

PUBLIC NOTICE

WASHAKIE COUNTY COMMISSIONER PROCEEDINGS March 5, 2024

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 Morgan Martinez.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to approve the minutes of the February 20, 2024 meeting. Motion carried.

Vouchers for February 2024 were paid as follows:

BIG HORN HEATING & COOLING, \$925.95, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$191.32, UTILITIES; BIG HORN WATER, \$272.00, SUPPLIES; CHENEY LAW OFFICE, LLC, \$210.00, LEGAL; CITY OF WORLAND UTILITIES, \$1,813.27, UTILITIES; CR LOCK AND SAFE, \$210.00, MAINTENANCE; JADECO INC., \$240.00, MAINTENANCE; JADECO INC., \$160.00, MAINTENANCE; KATIE KIRBY, \$3,469.59, REIMBURSEMENT; KONE, \$454.00, MAINTENANCE; LAMAR COMPANIES, \$880.00, SUPPLIES; LILA JOLLEY, \$1,492.70, REIMBURSEMENT; LILA JOLLEY, \$1,492.70, REIMBURSEMENT; MOUNTAIN WEST COMPUTER, \$56.99, SUPPLIES; MURDOCH OIL INC_1, \$322.16, FUEL; NANCY QUINN, \$99.92, REIMBURSEMENT; NORTHERN WYOMING NEWS, \$48.00, PUBLICATIONS; ONE CALL OF WYOMING, \$34.75, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$92.86, MAINTENANCE; QUADIENT LEASING USA INC, \$652.11, POSTAGE; RAPID FIRE PROTECTION INC, \$3,275.00, MAINTENANCE; RDO EQUIPMENT CO, \$1,804.46, MAINTENANCE; S & H GLASS INC., \$245.00, MAINTENANCE; SERLKAY, \$109.59, SUPPLIES; SHERI GUNDERSON, \$55.67, REIMBURSEMENT; TEAM LAB, \$2,138.00, MAINTENANCE; THOMSON REUTERS - WEST, \$616.27, SUBSCRIPTIONS; TOWN OF TEN SLEEP, \$106.00, UTILITIES; WYOMING MECHANICAL PLUMBING AND HEATING, \$3,434.98, MAINTENANCE; WYOMING GAS CO., \$10,474.00, UTILITIES; CAMINO LAW, LLC, \$50.00, LEGAL; PETERSON QUALITY OFFICE FURNITURE, \$150.00, MAINTENANCE; 307 SHREDDING LLC, \$1,102.50, SHREDDING; AMBER ARMAJO, \$126.63, REIMBURSEMENT; APEX LEGAL PC, \$100.00, LEGAL; BIG BROTHERS BIG SISTERS, \$602.83, TANF; CARQUEST AUTO PARTS, \$36.53, SUPPLIES; CHRISTY SCHNEIDER, \$878.74, REIMBURSEMENT; CRISIS PREVENTION & RESPONSE, \$1,456.63, TANF; FRIENDS OF THE TEN SLEEP LIBRARY, \$38.80, TANF; HIGH PLAINS POWER INC, \$60.00, UTILITIES; INDEPENDENT RECORD, \$58.00, SUBSCRIPTIONS; JADECO INC., \$163.76, MAINTENANCE; LILA JOLLEY, \$631.06, REIMBURSEMENT; LILA JOLLEY, \$840.14, REIMBURSEMENT; LINCOLN COUNTY SHERIFF'S OFFICE, \$25.00, LEGAL; OFFICE SHOP INC, \$173.17, MAINTENANCE; OFFICE SHOP INC, \$93.93, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$72.00, MAINTENANCE; WASHAKIE CINEMAS, \$250.00, ADVERTISING; WASHAKIE CO LIBRARY TEN SLEEP, \$678.20, TANF; WORLAND YOUTH LEARNING CENTER, \$319.07, TANF; FRONTIER TIRE, \$336.56, MAINTENANCE; EQUIPMENT MAINTENANCE PRODUCTS INC, \$1,189.20, MAINTENANCE; THE LINCOLN NATIONAL LIFE INS CO, \$254.80, PREMIUM; AMLO SERVICES, \$900.00, MAINTENANCE; ANGEL ARMOR, \$961.47, SU; BIG HORN CO-OP MARKETING, \$2,139.01, FUEL; BIG HORN CO-OP MARKETING, \$35.96, MAINTENANCE; BLUE LUBE, \$421.53, MAINTENANCE; CIVIL AIR PATROL MAGAZINE, \$95.00, SUBSCRIPTIONS; COMMUNICATION TECHNOLOGIES, INC, \$1,198.00, MAINTENANCE; FRANDSON SAFETY INC., \$24.69, POSTAGE; HASCO INDUSTRIAL SUPPLY, \$256.64, SUPPLIES; ICS JAIL SUPPLIES INC., \$237.55, SUPPLIES; KIENLEN ACE HARDWARE, \$89.96, SUPPLIES; PINNACLE BANK VISA, \$1,045.01, CREDIT CARD; PINNACLE BANK VISA, \$7,286.62, CREDIT CARD; POWERPHONE, INC., \$399.00, MAINTENANCE; RANGE, \$540.00, MAINTENANCE; REDWOOD TOXICOLOGY LAB, \$1,237.88, MEDICAL; SERLKAY, \$57.00, SUPPLIES; SYSCO FOOD SERVICES OF MONTANA, \$4,563.84, JAIL FOOD/SUPPLIES; TR'S AUTO REPAIR, \$425.10, MAINTENANCE; WLEA-ADVTrng, \$828.00, TRAINING; WASHAKIE CO SHERIFF DEPT, \$446.03, REIMBURSEMENT; WORLAND LAUNDRY & CLEANER, \$175.84, SUPPLIES; WASCOP, \$150.00, DUES; WYOMING SHERIFFS ASSOCIATION, \$400.00, DUES; VERIZON, \$320.08, UTILITIES; AMANDA HEINEMEYER, \$39.43, REIMBURSEMENT; AMANDA HEINEMEYER, \$70.75, REIMBURSEMENT; AMANDA HEINEMEYER, \$479.23, REIMBURSEMENT; ANGELA LEONE, \$428.01, REIMBURSEMENT; CARDINAL HEALTH 110 LLC, \$579.65, SUPPLIES; CENTURY LINK, \$926.88, UTILITIES; CHARTER COMMUNICATIONS, \$129.98, UTILITIES;

