
PUBLIC NOTICE

12-04-2018 COMMISSIONER PROCEEDINGS

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

A motion was made by Commissioner Anderson and seconded by Commissioner Frandson to approve the minutes for the November 20, 2018 meeting. Motion carried.

Vouchers for November 2018 were paid as follows:

LUHM EDWARD G, \$300.00, Attorney; ARCA SEARCH_, \$1,494.50, Records; VINES ROBERT, \$10.00, Reimb; OFFICE SHOP THE, \$15.74, Supplies; GOLDEN WEST, \$125.00, Maint; MOUNTAIN WEST BUSINESS SOLUTIONS_, \$43.68, Maint; PETERSON QUALITY OFFICE FURNITURE, \$82.50, Maint; LUHM EDWARD G, \$270.00, Attorney; PRINCETON HEALTH PRESS, \$6,107.07, Curriculum; GAIL CARVER PHOTOGRAPHY LLC, \$525.00, Photo cards; YES PROGRAM, \$150.00, Kits; OWL CREEK GRAPHICS, \$981.60, Shirts; NORTHERN WYO DAILY NEWS, \$120.00, Adv; CONSUL-COMP TECHNOLOGIES, \$3,800.00, IT Support; HUB INTERNATIONAL, \$3,975.00, Bonds; MOUNTAIN STATES LITHO-GRAPHING, \$2,205.53, Ballots; FLEXSHARE BENEFITS, \$193.50, Insurance; WEBT, \$218.40, Insurance; TYLER BUSINESS FORMS, \$52.62, Forms; PETERSON QUALITY OFFICE FURNITURE, \$323.00, Maint; SCHLATTMANN LAW OFFICE, \$942.03, Attorney; CLOUD PEAK COUNSELING CTR, \$1,950.00, Hold; WORLAND FIRE PROTECTION DISTRICT, \$3,162.94, Homeland fire; STRAUCH MARY GRACE, \$95.37, Reimb; SERLKAY PRINTING INC., \$91.00, Printing; OFFICE SHOP THE, \$44.18, Maint; JOLLEY LILA, \$130.36, Reimb; NORTHERN WYO DAILY NEWS, \$878.20, Adv; BIG HORN RURAL ELECTRIC, \$162.42, Utilities; NEOPOST USA INC, \$187.85, Postage; BIG HORN WATER, \$85.20, Utilities; BCN TELECOM INC, \$676.45, Telephone; WASHAKIE COUNTY TREASURER, \$735.00, Reimb; GOOGLE INC, \$145.83, Internet; WHITLOCK SUZANN, \$125.00, Reimb; WYOMING GAS CO., \$3,488.59, Utilities; CUTT GLORIA, \$175.49, Election; DESOMBER BEVERLY A, \$169.45, Election; THOMPSON CONNIE, \$169.50, Election; ROBINSON JULIE, \$163.00, Election; HARVEY RON, \$163.00, Election; NEAL JEFF, \$163.00, Election; CARROLL SUSANNE, \$163.00, Election; WEAVER AMANDA, \$22.00, Election; SKINNER JOAN, \$22.00, Election; DELLOS RUTH, \$158.50, Election; KALFELL REBECCA, \$168.50, Election; SOPKO, RON, \$158.50, Election; CARRASCO ROSE, \$158.50, Election; MCGONIGAL GLORIA, \$158.50, Election; NEAL ANDREA, \$158.50, Election; LIVINGSTON TERRY, \$158.50, Election; PEARCE MIKELL, \$158.50, Election; LEE RENE A, \$158.50, Election; GOPP VICKY, \$169.50, Election; DONAHUE SHEALEE, \$169.50, Election; BOWER BRIAN A, \$169.50, Election; NELSEN TANA, \$169.50, Election; BUNDREN MIKE, \$169.50, Election; BOWER MARY EVELYN, \$169.50, Election; WHITEHEAD BEA, \$169.50, Election; SHEAFF CAROL, \$169.50, Election; SIX, DANYNE L., \$169.50, Election; THYSSENKRUPP ELEVATOR CO, \$158.50, Election; LOUDAN MARLENE, \$169.50, Election; STINE SUZI, \$169.50, Election; GIRARD MARY ELLEN, \$169.50, Election; QUAIL LOIS, \$169.50, Election; HILL MARSHA E, \$158.50, Election; STINE DAN, \$169.50, Election; PANTELIS LOUIS, \$158.50, Election; HOLMES MARCY, \$158.50, Election; MCKAMEY KATHY, \$169.50, Election; SPENCE SHELLEY, \$169.50, Election; CONNER PAT, \$158.50, Election; THRONTVEIT CAROL, \$169.50, Election; DAY ANN, \$169.50, Election; RUMSEY CARLA, \$169.50, Election; TAYLOR PAM, \$202.20, Election; GLANZ TRACY A, \$169.50, Election; HIGH FOCUS LLC, \$5,250.00, Workshop; COMTECH, \$461.61, Supplies; VINES ROBERT, \$300.00, Reimb; THOMPSON RETURERS - WEST, \$434.50, Research; COMMITTEE FOR CHILDREN, \$3,507.20, Curriculum; JADECO INC., \$601.17, Electrician; DEPARTMENT OF ENVIRONMENTAL QUALITY, \$200.00, Tank fee; NORCO / WORLAND, \$62.13, Supplies; JADECO INC., \$135.02, Electrician; MOSER ENGINE SERVICE DBA, \$1,201.16, Maint; TRIPLE R WELDING INC, \$115.37, Maint; S & H GLASS INC., \$445.00, Maint; BOBCAT OF THE BIG HORN BASIN, \$780.00, Maint; BASIN MECHANICAL INC, \$332.55, Parts; KONE INC 4156, \$362.42, Elevator; WYATT MOLZAHN CONSTRUCTION INC, \$2,800.00, Lane 15; LYLE SIGNS INC, \$136.72, Signs; TUMBLEWEED PROPANE, \$312.00, Propane; NOWOOD CONSTRUCTION, INC, \$5,250.00, Mowing; WAM/WCCA, \$929.72, Contract;

