
PUBLIC NOTICE

06-30-2016 COMMISSIONER PROCEEDINGS

The Board of County Commissioners met at the above date beginning at 8:30 am. Those present were Chairman Aaron Anderson, and member Terry Wolf. Also present was Clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by Fire Chief Chris Kocher.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to approve the minutes for the June 21 and June 22, 2016 Commissioner Meeting. Motion carried.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to open a hearing to transfer money at 8:30 am. Motion carried.

Fire Chief Chris Kocher was present for the hearing. There were no comments made during the hearing.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to close the hearing at 8:31 am. Motion carried.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to approve the transfer of \$5,000 to the Building Maintenance Budget and \$20,000 to the Dispatch Budget as advertised. Motion carried.

Vouchers for June were paid as follows:

BEST WESTERN SHERIDAN CENTER, \$154.00, Travel; THOMPSON REUTERS - WEST, \$555.12, Research; SIGNS OF SUTHERLAND, \$390.00, Lettering; WORLAND YOUTH LEARNING CENTER, \$747.00, TANF; BILLINGS GAZETTE, \$265.72, Subscription; BIG HORN RURAL ELECTRIC, \$107.42, Utilities; WORLAND SENIOR CENTER, \$3,750.00, Agreement; TSP INC, \$1,440.00, Architect; OFFICE SHOP THE, \$105.86, Supplies; KING CHRISTOPHER J PC, \$1,118.75, Attorney; PETERSON QUALITY OFFICE FURNITURE, \$82.50, Supplies; MESSENGER & OVERFIELD, P.C., \$100.00, Rent; MESSENGER & OVERFIELD, P.C., \$813.84, Attorney; OFFICE OF STATE PUBLIC DEFENDER, \$13,980.66, Pub Defender; UNIVERSITY OF WY WYSAC, \$2,837.00, Agreement; TR'S AUTO REPAIR, \$161.55, Maint; VENABLE ANNA, \$32.40, Reimb; GARCIA SARAH, \$32.40, Reimb; UTILITIES COMMISSION, \$2,073.05, Utilities; WYOMING GAS CO., \$2,206.90, Utilities; VERIZON WIRELESS, \$337.65, Telephone; ECOSYSTEM RESEARCH GROUP, \$1,030.00, Map Prep; CANDLEWOOD SUITES, \$312.00, Travel; WYOMING BEHAVIORAL INST., \$2,055.00, Inv Hold; ORONA MIKE, \$465.48, Reimb; HIGH PLAINS REPAIR, \$239.00, Maint; WASHAKIE COUNTY TREASURER, \$209.00, Assistance; BIG HORN WATER, \$85.42, Utilities; SUNSHINE OFFICE PRODUCTS, \$66.60, Supplies; WYO DEPT OF HEALTH CHEMICAL TESTING, \$876.00, Supplies; SWEENEY WENDY PRESS, \$561.11, Attorney; WEENEY WENDY PRESS, \$240.00, Attorney; GORRELL & HOPKINSON PC, \$1,763.99, Attorney; NORTHWEST COLLEGE, \$1,432.00, Assistance; WORLAND YOUTH LEARNING CENTER, \$747.00, TANF; CHILDRENS RESOURCE CENTER, \$323.00, TANF; BIG BROTHERS BIG SISTERS, \$802.00, TANF; BLAIRS, \$21.96, Supplies; SUNSHINE OFFICE PRODUCTS, \$30.19, Supplies; WORLAND TRUE VALUE HARDWARE, \$947.00, Supplies; SANOFI PASTEUR, \$532.09, Immunizations; HEINEMEYER AMANDA, \$50.00, Reimb; LOMBARD KATRINA, \$36.72, Reimb; LOMBARD KATRINA, \$11.34, Reimb; WILKINSON NICHOLE, \$95.08, Reimb; NEIGHBORS KAMI,

