
PUBLIC NOTICE

REGULAR MEETING OF THE CITY COUNCIL OF WORLAND November 2, 2021

A regular meeting of the City Council of Worland, Wyoming convened in the Council Chambers at Worland City Hall at 7:00 p.m. on November 2, 2021. Mayor Jim Gill presided and the Councilmembers in attendance were Barbara Brookwell, Kreg Lombard, Wendy Fredricks, William Worley, Scott Schaeffer, Christy Schneider, Adam Martinez and Mike Neuffer via telephone. Also present were: Superintendent of Public Works, Nick Kruger; Airport Manager, Lynn Murdoch; City Attorney, Kent Richins; City Engineer Representative, Mike Donnell and Clerk/Treasurer Tracy Glanz. Councilmember Kody DeMunbrun was absent.

There were five (5) 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 with Councilmember DeMunbrun excused and asked for approval of the agenda.

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

The minutes of the October 19, 2021 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 November, before normal City Council approval on the first Tuesday of December and approve the Consent Agenda with Warrant Registers for October 2021, BAPC Minutes for October 25, 2021 and Payroll Vouchers for the periods ending October 17, 2021 and October 31, 2021; PAYROLL 10/17/21 - \$66,911.48; PAYROLL 10/31/21 - \$4,045.03.

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Admiral Beverage Corp., Adhesive Sign, \$112.00; Big Horn Basin Tire, Repairs, \$2,560.31; Big Horn Co-Op, Tires/Scale Tickets, \$2,629.96; Big Horn Redi-Mix, Rock, \$3,351.00; Black Mountain Software, Services, \$19,635.00; Blair's Market, Supplies, \$13.10; Bloedorn Lumber, Supplies, \$156.02; Bomber Construction, Curbing/Sidewalk, \$6,268.00; Bomgaars, Supplies, \$656.50; Butch's Plumbing, Services, \$260.50; C&B Operations, Skid Plate, \$210.15; CarQuest Auto Parts, Parts, \$1,337.01; Cash-Clerk Treasurer, Postage, \$39.81; Cloud Peak Veterinary Services, Contract, \$739.52; Communication Technologies, Radio Repair, \$630.85; Cutting Edge Equipment, Hydrostatic Drive, \$838.50; Eagle Engineering & Surveying, Engineering, \$7,916.67; Energy Laboratories, Testing, \$2,891.00; Floyd's Truck Center, Parts, \$778.83; Frandson Safety, Supplies/Maintenance, \$4,091.53; Frontier Tire, Services, \$2,981.68; Hasco Industrial Supply, Supplies, \$1,445.48; Hawkins, Inc., Chlorine, \$744.62; Imperial Pump Solutions, Services, \$3,047.50; International Code Council, Fees, \$145.00; Jadeco, Supplies, \$126.00; JP Cooke Co, Dog/Cat Tags, \$171.00; Kennedy Ace Hardware, Hardware, \$539.75; Laird Sanitation, Supplies, \$250.00; Lanair Products, Service Kit, \$188.03; Mid-American Research Chemical, Lubricant, \$198.62; Motor Supply, Inc., Parts, \$302.04; Mountain West Computers, Anti-Virus, \$59.99; Norco, Rental/Supplies, \$95.91; Normont Equipment Co., Parts, \$625.85; Northern Wyoming Daily News, Advertising, \$1,845.55; Northwest Pipe Fittings, Inc., Parts, \$25,636.20; One Call of Wyoming, Tickets, \$55.50; O'Reilly Auto Parts, Filter, \$6.57; Perry's Truck & Diesel, Parts, \$106.36; Pipestone Equipment, AM Board Assembly, \$1,331.03; Railroad MGT Co III LLC, Agreement, \$313.34; Rattlesnake Field Services, Services, \$520.00; Rocky Mountain Information Network, Membership, \$50.00; Ron's Sanitation, Edging/Sprinklers/Rock, \$13,132.69; Safeguard QBS, Utility Postcards, \$1,184.96; Seckman & Thomas, Audit Services, \$20,500.00; Serlkay Printing, Supplies, \$1,330.70; SHRM, Membership, \$219.00; Signs of Sutherland, Supplies, \$18.50; Stotz Equipment, Parts, \$741.79; Team Laboratory Chemical, Road Patch, \$3,770.00; The Office Shop, Copies, \$343.13; Valli Information Systems, Maintenance, \$182.59; Virile Electric, Services, \$2,323.34; WWQ & PCA, Conference, \$310.00; Wamco Lab, Testing, \$1,880.00; Wanco, Parts, \$1,380.00; Washakie County Treasurer, Property Taxes, \$8,810.04; Washakie County Treasurer, Juvenile/Salary, \$2,230.30; Worland Cleaners & Supply, Inc., Supplies, \$210.66; Worland Police Department, Postage, \$19.56;

