

PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF WORLAND September 1, 2020

A regular meeting of the City Council of Worland, Wyoming convened at the Worland Community Center Complex Conference Room at 7:00 p.m. on September 1, 2020. Mayor Jim Gill presided and the Councilmembers in attendance were Kreg Lombard, Kody DeMunbrun, Mandy Horath, Keith Gentzler, Kenneth Shearer, Caleb Vigil and Mike Neuffer. Also present were: Superintendent of Public Works, Brian Burky; City Attorney, Kent Richins; Chief of Police, Gabe Elliott; Airport Manager, Lynn Murdoch; City Engineer Representative, Mike Donnell and Clerk/Treasurer, Tracy Glanz. Councilmembers Christy Schneider, and Delayne Renner-Newton were absent.

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

Airport Manager Lynn Murdoch 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 Shearer.
Vote: The motion passed unanimously.

The minutes of the August 17, 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 September, before normal City Council approval on the first Tuesday of October and approve the Warrant Registers for August, 2020 and the Payroll Vouchers for the periods ending August 23, 2020 and August 31, 2020; PAYROLL 8/23/2020 - \$66,680.74; PAYROLL 8/31/2020 - \$3,968.31.

CITY OF WORLAND/UTILITIES COMMISSION AUGUST 2020

A & I Distributors, Oil, \$878.85; Arbor Day Foundation, Membership, \$15.00; Big Horn Basin Tire & Off Road, Tire, \$75.00; Big Horn Co-op Marketing Assn, Parts, \$42.80; Big Horn Redi-Mix, Supplies, \$385.00; Black Mountain Software, Cass Certification, \$100.00; Blair's Market, Bakery Goods, \$12.33; Bloedorn Lumber Co, Lumber/Concrete, \$4,381.46; Bomgaars, Equipment, \$123.33; Borwn's Western Auto, Services, \$294.49; Carquest Auto Parts Stores, Parts, \$1,932.91; Cash-Petty Cash Clerk-Treasurer, Postage/Title, \$16.17; Cloud Peak Veterinary Services, Boarding/Telazole, \$650.00; Eagle Engineering & Surveying Inc, Engineering, \$7,916.67; Energy Laboratories Inc, Testing, \$349.00; Floyd's Truck Center, Parts, \$665.03; Frandson Safety Inc., Supplies/Shipping, \$137.21; Galls, Uniform, \$2,026.92; Hasco Industrial Supply, Supplies, \$853.91; Hawkins, Inc., Chlorine/Demurrage, \$694.95; Honnen Equipment, Parts, \$85.71; Kennedy Ace Hardware, Hardware, \$1,279.38; Kimball Midwest, Assortment, \$235.10; Laird Sanitation, Portable Toilet, \$150.00; Midland Implement Co Inc., Sprinklers, \$489.52; Motor Power - Billings, Parts, \$1,105.14; Motor Supply, Inc., Parts, \$724.37; Murdoch Oil, Oil, \$1,483.13; Newman Traffic Signs, Signs, \$231.66; Normont Equipment Co, Supplies, \$48.33; Northwest Pipe Fittings, Inc., Parts, \$11,996.23; O'Reilly's, Parts, \$326.89; One-Call of Wyoming, Tickets, \$91.50; Pavement Maintenance Inc, Striping, \$26,715.00; Quill Corporation, Supplies, \$30.97; Signs of Sutherland, Decals, \$26.19; Stotz Equipment, Parts, \$468.99; Sunshine Office Products, Supplies, \$835.20; Team Laboratory Chemical, Supplies, \$1,166.50; Titan Machinery, Equipment, \$194.99; USA Bluebook, Supplies, \$612.92; Valli Information Systems, Inc., Web Maintenance, \$179.98; Virile Electric, Repairs, \$482.00; Washakie Co Weed/Pest Cont, Supplies, \$213.25; Washakie County Treasurer, Juvenile/Salary, \$1,230.30; Worland Cleaners & Supply, Inc., Supplies, \$1,474.50; Worland Police Department, Postage, \$16.40.

