

PUBLIC NOTICE

12-07-2021 COMMISSIONER PROCEEDINGS

The Board of County Commissioners met at the above date beginning at 9:00 a.m. Those present were Chairman Fred Frandson, Members Aaron Anderson and Terry Wolf, and Clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by Commissioner Terry Wolf.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the minutes for the November 16, 2021 meeting. Motion carried.

Vouchers for November 2021 were approved as follows:

NORTHERN WYO DAILY NEWS, \$315.00, PUBLICATION; JOLLEY LILA, \$346.13, REIMBURSEMENT; SERLKAY, \$218.80, SUPPLIES; OFFICE SHOP THE, \$7.79, SUPPLIES; UTILITIES COMMISSION, \$1,597.59, UTILITIES; BLUE LUBE, \$49.18, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$105.04, SUPPLIES; TOWN OF TEN SLEEP, \$106.00, UTILITIES; KONE PASADENA, \$404.50, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$168.84, UTILITIES; BI INCORPORATED, \$180.65, SUPPLIES; NORTHERN WYO DAILY NEWS, \$701.36, PUBLICATION; THOMPSON REUTERS - WEST, \$558.97, SUBSCRIPTION; SCHLATTMANN LAW OFFICE, \$280.00, LEGAL; OFFICE SHOP THE, \$7.29, SUPPLIES; WORLAND YOUTH LEARNING CENTER, \$2,537.94, TANF; HOLIDAY INN 4, \$384.00, TRAVEL; NUESYNERGY, INC., \$245.00, PREMIUM; WYDOT, \$323.90, MAINTENANCE; WYDOT, \$305.61, MAINTENANCE; MOUNTAIN WEST COMPUTER, \$419.97, TECH; NORTHERN WYO DAILY NEWS, \$1,369.00, PUBLICATION; GOOGLE INC, \$222.00, PREMIUM; OFFICE SHOP THE, \$32.00, SUPPLIES; SAFEGUARD BUSINESS SYSTEMS, \$147.55, MAINTENANCE; MOTOR SUPPLY INC./NAPA, \$731.39, PARTS; CARQUEST AUTO PARTS, \$49.01, PARTS; TUMBLEWEED PROPANE, \$987.01, PROPANE; DESERT MOUNTAIN CORP, \$1,904.00, MAINTENANCE; PAXTON AUTOMOTIVE, \$638.58, MAINTENANCE; ONE CALL OF WYOMING, \$6.00, MAINTENANCE; QUADIENT LEASING USA INC, \$652.11, MAINTENANCE; CARVER FLOREK & JAMES CPAS, \$30,000.00, LEGAL; WYDOT, \$1,848.15, MAINTENANCE; WYDOT, \$4,835.26, MAINTENANCE; WYDOT, \$1,221.00, MAINTENANCE; WYDOT, \$12,767.67, MAINTENANCE; WASHAKIE CO HRA ACCOUNT, \$11,000.00, PREMIUM; CONSUL-COMP TECHNOLOGIES, \$3,612.50, TECH; VSP VISION CARE, \$578.73, PREMIUM; WASHAKIE GARAGE TOWING & SALVAGE, \$1,288.00, TRAVEL; ROCKY MOUNTAIN FRAMING, \$118.65, SUPPLIES; ARMAJO AMBER, \$207.64, REIMBURSEMENT; YOUNGQUIST CAITLIN, \$278.82, REIMBURSEMENT; SPENCER NICOLE, \$266.08, REIMBURSEMENT; NEIGHBORS KAMI, \$144.30, REIMBURSEMENT; LILY RAKNESS PARRA, \$227.10, REIMBURSEMENT; WEBT, \$245.70, PREMIUM; CARDINAL HEALTH 110 LLC, \$1,550.04, SUPPLIES; ROCKY MOUNTAIN POWER, \$5,736.04, UTILITIES; VERIZON WIRELESS, \$265.24, PHONE; THOS. Y PICKETT & CO INC, \$12,750.00, MAINTENANCE; MURDOCH OIL INC 1, \$615.69, FUEL; CHIPS AWAY WINDSHIELD REPAIR, \$57.00, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$15.75, PUBLICATION; CENTURY LINK, \$973.00, UTILITIES; CHARTER COMMUNICATIONS, \$124.98, UTILITIES; TCT WEST INC, \$356.58, UTILITIES; CENTURY LINK, \$40.28, UTILITIES; POSTMASTER, \$84.00, BOX RENTAL; TOWN OF TEN SLEEP, \$106.00, FEE'S; STREET SMART, \$29,480.00, SUPPLIES; HIGH PLAINS POWER INC, \$60.00, UTILITIES; PETERSON QUALITY OFFICE FURNITURE, \$120.16, SUPPLIES; VERIZON WIRELESS, \$281.25, PHONE; RANGE, \$4,934.32, PHONE; TCT WEST INC, \$30.31, UTILITIES; MATTHEW BENDER & CO INC, \$73.80, SUBSCRIPTION; NEIGHBORS KAMI, \$115.35, REIMBURSEMENT; HEINEMEYER AMANDA, \$32.75, REIMBURSEMENT; NORTHERN WYO DAILY NEWS, \$329.80, PUBLICATION; UNITED HEALTH CARE, \$40.00, SUPPLIES; HEINEMEYER AMANDA, \$70.75, REIMBURSEMENT; SANOFI PASTEUR, \$6,862.27, SUPPLIES; NORTHERN WYO DAILY NEWS, \$63.00, PUBLICATION; REDWOOD TOXICOLOGY LAB, \$205.25, SUPPLIES; BIG BROTHERS BIG SISTERS, \$589.86, FEE'S; WASHAKIE CO LIBRARY TEN SLEEP, \$395.61, DUES; CRISIS PREVENTION & RESPONSE, \$133.12, FEE'S; WASHAKIE COUNTY TREASURER, \$69.54, REIMBURSEMENT; RAMKOTA HOTEL AND CONFERENCE CTR, \$96.00, TRAVEL; BOBCAT OF THE BIG HORN BASIN,

