

PUBLIC NOTICE

06-07-2022 COMMISSIONER PROCEEDINGS

The Board of County Commissioners met at the above date beginning at 9:00 a.m. Those present were Commissioners Aaron Anderson and Terry Wolf and Clerk to the Board Mary Grace Strauch. Absent was Commissioner Fred Frandson. 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, after removing himself from the chair, to approve the minutes for the May 17, 2022 meeting. Motion carried.

Vouchers for May 2022 were paid as follows:

RANGE, \$540.00, PHONE; GARCIA SARAH, \$25.11, REIMBURSEMENT; SERLKAY, \$256.80, SUPPLIES; WYOMING GAS CO., \$6,327.43, UTILITIES; QUADIENT LEASING USA INC, \$652.11, MAINTENANCE; BARCODES LLC, \$374.67, SUPPLIES; CONSUL-COMP TECHNOLOGIES, \$3,663.79, TECH; OFFICE SHOP THE, \$47.90, SUPPLIES; PARK COUNTY COMMISSIONERS, \$741.00, DUES; PELLA, \$36,882.39, WINDOWS; UTILITIES COMMISSION, \$1,619.43, UTILITIES; CHENEY LAW OFFICE, LLC, \$950.00, LEGAL; CHENEY LAW OFFICE, LLC, \$950.00, LEGAL; NORTHERN WYO DAILY NEWS, \$681.00, PUBLICATIONS; SERLKAY, \$90.00, SUPPLIES; BI INCORPORATED, \$138.00, SUPPLIES; IMPRESENCE DESIGN, \$113.31, SUPPLIES; CADCA, \$300.00, DUES; QUADIENT LEASING USA INC, \$42.57, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$165.41, UTILITIES; MOUNTAIN WEST COMPUTER, \$800.00, MAINTENANCE; KONE, \$417.76, MAINTENANCE; GWORKS, \$1,479.00, SUPPLIES; PETERSON QUALITY OFFICE FURNITURE, \$146.22, SUPPLIES; OFFICE SHOP THE, \$137.76, SUPPLIES; TOWN OF TEN SLEEP, \$106.00, UTILITIES; WYDOT, \$3,118.93, MAINTENANCE; THOMPSON REUTERS - WEST, \$558.97, MAINTENANCE; NUESYNERGY, INC., \$235.00, PREMIUM; CHENEY LAW OFFICE, LLC, \$565.00, LEGAL; WEBT, \$250.25, PREMIUM; ZIONS BANK, \$2,000.00, DUES; CHENEY LAW OFFICE, LLC, \$150.00, LEGAL; QUINN NANCY, \$41.99, REIMBURSEMENT; ARMAJO AMBER, \$305.23, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$350.86, REIMBURSEMENT; YOUNGQUIST CAITLIN, \$513.64, REIMBURSEMENT; SERLKAY, \$34.05, SUPPLIES; NORTHERN WYO DAILY NEWS, \$48.00, PUBLICATIONS; BIG HORN CO-OP MARKETING, \$5,429.29, FUEL; DIESEL PICKUP SPECIALISTS, \$1,164.27, MAINTENANCE; FRONTIER TIRE, \$78.32, MAINTENANCE; TRUE NORTH STEEL, \$5,314.08, SUPPLIES; SWING TRUCKING, \$800.00, MAINTENANCE; TUMBLEWEED PROPANE, \$2,410.39, FUEL; ONE CALL OF WYOMING, \$30.75, MAINTENANCE; WY-TEST, \$80.00, TESTING; HIGH PLAINS POWER INC, \$30.00, UTILITIES; BASIN MECHANICAL INC, \$282.20, MAINTENANCE; BIGHORN DOORS, \$1,514.78, SUPPLIES; WYOMING MECHANICAL PLUMBING AND HEATING, \$151.61, MAINTENANCE; JADECO INC., \$1,431.49, MAINTENANCE; GARCIA SARAH, \$30.42, REIMBURSEMENT; WYOMING COUNTY ASSESSORS ASSOC, \$200.00, DUES; VSP VISION CARE, \$667.08, PREMIUM; WASHAKIE CO HRA ACCOUNT, \$5,100.00, PREMIUM; STRAUCH MARY GRACE, \$131.04, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$8,581.00, REIMBURSEMENT; WASHAKIE CO LIBRARY TEN SLEEP, \$878.97, TANF; BIG BROTHERS BIG SISTERS, \$147.09, TANF; CRISIS PREVENTION & RESPONSE, \$990.64, TANF; HALLIE HARRIS, \$39.00, REIMBURSEMENT; MURDOCH OIL INC_1, \$4,487.14, FUEL; MOTOR SUPPLY INC./NAPA, \$10.99, PARTS; S & H GLASS INC., \$350.00, MAINTENANCE; WASH DEPOT, \$180.00, MAINTENANCE; WORLAND PHARMACY, \$10.54, JAIL; MURDOCH OIL INC_1, \$290.08, FUEL; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,140.00, MAINTENANCE; BLAIRS, \$101.18, JAIL FOOD; FULTON ARMORY, \$101.95, SUPPLIES; KENNEDY ACE HARDWARE, \$26.97, SUPPLIES; MOTOROLA SOLUTIONS INC *, \$43,775.62, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$48.00, PUBLICATIONS; PROFORCE, \$77.37, SUPPLIES; RED ROCK FAMILY PRACTICE, \$5.00, MEDICAL; ROCK SOLID SST, \$314.50, SUPPLIES; SERLKAY, \$1,099.00, SUPPLIES; SUN RIDGE SYSTEMS, \$21,519.00, MAINTENANCE; SYSCO FOOD SERVICES OF MONTANA, \$6,094.54, JAIL FOOD/SUPPLIES; WORLAND LAUNDRY & CLEANER, \$495.85, SUPPLIES; WY-TEST, \$55.00, TESTING; MCKESSON MEDICAL SURGICAL, \$170.53, SUPPLIES; WY-TEST, \$80.00, TESTING; NOBLE CUSTOM CARPENTRY, \$21,350.00, MAINTENANCE; GUNDERSON SHERI, \$223.28, REIMBURSEMENT; MURDOCH OIL INC_1, \$1,052.17, FUEL; GUNDERSON SHERI, \$669.84, REIMBURSEMENT; ROCKY MOUNTAIN POWER, \$5,785.01, UTILITIES; HIGH PLAINS POWER INC, \$30.54, UTILITIES; PETERSON QUALITY OFFICE FURNITURE, \$72.00, SUPPLIES; TR'S AUTO REPAIR, \$88.85, MAINTENANCE; MIDWEST CONNECT, \$305.00, SUPPLIES; CENTURY LINK, \$880.00, UTILITIES; VERIZON WIRELESS, \$320.08, PHONE; TCT WEST INC, \$354.84, UTILITIES; CHARTER COMMUNICATIONS, \$129.88, UTILITIES; TR'S AUTO REPAIR, \$3,770.90, MAINTENANCE; SERLKAY, \$635.00, SUPPLIES; NEIGHBORS KAMI, \$279.29, REIMBURSEMENT; NEIGHBORS KAMI, \$11.20, REIMBURSEMENT; BURNS MICHELLE, \$3,665.00, REIMBURSEMENT; NORTHERN WYO DAILY NEWS, \$48.00, PUBLICATIONS; TUMBLEWEED PROPANE, \$1,682.88, FUEL; SECURITY MENTOR, \$2,295.00, TRAINING; S & H GLASS INC, \$42.00, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$1,838.15,