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SIGNS OF SUTHERLAND, \$124.50, Signage; TREATOR CANDY, \$45.00, Painting; TCT WEST INC, \$29.11, Telephone; TOWN OF TEN SLEEP, \$106.00, Utilities; CENTURY LINK, \$24.38, Telephone; CHARACTER COMMUNICATIONS, \$99.98, Telephone; TCT WEST INC, \$352.42, Telephone; WASHAKIE CO HRA ACCOUNT, \$6,600.00, Insurance; KING CHRISTOPHER J PC, \$500.00, Attorney; MILLER KACIE, \$232.17, Reimb; ABERCROMBIE AMY, \$54.45, Reimb; WASHAKIE CO LIBRARY TEN SLEEP, \$671.74, TANF; NORTHWEST COLLEGE_, \$556.00, TANF; BIG BROTHERS BIG SISTERS, \$1,517.08, TANF; WORLAND YOUTH LEARNING CENTER, \$802.00, TANF; VINES ROBERT, \$76.71, Reimb; NORCO / WORLAND, \$270.33, Supplies; FRANDSON SAFETY INC., \$63.00, Supplies; BLAIRS, \$130.50, Prisoner food; FRANDSON SAFETY INC., \$193.63, Supplies; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,283.81, Maint; BLUE LUBE, \$118.90, Maint; WY-TEST, \$220.00, Drug screen; WY LAW ENFORCEMENT ACADEMY, \$110.00, Training; SUNSHINE OFFICE PRODUCTS, \$152.96, Supplies; SIRCHIE, \$161.50, Supplies; QUILL CORPORATION, \$467.80, Supplies; R T COMMUNICATIONS, \$540.00, Telephone; JADECO INC., \$137.08, Electrician; SYSCO FOOD SERVICES OF MONTANA, \$4,267.89, Prisoner food; WORLAND LAUNDRY & CLEANER, \$528.79, Laundry & Supplies; HAZEN LOCK & KEY LLC, \$1,440.00, Maint; BIG HORN CO-OP MARKETING, \$178.33, Supplies; TRAVEL WRIGHT INC., \$1,828.10, Travel; TRAVEL WRIGHT INC., \$6,898.50, Travel; CENTER FOR EVIDENCE, \$4,000.00, Curriculum; CADCA, \$3,210.00, Registration; PLAINSMAN PRINTING & SUPPLY INC, \$6,854.45, Abstract books; WY-TEST, \$150.00, Drug screen; ARMAJO AMBER, \$285.29, Reimb; SERLKAY PRINTING INC., \$95.00, Printing; YOUNGQUIST CAITLIN, \$409.82, Reimb; PARK CO EXTENSION OFFICE, \$126.58, Subscription; BIG HORN CO-OP MARKETING, \$2,343.19, Fuel & Supplies; WORLAND LAUNDRY & CLEANER, \$360.03, Laundry & Supplies; VISA, \$1,084.63, Supplies; VISA, \$2,883.18, Supplies; R T COMMUNICATIONS, \$3,078.07, Telephone; UTILITIES COMMISSION, \$2,411.33, Utilities; VERIZON WIRELESS / TEXAS, \$321.44, Telephone; MURDOCH OIL INC 1, \$1,270.80, Fuel & Supplies; HIGH PLAINS POWER INC, \$60.33, Utilities; THOS. Y PICKETT & CO INC, \$2,125.00, Contract; CLOUD PEAK COUNSELING CTR, \$388.50, Nurse; CENTURY LINK, \$964.32, Telephone; SYSCO FOOD SERVICES OF MONTANA, \$778.61, Prisoner food; ROCKY MTN POWER, \$5,699.58, Utilities; NEIGHBORS KAMI, \$228.01, Reimb; CARDINAL HEALTH 110 LLC, \$320.79, Supplies; HEINEMEYER AMANDA, \$33.93, Reimb; SANOFI PASTEUR, \$1,345.26, Supplies; PUBLIC HEALTH LABORATORY, \$40.00, Labs; NORTHERN WYO DAILY NEWS, \$50.00, Adv; MCKESSON MEDICAL SURGICAL, \$267.81, Supplies; CHATWIN NICHOLE, \$44.69, Reimb; LOMBARD KATRINA, \$49.05, Reimb; LOMBARD KATRINA, \$9.27, Reimb; HEINEMEYER AMANDA, \$110.83, Reimb; WASHAKIE COUNTY TREASURER, \$102.81, Reimb; FRONTIER TIRE, \$244.08, Maint; KENCO SECURITY AND TECHNOLOGY, \$69.50, Security; SUNDOWN SERVICES, INC, \$1,149.50, Maint; GUNDERSON SHERI, \$44.82, Reimb; SWEENEY WENDY PRESS, \$1,494.08, Attorney; TR'S AUTO REPAIR, \$476.27, Maint; HASCO INDUSTRIAL SUPPLY, \$42.39, Supplies; TUMBLEWEED PROPANE, \$1,150.37, Propane; EQUIPMENT MAINTENANCE PRODUCTS INC, \$1,383.44, Supplies; NORCO / WORLAND, \$130.19, Supplies; FRANDSON SAFETY INC., \$40.00, Supplies; WORLAND LAUNDRY & CLEANER, \$38.08, Laundry & Supplies; BLOEDORN LUMBER, \$265.97, Supplies; WORLAND LAUNDRY & CLEANER, \$46.75, Laundry & Supplies; SUNSHINE OFFICE PRODUCTS, \$1,552.11, Supplies; ALSCO, \$495.36, Laundry ; BIG HORN CO-OP MARKETING, \$16.49, Supplies; BIG HORN CO-OP MARKETING, \$1,483.14, Fuel & Supplies; MOTOR SUPPLY INC./ NAPA, \$182.56, Parts; KENNEDY ACE HARDWARE, \$1,074.73, Supplies; GARCIA SARAH, \$107.30, Reimb; VINES ROBERT, \$251.22, Reimb; FLEXSHARE BENEFITS, \$189.00, Insurance; GOOGLE INC, \$145.83, Internet; BLOEDORN LUMBER, \$458.60, Supplies; BLUE LUBE, \$78.43, Maint; KENNEDY ACE HARDWARE, \$227.86, Supplies; HASCO INDUSTRIAL SUPPLY, \$108.97, Supplies; \$149,774.07. FLEXSHARE, \$8,385.74; PAYROLL, \$237,726.09; AFLAC, \$1,675.76; BLUE CROSS BLUE SHIELD, \$82,220.15; GREAT WEST TRUST, \$3,845.00; PRUDENTIAL, \$272.00; STANDARD INSURANCE, \$1,607.75; WORKERS COMP, \$6,910.55; WYOMING RETIREMENT, \$33,415.46; \$525,832.57.