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KATRINA LOMBARD, \$48.24, REIMBURSEMENT; KATRINA LOMBARD, \$56.95, REIMBURSEMENT; MOUNTAIN ALARM, \$117.45, MAINTENANCE; TCT, \$354.48, UTILITIES; JOHNSON COUNTY CIRCUIT COURT, \$1.00, LEGAL; JADECO INC., \$4,018.05, MAINTENANCE; RANGE, \$4,692.44, UTILITIES; ROCKY MOUNTAIN POWER, \$7,196.04, UTILITIES; CONSUL-COMP TECHNOLOGIES, \$340.00, TECH; CONSUL-COMP TECHNOLOGIES, \$4,652.94, TECH; EBMS, \$785.60, PREMIUM; FAIRFIELD INN CHEYENNE, \$516.00, TRAVEL; GOOGLE INC, \$222.00, CONTRACT; HASCO INDUSTRIAL SUPPLY, \$21.64, SUPPLIES; JADECO INC., \$1,243.00, MAINTENANCE; LILY RAKNESS PARRA, \$507.52, REIMBURSEMENT; LILY RAKNESS PARRA, \$5.08, REIMBURSEMENT; MORGAN MARTINEZ, \$672.28, REIMBURSEMENT; NORTHERN WYOMING NEWS, \$1,436.72, PUBLICATIONS; NUESYNERGY, INC., \$600.00, PREMIUM; PINNACLE BANK VISA, \$2,122.26, CREDIT CARD; QUILL CORPORATION, \$105.98, SUPPLIES; SBW & ASSOCIATES P C, \$152.00, CONTRACT; TAMMY SANCHEZ, \$100.00, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$1,074.88, REIMBURSEMENT; WCCA, \$300.00, DUES; WEST PARK HOSPITAL, \$35,000.00, CONTRACT; WYDOT FINANCIAL SERVICES, \$59.86, MAINTENANCE; WYDOT, \$2.00, REGISTRATION; WYOMING SECRETARY OF STATE, \$60.00, NOTARY; SHERI MEEKS, \$100.00, REIMBURSEMENT; SHERI MEEKS, \$87.44, REIMBURSEMENT; TCT, \$30.92, UTILITIES; VERIZON, \$165.22, UTILITIES; ALSCO, \$638.38, LAUNDRY; ARMORY CAR WASH, \$300.00, MAINTENANCE; BLOEDORN LUMBER, \$2,009.43, SUPPLIES; BIG HORN CO-OP MARKETING, \$1,527.96, FUEL; JADECO INC., \$122.01, MAINTENANCE; KIENLEN ACE HARDWARE, \$1,393.19, SUPPLIES; MIKE ROBINSON LLC, \$1,575.00, CONTRACT; NAPA MOTOR SUPPLY INC, \$492.35, SUPPLIES; NORCO / WORLAND, \$449.52, SUPPLIES; SERLKAY, \$939.55, SUPPLIES; CARDINAL HEALTH 110 LLC, \$1,884.45, SUPPLIES; WACO..., \$400.00, DUES; WASHAKIE COUNTY TREASURER, \$26.03, REIMBURSEMENT; WORLAND LAUNDRY & CLEANER, \$304.14, SUPPLIES; KT DREAM DESIGNS, \$94.50, MAINTENANCE; NICHOLE CHATWIN, \$28.14, REIMBURSEMENT; TDC DIESEL, \$12,348.40, MAINTENANCE; TENSLEEP SAND AND GRAVEL LLC, \$15,030.00, ROADS; CARVER PLUMBING & MECHANICAL, \$13,149.47, MAINTENANCE; WOLF TERRENCE, \$954.27, TRAVEL; HOLIDAY INN EXPRESS, \$372.79, TRAVEL; \$192,840.55.