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PUBLICATIONS; NEIGHBORS KAMI, \$306.82, REIMBURSEMENT; HEINEMEYER AMANDA, \$134.00, REIMBURSEMENT; HEINEMEYER AMANDA, \$97.11, REIMBURSEMENT; HEINEMEYER AMANDA, \$66.43, REIMBURSEMENT; HEINEMEYER AMANDA, \$113.22, REIMBURSEMENT; SERLKAY, \$158.00, SUPPLIES; HEINEMEYER AMANDA, \$65.00, REIMBURSEMENT; WAM/WCCA, \$1,529.75, ENERGY LEASE PROGRAM; BLAIRS, \$66.26, SUPPLIES; MEEKS SHERI, \$9.25, REIMBURSEMENT; MOTOR SUPPLY INC./NAPA, \$152.12, PARTS; RATTLESNAKE FIELD SERVICES LLC, \$4,388.00, MAINTENANCE; CARQUEST OF WORLAND, \$113.03, PARTS; NORCO / WORLAND, \$864.87, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$485.42, LAUNDRY/SUPPLIES; BOMGAARS, \$108.62, SUPPLIES; FRANDSON FRED, \$641.12, REIMBURSEMENT; JADECO INC., \$228.83, MAINTENANCE; BASIN MECHANICAL INC, \$234.30, MAINTENANCE; COUNTRY BLOOMERS GREENHOUSE, \$211.60, SUPPLIES; FRONTIER TIRE, \$30.87, MAINTENANCE; BLOEDORN LUMBER, \$220.59, SUPPLIES; BIG HORN WATER, \$356.50, MAINTENANCE; ALSCO, \$412.06, LAUNDRY ; VISA, \$973.04, SUPPLIES; VISA, \$1,132.18, SUPPLIES; SYSCO FOOD SERVICES OF MONTANA, \$1,240.30, JAIL FOOD/SUPPLIES; TCT WEST INC, \$354.84, UTILITIES; CENTURY LINK, \$26.79, UTILITIES; SERLKAY, \$768.29, SUPPLIES; MOTOR SUPPLY INC./NAPA, \$564.58, PARTS; GOOGLE INC, \$221.99, DUES; RANGE, \$4,919.68, UTILITIES; WYDOT, \$1,609.66, MAINTENANCE; THOMPSON REUTERS - WEST, \$586.92, DUES; SCHNEIDER CHRISTY, \$472.49, REIMBURSEMENT; SCHNEIDER CHRISTY, \$174.17, REIMBURSEMENT; FRONTIER TIRE, \$1,738.96, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$26.54, SUPPLIES; BIG HORN COUNTY CORONER'S OFFICE, \$500.00, AUTOPSY; BENNETT M.D. THOMAS L, \$2,238.00, AUTOPSY; MCGARVIN MOBERLY, \$4,500.00, MAINTENANCE; MURDOCH OIL INC_1, \$5,688.91, FUEL; KENNEDY ACE HARDWARE, \$2,259.85, SUPPLIES; NORTHERN WYO DAILY NEWS, \$42.00, PUBLICATIONS; BARTON ANTHONY, \$418.80, REIMBURSEMENT; , \$268,715.93. PAYROLL, \$219,184.17; AFLAC, \$1,110.20; GREAT WEST TRUST, \$5,775.00; JOINT POWERS/HUB, \$92,816.96; PRUDENTIAL/NCPERS, \$224.00; STANDARD, \$1,663.99; WORKER'S COMPENSATION, \$3,032.00; S&R RETIREMENT, \$412.50; WYOMING RETIREMENT, \$36,188.66; HARDING CS, \$320.00; \$360,727.48.