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\$661.09, Reimb; VINES ROBERT, \$150.00, Reimb; MIKE ORONA ELECTRONICS, \$498.00, Computers; BIG HORN COUNTY CLERK, \$6,861.77, Neighbors; MOSES MIKE, \$251.00, Equipment; HIGH PLAINS POWER INC, \$45.89, Utilities; SKAGGS COMPANIES INC, \$76.00, Uniforms; QUILL CORPORATION, \$307.34, Supplies; BIG HORN BASIN TIRE & OFF ROAD, INC, \$66.44, Maint; WORLAND LAUNDRY & CLEANER, \$199.24, Supplies & Laundry; BLAIRS, \$83.38, Supplies; HI COUNTRY PRINTING INC, \$172.00, Printing; SUPER DROID ROBOTS, \$15,578.62, Robot/Sheriff; COMTECH, \$2,245.00, Installation; AARON ANDERSON, \$993.60, travel; CONSUL-COMP TECHNOLOGIES, \$3,400.00, IT Support; TEN SLEEP SENIOR CITIZEN, \$3,750.00, Agreement; CENTURY LINK, \$957.68, Telephone; CHARTER COMMUNICATIONS, \$72.93, Telephone; GORRELL & HOPKINSON PC, \$100.00, Rent; BROWNS WESTERN APPLIANCE, \$743.99, Maint; FRANDSON SAFETY INC., \$64.50, Supplies; NELSON & PAGE DENTAL PC, \$136.00, Prisoner care; CLOUD PEAK COUNSELING CTR, \$4,000.00, MH Services; CLOUD PEAK COUNSELING CTR, \$588.00, Nurse; KENNEDY ACE HARDWARE, \$295.78, Supplies; BLUE LUBE, \$114.25, Maint; WY-TEST, \$55.00, Drug screen; GALLS INCORPORATED, \$92.78, Supplies; SKAGGS COMPANIES INC, \$184.00, Uniforms; INSTITUTIONAL EYE CARE, \$20.50, Prisoner care; R T COMMUNICATIONS, \$540.00, Telephone; MORPHO TRUST USA, \$7,098.39, Maint Contract; WY LAW ENFORCEMENT ACADEMY, \$410.00, Training; CARLTON CHAD, \$10.00, Reimb; RICKER PHARMACY, \$10.12, Prisoner care; BLACK MARY BETH, \$99.50, Reimb; MILLER KACIE, \$112.32, Reimb; SHOPKO STORES OPERATING CO LLC, \$41.94, Supplies; MOORE MEDICAL, \$112.49, Med Supplies; SUNSHINE OFFICE PRODUCTS, \$801.36, Supplies; FIRE PROTECTION & SAFETY, \$372.25, Inspection; VISA, \$62.50, supplies; VISA, \$669.29, supplies; ANDERSON DAVID, \$15.64, Reimb; BIG HORN CO-OP MARKETING, \$63.40, Supplies; WASHAKIE COUNTY TREASURER, \$113.38, postage; SHOPCO PHARMACY, \$91.99, Prisoner care; BIG HORN HEATING AND COOLING, \$1,271.00, Maint; ONE CALL OF WYOMING, \$20.25, Permit; FRANDSON SAFETY INC., \$63.00, Supplies; SNAP ON TOOLS, \$199.99, Supplies; CHIPS AWAY WINDSHIELD REPAIR, \$55.00, Maint; TOMMERUP MACHINE SHOP, \$419.89, Maint; KIMBALL MIDWEST, \$18.25, Supplies; JV LUMBER LLC, \$24.99, Supplies; WORLEY WELDING, \$25.00, Maint; MCCLELLAN & MACQUEEN, \$280.00, Library; ROY DECKER & SONS, \$6,302.90, Building; WASHAKIE CO HRA ACCOUNT, \$5,075.00, Insurance; WCS TELECOM, \$671.50, Telephone; ROCKY MTN POWER, \$7,704.62, Utilities; VINES ROBERT, \$60.95, Reimb; VINES ROBERT, \$264.29, Reimb; MOUNTAIN STATES LITHO-GRAPHING, \$2,327.00, Ballots; ELECTION SYSTEMS & SOFTWA, \$805.00, Election; CLOUD PEAK COUNSELING CTR, \$4,000.00, MH Services; JANICEK KATIE M, \$595.63, Reimb; PLAINSMAN PRINTING & SUPPLY, \$195.26, Printing; KENCO SECURITY AND TECHNOLOGY, \$64.50, Security; VIRILE ELECTRIC, \$293.40, Maint; FASTENAL COMPANY, \$47.66, Supplies; MACHINERY POWER & EQUIP_1, \$82.53, Supplies; BIG HORN CO-OP MARKETING, \$77.59, Supplies & Fuel; TOMMERUP MACHINE SHOP, \$1,266.26, Maint; HASCO INDUSTRIAL SUPPLY, \$265.49, Supplies; SYSCO FOOD SERVICES OF MONTANA, \$4,906.47, Prisoner food; NORCO / WORLAND, \$419.38, Supplies; BIG HORN CO-OP MARKETING, \$1,580.64, Supplies & fuel; ALSCO, \$160.07, Laundry; MURDOCH OIL INC 1, \$8,279.13, Fuel; R T COMMUNICATIONS, \$3,114.39, Telephone; ALSCO, \$89.54, Laundry; TSP INC, \$6,302.40, Study; KENNEDY ACE HARDWARE, \$1,423.25, Supplies; SUNSHINE OFFICE PRODUCTS, \$452.66, Supplies; JV