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Worley Welding & Repair, Snow Plow Repair, \$701.06; WY-Test, Testing, \$152.00; Wyoming Public Health Laboratory, Colilert, \$24.00.

TOTAL REGULARS..... \$155,366.60

AFLAC, Insurance, \$232.61; Anderson, Diana, Restitution, \$300.00; AT & T, Long Distance, \$116.24; AT & T Mobility, Cell Phone Services, \$1,442.51; Big Brothers Big Sisters, 2021-22 Agreement, \$1,500.00; Big Horn Water, Water/Rental, \$120.55; Big Horn Reg. Joint Powers Board, Monthly EDU, \$36,098.50; Big Horn Rural Electric, Water Well # 1, \$47.42; Blue Cross Blue Shield, Insurance, \$75,677.90; Children's Advocacy Project, 2021-22 Agreement, \$1,500.00; Cloud Peak Counseling Center, 2021-22 Agreement, \$3,000.00; Crisis Prevention & Response, 2021-22 Agreement, \$500.00; Dearborn Life Insurance, Insurance, \$151.89; Dearborn National, Insurance, \$373.67; Eagle Engineering & Surveying, 2021 Gutter/Street/Crane, \$18,306.51; Fascorp, Deferred Comp., \$7,780.00; Gill, Jim, Cell Phone Expense, \$40.00; Gill, Jim, Mileage Reimbursement, \$217.84; High Plains Power, Inc., Power, \$928.85; IRS, Payroll Tax Deposit, \$48,934.71; Kenco Security & Technology, Alarm Monitoring, \$114.40; Kennedy Ace, Restitution, \$31.97; Murdoch Oil, Inc., Gasoline, \$13,504.13; NCPERS Group Life Insurance, Insurance, \$128.00; Pinnacle Bank, Credit Card Expenses, \$1,247.45; Range, Phone Service, \$1,739.39; Rocky Mountain Power, Electricity, \$15,812.15; Sagebrush Sports, Contract, \$14,166.66; Summitt Forests, West River Firesmart, \$15,800.00; Sundown Services, Furnace/AC Repair, \$11,247.94; Ten Sleep Brewing Company, Tap Fee Refund, \$900.00; Tommy Newell, Prescription Reimbursement, \$22.62; U.S. Postmaster, Oct Billing/Postage, \$932.32; Verizon, Cell Phone Service, \$1,004.81; Wade Wunderlich, Deposit Refund, \$109.10; Washakie County Clerk, Filing Fees/Registration, \$12.00; Washakie County Clerk of Court, Garnishment, \$633.93; Wash. Co. Solid Waste Dist. 1, Municipal Waste, \$26,598.60; Washakie County Treasurer, General Purpose Tax-State, \$103,256.41; Washakie County Treasurer, Communications Center, \$18,356.13; Washakie Development Assoc, Agreement, \$1,500.00; Wislson Bros. Construction Inc, Culbertson Ave Project, \$68,606.72; Worland Fire Protection Dist., Contribution, \$4,500.00; Worland Senior Citizen, Agreement, \$2,500.00; Worland-Ten Sleep Chamber, Agreement, \$1,000.00; Wyoming Conference of Bldg, Registration, \$150.00; Wyoming Dept. of Workforce, Workers' Comp, \$10,931.42; Wyoming Gas Company, Services, \$453.27; Wyoming Retirement System, Retirement, \$32,319.02; Wyoming Secretary of State, Filing Fees/Registration, \$60.00; Wyoming State Supreme Court, Technology Fee, \$680.00.

**TOTAL SPECIALS \$545,587.64
GRAND TOTAL..... \$700,954.24**

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

Mayor Gill announced the Public Hearing to hear comment on the applications for new and transfer of liquor licenses and opened the public hearing at 7:04 p.m.; Clerk/Treasurer Tracy Glanz stated that the following applications were submitted:

Transfer of a Retail Liquor License from Rumors Sports Bar & Grill, LLC to Krupa Motel, Inc. located at 1515 Big Horn Avenue.

