
PUBLIC NOTICE

WASHAKIE COUNTY COMMISSIONER PROCEEDINGS January 2, 2024

The Washakie County Board of County Commissioners met at the above date beginning at 9:00 a.m. Those present were Chairman Aaron Anderson, Commissioners Terry Wolf and Morgan Martinez and clerk to the board Lily Rakness Parra. The meeting was opened with the pledge of allegiance led by Chairman Anderson.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the minutes of the December 19, 2023 meeting. Motion carried.

Vouchers for December 2023 were paid as follows:

ANTHONY BARTON, \$517.97, REIMBURSEMENT; BIG HORN HEATING AND COOLING, \$270.00, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$172.48, UTILITIES; CITY OF WORLAND UTILITIES, \$2,170.26, UTILITIES; ECONO SIGNS LLC, \$44.55, MAINTENANCE; FENCE POST PRINTS, \$416.50, MAINTENANCE; KONE, \$454.00, POSTAGE; NORTHERN WYOMING NEWS, \$150.00, PUBLICATION; OFFICE SHOP INC, \$36.19, MAINTENANCE; ONE CALL OF WYOMING, \$17.25, MAINTENANCE; P.E. GROSCH CONSTRUCTION, \$6,188.08, MAINTENANCE; THOMSON REUTERS - WEST, \$616.27, PUBLICATIONS; TRACTOR GUYS, INC, \$813.97, MAINTENANCE; WORLEY WELDING, \$1,227.51, MAINTENANCE; AAA WATER DAMAGE RESTORATION LLC, \$250.00, SUPPLIES; ROBERT SWALSTAD, \$188.99, REIMBURSEMENT; BIG BROTHERS BIG SISTERS, \$873.94, TANF; CAMINO LAW, LLC, \$20.00, LEGAL; CARQUEST AUTO PARTS, \$66.72, SUPPLIES; CRISIS PREVENTION & RESPONSE, \$1,076.51, TANF; FASTENAL COMPANY, \$45.65, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$128.80, SUPPLIES; IMPRESSENCE DESIGN, \$102.28, SUPPLIES; KATIE KIRBY, \$6,445.45, REIMBURSEMENT; LAMAR COMPANIES, \$880.00, MAINTENANCE; LILA JOLLEY, \$312.15, REIMBURSEMENT; NORTHERN WYOMING NEWS, \$150.00, PUBLICATIONS; NORTHERN WYOMING NEWS, \$204.00, PUBLICATIONS; OPERATION PARENT, \$3,397.20, PUBLICATIONS; TRUENORTH STEEL, \$2,998.25, MAINTENANCE; WASHAKIE CINEMAS, \$250.00, ADVERTISEMENT; WASHAKIE CO LIBRARY TEN SLEEP, \$960.02, TANF; WORLAND YOUTH LEARNING CENTER, \$1,125.00, TANF; AMBER ARMAJO, \$120.97, REIMBURSEMENT; CURRENT ELECTRIC INC., \$424.50, UTILITIES; KAMI NEIGHBORS, \$7.91, REIMBURSEMENT; KAMI NEIGHBORS, \$29.08, REIMBURSEMENT; NORTHERN WYOMING NEWS, \$43.00, PUBLICATION; QUADIENT, INC., \$131.10, POSTAGE; ARCASEARCH LLC, \$3,325.00, CONTRACT; NORTHERN WYOMING NEWS, \$200.00, PUBLICATION; NORTHERN WYOMING NEWS, \$1,773.04, PUBLICATION; SIGNS OF SUTHERLAND, \$136.00, MAINTENANCE; UNIVERSITY OF WY EXTENSION, \$6,211.50, CONTRACT; WASHAKIE CO HRA ACCOUNT, \$7,540.00, PREMIUM; WEST PARK HOSPITAL, \$16,250.00, CONTRACT; WYDOT FINANCIAL SERVICES, \$4,727.06, CONTRACT; WYOMING TAX PAYERS ASSOCIATION, \$195.00, DUES; CONSULCOMP TECHNOLOGIES, \$4,632.50, TECH; FD SOLUTIONS, \$850.00, MAINTENANCE; WY DEPT OF ENVIRONMENTAL QUALITY, \$200.00, CONTRACT; WASHAKIE COUNTY TREASURER, \$135.00, REIMBURSEMENT; 383 CONSTRUCTION LLC, \$112,750.00, MAINTENANCE; EAGLE ENGINEERING