Jon Martin with HUB International and County Attorney John Worrall met with the board to discuss the change with Joint Powers Trust (JPT) and EBMS regarding replacing Aetna's network and out-of-network solution with an ELAP wrap solution. This decision was made to control costs within all of the groups. Discussion was held on Reference Base Pricing and the in-network providers versus the out-of-network providers. ELAP will be repricing any out-of-network claim. Currently 8% of the county claims are out-of-network. If the claim is not settled by ELAP the JPT team will review the claim and decide if they are going to cover the claim. When a member chooses to go out-of-network they could get a balance bill. Those invoices need to be sent to ELAP for review. There is a way to do a provider search before a member makes an appointment with a dr. medical facility. Discussion was held on setting up in person meetings with employees to further discuss in and out of network options and what to expect going forward with the plan.

Road and Bridge Superintendent Stuart Bower reported that the Hammer Creek area has been take care of and the washout fixed, the rock slide at Mahogany Buttes has been cleared as much as can be by the crew and discussion was held on having a contractor look at securing the slide area. Stuart reported that some of the boulders that fell were the size of a vehicle. Discussion was held on possibly using roto-mill for the Spring Creek project. Stuart will check with WYDOT to see if there is any roto-mill available and discuss other options for it use other than the Spring Creek project. The dust control project will start on June 20. Discussion was held on possibly doing different county roads than were initially identified. Discussion was held on mowing the county rights-of-way or possibly spraying the weeds.

Planner David Anderson presented two sealed bids for fencing at the Lower Nowood. The first bid was from Rattlesnake Field Services \$40,270.00 and the second bid from Fettig Enterprises LLC was for \$18,872.00. The bids were taken under advisement and will be reviewed by the planner.

Building Maintenance Manager Tom Schmeltzer reported that the windows are being installed at Circuit Court, mowing and spraying of weeds has been done at the Fairgrounds.