PUBLIC NOTICE

\$110.34, PARTS; JADECO INC., \$240.35, MAINTENANCE; BASIN MECHANICAL INC, \$272.00, MAINTENANCE; NORTH CENTRAL SUPPLY, \$917.00, SUPPLIES; BIG HORN HEATING AND COOLING, \$202.50, MAINTENANCE; ARCHITECTURAL SPECIALTIES, LLC, \$1,055.80, MAINTENANCE; 307 FIXIT INC, \$601.31, MAINTENANCE; KYLER LABOY, \$47.05, REIMBURSEMENT; MURDOCH OIL INC 1, \$227.54, FUEL; MURDOCH OIL INC 1, \$2,933.12, FUEL; NATIONAL PUBLIC SAFETY INFO BUREAU, \$149.00, MAINTENANCE; MOTOR SUPPLY INC./NAPA, \$163.56, PARTS; SUDDITH SUE, \$128.98, REIMBURSEMENT; WY-TEST, \$55.00, DRUG TESTING; WYOMING SHERIFFS ASSOCIATION, \$687.00, YEARLY DUES; STANDARD & ASSOCIATES INC, \$303.58, MAINTENANCE; SERLKAY, \$42.82, SUPPLIES; ROCKING L DESIGNS, LLC, \$9.38, SUPPLIES; RANGE, \$540.00, UTILITIES; QUILL CORPORATION, \$347.10, MAINTENANCE; PROFORCE, \$338.40, SUPPLIES; NORTHERN WYO DAILY NEWS, \$75.00, PUBLICATION; KENNEDY ACE HARDWARE, \$62.30, SUPPLIES; ICS JAIL SUPPLIES INC., \$118.50, SUPPLIES; GALLS INCORPORATED, \$1,284.71, SUPPLIES; FRANDSON SAFETY INC., \$21.77, POSTAGE; BMG WEST, \$165.00, SUPPLIES; BLAIRS, \$209.13, JAIL/FOOD; WORLAND LAUNDRY & CLEANER, \$715.74, LAUNDRY; SYSCO FOOD SERVICES OF MONTANA, \$10,178.96, JAIL/FOOD; VISA, \$6,748.20, SUPPLIES; VISA, \$3,367.59, SUPPLIES; WOLF TERRENCE, \$322.56, REIMBURSEMENT; NUESYNERGY, INC., \$245.00, PREMIUM; WY DEPT OF ENVIRN QUALITY, \$200.00, MAINTENANCE; TYLER BUSINESS FORMS, \$60.49, SUPPLIES; POSTMASTER, \$130.00, YEARLY DUES; NORTHERN WYO DAILY NEWS, \$1,926.19, PUBLICATION; GOOGLE INC, \$222.00, PREMIUM; WYO SPRAY COATINGS LLC, \$63,000.00, LIBRARY; THOMPSON REUTERS - WEST, \$558.97, SUBSCRIPTION; BIG HORN CO-OP MARKETING, \$364.41, FUEL; BIG HORN CO-OP MARKETING, \$11.77, FUEL; BLOEDORN LUMBER, \$734.08, SUPPLIES; CR LOCK AND SAFE, \$40.00, MAINTENANCE; NORCO / WORLAND, \$415.44, SUPPLIES; ARCSEARCH, \$3,199.00, YEARLY DUES; ALSCO, \$607.19, LAUNDRY; BASIN MECHANICAL INC, \$262.34, MAINTENANCE; SERLKAY, \$629.93, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$251.30, LAUNDRY; KENNEDY ACE HARDWARE, \$1,673.86, SUPPLIES; TUMBLEWEED PROPANE, \$701.51, MAINTENANCE; TEAM LAB, \$867.50, SUPPLIES; CARQUEST OF WORLAND, \$98.43, PARTS; TRACTOR & EQUIPMENT BILLINGS, \$1,325.57, PARTS; TITAN MACHINERY, \$5,810.65, MAINTENANCE; MURDOCH OIL INC 1, \$326.17, FUEL; PAXTON AUTOMOTIVE, \$125.63, MAINTENANCE; \$267,728.27. PAYROLL, \$219,937.82; WORKER'S COMPENSATION, \$3,096.03; WYOMING RETIREMENT, \$36,580.12; S&R RETIREMENT, \$450.00; GREAT WEST TRUST, \$5,745.00; EBMS/JOINT POWERS, \$92,072.68; HARDING CHILD SUPPORT, \$320.00; AFLAC, \$1,014.13; NCPERS, \$224.00; STANDARD, \$1,688.37; \$361,128.15.

