

PUBLIC NOTICE

WASHAKIE COUNTY COMMISSIONER PROCEEDINGS June 30, 2023

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 Commissioner Wolf.

After making a couple of changes to the June 20th minutes, a motion was made by Commissioner Martinez and seconded by Commissioner Wolf to approve the minutes of the June 20, 2023 meeting. Motion carried.

Vouchers were paid for June 2023 as follows:

BIG HORN RURAL ELECTRIC, \$153.61, UTILITIES; BIG HORN WATER, \$372.00, SUPPLIES; CHENEY LAW OFFICE, LLC, \$200.00, LEGAL; CITY OF WORLAND UTILITIES, \$1,956.83, UTILITIES; EQUIPMENT MAINTENANCE PRODUCTS INC, \$864.06, SUPPLIES; FRANDSON SAFETY INC., \$104.00, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$712.66, SUPPLIES; KONE, \$432.38, MAINTENANCE; NAPA MOTOR SUPPLY INC, \$518.26, SUPPLIES; OFFICE SHOP INC, \$22.97, MAINTENANCE; ONE CALL OF WYOMING, \$11.25, MAINTENANCE; TCT, \$62.26, UTILITIES; TOWN OF TEN SLEEP, \$106.00, UTILITIES; WYOMING GAS CO., \$3,238.56, UTILITIES; ZIA NATURAL GAS COMPANY, \$7,810.32, MAINTENANCE; BIG HORN BASIN MEDIA, \$70.00, PUBLICATIONS; BIG HORN HEATING AND COOLING, \$477.00, MAINTENANCE; CHRISTY SCHNEIDER, \$130.93, REIMBURSEMENT; JADECO INC., \$140.00, MAINTENANCE; LILA JOLLEY, \$153.24, REIMBURSEMENT; LILA JOLLEY, \$52.60, REIMBURSEMENT; OFFICE SHOP INC, \$20.47, MAINTENANCE; SERLKAY, \$7.61, SUPPLIES; WASHAKIE CINEMAS, \$500.00, CONTRACT; 307 SECURITY SOLUTIONS, LLC, \$1,313.00, MAINTENANCE; AMY SMITH, \$502.60, REIMBURSEMENT; AMANDA HEINEMEYER, \$39.35, REIMBURSEMENT; AMANDA HEINEMEYER, \$70.00, REIMBURSEMENT; ARLENE MOSER, \$100.00, REIMBURSEMENT; BIG BROTHERS BIG SISTERS, \$922.87, TANF; CARDINAL HEALTH 110 LLC, \$1,754.73, SUPPLIES; CRISIS PREVENTION & RESPONSE, \$416.52, TANF; FASTENAL COMPANY, \$240.60, MAINTENANCE; KAMI NEIGHBORS, \$61.42, REIMBURSEMENT; MICHELLE M. BURNS, ATTORNEY, \$40.00, LEGAL; NICHOLE CHATWIN, \$126.00, REIMBURSEMENT; NORTHERN WYO DAILY NEWS, \$236.25, PUBLICATIONS; QUALITY INN & SUITES (WY408), \$294.00, TRAVEL; WASHAKIE CO LIBRARY TEN SLEEP, \$548.21, TANF; WORLAND YOUTH LEARNING CENTER, \$24.40, TANF; AAA WATER DAMAGE RESTORATION LLC, \$1,558.81, MAINTENANCE; AARON ANDERSON, \$1,137.50, REIMBURSEMENT; AMANDA HEINEMEYER, \$113.22, REIMBURSEMENT; AMBER ARMAJO, \$2,095.01, REIMBURSEMENT; ANTHONY BARTON, \$439.74, REIMBURSEMENT; ARCHITECTURAL SPECIALTIES, LLC, \$81.06, MAINTENANCE; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,483.60, MAINTENANCE; BIG HORN CO-OP MARKETING, \$3,032.63, FUEL; BIG HORN CO-OP MARKETING, \$124.69, SUPPLIES; BLAIRS, \$123.27, JAIL FOOD/SUPPLIES; BLUE 360 MEDIA LLC, \$174.59, MAINTENANCE; BLUE LUBE, \$206.65, MAINTENANCE; BOB BARKER COMPANY INC, \$1,925.09, SUPPLIES; BOMGAARS, \$19.98, SUPPLIES; CARDINAL HEALTH 110 LLC, \$1,754.73, SUPPLIES; CARVER PLUMBING & MECHANICAL, \$1,464.77, MAINTENANCE; CENTURY LINK, \$912.88, UTILITIES; CHARTER COMMUNICATIONS, \$129.98, UTILITIES; CONSUL-COMP TECHNOLOGIES, \$3,922.47, TECH; CR LOCK AND SAFE, \$101.00, MAINTENANCE;

