

PUBLIC NOTICE

06-28-2019 COMMISSIONER PROCEEDINGS

The Board of County Commissioners met at the above date beginning at 9:00 am. Those present were Chairman Fred Frandson, and Commissioners Aaron Anderson and Terry Wolf. Also present was clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by Deputy Assessor Nancy Quinn.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the minutes for the June 18, 2019 meetings. Motion carried.

A hearing was opened to take public comment on increasing funds with the VOCA Children's Trust Fund and Public Health Emergency Preparedness Grant. There was no one present for the hearing. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to close the hearing at 9:03 am. Motion carried. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to increase the funding for VOCA – Children's Trust Fund \$2,400.00 and Public Health Emergency Preparedness Grant \$20,000.00. Motion carried.

RT Communications Representative Tobi Johansen met with the board to discuss the possibility of purchasing a new phone system for the courthouse. Discussion was held on lines that could be moved into the system for a cost savings, and lines that possibly could be deleted due to lack of use, bundling the long distance charges into one invoice and new phones for everyone. The lease option for the system is \$1368.00 per month. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the proposed new phone system for the Courthouse. Motion carried.

Vouchers for June 2019 were paid as follows:
KERN DORIS, \$2,295.67, insuranc reim; WEBT, \$227.50, Insurance; OFFICE SHOP THE, \$25.52, Maint; COOK KAILYN, \$831.52, Maint; FLEXSHARE BENEFITS, \$171.00, Insurance; BIG HORN RURAL ELECTRIC, \$136.96, Utilities; WYDOT, \$34.83, Project permit; USPS-HASLER / 227215, \$5,000.00, Postage; GAUNTNER WENDY, \$674.00, Postage; VINES ROBERT, \$333.31, reimb; JOLLEY LILA, \$149.16, Reimb; GARCIA SARAH, \$135.19, Reimb; SERLKAY PRINTING INC., \$459.00, Printing; SERLKAY PRINTING INC., \$14.40, Printing; PEPSI COLA OF WORLAND, \$35.00, Supplies; THOMPSON REUTERS - WEST, \$443.19, Research; WASHAKIE COUNTY TREASURER, \$1,341.04, Reimb; NORTHERN WYO DAILY NEWS, \$38.80, Adv; SERLKAY PRINTING INC., \$696.00, Printing; WYOMING GAS CO., \$2,092.19, Utilities; UTILITIES COMMISSION, \$1,699.54, Utilities; VERIZON WIRELESS, \$345.61, Telephone; R T COMMUNICATIONS, \$3,007.57, Telephone; GLCW, \$250.00, Summit BBQ; CROOK COUNTY FAMILY VIOLENCE, \$339.52, Speaker; WY CO. COMMISSIONERS ASSC, \$10,613.00, Dues; NEOPOST USA INC, \$131.10, Maint; MIDWEST CONNECT, \$700.00, Maint; KING CHRISTOPHER J PC, \$262.50, Attorney; CONSUL-COMP TECHNOLOGIES, \$3,400.00, IT Support; WORLAND COMMUNITY CENTER COMPLEX, \$652.00, Rent; CRISIS PREVENTION & RESPONSE, \$40.45, Speaker; CONSUL-COMP TECHNOLOGIES, \$2,398.84, IT Support; TREANOR KATHRYN J, \$352.27, Reimb; PETERSON QUALITY OFFICE FURNITURE, \$82.50, Maint; BOMGAARS, \$29.94, Supplies; KING CHRISTOPHER J PC, \$275.00, Attorney; PETERSON QUALITY OFFICE FURNITURE, \$30.00, Maint; WYOMING HEALTH FAIRS, \$1,725.00, Assessment; OFFICE SHOP THE, \$42.34, Maint; MI CONSULTING LLC, \$767.60, Speaker; YOUNGQUIST CAITLIN,

