

## PUBLIC NOTICE

### 06-30-2021 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 and Terry Wolf, and Clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by Commissioner Terry Wolf.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the minutes for the June 15, 2021 meeting. Motion carried.

Vouchers for June 2021 were paid as follows:

TSP INC., \$4,432.50, LIBRARY; TYLER FRITTS, \$99.15, REIMBURSEMENT; SPENCER NICOLE, \$87.35, REIMBURSEMENT; BOMGAARS, \$299.99, SUPPLIES; CARQUEST OF WORLAND, \$17.94, PARTS; BLUE 360 MEDIA LLC, \$165.75, SUBSCRIPTION; BOMGAARS, \$338.88, SUPPLIES; BI INCORPORATED, \$55.20, MONITOR; NORTHERN WYO DAILY NEWS, \$210.00, ADVERTISEMENT; THOMPSON REUTERS - WEST, \$558.97, SUBSCRIPTION; SCHLATTMANN LAW OFFICE, \$390.00, LEGAL; TCT WEST INC, \$30.54, UTILITIES; RANGE, \$540.00, UTILITIES; TOWN OF TEN SLEEP, \$106.00, UTILITIES; UTILITIES COMMISSION, \$1,945.83, UTILITIES; WCAA, \$245.00, FEE'S; WYOMING GAS CO., \$2,836.88, UTILITIES; DEPARTMENT OF WORKFORCE SERVICES, \$9.26, FEE'S; OFFICE SHOP THE, \$167.53, MAINTENANCE; TRACTOR & EQUIPMENT BILLINGS, \$340.22, MAINTENANCE; CARQUEST AUTO PARTS, \$36.28, PARTS; BIG HORN RURAL ELECTRIC, \$151.19, UTILITIES; KONE PASADENA, \$404.50, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$1,193.10, ADVERTISEMENT; SCHNEIDER CHRISTY, \$8.85, REIMBURSEMENT; GOOGLE INC, \$221.99, FEE'S; GARCIA SARAH, \$29.20, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$15,410.02, REPAIRS; SCHNEIDER CHRISTY, \$28.82, REIMBURSEMENT; SCHNEIDER CHRISTY, \$387.27, REIMBURSEMENT; BIG BROTHERS BIG SISTERS, \$947.33, TANF; WORLAND YOUTH LEARNING CENTER, \$858.00, TANF; WASHAKIE CO LIBRARY TEN SLEEP, \$272.89, TANF; SERLKAY, \$499.00, SUPPLIES; NORTHERN WYO DAILY NEWS, \$414.49, ADVERTISEMENT; CLOUD PEAK COUNSELING CTR, \$556.36, TANF; JOLLEY LILA, \$149.16, REIMBURSEMENT; OFFICE SHOP THE, \$19.38, SUPPLIES; ONE CALL OF WYOMING, \$22.50, MAINTENANCE; NORCO / WORLAND, \$61.54, SUPPLIES; CARQUEST AUTO PARTS, \$8.61, PARTS; DIESEL PICKUP SPECIALISTS, \$2,052.78, MAINTENANCE; TOMMERUP MACHINE SHOP, \$912.10, MAINTENANCE; SIGNS OF SUTHERLAND, \$71.00, SUPPLIES; BLOEDORN LUMBER, \$37.52, SUPPLIES; BIG HORN CO-OP MARKETING, \$6,407.90, FUEL; MEEKS SHERI, \$30.45, REIMBURSEMENT; WY ATTORNEY GENERAL'S OFFICE, \$100.00, FEE'S; MOTOR SUPPLY INC./ NAPA, \$212.85, PARTS; OFFICE SHOP THE, \$44.41, SUPPLIES; PETERSON QUALITY OFFICE FURNITURE, \$153.86, SUPPLIES; NEIGHBORS KAMI, \$539.78, REIMBURSEMENT; MOTOR SUPPLY INC./ NAPA, \$204.38, PARTS; WEBT, \$250.25, PREMIUM; WORLEY WELDING, \$423.74, MAINTENANCE; TREANOR CANDY, \$170.00, SUPPLIES; GARCIA SARAH, \$59.81, REIMBURSEMENT; GARCIA SARAH, \$54.52, REIMBURSEMENT; FRANDSON FRED, \$1,713.84, REIMBURSEMENT; QUADIENT LEASING USA INC, \$131.10, MAINTENANCE; WARM INSURANCE POOL, \$332.63, PREMIUM; BILLINGS GAZETTE, \$134.99, SUBSCRIPTION; OFFICE OF ST LANDS & INVESTMENTS, \$3,900.66, SPECIAL USE FEE; CONSUL-COMP TECHNOLOGIES, \$3,400.00, PC NETWORKING; PETERSON QUALITY OFFICE FURNITURE, \$5,741.62, MAINTENANCE; GROATHOUSE CONSTRUCTION, \$8,021.00, LIBRARY; WORLEY WELDING, \$423.74, MAINTENANCE; WASHAKIE CO HRA ACCOUNT, \$6,200.00, PREMIUM; VSP VISION CARE, \$730.02, PREMIUM; VERIZON WIRELESS, \$265.31, UTILITIES; SERLKAY, \$672.00, SUPPLIES; T&E CAT RENTAL, \$115.00, MAINTENANCE; KENNEDY ACE HARDWARE, \$34.98, SUPPLIES; FRANDSON SAFETY INC., \$46.48, SUPPLIES; LONE WOLF WELDING LLC, \$3,015.00, MAINTENANCE; CHATWIN NICHOLE, \$19.04, REIMBURSEMENT; LOMBARD KATRINA, \$10.08, REIMBURSEMENT; HEINEMEYER AMANDA, \$100.80, REIMBURSEMENT; WYOMING DEPT OF HEALTH \*\*, \$20,500.00, QUARTERLY PAYMENT; NORTHERN WYO DAILY NEWS, \$640.20, ADVERTISEMENT; HEINEMEYER AMANDA, \$70.00, REIMBURSEMENT; HEINEMEYER AMANDA, \$98.00, REIMBURSEMENT; HEINEMEYER AMANDA, \$1,095.44, REIMBURSEMENT; NEIGHBORS KAMI, \$50.38, REIMBURSEMENT; CARDINAL HEALTH 110 LLC, \$542.86, SUPPLIES; MCKESSON MEDICAL SURGICAL, \$858.97, SUPPLIES; SANOFI PASTEUR, \$1,329.84, SUPPLIES; SERLKAY, \$16.92, SUPPLIES; LEGEND ROCK MEDIA PRODUCTIONS, LLC, \$1,200.00, ADVERTISEMENT; RANGE, \$4,699.85, UTILITIES; MURDOCH OIL INC, \$623.33, FUEL; BLOEDORN LUMBER, \$526.96, SUPPLIES; LONE WOLF WELDING LLC, \$1,825.00, MAINTENANCE; FRONTIER PRECISION, INC., \$835.00, SUPPLIES; BOMGAARS, \$59.80, SUPPLIES; C & B OPERATIONS