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DANI WARNER, \$433.75, REIMBURSEMENT; EBMS, \$846.62, DUES; FILTERS NOW.COM, \$669.30, SUPPLIES; FRANDSON SAFETY INC., \$23.40, POSTAGE; HASCO INDUSTRIAL SUPPLY, \$110.89, SUPPLIES; HIGH PLAINS POWER INC, \$65.10, UTILITIES; KATIE KIRBY, \$37.75, REIMBURSEMENT; KATIE KIRBY, \$558.29, REIMBURSEMENT; KATIE KIRBY, \$63.99, REIMBURSEMENT; KATIE KIRBY, \$219.58, REIMBURSEMENT; KATIE KIRBY, \$677.17, REIMBURSEMENT; KENNEDY ACE HARDWARE, \$122.96, SUPPLIES; KINGS CARPET ONE, \$1,307.15, MAINTENANCE; LANDAN DOYLE, \$445.71, REIMBURSEMENT; LETS LAW ENFORCEMENT TECHNOLOGIES, \$745.00, TECH; LILY RAKNESS PARRA, \$360.00, REIMBURSEMENT; MATTHEW BENDER & CO INC, \$285.31, SUPPLIES; NANCY QUINN, \$23.08, REIMBURSEMENT; NIORARA COUNTY SHERIFF'S OFFICE, \$160.00, CONTRACT; NOWOOD CONSTRUCTION, INC, \$6,120.00, MAINTENANCE; NUESYNERGY, INC., \$255.00, DUES; PETERSON QUALITY OFFICE FURNITURE, \$192.00, MAINTENANCE; POSTMASTER, \$189.00, POSTAGE; QUADIENT FINANCE USA, INC, \$400.00, POSTAGE; QUADIENT LEASING USA INC, \$131.10, POSTAGE; QUILL CORPORATION, \$691.06, SUPPLIES; R&A SAFETY, LLC, \$110.00, MAINTENANCE; RANGE, \$540.00, CONTRACT; REDWOOD TOXICOLOGY LAB, \$558.25, SUPPLIES; RICKER PHARMACY, \$49.55, MEDICAL; SANOFI PASTEUR, \$1,286.55, SUPPLIES; SERLKAY, \$98.00, SUPPLIES; SIRENNET.COM, \$57.00, MAINTENANCE; SYSCO FOOD SERVICES OF MONTANA, \$5,207.14, JAIL FOOD/SUPPLIES; TCT, \$355.88, UTILITIES; TEAM LAB, \$2,133.50, SUPPLIES; THE LINCOLN NATIONAL LIFE INS CO, \$232.05, PREMIUM; THURSTON MEDICAL CLINIC, \$102.00, MEDICAL; TOMMERUP MACHINE SHOP, \$121.23, MAINTENANCE; TR'S AUTO REPAIR, \$206.71, MAINTENANCE; VERIZON, \$320.08, UTILITIES; VIRTRU CORPORATION, \$768.90, MAINTENANCE; WASHAKIE CO SHERIFF DEPT, \$60.00, REIMBURSEMENT; WDEQ/WQD, \$1,000.00, SUPPLIES; WDEQ/WQD, \$1,000.00, SUPPLIES; WEST PARK HOSPITAL, \$16,250.00, CONTRACT; WLEA-ADVTrng, \$1,486.25, CONTRACT; WORLAND LAUNDRY & CLEANER, \$317.43, SUPPLIES; WORLAND PHARMACY, \$45.46, MEDICAL; WORLAND TEN SLEEP CHAMBER OF COMMERCE, \$1,500.00, DUES; WYOMING DEPT OF HEALTH **, \$22,000.00, CONTRACT; WYDOT FINANCIAL SERVICES, \$44,111.47, MAINTENANCE; WYOMING SUPREME COURT, \$1,349.75, DUES; LOMBARD KATRINA, \$13.10, REIMBURSEMENT; LOMBARD KATRINA, \$46.51, REIMBURSEMENT; KATIE KIRBY, \$493.06, REIMBURSEMENT; KATIE KIRBY, \$490.99, REIMBURSEMENT; ALSCO, \$509.23, SUPPLIES; BIG HORN CO-OP MARKETING, \$5,297.50, FUEL; BLOEDORN LUMBER, \$528.44, SUPPLIES; JADECO INC., \$148.00, MAINTENANCE; KENNEDY ACE HARDWARE, \$1,573.79, SUPPLIES; MIKE ROBINSON LLC, \$3,727.50, CONTRACT; NICHOLE CHATWIN, \$127.63, REIMBURSEMENT; NORCO / WORLAND, \$382.13, SUPPLIES; NORTHERN WYO DAILY NEWS, \$2,980.00, PUBLICATIONS; NORTHERN WYO DAILY NEWS, \$260.00, PUBLICATIONS; PINNACLE BANK VISA, \$4,184.96, SUPPLIES; PINNACLE BANK VISA, \$1,344.61, SUPPLIES; RANGE, \$4,616.70, UTILITIES; ROCKY MOUNTAIN POWER, \$7,637.45, UTILITIES; SERLKAY, \$1,219.78, SUPPLIES; VERIZON, \$223.99, UTILITIES; WASHAKIE CO HRA ACCOUNT, \$4,900.00, PREMIUM; WASHAKIE COUNTY TREASURER, \$40.00, REIMBURSEMENT; WORLAND LAUNDRY & CLEANER, \$293.85, SUPPLIES; WORLEY WELDING, \$1,406.43, MAINTENANCE; MOUNTAIN WEST COMPUTER, \$529.99, SUPPLIES; \$204,984.68.

