

PUBLIC NOTICE

**REGULAR MEETING OF THE CITY COUNCIL
OF WORLAND
July 7, 2020**

A regular meeting of the City Council of Worland, Wyoming convened in the Worland Community Center Complex Conference Room at 7:00 p.m. on July 7, 2020. Mayor Jim Gill presided and the Councilmembers in attendance were Kreg Lombard, Keith Gentzler, Mandy Horath, Kody DeMunbrun, Mike Neuffer, Christy Schneider and Delayne Renner-Newton. Also present were: Chief of Police, Gabe Elliott; City Attorney, Kent Richins; Airport Manager, Lynn Murdoch; Superintendent of Public Works, Brian Burky; City Engineer Representative Mike Donnell and Clerk/Treasurer, Tracy Glanz. Councilmembers Kenneth Shearer and Caleb Vigil were absent.

There were eight (8) visitors present for this meeting of the City Council.

Donnie Bjorhus 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 DeMunbrun.
Second by: Councilmember Lombard.
Vote: The motion passed unanimously.

The minutes of the June 16, 2020 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 Warrant Register for June, 2020 and Payroll Vouchers for the periods ending June 14, June 28 and June 30, 2020; PAYROLL 6/14/2020 - \$73,478.68; PAYROLL 6/28/2020 - \$68,490.33; PAYROLL 6/30/2020 - \$3,950.66.

**CITY OF WORLAND/UTILITIES COMMISSION
JUNE 2020**

Big Horn Co-Op, Supplies, \$1,175.30; Big Horn Redi Mix, Rock, \$684.00; Blair's Market, Supplies, \$23.38; Bloedorn Lumber , Supplies, \$6,364.82; Bomgaars, Supplies, \$623.38; Carquest Auto Parts, Parts, \$1,228.72; Carrell Tree Service, Tree Cutting, \$3,675.00; Cloud Peak Veterinary Services, Boarding, \$650.00; Copper Mountain Irrigation, Seal, \$4,959.57; DA Roofing, Roofing, \$7,350.00; Eagle Engineering & Surveying, Engineering, \$7,916.67; Evident Crime Scene Products, Supplies, \$240.50; Floyd's Truck Center, Parts, \$995.61; Frandson Safety, Supplies/Shipping, \$195.77; Fremont Motor Powell, Parts, \$548.64; Frontier Tire, Repairs/Tires, \$7,285.58; Game Time, Equipment, \$4,378.88; Hach Company, Glass, \$147.49; Hasco Industrial Supply, Supplies, \$743.73; Hawkins, Inc., Cylinders, \$394.73; Honnen Equipment Co., Parts, \$490.88; Hughes Truss Co, Labor, \$31,339.85; Kennedy Ace Hardware, Supplies, \$5,407.15; Laird Sanitation, Toilets, \$150.00; Machinery Power & Equipment, Supplies, \$14.82; MCM General Contractors, Labor, \$1,100.00; Midland Implement Co, Parts, \$3,972.55; Motor Supply, Inc., Parts, \$2,332.94; Mountain West Computers, Supplies, \$982.95; Norco, Inc, Supplies/Rental, \$37.20; Normont Equipment Co, Parts, \$1,334.78; Northern Wyoming Daily News, Advertising, \$2,111.82; Northwest Pipe Fittings, Inc., Parts, \$27,554.13; No-wood Construction, Inc, Rock, \$1,105.50; O'Reilly's Auto, Parts, \$146.84; Ohlin Sales, Inc., Motorola, \$175.53; One Call of Wyoming, Code, \$61.50; Quill Corporation, Scanner, \$819.98; Ron's Sanitation, Riverside Park, \$3,933.00; Serlkay Printing, Supplies, \$176.00; Stotz Equipment, Parts, \$208.99; Sunshine Office Products, Supplies, \$850.57; Tacoma Screw Products, Supplies, \$57.39; Team Laboratory Chemical, Supplies, \$4,255.50; Titan Truss, Roof Truss, \$1,660.29; United Parcel Service, Shipping, \$11.47; Valli Information Systems, Maintenance Fee, \$179.65; Virile Electric, Services, \$350.00; Washakie County Clerk, Snow Removal, \$502.30; Washakie County Treasurer, Juvenile Officer, \$1,438.64; Washakie Co Weed & Pest, Chemicals, \$993.00; Worland Cleaners & Supply Inc, Supplies, \$1,187.91; Worland Police Department, Postage, \$41.95; Worley Welding & Repair, Parts, \$100.00; Wy-Test, Testing, \$419.00; Wyatt Molzahn Construction, Lift, \$1,200.00; WYDOT, Citation Books, \$59.05; Wyoming Mechanical, Riverside/Ballpark, \$955.16.