A new Micro Brewery License for Ten Sleep Brewing Co. located at 420 Lawson Avenue.

There were no comments; Mayor Gill closed the public hearing at 7:05 p.m.

Motion: to approve the applications for new and transfer of liquor licenses.
By: Councilmember Lombard.
Second by: Councilmember Neuffer.
Vote: The motion passed unanimously.

Valerie Bjorhus with Green Hill Golf Course informed the Council that the Golf Course closed for the season on October 29, 2021. There was a 3-Person scramble and customer appreciation event held on October 9th where a recap of 2021 was given to those in attendance along with a preview of what is ahead in 2022. The season pass forms will be sent out the week of December 13, 2021 and the maintenance staff blew out the irrigation system and will apply fungicide and a top layer of sand on the greens for protection during winter. The maintenance staff will create temporary greens on the front 9 holes for those wanting to play golf while there is no snow on the ground. Once the temporary greens are created, golf carts will not be allowed on

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the course for the rest of the winter. Mayor Gill thanked the Bjorhus's for their work at the Golf Course confirming that no report was needed until March, 2022.

Bill Pennington and Clinton Brookwell addressed the Council about members of the Worland Flying Club not allowed key card access to drive into the airport. Almost every other airport allows everyone access to the airport with a pass code that is changed periodically. Mr. Pennington asked that the Council consider this issue and allow ramp access for everyone in the club, approximately twenty-six (26) members. Mayor Gill gave Airport Manager Lynn Murdoch a chance to respond to the request. Airport Manager Murdoch informed the Council that there are no more cards available with the current access system; the system would have to be updated at a cost to the city of approximately \$10,000.00. Additionally, if a pass code was entered into the current system it would kick out cards as additional codes were added, and there is no way to know presently who would be denied access. When a pass code is used, people with that type of access give it out to everyone and everyone should not be driving on the airport, it is for aircraft not vehicles. The Flying Club does have access to their airplanes by parking outside the airport gates and walking a short distance from the parking lot into the gate. There is no need for them to drive inside the airport. Discussion continued with Mr. Pennington arguing that there is no need to update the system and that a pass code just needs to be entered and given out. Airport Manager Murdoch reiterated that a pass code cannot be put in without denying access to current card holders and stated that the FAA requires that airport staff monitor all who enter the airport grounds. Mayor Gill stated that it is troubling that other airports allow this and we do not; however, the Airport has been very accommodating to all users. Discussion continued. Mr. Pennington informed the Council that the Worland Flying Club is planning a Fly-In on the 6th of June, 2022 and invited members to come out and meet members of the Club.

Mayor Gill read a thank you card from the Worland Farmer's Market that was hand delivered prior to the meeting.

Mayor Gill read a proclamation declaring November 27, 2021 as Small Business Saturday in Worland and encouraged residents to support small businesses and merchants on Small Business Saturday and throughout the year.

Mayor Gill noted that the Worland Community Center Complex minutes for September, 2021 are in the Council packet for review.

City Attorney Richins informed the Council that he had nothing to report on the Worland Drainage District lawsuit.

City Engineer Representative Mike Donnell informed the Council that the Wastewater Treatment Plant (WWTP) project to replace the pumps and outfall sewer line is starting this month with the replacement of one thousand feet (1000') of outfall sewer line. The pumps are still on order. The State Lands & Investment Board (SLIB) application that was sent in last June and denied due to lack of SLIB funds, will be updated for submittal in February for the SLIB meeting in June, 2022. This was for the mid-block fire hydrant replacement project.

Superintendent of Public Works Kruger reported that the crew is wrapping up the season with additional paving patches, weather permitting. The Senior Center driveway is nearly complete and all sprinklers blown out at the city parks. Councilmember Schaeffer commented that Lawson Avenue will need to be graded; Superintendent of Public Works Kruger indicated that the street would be graded along with work continuing on South 2nd Street.

Mayor Gill noted that the Municipal Court Report and Building Permit Summary for October, 2021 are in the Council packet for review.

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 Schneider.
Second by: Councilmember Brookwell.
Vote: The motion passed unanimously.

ATTEST:
Tracy A. Glanz, Clerk/Treasurer

November 11, 2021

James R. Gill, Mayor