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## PUBLIC NOTICE

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### REGULAR MEETING OF THE CITY COUNCIL OF WORLAND April 2, 2019

A regular meeting of the City Council of Worland, Wyoming convened in the Council Chambers in City Hall at 7:00 p.m. on April 2, 2019. Mayor Jim Gill presided and the Councilmembers in attendance were Christy Schneider, Kreg Lombard, Mandy Horath, Keith Gentzler, Gary Gerber, Dennis Koch, Delayne Renner and Mike Neuffer. Also present were: Chief of Police, Gabe Elliott; City Attorney, Kent Richins; Superintendent of Public Works, Brian Burky; Airport Manager, Lynn Murdoch; City Engineer Representative, Mike Donnell and Clerk/Treasurer, Tracy Glanz. Councilmember Melissa Rivera was absent.

There were four (4) visitors present for this meeting of the City Council.

City Engineer Representative Mike Donnell led the Council and Visitors in the Pledge of Allegiance.

Mayor Gill declared a Quorum present with Councilmember Rivera excused and asked for review and approval of the agenda.

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

The minutes of the March 19, 2019 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 April, before normal City Council approval on the first Tuesday of May and approve the Consent Agenda with Warrant Registers for March, 2019 and Payroll Vouchers for the periods ending March 24, 2019 and March 31, 2019; PAYROLL 3/24/19 - \$64,757.12; PAYROLL 3/31/19 - \$4,128.85.

### CITY OF WORLAND/UTILITIES COMMISSION MARCH 2019

Big Horn Basin Tire, Services, \$75.00; Big Horn Co-Op, Supplies, \$19.25; Bloedorn Lumber, Supplies, \$349.98; Bobcat of the Big Horn Basin, Parts, \$129.67; Buer Electric, Services, \$609.08; Carquest Auto Parts, Parts, \$875.67; Cash-Clerk Treasurer, Postage, \$122.29; Cloud Peak Veterinary, Contract, \$711.74; CWA Consulting, Services, \$1,000.00; Defensive Edge Training, Kit, \$1,164.00; Donnell & Allred Inc., Engineering, \$7,900.00; Frandsen Safety, Supplies, \$202.34; Fremont Motors, Parts, \$171.26; Frontier Tire, Repairs, \$263.70; Hach, Testing, \$101.24; Hasco Industrial Supply, Supplies, \$1,051.62; Hawkins Inc. Cylinder, \$30.00; Jack's truck & Equipment, Parts, \$1,610.03; Kennedy Ace Hardware, Hardware, \$506.23; Laird Sanitation, Services, \$150.00; Motor Supply, Inc., Parts, \$3,555.35; Murdoch Oil, Supplies, \$257.56; Newman Traffic Signs, Signs, \$293.53; Norco Inc, Supplies, \$270.38; Northern Wyoming Daily News, Advertising, \$2,990.50; Northwest Pipe Fittings, Inc., Parts, \$6,691.22; O'Reilly's Auto Parts, Parts, \$331.21; One Call of Wyoming, Services, \$7.50; Plan One/Architects, Services, \$3,000.00; Quill Corporation, Supplies, \$73.96; Railroad Mgt Co Ill LLC, Rent, \$235.41; Reese & Ray's of Worland, Supplies, \$17.70; Serlkay Printing, Supplies, \$185.00; Sirennnet.com, Supplies, \$1,908.33; Standard & Associates, Evaluation, \$240.00; Stotz Equipment, Parts, \$591.42; Sunshine Office Products, Supplies, \$583.84; Timberline Electric & Control, Software, \$2,195.00; Tommerup

