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## PUBLIC NOTICE

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### REGULAR MEETING OF THE CITY COUNCIL OF WORLAND July 3, 2018

A regular meeting of the City Council of Worland, Wyoming convened in the Council Chambers in City Hall at 7:00 p.m. on July 3, 2018. Mayor Jim Gill presided and the Councilmembers in attendance were Christy Schneider, Keith Gentzler, Michele Rideout, Dennis Koch, Lisa Fernandez, Gary Gerber and Mike Neuffer. Also present were: Airport Manager, Lynn Murdoch; City Attorney, Kent Richins; City Engineer Representative, Mike Donnell and Clerk/Treasurer, Tracy Glanz. Councilmembers Mandy Horath and Loresa Brinkerhoff were absent and excused.

There were three (3) visitors present for this meeting of the City Council.

Armando Parra led the Council and Visitors in the Pledge of Allegiance.

Mayor Gill declared a Quorum present and asked for review and approval of the agenda.

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

The minutes of the June 19, 2018 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 July, before normal City Council approval on the first Tuesday of August and approve the Consent Agenda with Warrant Registers for July, 2018 and Payroll Vouchers for the periods ending June 17, 2018 and June 30, 2018; PAYROLL 06/17/18 - \$66,989.07; PAYROLL 06/30/18 - \$4,573.26.

### CITY OF WORLAND/UTILITIES COMMISSION JULY 2018

Ameri-Tech Equipment, Parts, \$592.31; Big Horn Basin Tire & Off Road, Repairs, \$2,103.06; Big Horn Co-Op, Supplies, \$184.39; Big Horn Heating & Cooling, Repairs, \$3,950.00; Big Horn Redi-Mix, Rock, \$1,884.00; Bill's Lock & Key, Keys, \$65.00; Bloedorn Lumber, Supplies, \$1,009.36; Buer Electric, Supplies, \$512.05; CARQUEST Auto Parts, Parts, \$1,755.36; Cash-Petty Cash Clerk-Treasurer, Postage, \$75.89; Casper Natrona Intert'l Airport, Tututions, \$675.00; Casper Star Tribune, Proposal, \$140.40; Clas C Solutions Group, Supplies, \$90.12; Cloud Peak Veterinary, Contract, \$650.00; Donnell & Allred, Engineering, \$7,900.00; DR Locks, Lock, \$50.00; Energy Laboratories, Inc., Pretreatment, \$4,451.50; Falcon Environmental, Parts, \$86.98; Frandson Safety, Supplies, \$470.48; Fremont Motors, Parts, \$48.84; Frontier Tire LLC, Repair, \$249.85; Geotec Industrial Supply, Parts, \$601.25; Hach Company, Supplies, \$196.67; Hasco Industrial Supply, Supplies, \$1,322.46; Hawkins, Inc., Demurrage, \$678.34; Jack's Truck & Equipment, Parts, \$336.65; JV Lumber, Supplies, \$12.75; Kennedy Ace Hardware, Hardware, \$3,081.44; Lariat International Trucks, Parts, \$642.80; McClellan & MacQueen, Repairs, \$650.73; Matthew Bender & Co, WY Stats, \$496.46; Midland Implement, Parts, \$542.39; Motor Supply, Inc., Parts, \$752.07; Murdoch Oil, Oil, \$90.25; Norco, Inc., Supplies, \$138.90; Normont Equipment, Parts, \$102.61; Northern Wyoming Daily News, Advertising, \$2,897.80; Northwest Pipe Fittings, Inc., Parts, \$9,984.14; One Call of Wyoming, June Code, \$47.25; Prescribed Firearms, Ammunition, \$85.97; Quill Corporation, Supplies, \$55.96; Reese & Ray's IGA, Supplies, \$80.19; Respond First Aid Systems, Kit, \$65.55; S & H Glass, Glass, \$280.00; Senneider Construction, Sidewalk, \$375.00; Serlkay Printing, Supplies, \$111.00; Signs of Sutherland, Signs, \$94.96; Sunshine Office Products, Supplies, \$759.10; Tacoma Screw Products, Supplies, \$141.52; Titan Machinery, Parts, \$269.94; Tommerup Machine, Parts, \$141.52; Tractor & Equipment, Supplies, \$1,191.05; United Parcel Service, Shipping, \$27.82; Valli Information Systems, Maintenance, \$170.72; Verile Electric, Services, \$470.00; Washakie Co Weed/Pest, Chemicals, \$262.75; Washakie County Public Health, Vaccine, \$50.00; Washakie Co Treasurer, Juvenile Officer, \$1,674.99; Worland Cleaners & Supply, Mats/Supplies, \$1,157.91; WY Assn of Municipalities, Membership, \$6,986.48; WY Law Enforcement Academy, Training, \$275.00; WY-Test, Drug Testing, \$157.00; Wyoming Public Health Laboratory, Colilert, \$176.00; , , , , TOTAL REGULARS, \$64,515.01; , , ; AFLAC, Premium, \$834.58; AT & T, Long Distance, \$744.30; AT & T Mobility, Services, \$471.43; Bentshmark Computer, Maintenance, \$900.00; Bernstein, Thomas, Deposit Refund, \$148.30; Big Horn Coop, Gasoline & Diesel, \$1,623.73; Big Horn Regional Joint Board, Monthly EDU, \$32,665.60; Big Horn Rural Electric Co, Electricity, \$47.42; Big Horn Water, Cooler/Bottled Water, \$98.80; Blue