Representative for Liz Cheney Lindy Linn discussed with the board the progress on the WPLI, Big Horn Forest Service upcoming changes with the new Forest Supervisor and discussion on information that the four surrounding counties had collected regarding lands with wilderness characteristics

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A motion was made by Commissioner Anderson and seconded by Commissioner Frandson to convene into executive session beginning at 9:46 am with County Attorney John Worrall to discuss personnel. Motion carried. A motion was made by Commissioner Anderson and seconded by Commissioner Frandson to reconvene into regular session beginning at 9:59 am.

Keith Bower Road and Bridge Superintendent met with the board to review the road and bridge application and the board would like to advertise the position again before doing any interviews. Discussion was held on signage along Washakie Ten and Lower Nowood and moving forward with the assistance of WYDOT personnel. The board will continue to try to work with Google maps to make necessary changes. The board has requested a list of projects that need to be completed in the next couple of weeks and long term projects that the road and bridge will be working on. The board would like to be emailed weekly on activities of the road and bridge crew.

Building Maintenance Manager Tom Schmeltzer reported to the board that the autopsy table had been placed in the Women's restroom at the Coroner building. Tom is still waiting for parts to fix the valve at the septage site.

Homeland Security Director Jeff Schweighart met with the board to review information for the afternoon tabletop discussion.

Police Chief Gabe Elliott, Captain Rich Fernandez, Public Health Nurse Amanda Heinemeyer, Ambulance Director Luke Sypherd, Fire Chief and fire personnel Chris Koche, Eric Berryman, Troy Nelsen, and Homeland Security Director Jeff Schweighart discussed the upcoming full scale event that will be held on December 8. Discussion was held on the location of the event and all of the entities that will be involved and areas that continue to need work.

County Attorney John Worrall discussed with the board Resolution No. 340 regarding part time magistrate appointments and the temporary status until Attorney Ed Luhm is sworn in as Circuit Court Judge. A motion was made by Commissioner Anderson and seconded by Commissioner Frandson to adopt Resolution No. 340 appointing Ed Luhm, Wendy Press Sweeny and Randy L. Royal as part time magistrates. Motion carried.

CONSENT AGENDA

1. Accept monthly reports from Sheriff's Dept. \$1,997.38, County Clerk \$8,566.00, Clerk of Court \$595.58, Circuit Court \$4,572.00.
2. Accept audit report from Washakie County School District No. 1.
3. Accept Basic Financial Report for Washakie County School District No. 1.
4. All commissioners sign letter to Payroll Clerk for salaries for Mike Jorgensen and Mike Bruce.
5. All commissioners sign letter to Payroll Clerk for salary for Keith Bower, Road and Bridge Superintendent.
6. Advertise for letters of interest regarding a working group to discuss issues related to camping on the Bighorn National Forest.

A motion was made by Commissioner Frandson and seconded by Commissioner Anderson to approve 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 Frandson to adjourn the meeting. Motion carried.

(Seal)

Mary Grace Strauch
Clerk to the Board

Terrence D. Wolf, Chairman
Washakie County Commissioners

December 18, 2018