TOTAL REGULARS\$73,445.18

AFLAC, Premium, \$735.62; APT US & C, Membership Reneal, \$159.00; AT & T, Long Distance, \$562.46; AT&T Mobility, Cell Phones, \$500.31; Big Horn Co-op Marketing, Gasoline/Scale Tickets, \$1,718.83; Big Horn Water, Cooler Rental/Water, \$178.35; Big Horn Reg. Joint Powers Board, Monthly EDU, \$31,979.52; Big Horn Rural Electric, Water Well # 1, \$47.42; Blair's, Restitution, \$35.74; Bomber Construction, EDSB, \$6,187.00; Blue Cross/Blue Shield, Health Insurance, \$71,777.09; Brenda Long, Deposit Refund, \$71.83; Dearborn National, Disability Insurance, \$164.35; Dowel, Reconnaissance Report, \$135.00; Eagle Engineering & Surveying, Engineering, \$18,569.85; Eastside Sinclair, Gasoline, \$416.33; FasCorp, Deferred Comp, \$7,800.00; Fort Dearborn Life Ins. Co., Life Insurance, \$391.05; Gill, Jim, Cell Phone Expense, \$40.00; High Plains Power, Inc., Power, \$1,035.40; Internal Revenue Service, Payroll Tax Deposit, \$45,528.55; Kapp's Electric INC, AWRL13B - Widen Taxilane, \$128.92; Kapp's Electric INC, AWRL13B - Widen Taxilane, \$3,094.08; Kenco Security & Technology, Alarm Monitoring, \$104.00; Lorena Brinkerhoff, Deposit Refund, \$4.63; Murdoch Oil, Inc., Gasoline Diesel, \$4,559.67; NCPERS Group Life Ins., Life Insurance, \$112.00; Northwest Pipe Fittings, Widen Taxilane C Project, \$41.60; Paul Smith, Res-

PUBLIC NOTICE

titution, \$50.00; Perry's Truck & Diesel, Parts, \$81.09; Pinnacle Bank, Expenses, \$459.99; Rocky Mountain Power, Electricity, \$17,056.32; Ron Sanitation, Pioneer Square, \$1,900.00; RT Communications, Phone Service, \$1,426.30; Sagebrush Sports, LLC, Contract, \$15,000.00; T-O Engineers, WRL-13A RER#12, \$96.70; T-O Engineers, AWRL 13B, \$2,320.80; U.S. Postmaster, Aug Billing, \$784.31; Verizon Wireless, Cell Phone/Tablets Service, \$968.93; Verizon Wireless, Restitution, \$20.00; Washakie County Clerk of Court, Child Support, \$113.07; Washakie Countu Circuit Court, Garnishments, \$747.00; Washakie County Treasurer, CommCenter/Crim Justice, \$22,015.67; Washakie County Treasurer, July - Tax, \$93,424.61; Washakie Co.Solid Waste Disposal, Municipal Waste - July 2020, \$27,366.00; WY Dept of Workforce Services, Unemployment, \$883.08; WY Dept of Workforce Services, Workers Comp, \$7,312.78; Wyoming Financial Insurance, Renewal, \$50,081.00; Wyoming Gas Company, Services, \$616.02; Wyoming Retirement System, Retirement, \$30,728.41; Wyoming State Supreme Court, Technology Fees, \$275.00.

TOTAL SPECIALS..... \$469,805.68
GRAND TOTAL \$543,250.86
\$(178,911.80)
\$364,339.06

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

Mayor Gill announced that it was the time and place to review the bids for One New Solid Waste Refuse Truck.

| COMPANY | TYPE | BID |
|-----------------------------|----------------------------------|--------------|
| Floyd's Truck Center | 2021 Freightliner Southwest Body | \$181,906.00 |
| Floyd's Truck Center | 2021 Freightliner GS Body | \$199,114.00 |
| Kois Brothers Equipment Co. | 2021 Freightliner GS Body | \$195,418.00 |

Superintendent of Public Works stated that all three (3) bids met the bid specifications and recommended approval of the low bid of Floyd's Truck Center at \$181,906.00.

Motion: to approve the bid of \$181,906.00 by Floyd's Truck Center for the 2021 Freightliner Southwest Body Refuse Truck.
By: Councilmember Gentzler.
Second by: Councilmember Horath.
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 1,406 rounds of golf played in August this year versus 1,166 rounds played last August. The maintenance staff and grounds crew aeriated eight inches into the turf; this will help with the 2021 growing season. There were three (3) events held during the month of August bringing in a lot of out of town visitors. Mr. Bjorhus thanked Superintendent of Public Works Brian Burky for supplying road material (millings) from the Culbertson Avenue Project for the cart paths. The restroom facility is not open yet as the contracted plumber is a volunteer and works when he can at the facility.

Wendy Fredricks requested approval to have a fundraiser on September 19th from 1:00 PM to closing at The Warehouse on Railway for Torri Rollins, a 22 year old who is battling cancer. The fundraiser will be outside on the north side of the parking lot with a corn hole tournament and a band. There will also be drinks served outside. Discussion followed; the city can provide cones if needed.

Motion: to approve and allow open container in the parking lot at The Warehouse on September 19, 2020 from 1:00 PM to closing.
By: Councilmember Horath.
Second by: Councilmember Shearer.
Vote: The motion passed unanimously.