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LLC, \$56.41, SUPPLIES; REDWOOD TOXICOLOGY LAB, \$50.75, SUPPLIES; BIG HORN CO-OP MARKETING, \$152.96, FUEL; S & H GLASS INC., \$225.00, MAINTENANCE; BIG HORN HEATING AND COOLING, \$260.00, MAINTENANCE; CARQUEST AUTO PARTS, \$7.54, PARTS; WORLAND CYCLE AND SAW, LLC, \$269.89, MAINTENANCE; CARRELL TREE SERVICE, \$200.00, MAINTENANCE; SERLKAY, \$159.75, SUPPLIES; BENSON JANET, \$403.41, REIMBURSEMENT; MOUNTAIN WEST COMPUTER, \$27.98, TECH; YOUNGQUIST CAITLIN, \$905.46, REIMBURSEMENT; YOUNGQUIST CAITLIN, \$991.43, REIMBURSEMENT; POSTMASTER, \$122.00, DUES; KENNEDY ACE HARDWARE, \$114.91, SUPPLIES; ARMAJO AMBER, \$1,357.33, REIMBURSEMENT; DANI WARNER, \$472.00, SUMMER INTERN; COPPER MOUNTAIN IRRIGATION LLC, \$292.02, MAINTENANCE; RONS SANITATION, \$224.00, MAINTENANCE; JADECO INC., \$845.85, MAINTENANCE; BLAIRS, \$81.98, EMERGENCY ASSISTANCE; BLAIRS, \$39.62, EMERGENCY ASSISTANCE; PETERSON QUALITY OFFICE FURNITURE, \$82.50, SUPPLIES; HIGH PLAINS POWER INC, \$63.25, UTILITIES; GORRELL & HOPKINSON PC, \$1,390.00, LEGAL; CARDINAL HEALTH 110 LLC, \$361.27, SUPPLIES; SECURITY MENTOR, \$2,295.00, SUBSCRIPTION; ECONO SIGNS LLC, \$332.21, SUPPLIES; OFFICE SHOP THE, \$150.00, SUPPLIES; IMPRESSENCE DESIGN, \$404.25, SUPPLIES; SERLKAY, \$1,067.00, SUPPLIES; SERLKAY, \$197.00, SUPPLIES; SERLKAY, \$98.50, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$362.16, LAUNDRY; SYSCO FOOD SERVICES OF MONTANA, \$6,406.61, JAIL FOOD/ SUPPLIES; MOTOROLA SOLUTIONS INC \*, \$65,513.36, SUBSCRIPTION; PROFORCE, \$418.59, SUPPLIES; QUILL CORPORATION, \$393.50, SUPPLIES; SAFARILAND, \$895.00, SUPPLIES; SAFE LIFE DEFENSE, \$1,020.60, SUPPLIES; SERLKAY, \$11.00, SUPPLIES; SUNRIDGE SYSTEMS, \$20,162.00, TECH; THURSTON MEDICAL CLINIC, \$142.00, MEDICAL; VERIZON WIRELESS, \$320.08, FEE'S; LETS LAW ENFORCEMENT TECHNOLOGIES, \$745.00, SUPPLIES; DIAMEDICAL USA, \$2,793.00, SUPPLIES; BIG HORN CO-OP MARKETING, \$336.26, FUEL; BIG HORN BASIN TIRE & OFF ROAD, INC, \$184.11, MAINTENANCE; BLUE LUBE, \$58.02, MAINTENANCE; BROWNS WESTERN APPLIANCE, \$116.99, SUPPLIES; CURTIS BLUE LINE, \$358.41, SUPPLIES; DRUG TEST IN BULK, \$125.00, SUPPLIES; IDEMIA IDENTITY & SECURITY