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Cross/Blue Shield, Health Insurance, \$77,287.81; Brinkerhoff, Loresa, WAM, \$170.77; CEPI, Pioneer Square Concep., \$950.00; CNA Surety Direct Bill, Premium, \$2,975.00; Eastside Sinclair, Gasoline, \$329.66; Fas-Corp, Deferred Comp., \$2,880.00; Faust, Tracy, Reimburse, \$28.33; Fort Dearborn Life Ins. Co., Disability Insurance, \$399.74; GDA Engineers, WRL11B, \$163.49; GDA Engineers, Snow Removal Equip., \$1,470.06; Gill, Jim, Cell Phone Expense, \$40.00; GOPLAYGOLFWORLAND, Contract Fee, \$15,000.00; High Plains Power, Inc., Power, \$1,017.15; Hofmann, Janet & Ben, Deposit Refund, \$15.78; Hughes Truss Company, Repairs, \$11,680.00; International Institute of, Membership, \$185.00; IRS, Payroll Tax Deposit, \$53,508.06; Isbell, Ryan, Deposit Refund, \$107.78; Kenco Security & Technology, Alarm Monitoring, \$85.00; Kiser, Jamie, Deposit Refund, \$200.00; Lindgren, Erik, Deposit Refund, \$102.56; Local Govt. Liability Pool, Renewal Insurance, \$22,022.00; Mauna Towers, Site Rental July & Aug., \$196.52; Maxwell Products Inc, Asphalt, \$19,965.02; Murdoch Oil, Inc., Gasoline & Diesel, \$7,000.18; NCPERS Group Life Ins., Life Insurance, \$80.00; Northern Wyoming Daily News, Subscription, \$104.00; Pinnacle Bank, Expenses, \$1,869.82; Policeone.com, Certification, \$435.00; Rocky Mountain Power, Electricity, \$22,926.15; Ron's Sanitation, Maintenance, \$1,600.00; RT Communications, Phone Service, \$1,668.07; Smith, Malina, Deposit Refund, \$78.03; Smith, Ray, Restitution, \$120.00; The Office Shop, Copier/Contract, \$8,490.57; Travelers, Premium, \$41,218.00; US Postmaster, July Billing, \$758.67; Verizon Wireless, Cell Phone Service, \$793.40; Washakie County Clerk, Filing Fees, \$24.00; Washakie County Clerk of Court, Child Support, \$633.93; Wash. Co. Solid Waste Disposal, Municipal Waste, \$28,429.40; Washakie County Treasurer, Comm. Center, \$20,638.75; Washakie County Treasurer, Gen Purpose Tax-State, \$74,431.51; West River Road Improvement District, Admin. Fees, \$95.00; Worland Health Club, Membership, \$185.00; WYDOT, Reg & Plates, \$5.00; WY-Test, Testing, \$82.00; Wyoming Dept of Workforce, Workers Comp, \$7,408.96; Wyoming Gas Company, Services, \$574.37; Wyoming Retirement System, Retirement, \$30,286.60; Wyoming State Supreme Court, Technology Fees, \$330.00.

<b>TOTAL SPECIALS</b>	\$498,580.30
<b>GRAND TOTAL</b>	\$563,095.31

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

Colette Kocher requested permission to allow fireworks inside the city limits at Worland Healthcare and Rehabilitation on July 4, 2018 for about an hour.

Motion: to authorize fireworks inside the city limits at Worland Healthcare and Rehabilitation on July 4, 2018.  
By: Councilmember Schneider.  
Second by: Councilmember Gerber.  
Vote: The motion passed unanimously.

Armando Parra requested permission to allow camper trailers to park overnight in Newell Sargent Park for a baseball tournament on July 7 & 8, 2018. Mayor Gill asked that Armando speak to Mike Dykman at the local RV Campground. Discussion followed.