Road and Bridge Superintendent Keith Bower discussed with the board the additional language to be placed on the right of way easement for Mark Redland. Keith will show this additional language to Mark. Also discussed was selling 300 to 500 cubic yards of gravel to the City of Worland. Keith will find out the cost per cubic yard to have the gravel crushed and make sure there are no issues with the BLM regarding the sale of the gravel before giving an answer to the City.

Building Maintenance Manager Tom Schmeltzer reported that the insulation work had been completed at the library. Tom has met with the State Fire Marshall and they have visited several county buildings with minor adjustments to be made. Tom has started to work on the sheep barn flooring and will need road base at some point before the cement can be poured. The railings at the library have been hung. Tom will work with the Friends of the Library regarding shelving on the North end of the Library and receiving rain gutter for the outside area on the North end of the building.

Planner David Anderson reported that he has received all of the necessary consents for Road 17 ½ and he will be able to present that plat of the survey at the next meeting. David will begin to work on an RFP for the fencing project on the Lower Nowood and review the WYDOT information regarding moving forward with the project. David will need to send a response back to the lessee regarding the proposed Bentonite Road and the maintenance

PUBLIC NOTICE

schedule throughout the year. \$22,473.00 will need to be sent to the State of Wyoming for the State Lease fee. This is a onetime fee.

A public hearing was opened at 11:30 am to transfer funds into the Homeland Security Grant for radios for the Sheriff's Department. Present for the hearing was Administrative Assistant Carrie Wall and Sargent Michael Oberth. The radios are WYOLINK and repeater compatible. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to close the hearing at 11:32 am. Motion carried. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to transfer the money to the Homeland Security Grant in the amount of \$54,000.00. Motion carried.

Historic Preservation Director Anna Venable met with the board to review the Historic Preservation Annual report. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to authorize the chairman to sign the annual report as presented. Motion carried.

Jason Lund with Carver Florek & James LLC presented the audit for fiscal year 2020-2021. Discussion was held on one finding regarding the reimbursement of hours worked and supported documents regarding the hours worked in regards to COVID 19 within the Sheriff's Department. The timesheets and the spreadsheet that was received by the auditors will be reviewed by the Sheriff's Department and County Clerk. Also discussed was the Worland Landfill and calculating the costs for closure and post closure. Along with a few deficiencies with the Fair board and the Ten Sleep Landfill regarding perjury statements that need to be signed. These items will be addressed with the board of the landfill and fair.

CONSENT AGENDA

1. Authorize chairman to sign Acceptance Certificate for ARSCT-B205A01 WYDOT project in regards to the Lower Nowood paving project.
2. Approve holidays for 2022 as follows: New Years December 31, 2021, President's Day February 21, 2022, Good Friday April 15, Memorial Day May 30, Independence Day July 4, Labor Day September 5, Columbus Day October 10, Veteran's Day November 11, Thanksgiving November 24 and 25, Christmas December 23 and 26.
3. All commissioners sign letter to Gil McEndree thanking him for serving on the hospital board.
4. Authorize chairman to sign Technical Forestry Services Amendment to contract regarding the Fire Smart Grant.
5. Accept monthly reports from Clerk of Court \$2,011.50, County Clerk \$9,066.50, Treasurer's Office Trial Balance and Cash Balance.
6. Ratify chairman signing Pay Request No. 2 regarding the Library Remodel Grant, in the amount of \$24,908.00.
7. Authorize chairman to sign Sub recipient Application for Title X Family Planning Services Grant.
8. Ratify all commissioners signing invitations to the Grand Opening for the Library.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to accept the Consent Agenda. Motion carried.

There being no further business to come before the board, a motion was made by Commissioner Anderson and seconded by Commissioner Wolf to adjourn the meeting. Motion carried.

(Seal)
Mary Grace Strauch
Clerk to the Board

Fred W. Frandson, Chairman
Washakie County Commissioners

December 23, 2021