

PUBLIC NOTICE

06-30-2022 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, Terry Wolf and Clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by Commissioner Aaron Anderson.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to approve the minutes for the June 21, 2022 meeting. Motion carried.

Vouchers for June 2022 were paid as follows:

WYOMING DEQ - AIR QUALITY DIVISION, \$500.00, DUES; NORTHERN WYO DAILY NEWS, \$540.00, PUBLICATION; HARVEY RON, \$146.25, REIMBURSEMENT; ELECTION SYSTEMS & SOFTWA, \$18.85, ELECTION; CONSUL-COMP TECHNOLOGIES, \$3,400.00, TECH; QUADIENT LEASING USA INC, \$503.57, MAINTENANCE; BIG HORN CO-OP MARKETING, \$7,982.78, FUEL; PAXTON AUTOMOTIVE, \$704.57, MAINTENANCE; SIGNS OF SUTHERLAND, \$256.00, SUPPLIES; ONE CALL OF WYOMING, \$34.50, DUES; DIESEL PICKUP SPECIALISTS, \$1,273.26, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$145.50, PUBLICATION; JOLLEY LILA, \$284.76, REIMBURSEMENT; SOURCES OF STRENGTH, INC, \$1,500.00, SUPPLIES; SERLKAY, \$134.17, SUPPLIES; ADMUNSEN ASSOCIATES, LLC, \$28,980.63, MAINTENANCE; BIG HORN HEATING AND COOLING, \$5,173.00, MAINTENANCE; LONG BUILDING TECHNOLOGIES, INC., \$3,184.30, MAINTENANCE; JADECO INC., \$306.33, MAINTENANCE; BI INCORPORATED, \$142.60, SUPPLIES; SCHNEIDER CHRISTY, \$542.87, REIMBURSEMENT; TOWN OF TEN SLEEP, \$106.00, UTILITIES; TCT WEST INC, \$29.62, UTILITIES; BASIN MECHANICAL INC, \$595.00, MAINTENANCE; VERIZON WIRELESS, \$266.35, PHONE; MOUNTAIN ALARM, \$87.45, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$158.55, UTILITIES; KONE, \$417.76, MAINTENANCE; WYOMING GAS CO., \$3,737.99, UTILITIES; ELECTION SYSTEMS & SOFTWA, \$519.35, ELECTION; UTILITIES COMMISSION, \$1,582.57, UTILITIES; JADECO INC., \$16,386.07, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$540.00, PUBLICATION; MOUNTAIN STATES LITHO-GRAPHING, \$86.02, MAINTENANCE; NUESYNERGY, INC., \$235.00, PREMIUM; INTAB, LLC, \$39.66, SUPPLIES; NORTHERN WYO DAILY NEWS, \$435.00, PUBLICATION; WEBT, \$245.70, PREMIUM; LITTLE AMERICA, \$363.00, TRAVEL; BARTON ANTHONY, \$77.35, REIMBURSEMENT; MEEKS SHERI, \$37.06, REIMBURSEMENT; BARTON ANTHONY, \$305.38, REIMBURSEMENT; MEEKS SHERI, \$305.38, REIMBURSEMENT; CHENEY LAW OFFICE, LLC, \$75.00, LEGAL; GLORIA ROMO, \$83.07, REIMBURSEMENT; SPENCER NICOLE, \$89.26, REIMBURSEMENT; ELECTION SYSTEMS & SOFTWA, \$2,002.70, ELECTION; KINGS CARPET ONE, \$969.19, SUPPLIES; MEEKS SHERI, \$22.23, REIMBURSEMENT; WYOMING HEALTH FAIRS, \$500.00, HEALTH; SPENCER NICOLE, \$39.44, REIMBURSEMENT; JOINT POWERS TRUST, \$913.19, PREMIUM; ELECTION SYSTEMS & SOFTWA, \$4,307.03, ELECTION; SERLKAY, \$16.00, SUPPLIES; LOMBARD KATRINA, \$10.53, REIMBURSEMENT; FRONTIER PRECISION, INC., \$234.00, SUPPLIES; ANDERSON DAVID, \$72.44, REIMBURSEMENT; LOMBARD KATRINA, \$15.80, REIMBURSEMENT; CHATWIN NICHOLE, \$12.29, REIMBURSEMENT; BLAIRS, \$109.18, SUPPLIES; WOLF TERRENCE, \$1,059.78, REIMBURSEMENT; UNITED STATES TREASURY,

