed the Council the city crew is grading and tearing out fence on North 2nd Street in preparation for the new bike/trails path. The crew is also continuing to work on potholes. The Streetsweeper is out today for fall cleaning; residents are asked not to park on streets if possible. The parks crew will be blowing out sprinklers and closing restrooms for the winter.

City Engineer Representative Donnell reported that the mid-block fire hydrant line replacement project started this week; the contractor had problems with pipe bursting of a four-inch cast iron pipe but will bring in a new breaker head to eliminate the problem. The 2022 double gutter/street project is continuing with ten (10) of the fourteen (14) sites under construction. The completion deadline is this Friday, however, with delays on asphalt delivery and weather issues there may be an overrun on that deadline.

Chief of Police Gabe Elliott reported on the tactical team training. This training was revamped to fit the guidelines mandated across the country. These guidelines are more stringent and taxing on the members of the team. Everyone qualified on firearms and the physical test. Chief of Police Elliott asked that the Council thank the members of the tactical team for their commitment. The police department will be presenting a school safety program at West Side School next week. This helps familiarize the students with how the police officers look in tactical gear and the gear itself.

Mayor Gill noted that the Municipal Court Report and the Building Permit Summary for September 2022 and the Worland Community Center Complex minutes for August, 2022 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 7:32 p.m.
By: Councilmember Neuffer.
Second by: Councilmember Fredricks.
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

October 13, 2022