

## PUBLIC NOTICE

### 05-03-2022 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 Northern Wyoming News Editor Karla Pomeroy.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the minutes for the April 26, 2022 meeting. Motion carried.

Northern Wyoming News Editor Karla Pomeroy met with the board to review the proposed survey regarding prioritizing the entities that may be receiving the optional one cent funds. The survey will be on the county and city websites, available at the courthouse, and will be in the Northern Wyoming Newspaper. The survey will be open until May 20, 2022.

A public hearing was opened at 9:15 am for the transfer of funds from the Dispatch Reserve to the Dispatch Budget. Present for the hearing was Sheriff Steve Rakness. There were no comments received. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to close the hearing at 9:16 am. Motion carried. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to transfer \$125,000.00 to the Dispatch Budget from the Dispatch Reserve. Motion carried.

Vouchers for April 2022 were paid as follows:

WORLAND LAUNDRY & CLEANER, \$336.68, LAUNDRY/SUPPLIES; A.N.A ELECTRICAL SERVICES, \$1,000.77, MAINTENANCE; C & B OPERATIONS LLC, \$905.46, MAINTENANCE; BLUE LUBE, \$58.39, MAINTENANCE; ARMACOST TRANE SERVICE CO, \$2,068.16, MAINTENANCE; WEBT, \$245.70, PREMIUM; MASTERS TOUCH LLC THE, \$656.83, MAINTENANCE; WAM/WCCA, \$727.22, MAINTENANCE; BI INCORPORATED, \$142.60, SUPPLIES; SERLKAY, \$60.60, SUPPLIES; GARCIA SARAH, \$59.60, REIMBURSEMENT; GARCIA SARAH, \$191.88, REIMBURSEMENT; GUNDERSON SHERI, \$2,089.28, REIMBURSEMENT; RICE KARINA, \$222.59, REIMBURSEMENT; BURNS JOHN, \$191.88, REIMBURSEMENT; JOLLEY LILA, \$191.88, REIMBURSEMENT; CHENEY LAW OFFICE, LLC, \$395.00, LEGAL; CHENEY LAW OFFICE, LLC, \$615.00, LEGAL; OFFICE SHOP THE, \$132.72, SUPPLIES; BIGHORN DOORS, \$105.00, MAINTENANCE; TOWN OF TEN SLEEP, \$106.00, UTILITIES; RANGE, \$540.00, UTILITIES; BIG HORN RURAL ELECTRIC, \$174.90, UTILITIES; KONE, \$417.76, MAINTENANCE; THOMPSON RETURNERS - WEST, \$558.97, MAINTENANCE; VERIZON WIRELESS, \$263.60, PHONE; SMITH PSYCHOLOGICAL SERVICES, \$450.00, MAINTENANCE; WORLAND LAUNDRY & CLEANER, \$1,226.45, LAUNDRY/SUPPLIES; WYOMING OFFICE OF GUARDIAN AD LITEM, \$27.12, LEGAL; WYOMING OFFICE OF GUARDIAN AD LITEM, \$2,145.83, LEGAL; WYOMING GAS CO., \$8,145.39, UTILITIES; OFFICE OF STATE PUBLIC DEFENDER, \$17,658.12, PREMIUM; UTILITIES COMMISSION, \$1,383.25, UTILITIES; WYDOT, \$626.14, MAINTENANCE; JUDICIAL DIALOG SYSTEMS, \$6,400.00, SUPPLIES; GRIMBUSTERS, \$1,151.40, MAINTENANCE; CONSUL-COMP TECHNOLOGIES, \$3,400.00, TECH; ROCKY MOUNTAIN FIRE SYSTEMS, \$576.00, MAINTENANCE; IMPRESSENCE DESIGN, \$816.68, SUPPLIES; BIG BROTHERS BIG SISTERS, \$812.50, COMMUNITY PREVENTION; CRISIS PREVENTION & RESPONSE, \$173.12, TANF; FRIENDS