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& SURVEYING, INC., \$1,492.30, MAINTENANCE; SERLKAY, \$857.88, SUPPLIES; ROCKY MOUNTAIN POWER, \$105.00, REIMBURSEMENT; KIENLEN ACE HARDWARE, \$1,833.75, SUM; WYOMING GAS CO., \$6,048.10, UTILITIES; WORLAND LAUNDRY & CLEANER, \$274.31, SUPPLIES; NORCO / WORLAND, \$1,005.16, SUPPLIES; NAPA MOTOR SUPPLY INC, \$46.63, SUPPLIES; BLOEDORN LUMBER, \$643.00, SUPPLIES; BIG HORN CO-OP MARKETING, \$4,462.20, FUEL; LILY RAKNESS PARRA, \$59.00, REIMBURSEMENT; EBMS, \$780.53, PREMIUM; MIKE ROBINSON LLC, \$3,780.00, CONTRACT; RANGE, \$4,806.92, UTILITIES; ROCKY MOUNTAIN POWER, \$6,288.57, UTILITIES; PETERSON QUALITY OFFICE FURNITURE, \$120.90, MAINTENANCE; MCKESSON MEDICAL SURGICAL, \$4,689.54, SUPPLIES; CARDINAL HEALTH 110 LLC, \$2,607.62, SUPPLIES; AMANDA HEINEMEYER, \$7.96, REIMBURSEMENT; AMANDA HEINEMEYER, \$684.82, REIMBURSEMENT; AMANDA HEINEMEYER, \$328.87, REIMBURSEMENT; AMANDA HEINEMEYER, \$70.75, REIMBURSEMENT; OFFICE SHOP INC, \$24.93, MAINTENANCE; CENTURY LINK, \$881.87, UTILITIES; HIGH PLAINS POWER INC, \$38.76, UTILITIES; PINNACLE BANK VISA, \$432.49, CREDIT CARD; PINNACLE BANK VISA, \$1,080.33, CREDIT CARD; BIG HORN CO-OP MARKETING, \$2,378.53, FUEL; BLAIRS, \$226.21, JAIL FOOD/SUPPLIES; BIG HORN CO-OP MARKETING, \$338.15, FUEL; BLUE LUBE, \$125.18, MAINTENANCE; BLUE TO GOLD, LLC, \$250.00, SUPPLIES; FRANDSON SAFETY INC., \$11.35, POSTAGE; JOHNSON CO SEARCH & RESCUE, \$442.00, TRAINING; JONATHAN WEST, \$24.38, REIMBURSEMENT; MORGAN MULLER, \$57.84, REIMBURSEMENT; POWERPHONE, INC., \$657.00, MAINTENANCE; RANGE, \$540.00, MAINTENANCE; SERLKAY, \$29.97, SUPPLIES; THE OUTDOORSMAN, \$39.98, SUPPLIES; TR'S AUTO REPAIR, \$202.57, MAINTENANCE; WORLAND LAUNDRY & CLEANER, \$290.52, SUPPLIES; SYSCO FOOD SERVICES OF MONTANA, \$5,106.60, JAIL FOOD/SUPPLIES; WYOMING SECRETARY OF STATE, \$120.00, NOTARY; R&A SAFETY, LLC, \$90.50, MEDICAL; AMANDA HEINEMEYER, \$119.64, REIMBURSEMENT; ONSOLVE LLC, \$5,150.39, MAINTENANCE; IMPRESSENCE DESIGN, \$1,415.08, SUPPLIES; TENSLEEP SAND AND GRAVEL LLC, \$37,500.00, MAINTENANCE; SERLKAY, \$267.82, SUPPLIES; ALSCO, \$407.38, LAUNDRY; THE LINCOLN NATIONAL LIFE INS CO, \$259.35, PREMIUM; VERIZON, \$165.01, UTILITIES; \$291,919.29. PAYROLL, \$256,479.22; AFLAC, \$1,571.10; GREAT WEST TRUST, \$3,175.00; JOINT POWERS TRUST/HUB, \$88,250.63; PRUDENTIAL/NCPERS, \$176.00; STANDARD, \$2,090.49; WORKER'S COMP, \$4,274.75; S & R RETIREMENT, \$637.50; WYOMING RETIREMENT, \$41,299.46; UNEMPLOYMENT, \$184.93; \$398,139.08.

A budget hearing was opened at 10:00 am to add \$10,301.00 into the State Homeland Security Program Grant budget. Mike Robinson and Stuart bower were present for the hearing. No comment was made. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to close the hearing at 10:02 am. Motion carried.

Commissioner Wolf made a motion and seconded by Commissioner Martinez to approve the addition of \$10,301.00 into the State Homeland Security Program Grant budget. Motion carried.

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A budget hearing was opened at 10:05 to add \$500,000.00 into the State and County Road fund budget, gravel crushing, from the State and County Road Fund revenue account. Mike Robinson and Stuart bower were present for the hearing. No comment was made. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to close the hearing at 10:05 am. Motion carried

Commissioner Wolf made a motion and seconded by Commissioner Martinez to approve the addition of \$500,000.00 into the State and County Road fund, gravel crushing, budget from the State and County Road Fund revenue account. Motion carried.

Interim Planner Mike Robinson gave a planning update. A discussion was held regarding the chip seal bids. The BOCC would like to award the base bid with the understanding that when the second tranche LATCF funds are assured the alternates will also be awarded in which Robinson advised that he would speak with the contractors about and would report back to the BOCC. He is also working on the RAISE grant application.

Robinson advised that the revised Washakie County Subdivision and Development Regulations were now complete. Hard copies are available to those who wish to have one and they are also now available on the County Website.

Road and Bridge Superintendent Stuart Bower gave an update to the BOCC. Bower advised that they will continue to haul gravel as needed and he was able to hire another part time employee to make it through the winter months and into the summer.

Sheriff Austin Brookwell presented the BOCC with quotes to receive cell service boosters for his deputies and one for his transport vehicle as well. He elaborated on the benefits of the boosters which would allow for better service when working in remote areas. The total cost of all including installation would be \$5,092.32. It was determined that utilizing the Courthouse New Vehicle line item for the purchase would be sufficient.

Building Maintenance Manager Ryan Casad gave an update to the BOCC. He advised he was continually working on small projects as requested.

Consent Agenda:

1. Approve Contractual Agreement between Washakie County and Mary Grace Strauch
2. Approve Bond for Mark Dooley, Vice President for the Washakie County Predatory Animal Board in the amount of \$5,000.00

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the consent agenda. There being no further business to come before the board, a motion was made by Commissioner Martinez to adjourn the meeting at 11:00 am. Motion carried.

(Seal)
Lily Rakness Parra
Clerk to the Board

Aaron Anderson, Chairman
Washakie County Commissioners

January 18, 2024