Wanda and Dennis Richards approached the Council about the property located at 624 South 5th Street and provided pictures of the apartment that they believe should be condemned because of the condition. Mr. & Mrs. Richards own property next door and are unable to sell their property because of how this apartment building looks. "We have been fighting this for years, we have tried everything including talking to the Ordinance Officer and the Building Official with no results." Discussion followed about the notice sent to the landowners in 2019 requesting that the building be brought up to city code with nothing ever done. Chief of Police Gabe Elliott stated that this was brought to his attention last week and since the property owner has been put on notice several times, the Ordinance Officer will issue a citation based on building code violations. City Attorney Kent Richins stated that there are at least three (3) issues here, the outside of the apartment building, the building code violations and if the inside of the building is a health, safety issue. The health safety issue would be determined by the Public Health Official and the building demolished if condemned. City Attorney Richins recommended that the city obtain a deed to the property to assure ownership before abating any issues. The city can take action, but that doesn't mean the issue will be taken care of. Clerk/Treasurer Tracy Glanz said that even if the property is brought up to code, by replacing the roof and boarding the windows, the problem may not be solved. It could still be an eyesore to neighbors. Mayor Gill stated that it is apparent that things aren't being resolved and

PUBLIC NOTICE

asked for a committee to take a look these types of issues. Discussion continued; the city needs to take pride in how the city looks and force the issue in cleaning up properties. Mayor Gill stated that he rode with the Ordinance Officer who is trying to make contact with residents and work with them to clean up problems before issuing a citation and reminded the Council that it will cost the city money to abate properties. It was suggested by the Council that the Chief of Police change the work schedule of the Ordinance Officer to allow for contact with property owners on the weekend. Chief of Police Elliott confirmed that the issue at hand is a building code violation but the other is a premise issue and that does not usually change even with citations and fines. Councilmembers complained about the Building Department not pursuing this particular property owner with a citation after notification. Mayor Gill asked that this be put into perspective as we have only one person in the building department where there used to be two. Mr. & Mrs. Richards asked who they could expect to hear from regarding this issue; Clerk/Treasurer Glanz volunteered to keep in contact with Mr. and Mrs. Richards.

City Attorney Kent Richins presented Ordinance #856 for third and final reading:

AN ORDINANCE OF THE CITY OF WORLAND, WASHAKIE COUNTY, WYOMING, AMENDING SECTION 14-12(E) (1) OF THE WORLAND CITY CODE PERTAINING TO THE PERMIT TIME PERIOD FOR THE STORING OF UNATTACHED TRAILERS ON PUBLIC STREETS AND ALLEYS. ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH ARE HEREBY REPEALED.

Motion: to pass, approve and adopt Ordinance #856 on third and final reading.
By: Councilmember DeMunbrun.
Second by: Councilmember Lombard.
Vote: The motion passed unanimously.

City Attorney Richins requested an executive session at the end of the Council meeting to discuss possible litigation.

City Engineer Representative Mike Donnell updated the Council on the Culbertson Avenue Project. The contractor will be laying new concrete and all of the underground utilities will be in this week. The road base will be replaced next week on South 5th Street with paving to start within the next couple of weeks. The early beet harvest will start on September 15th and the contractor will work with Wyoming Sugar Company to make sure they can get through. The 2020 Double Gutter project will start within the next week to ten (10) days.

Superintendent of Public Works Burky informed the Council that 95% of the road patching is complete with hot and cold mix. The city crew will start crack sealing within the next two weeks and will be replacing a culvert across South Road 11 which collapsed. Superintendent of Public Works Burky met with Wyoming Sugar about the early beet harvest assuring them that the city will accommodate the beet trucks through beet harvest season. WBI has offered to do some clean up, mowing and trail work at the Golf Course Pond.

Airport Manager Lynn Murdoch reported that the Taxilane C Project is going well; the contractors are 20 days into a 30 day project. The concrete will be going in later this week with paving starting the 14th of September. The mower bids will be opened on September 10, 2020 at 1:00 p.m. at City Hall for approval at the next Council meeting.

Mayor Gill reminded the Council that the Municipal Court Report and the Building Permit Summary for August, 2020 is in the council packet for review.

Motion: to enter into executive session to discuss possible litigation at 7:50 p.m.
By: Councilmember Horath.
Second by: Councilmember Shearer.
Vote: The motion passed unanimously.

Motion: to leave the executive session at 8:10 p.m.
By: Councilmember Horath.
Second by: Councilmember Neuffer.
Vote: The motion passed unanimously.

Motion: to change the Council Work Session from Monday (Labor Day) September 7, 2020 to Tuesday, September 8, 2020.
By: Councilmember DeMunbrun
Second by: Councilmember Shearer.
Vote: The motion passed unanimously.

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

Motion: to adjourn the meeting at 8:12 p.m.
By: Councilmember Horath.
Second by: Councilmember Lombard.
Vote: The motion passed unanimously.

James R. Gill, Mayor

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

September 10, 2020