TOTAL REGULARS \$147,300.06

AFLAC, Premium, \$735.62; At & T, Long Distance , \$1,098.52; At & T Mobility, Cell Phone Service, \$492.91; Ballard, James & Deborah, Deposit Refund, \$84.03; Big Horn Co-Op, Gasoline , \$1,542.78; Big Horn Redi Mix, Rock, \$164.00; Big Horn Water, Cooler Rental & Bottles of Water, \$144.00; Big Horn Reg. Joint Powers Board, Monthly EDU, \$33,392.64; Big Horn Rural Electric Co, Electricity, \$47.52; Blair's, Restitution, \$25.00; Bloedorn Lumber, Supplies, \$1,117.46; Blue Cross/Blue Shield, Health Insurance, \$77,564.79; Bomber Construction, EDSB Payment, \$3,384.00; Boreen, Isbell, Deposit Refund, \$125.58; Carquest, Parts, \$391.54; Dearborn National, Life Insurance, \$163.61; Dell Marketing, Computer, \$2,289.86; Ditch Witch, Parts, \$247.57; Diamond Truss FLLC, Supplies, \$833.09; Eagle Engineering, Culbertson, \$11,008.00; Eastside Sinclair, Gasoline, \$90.17; Fall Line Corp, Plow Blade, \$2,646.00; Fascorp, Deferred Compensation, \$6,900.00; Flores, Morgan, Deposit Refund, \$60.58;

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Fort Dearborn Life Ins. Co., Disability Insurance, \$399.74; Frandson Safety, Supplies, \$641.16; Frontier Tire, Repairs/Tires, \$17.50; Gill, Jim, Cell Phone Service, \$40.00; Govoffice, Services, \$1,020.00; Greybull Building Center, Supplies, \$147.68; Hamblen Paint & Body, Paint, \$500.00; Hawkins Inc, Cylinders, \$684.95; High Plains Power, Inc., Electricity, \$1,376.96; Honnen Equipment, Parts, \$262.65; IRS, Payroll Tax Deposit, \$49,305.73; Kenco Security, Alarm, \$104.00; Kennedy Ace Hardware, Supplies, \$11.90; McKinnon, Tom, Deposit Refund, \$114.63; Midco Diving & Security, Inspection, \$7,800.00; Midland Implement, Mower, \$7,600.00; Motor Supply Inc, Parts, \$68.66; Murdoch Oil, Inc., Gasoline/Diesel, \$4,737.19; NCPERS Group Life Ins., Life Insurance, \$112.00; Norco Inc, Supplies, \$85.48; Normont Equipment, Parts, \$2,066.67; Northwest Pipe Fittings, Parts, \$51.83; Perry's Truck & Diesel, Parts, \$72.04; Pinnacle Bank, Expenses, \$3,306.11; Rocky Mountain Power, Electricity, \$19,376.37; Rocky Mountain Power - Local, Services, \$8,768.00; Ron's Sanitation, Maintenance, \$5,858.74; Ron's Sanitation, April-May Maintenance, \$3,800.00; RT Communications, Phone Service, \$1,410.65; Sagebrush Sports, LLC, Contract, \$12,000.00; Smith, Paul, Restitution, \$50.00; Sundown Services, Services, \$7,331.82; Sunshine Office Products, Supplies, \$2.29; US Postmaster, June's Billing, \$812.41; US Postmaster, Box Rental, \$240.00; Utility Technologies, Bulk Water Station, \$21,600.00; Verizon Wireless, Cell Phone Service, \$960.61; Virile Electric, Services, \$1,271.00; Wamacat, Membership Fees, \$65.00; Wamco Lab Inc, Services, \$380.00; Wash. Co Solid Waste, May Waste, \$30,253.20; Washakie County Clerk of Court, Child Support, \$860.07; Washakie County Treasurer, Comm. Center, \$22,400.96; Washakie County Treasurer, General Purpose Tax-State, \$65,874.72; Worland Cleaners & Supply, Supplies, \$24.80; Worland Health Club, Health Club, \$65.00; Worley Welding & Repair, Supplies, \$413.39; Wyoming Child Support, Child Support, \$91.40; Wyoming Dept. of Workforce, Workers' Comp, \$11,964.88; Wyoming Gas Company, Services, \$784.17; Wyoming Retirement System, Retirement, \$32,311.40.

**TOTAL SPECIALS \$474,047.03
GRAND TOTAL..... \$621,347.09**

TOTAL \$433,688.85

By: Councilmember DeMunbrun.
Second by: Councilmember Renner-Newton.
Vote: The motion passed unanimously.

City Engineer Representative Mike Donnell presented information on the Block 13 Evert Addition Water Main Replacement Project and the one (1) bid received. One other bid was received but it was two (2) hours late, so it was returned to the bidder. The bid of Viper Underground of Riverton, Wyoming is \$161,761.00, lower than the Engineer's estimate. City Engineer Representative Donnell stated that the bid was in order and recommended approval.

Motion: to approve the bid of Viper Underground and authorize the Mayor to sign the Notice of Award.
By: Councilmember Gentzler.
Second by: Councilmember Lombard.
Vote: The motion passed unanimously.