Interim Planner Mike Robinson gave a planning update to the BOCC. He advised that the CMAQ was currently in the works. It got held up a bit but is now moving forward. A discussion was held regarding gravel crushing. Stuart Bower joined the meeting via conference call. A discussion was held regarding the Planning Commission meeting on the 4th of March. Ron Harvey and Chris Schmeltzer were both present from the Planning Commission. Robinson advised the BOCC of the Planning Commission's decision to deny the Red Vista Village II development agreement based on the amount of work needed was minor and exposing the county to this was not something they wanted to do. Mike explained that the letter of credit did not have a sufficient time frame to provide financial security to the County since it expired within a year. Robinson advised that he did not vote as a planner, but that four of the members of the Planning Commission voted against the Development Agreement. Harvey elaborated that the decision was not made based on the owner but based off of the fact that the work had not been completed prior to finalizing the plat. Different time frames and options were discussed regarding a potential special meeting held by the Planning Commission and that if the time frame on the time frame to complete the work was less, then something could maybe be agreed upon. The BOCC advised that in order for them to sign a final plat, they would like it to be updated and revised to reflect the changes rather than hand editing.

Road and Bridge Superintendent Stuart Bower gave the BOCC an update on the current projects for Road and Bridge. He advised that they were grading and getting things tuned up around the county. He said he was anxious to get going on gravel hauling etc. on Cottonwood and south of Worland, Lane 15 etc. for the spring tune-up.