Motion: to approve the request and allow trailers at Newell Sargent Park for the baseball tournament scheduled for July 7 & 8, 2018.  
By: Councilmember Neuffer  
Second by: Councilmember Gentzler.

Vote: Members voting AYE: Neuffer, Fernandez, Gill, Gentzler, Schneider, Gerber, Rideout; Members voting NAY: Koch; Members ABSTAINING: None; the motion passed by a vote of 7-1-0.

Armando Parra requested permission (as per Kara Anderson) to have a party outside in Goose's parking lot on July 7, 2018 but he did not have any details. City Attorney Kent Richins stated that the Council could make a motion to allow the Mayor to approve the event after talking to Ms. Anderson.

Motion: to authorize the Mayor to approve the event pending further information.  
By: Councilmember Koch.  
Second by: Councilmember Gentzler.  
Vote: The motion passed unanimously.

Clerk/Treasurer Tracy Glanz requested and recommended approval of a street closure on Obie Sue Avenue between 11th and 12th Street for the Worland Fire District annual picnic on July 17, 2018 from 5:00 to 9:00 p.m.

Motion: to approve the street closure on Obie Sue Avenue between 11th and 12th Street for the Worland Fire District annual picnic on July 17, 2018 from 5:00 to 9:00 p.m.

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By: Councilmember Fernandez.  
Second by: Councilmember Schneider.  
Vote: The motion passed unanimously.

Councilmember Keith Gentzler asked that the record note that he has received calls from residents who do not want the building official position filled because they have had problems in the past and do not like the idea of Worland having so many rules and regulations. It also needs to be noted that the majority of the Council would like to fill the position and have taken into consideration the needs of the residents. Sometimes a building official makes a decision that is not right and it can affect all of the Council. Mayor Gill stated that a public meeting to address this issue was held at the Worland Community Center Complex; local Contractors are in favor of filling the position. The City needs to continue to enforce the building code with smart growth and without a heavy hand. The Council took official action to hire a building official at the last council meeting and interviews are taking place. Councilmember Koch encouraged residents with grievances to come to the Council.

Airport Manager Lynn Murdoch requested approval and authorization to sign Amendment #3 to the five year GDA Engineering Agreement. This amendment will add the Taxilane C Widening Project Phase One to the agreement. Discussion followed.

Motion: to approve and authorize Airport Manager Murdoch to sign Amendment #3 to the five year GDA Engineering Agreement.  
By: Councilmember Gentzler.  
Second by: Councilmember Neuffer.  
Vote: The motion passed unanimously.

City Engineer Representative Mike Donnell reported that the bump on the south end of the 15th Street Project will be fixed and the inlet grate for storm water will be changed out. A new inlet south of the current one may be installed with funding still available under the grant.

River gauge by the Culbertson Bridge is out of commission; the DEQ no longer has the budget for the gauge. Our office is working with Homeland Security to see if we can get a staff gauge placed under the bridge or at the very least use a level rod to measure the river. The Culbertson Avenue design is underway and the project should be ready to bid this winter with possible spring construction.

City Attorney Richins advised that he is still working with the attorneys on the South Worland Water Users enlargement. A Grow Worland meeting will be set up later this month, with letters sent out to residents and a public notice in the newspaper.

Clerk/Treasurer Glanz informed the Council of the demolition scheduled for ANB Bank. The demolition was supposed to start this week, but additional asbestos has been found and will have to be remediated before completion of the demolition. The contractor will be closing South 7th Street during the demolition.

Airport Manager Murdoch will attend a commercial air service meeting on July 12, 2018 to let the committee know that the City of Worland is still interested in obtaining commercial service. The Ty Jenkins Hangar should be approved at the Board of Adjustment & Planning Commission (BAPC) meeting this Thursday. Councilmember Neuffer asked if the Council could bypass the BAPC and expedite the Hangar approval. Clerk/Treasurer Glanz explained that the contractor did not provide the site plan as required in a timely manner, however, the BAPC tried to accommodate the contractor by allowing approval at the last meeting even though the information was received too late. Unfortunately, the Board did not have a quorum, so the meeting was cancelled. It is anticipated, barring any problems, that the hangar will be approved at the meeting on Thursday.

Councilmember Fernandez asked City Attorney Richins about the food truck ordinance; City Attorney Richins indicated that he is looking for guidance.

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

Motion: to adjourn the meeting at 7:29 p.m.  
By: Councilmember Fernandez.  
Second by: Councilmember Neuffer.  
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:  
Tracy A. Glanz, Clerk/Treasurer

July 12, 2018