Donnie Bjorhus with Sagebrush Sports, LLC gave the Council an update on the Golf Course for the last month. There were 1,218 rounds of golf played in June this year versus 1,019 rounds played last June. A new motor that was purchased for one of the pumps went down after two weeks of use. The company did finally replace the motor that was under warranty and the irrigation system is running with two pumps. The 30th annual DeBonya Tournament was a great success this year with 45 2-person teams in the event. Green Hills will be hosting the first of three Big Horn Basin Interclub Cup matches on Sunday, June 12th. The competition is between Green Hills, Olive Glenn Country Club (Cody) and the Powell Golf Club. The course that accumulates the most points brings home the Big Horn Basin Cup. Green Hills will also co-host the Big Horn Basin Shootout on July 26, 2020 creating another opportunity to bring golfers in from another community to play at our facility.

Armando Parra with the Blue Jays Softball Team requested permission to allow camper trailers to park in Newell Sargent Park for a softball tournament on July 10 and 11, 2020. Mr. Parra stated that he talked to the Worland Campground and they are full for the weekend. There may not be more than three or four campers as most of the teams playing in the tournament are located in the Big Horn Basin.

Motion: to approve the request and allow camper trailers at Newell Sargent Park for the softball tournament scheduled for July 10 & 11, 2020.
By: Councilmember Schneider.
Second by: Councilmember DeMunbrun.
Vote: The motion passed unanimously.

Kara Anderson, as a parent of one of the kids on the Blue Jays Softball Team, requested approval for a beer garden at the tournament this weekend. Wristbands can be used if required by the city and a permit purchased from the city. Discussion followed; Ms. Anderson was asked to not allow glass containers. Chief of Police Gabe Elliott had no problem with the proposed beer garden.

Motion: to approve a beer garden with wristbands and no glass containers at Newell Sargent Park for the Blue Jays Softball

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Tournament on July 10 & 11, 2020.
By: Councilmember Schneider.
Second by: Councilmember Horath.
Vote: The motion passed unanimously.

Bruce Briggs with the Rendezvous requested approval to close off South 7th Street from Big Horn Avenue to Coburn Avenue on July 11, 2020 from 12:30 to 3:00 p.m. to provide lunch for the Wyoming Thunder Vietnam Veterans Motorcycle Club who will be coming through town. Brewster Johnson, President of the Big Horn Basin Chapter stated that the Wyoming Thunder Motorcycle Club originated in Worland thirty (30) years ago and visits a Veteran's Memorial every year. Mayor Gill thanked Mr. Johnson for his service to our country and he was given a round of applause. Mr. Briggs also requested barriers to close off the street and a police escort as the Club leaves town. Discussion followed.

Motion: to approve the closure of South 7th Street from Big Horn Avenue to Coburn Avenue on July 11, 2020 from 12:30 to 3:00 p.m. and provide barriers for the closure.
By: Councilmember Horath.
Second by: Councilmember Lombard.
Vote: The motion passed unanimously.

Clerk/Treasurer Glanz presented the LEC Agreement for jail and rent by and between the City of Worland and Washakie County for approval.

Motion: to approve and authorize the Mayor to sign the LEC agreement by and between the City of Worland and Washakie County.
By: Councilmember Lombard.
Second by: Councilmember DeMunbrun.
Vote: The motion passed unanimously.

Mayor Gill announced that he would be out of town for about two (2) weeks and that President of the Council Mike Neuffer would be the contact.

Chief of Police Gabe Elliott informed the Council that the Fair Parade is scheduled for August 1, 2020 starting at 9:00 a.m. The WYDOT permit is already approved. Chief of Police Elliott requested approval to close off the 1100 block of Obie Sue for the Worland Fire District annual picnic from 3:00 to 9:00 p.m. on July 21, 2020.

Motion: to approve the street closure on the 1100 block of Obie Sue from 3:00 to 9:00 p.m. on July 21, 2020 for the annual fire department picnic.
By: Councilmember Schneider.
Second by: Councilmember DeMunbrun.
Vote: The motion passed unanimously.

Airport Manager Lynn Murdoch reported that the Taxilane C construction schedule changed and construction will start on July 20, 2020 with a pre-construction meeting scheduled for July 16, 2020.

City Engineer Representative Mike Donnell reported that the Culbertson Avenue Project is moving along with the contractor currently replacing the water line; there is no evidence of diesel fuel contamination but there may be as they move east.

Superintendent of Public Works Brian Burky informed the Council that a Parks Supervisor had been promoted from within and started working in that position this last Monday. There are two (2) sewer jets running currently to get caught up on annual maintenance. The crew is patching roads and installing meter pits. There was an unexpected slug of grease at the lagoon; Superintendent of Public Works Burky is looking at possible sources. There have been several call outs because of this issue.

Mayor Gill reminded the Council to review the Building Permit Summary for June, 2020.

Councilmember Neuffer congratulated Sgt. Brad Horath for 31 years of service with the Police Department.

Councilmember Gentzler congratulated Councilmember Schneider on her new appointment to the District Court Clerk position and congratulated Chief of Police Elliott and his Department on Worland being designated as the second safest place to live in Wyoming.

Councilmember DeMunbrun asked Superintendent of Public Works Burky who the new Parks Supervisor is; the new Supervisor is Adalberto Benitez. The position held by Mr. Benitez will be filled at a later date.

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

Motion: to adjourn the meeting at 7:30 p.m.
By: Councilmember DeMunbrun.
Second by: Councilmember Gentzler.
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

July 16, 2020