Tom Schmeltzer and Breck Buer gave a building maintenance update to the BOCC. Schmeltzer advised that he was in the process of continuing to show Breck around the county buildings and the ins and outs of all the workings of the county. The BOCC authorized the purchase of a new cell phone for Buer so that Kyle Emerson, could continue with the reservations etc. for the fairgrounds on the current Building Maintenance phone. Schmeltzer updated the BOCC on the construction of the Ambulance Building in which he advised was coming along great. The sprinkler system was almost complete and a discussion was held regarding the vinyl fencing along the back of the property and the necessity of a gate as well. Schmeltzer advised that a new fence would be approximately \$13,000 which the BOCC advised he receive

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quotes for.

A discussion was held regarding a request from the Washakie Museum to rent out the tables from the fairground for an event they are holding in May. The BOCC requested more information regarding the event and the need for the tables.

A discussion was held regarding the septage system and a recent leak. Butch's Plumbing had a part ordered and will repair it once received.

County Attorney Barton presented the BOCC with the requested quotes for computer accessories. The BOCC authorized the purchases to be taken out of the "courthouse" budget line item.

Consent Agenda:

1. Approve Bond for Ronald Overcast, Treasurer of Worland Recreation District in the amount of \$25,000.00
2. Approve Bond for Joy Osbon, Bookkeeper of Worland Drainage District in the amount of \$5,000.00
3. Approve Bond for Kent Lamm, Secretary/Treasurer of Washakie County Predatory Board in the amount of \$5,000.00
4. Authorize Chairman to sign Amendment to Agreement between West Park Hospital and Washakie County
5. Approve letter to Andrew Archuleta, State Director, Wyoming State Office BLM in regard to the BLM Plan Amendments for the management of Greater Sage-Grouse Contractor Coordination

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the consent agenda. Motion carried.

A discussion was held regarding the Red Vista Village II Subdivision Development Agreement and final Plat. In attendance were Cole Smith, Dave Clark (via teleconference), Mike Robinson, County Attorney Barton and Planning Board member Chris Schmeltzer. Cole Smith advised that he was disappointed in the Planning Commission's decision to deny the approval of the development agreement the night before. Chairman Anderson requested Interim Planner Mike Robinson elaborate on the Planning Commission's decision. Robinson advised that the consensus was that there was roughly two weeks' worth of work left, and with good weather, the board would like to see the work completed in lieu of the development agreement and letter of credit. Smith advised that even though there may be two weeks' worth of work left, there is too much frost in the ground to be able to properly do everything that needed to be done. Smith also said that he needed to be able to sell the lots to make a payment on his construction loan and the denial prevented him from doing so. A discussion was held regarding the time frame of the letter of credit and instead of making it 12 months out, having a date of June 1st would be more appealing to the Planning Commission. Smith advised that he has already purchased everything that needs to be put in and was waiting for the frost to get out of the ground before putting things in. He did not want to rush the project and have it done improperly and then to have future ramifications in doing so. He also said he is looking at a May 1st completion date regardless. Dave Clark requested that the Planning Commission hold a special meeting on the 18th of March for Smith to present his further reasoning on not being able to complete the work within the two-week timeframe due to frost in the ground etc., as well as elaborating on the work being complete by May 1. Robinson advised that he would notify the Planning Commission and let them know what is decided.

Commissioner Wolf advised that the Washakie Avenue project had received seven RFP's, which were reviewed, and one was selected. He said the committee was waiting for acceptance from the company.

Commissioner Martinez brought up a request for usage of the fairgrounds' arena for a nonprofit junior bull riding event. It was discussed that a release waiver was produced along with updating the rental agreement. It was also discussed that if a nonprofit event was to be held, the organizer could send a letter to the BOCC with a detailed request for the use of the fairgrounds and it could be discussed in the meetings.

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

March 21, 2024