USA LLC, \$3,021.00, MAINTENANCE; INTOXIMETERS, \$152.50, MAINTENANCE; KENNEDY ACE HARDWARE, \$142.43, SUPPLIES; LEGACY SAFETY & SECURITY, \$2,240.00, SUPPLIES; WASHAKIE CO SHERIFF DEPT, \$60.00, NOTARY; WASH DEPOT, \$160.00, MAINTENANCE; OUTDOORSMAN THE, \$400.00, SUPPLIES; MOTOR SUPPLY INC./ NAPA, \$123.51, PARTS; TIFFANY BURGESS, \$82.68, REIMBURSEMENT; BLAIRS, \$100.38, JAIL FOOD/SUPPLIES; RICKER PHARMACY, \$33.98, MEDICAL; VISA, \$457.30, SUPPLIES; VISA, \$4,324.06, SUPPLIES; GEOTEC INDUSTRIAL SUPPLY, \$1,307.88, SUPPLIES; ALSCO, \$411.79, LAUNDRY; WASHAKIE COUNTY TREASURER, \$42.00, REIMBURSEMENT; FRANDSON SAFETY INC., \$273.00, SUPPLIES; HASCO INDUSTRIAL SUPPLY, \$2,714.55, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$38.56, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$270.87, LAUNDRY; NORCO / WORLAND, \$846.07, SUPPLIES; SERLKAY, \$1,342.72, SUPPLIES; BIG HORN WATER, \$241.50, MAINTENANCE; S & L INDUSTRIAL, \$66,082.24, MAINTENANCE; EBMS, \$26.95, PREMIUM; BROWNS WESTERN APPLIANCE, \$949.98, SUPPLIES; TCT WEST INC, \$709.68, UTILITIES; WOLF TERRENCE, \$599.48, REIMBURSEMENT; AARON ANDERSON, \$825.25, REIMBURSEMENT; CHARTER COMMUNICATIONS, \$124.98, UTILITIES; CENTURY LINK, \$996.12, UTILITIES; HASCO INDUSTRIAL SUPPLY, \$67.73, SUPPLIES; SCHNEIDER CHRISTY, \$17.84, REIMBURSEMENT; CARVER PLUMBING & MECHANICAL, \$223.68, MAINTENANCE; NORCO / WORLAND, \$25.84, SUPPLIES; LONE WOLF WELDING LLC, \$1,375.00, MAINTENANCE; SERLKAY, \$177.36, SUPPLIES; ROCKY MOUNTAIN POWER, \$8,134.37, UTILITIES; FRANDSON SAFETY INC., \$555.38, SUPPLIES; PROFORCE, \$183.78, SUPPLIES; WASHAKIE MEDICAL CENTER 1, \$96.00, MEDICAL; BIG HORN CO-OP MARKETING, \$2,940.22, FUEL; KENNEDY ACE HARDWARE, \$4,823.27, SUPPLIES; TYLER TECHNOLOGIES, INC, \$310.00, MAINTENANCE; FIRE PROTECTION & SAFETY, \$304.87, MAINTENANCE; SYSCO FOOD SERVICES OF MONTANA, \$1,042.79, JAIL FOOD/SUPPLIES; , \$339,706.21. PAYROLL, \$231,457.54; PRUDENTIAL/NCPERS, \$224.00; JOINT POWERS/HUB, \$94,964.40; WYOMING RETIREMENT, \$37,011.98; S&R RETIREMENT, \$450.00; WORKER'S COMPENSATION, \$3,974.88; HARDING CHILD SUPPORT, \$320.00; GREAT WEST TRUST, \$5,345.00; STANDARD, \$1,789.61; AFLAC, \$1,172.58; \$376,709.99.