PUBLIC NOTICE

\$474.13, Reimb; ARMAJO AMBER, \$1,247.49, Reimb; UNIVERSITY OF WYOMING, \$5,489.08, State Reimb; ROBERSON ANN, \$75.00, Conf Registration; POSTMASTER, \$120.00, Postage; SUNSHINE OFFICE PRODUCTS, \$39.98, Supplies; DAY-GENNETT ERIN, \$251.37, Reimb; WARNER TAYLOR, \$54.52, Reimb; POWELL TRIBUNE THE, \$25.00, Subscription; VSP VISION CARE, \$595.99, Insurance; MATTHEW BENDER & CO INC, \$179.10, Reference; INDEPENDENT RECORD, \$47.00, Subscription; DAYS INN, \$110.09, Speakers; COMFORT INN, \$1,079.10, Speakers; MONTANA STATE UNIV. CHSC, \$5,100.26, Training; BIG BROTHERS BIG SISTERS, \$770.04, TANF; WORLAND YOUTH LEARNING CENTER, \$802.00, TANF; WASHAKIE CO LIBRARY TEN SLEEP, \$621.36, TANF; OFFICE SHOP THE, \$5,295.00, Copier; BILL BARGERON, \$183.00, Keys; CLOUD PEAK COUNSELING CTR, \$1,625.00, Lighthouse; MILLER KACIE, \$178.42, Reimb; ABERCROMBIE AMY, \$9.05, Reimb; CRISIS PREVENTION & RESPONSE, \$153.75, Training; MATTHEW BENDER & CO INC, \$179.10, Reference; FIRE PROTECTION & SAFETY, \$447.00, Maint; MURDOCH OIL INC, \$645.47, Fuel; MONTANA STATE UNIV. CHSC, \$4,000.00, Guide Svcs; SUNSHINE OFFICE PRODUCTS, \$2,021.41, Supplies; NOWOOD CONSTRUCTION, INC, \$11,020.00, Road Maint; HASCO INDUSTRIAL SUPPLY, \$3.72, Supplies; TEAM LAB, \$3,723.00, Supplies; TR'S AUTO REPAIR, \$337.31, Maint; FLOYD'S TRUCK CENTER, \$57.94, Maint; WRUCK CHARLES, \$65.46, Reimb; BIG HORN HEATING AND COOLING, \$277.00, Maint; CARQUEST OF WORLAND, \$227.38, Parts; BIG HORN HEATING AND COOLING, \$356.00, Maint; HANDFORD'S SPRINKLER & LANDSCAPE INC, \$510.00, Maint; KONE INC 4156, \$374.48, Elevator; T&E CAT RENTAL, \$348.00, Rental; BLUE LUBE, \$111.42, Maint; JADECO INC., \$128.34, Electrician; BURNS MICHELLE, \$931.35, Attorney; TDC DIESEL, \$2,250.20, Maint; JC'S PORTABLE POWER, \$784.20, Maint; BIG HORN CO-OP MARKETING, \$226.34, Supplies; MOTOR SUPPLY INC./ NAPA, \$1,014.19, Parts; BIG HORN CO-OP MARKETING, \$2,992.16, Supplies; SCHLATTMANN LAW OFFICE, \$1,040.00, Attorney; MCKESSON MEDICAL SURGICAL, \$270.87, Supplies; WYO DEPT OF HEALTH, \$20,000.00, Pay to state; POSTMASTER, \$220.00, Postage; LOMBARD KATRINA, \$34.22, Reimb; SANOFI PASTEUR, \$1,727.61, Immunizations; DEPARTMENT OF HEALTH, \$3,436.65, Pay to state; SCHLATTMANN LAW OFFICE, \$380.00, Attorney; BURNS MICHELLE, \$3,325.00, Attorney; BIG HORN WATER, \$74.55, Utilities; CENTURY LINK, \$964.00, Telephone; ARGERIS LAW OFFICE LLC, \$50.00, Attorney; TCT WEST INC, \$352.42, Telephone; BOMGAARS, \$11.52, Supplies; VISA, \$1,451.46, Supplies; NIGHTRAYS, \$70.00, Prisoner care; CLOUD PEAK COUNSELING CTR, \$294.00, Nurse; VISA, \$2,442.04, Supplies; CMG COWBOY MEDICAL GROUP, \$255.00, Prisoner care; S & H GLASS INC., \$700.00, Maint; BIG HORN BASIN TIRE & OFF ROAD, INC, \$39.13, Maint; BLAIRS, \$24.15, Prisoner food; BLUE LUBE, \$35.43, Maint; MURDOCH OIL INC_1, \$930.84, Fuel; KENNEDY ACE HARDWARE, \$52.96, Supplies; QUILL CORPORATION, \$164.92, Supplies; SUNSHINE OFFICE PRODUCTS, \$6.24, Supplies; TOMMERUP MACHINE SHOP, \$535.08, Maint; TR'S AUTO REPAIR, \$86.81, Maint; WORLAND LAUNDRY & CLEANER, \$139.36, Laundry & Supplies; WY-TEST, \$55.00, Drug screen; BIG HORN CO-OP MARKETING, \$1,663.87, Supplies; SYSCO FOOD SERVICES OF MONTANA, \$3,550.08, Prisoner food; FRANDSON SAFETY INC., \$167.26, Supplies; BIG HORN CO-OP MARKETING, \$122.52, Supplies; RICKER PHARMACY, \$347.07, Prisoner care; SPRINGHILL SUITES, \$752.00, Travel; LOMBARD KATRINA, \$12.18, Reimb; NORTHERN WYO DAILY NEWS, \$55.16, Adv; STRAUCH MARY GRACE, \$137.81, Reimb; NEIGHBORS KAMI, \$810.45, Reimb; MOTOR SUPPLY INC./ NAPA, \$19.38, Parts;

