

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF WORLAND October 1, 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 October 1, 2019. Mayor Jim Gill presided and the Councilmembers in attendance were Kreg Lombard, Kody DeMunbrun, Mandi Horath, Mike Neuffer, Caleb Vigil, Christy Schneider, Gary Gerber, Delayne Renner and Keith Gentzler. Also present were: Airport Manager, Lynn Murdoch; City Attorney, Kent Richins; Chief of Police, Gabe Elliott; Superintendent of Public Works, Brian Burky; City Engineer Representative, Mike Donnell and Clerk/Treasurer Tracy Glanz.

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

Clerk/Treasurer Tracy Glanz led the Council and Visitors in the Pledge of Allegiance.

Mayor Gill declared a Quorum and requested approval of the agenda.

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

The minutes of the September 17, 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 October, before normal City Council approval on the first Tuesday of November and approve the Consent Agenda with Warrant Registers for September 2019 and Payroll Vouchers for the periods ending September 22, 2019 and September 30, 2019; PAYROLL 9/22/19 - \$68,554.26; PAYROLL 9/30/19 - \$3,788.76.

CITY OF WORLAND/UTILITIES COMMISSION SEPTEMBER 2019

A & I Distributors, Oil, \$906.36; A T & T, Device, \$9.99; Billing's Farm Hand, Driveline, \$1,781.65; Blair's Market, Ice/Candy, \$114.52; Bloedorn Lumber, Supplies, \$215.85; Bomgaars, Boots, \$762.18; CARQUEST Auto Parts, Parts, \$568.21; Cash-Petty Cash Clerk/Treasurer, Postage, \$40.93; Chlorine INC, Vacuum Regulator, \$757.70; Cloud Peak Veterinary Services, Boarding, \$650.00; Copper Mountain Irrigation, Services, \$393.95; Eagle Engineering & surveying, Engineering, \$7,933.34; Energy Laboratories, Testing, \$322.00; Frandson Safety Inc, Calibration/Shipping, \$207.79; Fremont Motors, Buckle Asy, \$75.73; Frontier Tire, Repairs/Tires, \$418.88; Hach Co., Testing, \$4,401.23; Hasco Industrial Supply, Supplies, \$1,916.04; Hawkins, Inc., Chlorine/Demurrage, \$673.44; Jay's Detail, Supplies, \$110.00; Kennedy Ace Hardware, Hardware, \$971.36; Laird Sanitation, Portable Toilet, \$150.00; Lines Unlimited, Services, \$16,049.25; Matthew Bender & Co., WY Code 2019, \$152.10; Molzahn Construction, Plans, \$100.00; Motor Supply Inc, Parts, \$332.22; Mountain West Computers, Ink, \$120.98; Murdoch Oil Co., Oil, \$103.34; Norco, Inc, Supplies, \$46.29; Northern Wyoming Daily News, Advertising, \$2,017.16; Northwest Pipe Fittings, Parts, \$7,830.10; O'Reilly's Auto, Parts, \$514.22; One-Call of Wyoming, August Tickets, \$57.75; Perry's Truck & Diesel, Parts, \$2,436.03; Quill Corp., Office Supplies, \$292.91; Railroad Mgt Co III LLC, License Fees, \$235.41; Red Rock Family Practice, Physical, \$152.00; Reese & Rays IGA of Worland, Supplies, \$33.40; Respond First Aid System, Supplies, \$157.62; Rocky Mountain Info. Network, Membership, \$50.00; Serlkay Printing, Supplies, \$87.00; Signs of Sutherland, Uniforms, \$62.50; Sirennnet.com, Repairs/Tires, \$69.90; Sunshine Office Products, Supplies, \$462.35; Tommerup Machine Shop Inc, Dumpsters, \$12,603.84; Tractor Guys, Parts, \$109.51; United Parcel Service, Shipping, \$23.10; United States Plastic, Jars, \$68.28; USA blue Book, Chemicals, \$475.49; Valli Information Systems, Inc., Web Site, \$175.01; Virile Electric, Heater Repairs, \$299.22; Washakie Co Weed/Pest Control, Chemicals, \$291.50; Washakie County Treasurer, Juvenile/Salary, \$1,438.64; Washakie County Treasure, Property Taxes, \$8,889.94; Washakie Development Assoc., Member Fee, \$40.00; Wild West Construction, Ashpalt, \$27,498.15; Worland Cleaners, Mats, \$465.18; Worland Police Department, Postage, \$65.44; WY - Test, Testing, \$234.00; Wyoming Finacial Insurance, Notary Bond., \$50.00.