PUBLIC NOTICE

\$367.08, DUES; AARON ANDERSON, \$995.67, REIMBURSEMENT; HEINEMEYER AMANDA, \$100.00, REIMBURSEMENT; HEINEMEYER AMANDA, \$64.00, REIMBURSEMENT; UNIVERSITY OF WY EXTENSION, \$5,887.50, STATE REIMBURSEMENT; SERLKAY, \$113.14, SUPPLIES; POSTMASTER, \$130.00, DUES; ARMAJO AMBER, \$1,811.07, REIMBURSEMENT; YOUNGQUIST CAITLIN, \$491.99, REIMBURSEMENT; DANI WARNER, \$470.34, REIMBURSEMENT; NOBLE CUSTOM CARPENTRY, \$587.00, MAINTENANCE; VIRTRU CORPORATION, \$699.00, MAINTENANCE; MEEKS SHERI, \$89.16, REIMBURSEMENT; ROCKY MOUNTAIN POWER, \$6,184.04, UTILITIES; QUADIENT LEASING USA INC, \$131.10, MAINTENANCE; VERIZON WIRELESS, \$320.08, PHONE; CHARTER COMMUNICATIONS, \$130.08, UTILITIES; CENTURY LINK, \$880.00, UTILITIES; HEINEMEYER AMANDA, \$70.75, REIMBURSEMENT; CARDINAL HEALTH 110 LLC, \$2,990.32, SUPPLIES; SANOFI PASTEUR, \$1,537.51, SUPPLIES; WYOMING DEPT OF HEALTH **, \$24,217.88, FEE'S; WMS CPR/FIRST AID CLASSES, \$60.00, TRAINING; NEIGHBORS KAMI, \$1,128.47, REIMBURSEMENT; BLUE 360 MEDIA LLC, \$170.17, MAINTENANCE; MOUNTAIN ALARM, \$97.45, UTILITIES; HIGH PLAINS POWER INC, \$66.62, UTILITIES; MURDOCH OIL INC 1, \$128.30, FUEL; BLAIRS, \$39.39, JAIL FOOD/SUPPLIES; WORLAND PHARMACY, \$116.23, MEDICAL; RICKER PHARMACY, \$39.90, MEDICAL; MOTOR SUPPLY INC./NAPA, \$41.98, PARTS; BLUE LUBE, \$175.82, MAINTENANCE; VISA, \$757.39, SUPPLIES; VISA, \$696.88, SUPPLIES; ICS JAIL SUPPLIES INC., \$160.16, SUPPLIES; NORTHERN WYO DAILY NEWS, \$82.50, PUBLICATION; RANGE, \$540.00, MAINTENANCE; FRANDSON SAFETY INC., \$94.80, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$164.70, SUPPLIES/LAUNDRY; SYSCO FOOD SERVICES OF MONTANA, \$4,832.96, JAIL FOOD/SUPPLIES; WLEA-ADVTrng, \$1,538.00, TRAINING; DELL MARKETING L.P., \$3,443.94, MAINTENANCE; MOTOROLA SOLUTIONS INC *, \$63,000.00, MAINTENANCE; KENNEDY ACE HARDWARE, \$97.58, SUPPLIES; QUILL CORPORATION, \$192.41, MAINTENANCE; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,180.00, MAINTENANCE; RADICAL BOMB LLC, \$200.00, TECH; REDWOOD TOXICOLOGY LAB, \$10.00, SUPPLIES; SERLKAY, \$30.00, SUPPLIES; JOLLEY LILA, \$27.55, REIMBURSEMENT; CRISIS PREVENTION & RESPONSE, \$1,769.88, TANF; BIG BROTHERS BIG SISTERS, \$55.54, TANF; WASHAKIE CO LIBRARY TEN SLEEP, \$532.87, TANF; SERLKAY, \$53.94, SUPPLIES; MOUNTAIN WEST COMPUTER, \$168.96, TECH; SERLKAY, \$27.80, SUPPLIES; BLAIRS, \$54.03, SUPPLIES; MEEKS SHERI, \$87.65, REIMBURSEMENT; NORTHERN WYO DAILY NEWS, \$1,484.10, PUBLICATION; MOUNTAINWEST COMPUTERS, \$1,884.99, TECH; MEEKS SHERI, \$42.08, REIMBURSEMENT; MEEKS SHERI, \$37.86, REIMBURSEMENT; BLAIRS, \$139.23, SUPPLIES; BLAIRS, \$101.85, SUPPLIES; MEEKS SHERI, \$41.01, REIMBURSEMENT; MEEKS SHERI, \$45.11, REIMBURSEMENT; TEN SLEEP TRIBUTE, \$60.00, DUES; RANGE, \$4,916.72, PHONE; ADMUNSEN ASSOCIATES, LLC, \$6,874.27, MAINTENANCE; DESERT MOUNTAIN CORP, \$34,932.50, MAINTENANCE; JADECO INC., \$178.38, MAINTENANCE; SERLKAY, \$827.78, SUPPLIES; OFFICE SHOP THE, \$328.05, SUPPLIES; PETERSON QUALITY OFFICE FURNITURE, \$683.54, SUPPLIES; HASCO INDUSTRIAL SUPPLY, \$172.02, SUPPLIES; BLOEDORN LUMBER, \$2,176.18, MAINTENANCE; NORCO / WORLAND, \$548.46, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$291.78, LAUNDRY; ALSCO, \$624.36, LAUNDRY; REDWOOD TOXICOLOGY LAB, \$377.05, SUPPLIES; SCHMELTZER PAINTING, \$200.00, MAINTENANCE; BIG