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LUMBER LLC, \$2,499.99, Building; NORTHERN WYO DAILY NEWS, \$104.00, Adv; DOYLE KELLYNNE, \$148.86, Reimb; YOUNGQUIST CAITLIN, \$387.35, Reimb; LEWIS PHYLLIS B, \$772.24, Reimb; CODY ENTERPRISE THE, \$55.00, Subscription; ARMAJO AMBER, \$2,341.53, Reimb; GORRELL & HOPKINSON PC, \$110.00, Attorney; WORLAND TRUE VALUE HARDWARE, \$504.03, Supplies; WORLAND TRUE VALUE HARDWARE, \$15.27, Supplies; HASCO INDUSTRIAL SUPPLY, \$14.89, Supplies; BIG HORN CO-OP MARKETING, \$210.55, Supplies & Fuel; STANS AUTOMOTIVE, \$1,800.00, Rent; TCT WEST INC, \$28.54, Telephone; NORCO / WORLAND, \$111.80, Supplies; HASCO INDUSTRIAL SUPPLY, \$39.93, Supplies; SAGE CREEK/PARKWAY EAST APTS, \$112.00, Assistance; WOLF TERRANCE, \$323.32, Travel; \$166,397.33. PAYROLL, \$218,687.93; AFLAC, \$2,355.25; FORTIS ASSURANT, \$359.42; GREAT WEST TRUST, \$2,970.00; MBA, \$86,126.39; PRUDENTIAL, \$320.00; STANDARD INSURANCE, \$1,700.75; UNEMPLOYMENT, \$1,402.34; WORKERS COMP, \$4,705.93; WYOMING RETIREMENT, \$32,140.62; \$517,165.96.

Interviews for replacing Dale Wagner were conducted. There were three candidates interviewed in the following order: Mr. David Bostrom, Mr. Fred Frandson, Mr. Ed Gross.

Others present for the interviews and or the announcement of the new commissioner were Landis Benson, Franco Romero, Le Ann Chenoweth, Nancy Quinn and Candy Treanor.

Comments were made by both Commissioner Wolf and Commissioner Anderson regarding the qualifications of each candidate. Each candidate was thanked for applying for the position and going through the process of the selection.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to appoint Fred Frandson as the new county commissioner to serve a term until the end of December 2018. Motion carried.

Fred was sworn in by Judge Skarr.

CONSENT AGENDA:

1. All commissioners sign letter to Jeremiah Rieman Natural Resource Policy Director regarding a Forest Collaborative Assistance Program.
2. Authorize chairman to sign several documents regarding health insurance for employees.

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 Wolf and seconded by Commissioner Anderson to adjourn the meeting. Motion carried.

(Seal)

Mary Grace Strauch
Clerk to the Board

Aaron Anderson, Chairman
Washakie County Commissioners

July 12, 2016