TOTAL REGULARS \$107,470.98

AFLAC, Insurance, \$594.29; AT & T, Long Distance, \$964.35; AT&T Mobility, Cell Phone Service, \$502.64; Big Horn Co-op Marketing Assn, Fuel/Scale Tickets, \$2,179.73; Big Horn Water, Cooler Rental, \$96.10; Big Horn Radop Network, G.C Meeting, \$200.00; Big Horn Reg. Joint Powers Board, Monthly EDU, \$33,392.64; Big Horn Rural Electric, Electricity, \$47.52; Black,

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Ray, Restitution, \$50.00; Blue Cross Blue Shield, Insurance, \$77,946.85; Dearborn National Life Insur., ASSN/Life Insur., \$157.75; Eagle Engineering & Surveying, Gutter/Street, \$471.85; Eldridge, Chris, Deposit Refund, \$124.03; Emerald Data Solutions Inc, BoardDocs, \$3,000.00; FasCorp, Deferred Comp, \$5,300.00; Fort Dearborn, Disability Insurance, \$391.05; Fremont Motors/Cody, Parts, \$277.67; Gill, Jim, Cell Phone Expense, \$40.00; Great Divide Wood Products, Riverside Park, \$4,950.00; Hamblen Paint & Body, Bed Liner, \$600.00; Hernandez, Tracy & Angie, Deposit Refund, \$124.34; High Plains Power, Inc., Power, \$1,113.90; Internal Revenue Service, Payroll Tax Deposit, \$48,547.32; Jackson, Steven, Restitution, \$50.00; Kenco Security, Alarm Monitoring, \$89.00; Lange, Nick, Restitution, \$87.11; Lee, Bradley, Deposit Refund, \$180.17; Murdoch Oil, Inc., Gasoline, \$6,951.95; NCPERs Group Life Insurance, Insurance, \$112.00; Pinnacle Bank, Expenses, \$1,691.29; Rocky Mountain Power, Electric/Light Bases, \$6,341.36; Ron's Sanitation, Pioneer Sq., \$1,600.00; RT Communications, Phone Service, \$1,709.76; SWI LLC, Restitution, \$3,510.00; Safetech, Inc, Services, \$8,400.00; Seckman, James B, Audit Services, \$15,000.00; Schneider Const., Gutter/Sidewalks, \$2,295.00; Smith, Paul, Restitution, \$30.00; Sovereign Grace Bible Church, Deposit Refund, \$134.91; T-O Engineers, AWRL13B, \$7.51; T-O Engineers, AWRL13B, \$180.21; U.S. Postmaster, Sept Billing, \$801.71; Verizon Wireless, Service/Tablets, \$1,013.54; Washakie County Clerk, Filing Fees, \$12.00; Washakie County Clerk of Court, Child Support, \$860.07; Washakie County Circuit Court, Garnishments, \$1,327.81; Wash Co Solid Waste Disp Dist, Municipal Waste, \$27,466.20; Washakie County Treasurer, Comm. Center, \$22,400.96; Washakie County Treasurer, General Purpose Tax, \$85,702.47; West River Rd Improvement District, Admin. Fees, \$96.00; Workmen Compensation Dept., Worker's Comp, \$11,542.24; Worland Health Club, Health Club, \$45.00; WYDOT, Dump Truck, \$10,000.00; Wyoming Gas Company, Services, \$525.98; Wyoming Retirement System, Retirement, \$31,745.31; Wyoming State Supreme Court, Tech Fee, \$315.00.

TOTAL SPECIALS \$423,296.59
GRAND TOTAL..... \$530,767.57

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

City Attorney Richins presented Ordinance #849 for second reading.

AN ORDINANCE OF THE CITY OF WORLAND, WASHAKIE COUNTY, WYOMING, ESTABLISHING NEW REGULATIONS PERTAINING TO THE MAINTENANCE OF THE EXTERIOR OF REAL PROPERTY BY SUPPLEMENTING PROVISIONS LOCATED WITHIN CHAPTER 11 OF THE WORLAND CITY CODE, AND ESTABLISHING NEW REGULATIONS PERTAINING TO THE PARKING AND STORAGE OF VEHICLES BY REPEALING AND SUPPLEMENTING PROVISIONS LOCATED WITHIN CHAPTER 14 OF THE WORLAND CITY CODE. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

City Attorney Richins explained the changes in Section 9 requiring that half-moon driveways are acceptable only with the approval of the Board of Adjustment and Planning Commission (BAPC) as a Special Exemption Use. This allows the opportunity for residents to have this type of driveway. All maintenance ordinance regulations would apply in approving the special exemption. Discussion continued.