PUBLIC NOTICE

HORN CO-OP MARKETING, \$1.20, SUPPLIES; COPPER MOUNTAIN IRRIGATION LLC, \$100.80, MAINTENANCE; COUNTRY BLOOMERS GREENHOUSE, \$42.50, SUPPLIES; JADECO INC., \$326.71, MAINTENANCE; BASIN MECHANICAL INC, \$177.50, MAINTENANCE; MCGARVIN MOBERLY, \$143.00, SUPPLIES; HEINEMEYER AMANDA, \$189.54, REIMBURSEMENT; BRUCO INC, \$321.88, SUPPLIES; WYOMING FIRST AID & SAFETY SUPPLY, LLC, \$44.69, SUPPLIES; FRONTIER TIRE, \$247.21, MAINTENANCE; LONE WOLF WELDING LLC, \$1,329.78, MAINTENANCE; WC & PAA, \$200.00, DUES; KIMBALL MIDWEST, \$491.46, MAINTENANCE; ECONO SIGNS LLC, \$184.37, SUPPLIES; FRONTIER TIRE, \$2,438.89, MAINTENANCE; TRACTOR & EQUIPMENT BILLINGS, \$3,102.32, MAINTENANCE; WOLF TERRENCE, \$899.20, REIMBURSEMENT; TCT WEST INC, \$60.49, UTILITIES; KENNEDY ACE HARDWARE, \$1,824.86, SUPPLIES; , \$291,466.63, PAYROLL, \$233,900.05; WORKER'S COMPENSATION, \$2,263.43; WYOMING RETIREMENT, \$37,821.10; S&R RETIREMENT, \$525.00; JOINT POWERS/HUB, \$98,743.00; PRUDENTIAL/NCPERS, \$224.00; AFLAC, \$1,110.20; STANDARD, \$1,702.38; GREAT WEST TRUST, \$5,775.00; , \$382,064.16.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to pass Resolution No. 2022-388 regarding an Absentee Counting Board and Absentee Voting. Motion carried.

Discussion was held on the preliminary schedule of events for the congressional tour that will be held in Big Horn, Hot Springs, Park and Washakie Counties in August.

CONSENT AGENDA

1. Appoint election and absentee board judges for 2022.
2. Authorize chairman to sign Contract between Wyoming of Dept. Family Services and Washakie County regarding the CSBG Grant.
3. Authorize chairman to sign Expense/Revenue report with Family Planning for May 2022.
4. Authorize chairman to sign the proposal from Trane regarding a new air handling unit for the Law Enforcement Center in the amount of \$4,973.90.
5. All commissioners sign letters of recognition to Joe Winkler, Jimmy Phelps, and Herm Emmett for serving on various board.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf 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

Fred W. Frandson, Chairman
Washakie County Commissioners

July 14, 2022