PUBLIC NOTICE

MOUNTAIN WEST BUSINESS SOLUTIONS_, \$42.79, Maint; MOUNTAIN WEST BUSINESS SOLUTIONS_, \$86.34, Maint; CONTROL SOLUTIONS INC, \$59.00, Calibration; CHATWIN NICHOLE, \$38.86, Reimb; NEIGHBORS KAMI, \$3,191.08, Reimb; NORTHERN WYO DAILY NEWS, \$341.25, Adv; NORTHERN WYO DAILY NEWS, \$1,532.60, Adv; BARTON ANTHONY, \$395.56, Reimb; ROCKY MTN POWER, \$6,812.99, Utilities; HIGH PLAINS POWER INC, \$62.82, Utilities; TUMBLEWEED PROPANE, \$296.50, Propane; NOWOOD CONSTRUCTION, INC, \$6,600.00, Road Maint; TRACTOR & EQUIPMENT BILLINGS, \$2,608.75, Parts; BIG HORN HEATING AND COOLING, \$3,332.00, Maint; HASCO INDUSTRIAL SUPPLY, \$3.60, Supplies; WASHAKIE COUNTY TREASURER, \$234.81, Reimb; AARON ANDERSON, \$319.00, Reimb; WASHAKIE CO HRA ACCOUNT, \$6,000.00, Insurance; NOWOOD CONSTRUCTION, INC, \$615.00, Road Maint; KENCO SECURITY AND TECHNOLOGY, \$69.50, Security; SUNSHINE OFFICE PRODUCTS, \$1,348.70, Supplies; KENNEDY ACE HARDWARE, \$3,446.86, Supplies; NORCO / WORLAND, \$565.70, Supplies; ALSCO, \$382.45, Laundry ; BILL BARGERON, \$105.00, Keys; BIGHORN DOORS, \$120.00, Maint; NEIGHBORS KAMI, \$131.43, Reimb; SUNSHINE OFFICE PRODUCTS, \$842.25, Supplies; KENNEDY ACE HARDWARE, \$44.97, Supplies; WORLAND LAUNDRY & CLEANER, \$338.26, Laundry & Supplies; RON HARVEY, \$139.78, Reimb; TERRY WOLF, \$273.24, Reimb; FRONTIER TIRE, \$232.98, Maint; BCN TELECOM, \$637.10, Telephone; , \$187,894.47. FLEXSHARE BENEFITS, \$6,263.23; PAYROLL, \$238,569.08; AFLAC, \$1,572.59; BLUE CROSS BLUE SHIELD, \$90,889.72; GREAT WEST TRUST, \$3,745.00; PRUDENTIAL, \$256.00; STANDARD INSURANCE, \$1,687.69; UNEMPLOYMENT, \$1,960.12; WORKERS COMP, \$7,416.67; WYOMING RETIREMENT, \$33,652.50; HARDING CHILD SUPPORT, \$320.00, \$574,227.07.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf that after reviewing the costs for signs along Washakie Ten, Lower Nowood, Road 11 and Lane 10 to authorize the chairman to purchase the signs if less than \$5,000.00. Motion carried.

Fire Chief/Warden Chris Kocher reviewed with the board the Summitt Forests Inc. contract in regards to the Annie Tolman CAFA Grant project. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to authorize the chairman to sign the Summitt Forests Inc. contract as presented. Motion carried.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the county commissioners renewal scholarship to Olivia Scheuerman. Motion carried.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to adopt Resolution No. 343 appointing the County Clerk's office as the Public Records department for Washakie County. 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

July 11, 2019