Planner David Anderson discussed with the board the fence section that Forshee's have erected and the need to redo that area of fence due to the placement of the fence. The Coutis Re-Subdivision Plat was presented for approval. The re-subdivision is dividing one lot into two. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf, after removing himself from the chair, to approve the Coutis Re-Subdivision Plat as presented and allow Commissioner Wolf to sign the plat as acting chairman. Motion carried.

Commissioner Wolf reported that Nowood Construction will work on mowing in the next few weeks in the Ten Sleep area until the weeds are too dry to mow.

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Library Director Karen Funk, Library Foundation members Jonna Abel and Margaret Lungren, and Building Maintenance Manager Tom Schmeltzer, met with the board to discuss the façade on the library and trying to paint the area where the old sign shadow is showing through. Tom will work on this project in the near future. The sign is completed and ready for delivery.

City of Worland Mayor Jim Gill, Representatives Tracy Glanz, Kreg Lombard, Nick Kruger, Ten Sleep Mayor Ernie Beckley, Ten Sleep Senior Center Director Randy Firnekas, Worland Senior Center Director Wendy Frederick, Learning Center Representatives Sheri Gunderson and Amanda Macy, WDA Director Le Ann Baker, Community Center Director Steve Hunt, Fire Chief/Warden Chris Kocher and one cent sales tax committee member Terry Livingston met with the board to discuss the results of the public survey that was asking residents to rank their first to last choices for the use of the one cent sales tax funds. WDA and the Learning Center are possible new entities for the funds and the Worland Fire District will be going off the funding. The board would like all to submit to the county clerk their estimated amount of funding that they are wanting and the uses for those funds and percentages will be discussed at the June 21 meeting.

Washakie County Conservation District Director Amanda O'Keefe reviewed with the board a proposed resolution for the Big Horn River Blueway Trail Planning Efforts. The board will add to the resolution recognizing private property rights along the river. The board will review the resolution again before their next meeting. There will be a meeting with the search and rescue and law enforcement to discuss the concerns and issues that have arisen since the public meetings were held. This meeting will be on June 30 from 7:00 to 8:30 pm at the fairgrounds. Discussion was held on funding opportunities that are available through the State of Wyoming for Outdoor Recreation Projects. Planner David Anderson joined the meeting and stated that he has gotten the area surveyed but the application for the easement has not been completed yet. David will work on that in the near future. A float trip will be held to allow for personnel to assess he current and water depths in the near future.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf, after removing himself from the chair, to accept the low bid from Fettig Enterprises LLC to complete the fencing project and allow Planner David Anderson to sign the Notice of Award as needed. Motion carried.

CONSENT AGENDA

1. Authorize chairman to sign Memo of Understanding with Department of Health, Public Health and Washakie County regarding Maternal and Child Health Services.
2. Accept monthly reports from Clerk of Court \$1,541.00, County Clerk \$12,161.40, Sheriff's Dept. \$3,903.80.
3. All commissioners sign letter to ANB Bank regarding the Worland Drainage District and assessments.
4. Ratify chairman signing Agreement between Desert Mountain Corporation and Washakie County regarding the dust control grant.
5. Approve salary increase for Grant Funded Victim Advocate beginning July 1, 2022.
6. Authorize acting chairman to sign Memo of Understanding with the University of Wyoming for funding for the Ag Extension Office.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf, after removing himself from the chair, to accept the Consent Agenda. Motion carried.

Attorney David Clark, Planner David Anderson and County Attorney John Worrall met with the board to discuss the county approving a Letter of Credit for Cole Smith regarding the Red Vista Village Subdivision. The letter of credit would not be acceptable until the escrow agreement has been put in place. Discussion was held on if the letter of credit is better than an escrow account and finding a banking establishment that will either set up the escrow account or approve a letter of credit. The preference of the county is to have the escrow account set up immediately and to report back to the board at their next meeting with the bank information on this account. Discussion was held on access to the wellhead and proposed well area. The water tank issue and the testing of the water that is currently being used. The board would like to see the testing results of the well that is currently being used.

There being no further business to come before the board, a motion was made by Commissioner Anderson and seconded by Commissioner Wolf, after removing himself from the chair, to adjourn the meeting. Motion carried.

((Seal)
Mary Grace Strauch
Clerk to the Board

Fred W. Frandson, Chairman
Washakie County Commissioners

June 23, 2022