Building Maintenance Manager Ryan Casad and the BOCC discussed the District Court light fixtures which are needing repaired.

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A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to go into executive session to discuss personnel at 10:08 am. Motion carried.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to reconvene into regular session at 10:20 am. Motion carried. No action taken.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the Malt Beverage Permit requested by Gooses Liquor for the 3rd and 4th of July Ten Sleep Rodeo. Motion Carried.

Road and Bridge Superintendent Stuart Bower and Interim Planner Mike Robinson discussed crushing quotes and chip seal priorities with the BOCC.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to appoint Katie Schmeltzer and Brianna St Clair to the Washakie County Library Board. Motion carried.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to sign the AirMedCare Network Full Municipal Site Membership for Washakie County which goes from August 1, 2023 to August 1, 2024. Chairman Anderson commented that there were many positive comments about the contract from community members and the BOCC believes it has and will continue to be very beneficial to our community. Motion carried.

Consent Agenda:

1. Authorize Chairman to sign Request for Reimbursement for Wyoming State Forestry Division.
2. Approve Performance Bond for Beth Valentine, Court Reporter, in the amount of \$1,000.00.
3. Authorize Chairman to sign Worland Aquatic Center Joint Powers Board Dissolution Agreement.
4. Authorize Chairman to sign Letter of Concurrence to WYDOT for Cottonwood Creek Bridge Change Order #2.
5. Authorize Chairman to sign Thomas Y. Pickett & Company, Inc. Agreement.
6. Authorize Chairman to sign Renewal form for Industrial General Permit for Storm Water Discharges – Road and Bridge Shop (Ten Sleep)
7. Authorize Chairman to sign Renewal form for Industrial General Permit for Storm Water Discharges – Road and Bridge Shop (Worland)
8. Accept Washakie County Sheriff's Office Cash And Disbursements Report
9. Approve Bond for John T. Scheuerman, Treasurer of Hanover Irrigation District in the amount of \$250,000.

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

There being no further business to come before the board, a motion was made by Commissioner Wolf to adjourn the meeting. Motion carried.

(Seal)
Lily Rakness Parra
Clerk to the Board

Aaron Anderson, Chairman
Washakie County Commissioners

July 27, 2023