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Machine, Services, \$84.80; Trombley Construction, Services, \$175.94; United Parcel Service, Shipping, \$12.36; Valli Information, Maintenance Fee, \$125.00; Virile Electric, Services, \$468.50; Washakie County Ambulance, Class, \$60.00; Washakie County Clerk, Election, \$2,567.68; Washakie County Treasurer, Juvenile/Salary, \$1,588.26; Worland Cleaners & Supply, Inc., Supplies, \$428.89; Worley Welding, Services, \$149.88; WY-Test, Testing, \$298.00; Wyoming Airport Operators, Membership, \$100.00; , TOTAL REGULARS, \$46,530.32; , ; AFLAC, Premium, \$526.93; AT&T, Long Distance, \$561.09; At & T Mobility, Phone Services, \$491.23; Bentch, Kevin, Overpayment, \$68.20; Big Horn Co-Op, Gasoline, \$1,756.88; Big Horn Reg. Joint Powers Board, Monthly EDU, \$33,013.76; Big Horn Rural Electric, Electrical Charges, \$47.42; Big Horn Water, Rental/Bottled Water, \$95.70; Blue Cross/Blue Shield, Health Insurance, \$75,085.46; Buer Electric, Services, \$265.00; Dearborn National, Insurance, \$157.75; Donnell & Allred, Services, \$19,408.08; Eastside Sinclair, Diesel, \$155.52; Energy Labortories, Supplies, \$2,710.00; Fabela, Justin & Cynthia, Deposit Refund, \$121.00; Fascorp, Deferred Compensation, \$7,140.00; Fausett, Cody, Deposit Refund, \$89.77; First American Title, Ihde, \$125.00; Fort Dearborn Life Ins. Co., Disability Insurance, \$391.05; Gill, Jim, Phone Expense, \$40.00; Gill, Jim, Travel, \$429.03; Hedge Music, Services, \$243.00; High Plains Power, Inc., Power, \$1,245.99; IRS, Payroll Tax Deposit, \$68,130.87; Jackson, Cassie, Overpayment, \$19.14; Kenco Security & Technology, Alarm, \$89.00; Larson, Alex & Melanie, Deposit Refund, \$172.87; Lower Hanover Canal, Assessment, \$3,393.00; Murdoch Oil, Inc., Gasoline, \$7,585.25; NCPERS Group Life Ins., Life Insurance, \$96.00; Pinnacle Bank, Expenses, \$2,269.87; Propper Golf Management, Services, \$15,000.00; Rocky Mountain Power, Electricity, \$23,605.49; Ron's Sanitation, Pioneer Square Maintenance, \$1,600.00; Ron's Sanitation, Fence, \$9,990.00; RT Communications, Phone Service, \$1,715.23; US Postmaster, March's Billing, \$780.21; Verizon Wireless, Phone, \$849.96; Washakie County Circuit Court, Garnishment, \$1,313.27; Washakie County Clerk of Court, Garnishment, \$860.07; Washakie County Clerk, Recording Fees, \$60.00; Wash Co Solid Waste, Municipal Waste, \$34,004.60; Washakie County Treasurer, Comm. Center, \$22,826.58; Washakie County Treasurer, General Purpose Tax-State, \$68,450.61; West River Rd Improvement District, Admin. Fees, \$96.00; Worland Health Club, Membership, \$65.00; W.C.M.C., Conference, \$150.00; Worland-Ten Sleep Area, Tickets, \$60.00; Wyoming Dept. of Workforce, Workers Comp, \$16,123.80; Wyoming Gas Company, Services, \$3,362.46; Wyoming Retirement System, Retirement, \$45,094.77; Wyoming State Supreme Court, Technology Fee, \$235.00; Wyoming Conference of Bldg Offic., Conference, \$150.00.

**TOTAL SPECIALS..... \$472,316.91**  
**GRAND TOTAL ..... \$518,847.23**

By: Councilmember Neuffer  
Second by: Councilmember Gerber.  
Vote: The motion passed unanimously.

Chief of Police Gabe Elliott introduced new Police Officers, Jason Ysebaert, Chad Carlton and Matt Borovatz stating that Jason and Chad each have experience with the Sheriff's Office. Chief Elliott stated that he appreciated that each one joined the department. The Council and Mayor welcomed the Officers with a round of applause.

Airport Manager Lynn Murdoch presented a Worland Airport Pavement Maintenance Grant Application for approval. The project is a State WYDOT project with a total cost of \$184,000.00; the city share is \$18,400.00. This project includes the marking of all airside pavement.

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Motion: to approve the Worland Airport Pavement Maintenance Grant Application and authorize the Mayor to sign the application.

By: Councilmember Gentzler.  
Second by: Councilmember Koch.  
Vote: The motion passed unanimously.

Mayor Gill proclaimed April as Sarcoidosis Awareness Month reading the proclamation explaining the potentially debilitating and deadly multi-organ inflammatory disease.

Clerk/Treasurer Tracy Glanz reminded the Budget Committee that the meeting scheduled for April 17, 2019 has been changed to Thursday, April 18, 2019 starting at 6:00 p.m. Clerk/Treasurer Glanz will be attending the WAMCAT Institute later this week.

Chief of Police Elliott reported that the Run for Bowels event was well organized and attended, and encouraged Councilmembers to get involved. The job shadow program is next week with four (4) eighth graders shadowing at the police department.

Airport Manager Lynn Murdoch informed the Council that the pre-bid meeting for the Taxilane C Project will be at City Hall on Thursday, April 4, 2019 at 1:30 p.m. The city crew is laying the water line at the airport for future development.

Superintendent of Public Works Brian Burky reported that the city crew is fixing the fence at the cemetery and putting in the water line at the airport. The city crew will assist the Lower Hanover Canal with burning through town this weekend, weather permitting. The crew is fixing potholes and the street sweeper is out.

City Engineer Representative Mike Donnell stated that the ad will be in the newspaper this week for the curb and gutter, and double gutter replacement project and bid specs will be sent to local contractors. The pre-bid meeting will be held on April 8, 2019 at 11:00 a.m. with the bid opening scheduled for April 15, 2019. A recommendation to award the bid will be made at the Council Meeting on April 16, 2019.

City Attorney Kent Richins will also have job shadow students next week at municipal court. The Water/Sewer Committee met last night and will meet again. Recommendations will be brought to the Council for further discussion.

Councilmember Lombard thanked the City Crew for the work they did on fixing the leak on South 6th Street and how fast they completed the job. Mayor Gill informed the Council that the crew also fixed a water leak at Country Heights.

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

Motion: to adjourn the meeting at 7:23 p.m.  
By: Councilmember Koch.  
Second by: Councilmember Horath.  
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:  
Tracy A. Glanz, Clerk/Treasurer

April 11, 2019