Planner David Anderson met with the board to discuss if a private individual needed to be bonded to assist with erecting a fence along the Lower Nowood. David has not read that it is needed as long as they are not paid with state highway funds. The board will seek clarification from the BLM later in the meeting.

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Discussion was held on the key code lock system and who would need the code and who would need a fob and which doors would be used by library personnel and for people that have offices upstairs. Also discussed was the possible use of a google calendar or calendar by the meeting room with availability for public meetings and scheduling. The board felt that after everyone has moved into the upstairs area a discussion will be held on how to handle the scheduling. The board will be calling the upstairs area the Washakie County Community Support Center.

BLM Field Manager Mike Phillips, BLM Fire Manager Brett Meisinger, and Fire Chief/Warden Chris Kocher met with the board to state that BLM land is now under Stage 1 fire restrictions starting today. This is due to dry conditions and high fire danger. An exemption has been put in place to allow for fireworks from July 2 through the 5th. Mike did not know of any need for a permittee to be bonded to put up fence as long as they were not paid with state highway funds. Discussion was held on an outdoor recreation area along the Tie Down Road area where the county owns property. BLM has a new Outdoor Recreation Planner that would be able to assist with this type of project. Funds may be available for path markings etc on the BLM land.

Fire Chief/Warden Chris Kocher reaffirmed the resolution that is currently in place in Washakie County regarding fire regulations and Chris does not feel that any changes or additions need to be made to the resolution at this time.

Ryan Decker with the American Legion Post 44 met with the board to receive a malt beverage permit for the Ten Sleep Rodeo. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to approve a malt beverage permit for the American Legion Post 44 to serve malt beverages on July 3rd and 4th for the Ten Sleep Rodeo. Motion carried.

Planner David Anderson met with the board to review the subdivision regulations. There was one individual that presented minor verbiage changes to the regulations on June 29, 2021. The board did not have an issue with these changes. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to approve the June 29, 2021 proposed changes that were submitted after the public hearing. Motion carried.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve Resolution No. 2021-369 amending the Washakie County Subdivision Regulations to be effective July 1, 2021. Motion carried.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to convene into executive session beginning at 11:19 am with Sheriff Steve Rakness and Captain Rich Fernandez to discuss personnel. Motion carried.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to reconvene into regular session beginning at 11:47 am. Motion carried.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to support the step increase for two employees so that all will be on the same pay scale. Motion carried.

### CONSENT AGENDA

1. Authorize chairman to sign Annual Compensation Agreement with 4-H Youth Development Programs.
2. Authorize chairman to sign Pay Application No. 8, in the amount of \$8,021, regarding the library remodel.
3. Authorize chairman go sign Amendment One with the Department of Family Services and Washakie County in the amount of \$22,500.00.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the Consent Agenda. Motion carried.

Discussion was held on purchasing an awning for the new library building. Commissioner Frandson will get estimates and report back to the board.

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 15, 2021