Motion: to amend Ordinance #849 as presented.
By: Councilmember Horath.
Second by: Councilmember Vigil.
Vote: The motion passed unanimously.

Motion: to approve Ordinance #849 on second reading as amended.
By: Councilmember Horath.
Second by: Councilmember Renner.
Vote: The motion passed unanimously.

Councilmember Renner attended a Washakie Prevention Coalition meeting where attendees asked if the city would consider passing an ordinance outlawing vaping in the community. The request included outlawing vaping for adults as well as minors. Chief of Police Gabe Elliott informed the Council that he gave a presentation on vaping last year to the Coalition and that the Police Department currently cites minors with a Minor in Possession (MIP) Tobacco. These kids are going through the court system and Youth Alternative Program with the current ordinance already addressing the problem. Councilmember Renner stated that W Club members are interested in attending a Council meeting.

Clerk/Treasurer Glanz presented and recommended for approval a Limited Infrastructure Loan Application to remove and replace curb and sidewalk at 301 S. 8th Street. The amount re-

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quested of \$31,454.00 is reduced by non-allowable charges including removal of tree stumps and handicap accessible ramp with safety handrail; the modified amount is \$23,554.50. City Attorney Kent Richins stated that the city is satisfied that the applicant is the owner of the property.

Motion: to approve the Limited Infrastructure Loan Application for \$23,554.50 to remove and replace curb and sidewalk at 301 S. 8th Street.
By: Councilmember Lombard.
Second by: Councilmember Gerber.
Vote: Members voting AYE: Gerber, Vigil, Horath, Gentzler, DeMunbrun, Gill, Neuffer, Schneider, Lombard; Members voting NAY: None; Members ABSTAINING: Renner; the motion passed by a vote of 9-0-1.

Airport Manager Lynn Murdoch presented a Construction Contract by and between the City of Worland and High Plains Power, Inc. to relocate existing electrical facilities at the Worland Airport for the Widen Taxilane C Project. The relocation of utilities is eligible for reimbursement from the WYDOT grant for the project. RT Communications and Wyoming Gas Company relocated infrastructure as well, with the help of the city crew.

Motion: to approve and authorize the Mayor to sign the Construction Contract by and between the City of Worland and High Plains Power, Inc.
By: Councilmember Horath.
Second by: Councilmember Schneider.
Vote: The motion passed unanimously.

Mayor Gill reminded the Council of the WAM Region III meeting tomorrow afternoon in Meeteetse. Mayor Gill will attend and invites interested Councilmembers to join him.

Superintendent of Public Works Brian Burky informed the Council that the last pavement project was cancelled last week due to weather; the project will be rescheduled this fall weather permitting. The water to the restrooms in all city parks will be turned off in two (2) weeks. The city hosted 160 fourth graders from Westside School at the sewer lagoon; educating the students that the toilet is not a trashcan, the clean water act and ending with a tour of the facility. Superintendent of Public Works Burky thanked Jodie Crawford, Dan Ketterling, and Mike Donnell for helping with the tour.

City Engineer Representative Mike Donnell reported that tomorrow is the 41st day for the curb/gutter project with Schneider Construction allowing for final payment of retainage. City Engineer Representative Donnell presented a map of the street projects accomplished since 2000.

City Attorney Richins stated that the Council would receive two (2) letters dealing with rural water issues sometime this week for review prior to the Work Session.

Clerk/Treasurer Glanz gave a summary of the building permits sold during the month of September 2019 and announced that the WAM-JPIC Board granted a premium holiday to all members saving the city approximately \$75,000.00. WAM-JPIC is the city health insurance provider.

Chief of Police Elliott noted that there were door-to-door salesmen in town last week. The police department made contact twice and eventually arrested one of the parties. Chief of Police Elliott thanked the Council for eliminating this type of sales in the city. The Homecoming Parade is this Friday at 1:30 p.m.

Airport Manager Murdoch informed the Council that re-striping of the runway was delayed due to contractor delays and weather; it will be rescheduled the beginning of next week, weather permitting.

Mayor Gill referred Council to the Thank You notes, for the City donation, from Big Brothers Big Sisters and the Senior Center.

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

Motion: to adjourn the meeting at 7:37 p.m.
By: Councilmember Renner.
Second by: Councilmember Neuffer.
Vote: The motion passed unanimously.

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

October 10, 2019

James R. Gill, Mayor