OF THE TEN SLEEP LIBRARY, \$360.00, TANF; WASHAKIE CO LIBRARY TEN SLEEP, \$719.15, TANF; WORLAND YOUTH LEARNING CENTER, \$1,200.00, TANF; BIG BROTHERS BIG SISTERS, \$167.12, TANF; CLEAR ALLIANCE, \$2,430.00, COUNTY PREVENTION; OPERATION PARENT, \$12,238.50, COMMUNITY PREVENTION; JOLLEY LILA, \$202.82, REIMBURSEMENT; VERIZON WIRELESS, \$320.08, UTILITIES; CENTURY LINK, \$789.00, UTILITIES; YOUNGQUIST CAITLIN, \$111.16, REIMBURSEMENT; ARMAJO AMBER, \$196.04, REIMBURSEMENT; PARK CO EXTENSION OFFICE, \$66.50, SUBSCRIPTION; CARIN ABBE, \$6.09, REIMBURSEMENT; MOTOR SUPPLY INC./ NAPA, \$3,124.72, PARTS; BODY ARMOR OUTLET LLC, \$399.99, SUPPLIES; OFFICE SHOP THE, \$606.22, SUPPLIES; MURDOCH OIL INC 1, \$43.19, FUEL; BIG HORN BASIN TIRE & OFF ROAD, INC, \$48.40, MAINTENANCE; CLOUD PEAK COUNSELING CTR, \$2,000.00, FEE'S; BIG HORN CO-OP MARKETING, \$392.00, FUEL; WORLAND LAUNDRY & CLEANER, \$148.76, LAUNDRY/SUPPLIES; MURDOCH OIL INC 1, \$2,907.23, FUEL; WY-TEST, \$55.00, TESTING; BLAIRS, \$162.61, SUPPLIES; S & H GLASS INC., \$715.00, MAINTENANCE; FRANDSON SAFETY INC., \$64.50, POSTAGE; SYSCO FOOD SERVICES OF MONTANA, \$4,631.45, JAIL FOOD/SUPPLIES; VSP VISION CARE, \$641.64, PREMIUM; NUESYNERGY, INC., \$205.00, PREMIUM; WASHAKIE CO HRA ACCOUNT, \$5,100.00, PREMIUM; GUNDERSON SHERI, \$4,646.80, REIMBURSEMENT; GUNDERSON SHERI, \$1,207.20, REIMBURSEMENT; GUNDERSON SHERI, \$645.00, REIMBURSEMENT; GUNDERSON SHERI, \$2,260.00, REIMBURSEMENT; CARIN ABBE, \$200.00, REIMBURSEMENT; SPENCER NICOLE, \$80.85, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$165.14, REIMBURSEMENT; BIG HORN CO-OP MARKETING, \$223.69, FUEL; HIGH PLAINS POWER INC, \$60.00, UTILITIES; TYLER TECHNOLOGIES, INC, \$260.26, MAINTENANCE; LOCAL GOVERNMENT LIABILITY POOL, \$877.00, DUES; VERIZON WIRELESS, \$264.92, UTILITIES; MOUNTAIN ALARM, \$48.40, UTILITIES; RANGE, \$4,901.72, UTILITIES; CHARTER COMMUNICATIONS, \$129.98, UTILITIES; CENTURY LINK, \$26.79, UTILITIES; STRAUCH MARY GRACE, \$57.12, REIMBURSEMENT; INN AT LANDER, TRAVELODGE, \$384.00, TRAVEL; ROCKY MOUNTAIN POWER, \$5,873.74, UTILITIES; ANGELA LEONE, \$200.00, MAINTENANCE; SYSCO FOOD SERVICES OF MONTANA, \$1,540.13, JAIL FOOD/SUPPLIES; VISA, \$156.00, SUPPLIES; WY-TEST, \$55.00, TESTING; VISA, \$2,433.72, SUPPLIES; NORTHERN WYO DAILY NEWS, \$42.00, PUBLICATION; NEIGHBORS KAMI, \$142.41, REIMBURSEMENT; CONCORDANCE HEALTHCARE SOL., \$211.80, SUPPLIES; CONCORDANCE HEALTHCARE SOL., \$113.56, SUPPLIES; WYOMING DEPT OF HEALTH \*\*, \$20,500.00, FEE'S; WYOMING DEPT OF HEALTH \*\*, \$514.40, FEE'S; WYOMING DEPT OF HEALTH \*\*, \$3,447.52, FEE'S; CHATWIN NICHOLE, \$34.10, REIMBURSEMENT; LOMBARD KATRINA, \$11.12, RE-

## PUBLIC NOTICE

IMBURSEMENT; CARDINAL HEALTH, \$279.36, SUPPLIES; HEINEMEYERAMANDA, \$70.75, REIMBURSEMENT; HEINEMEYER AMANDA, \$24.14, REIMBURSEMENT; NEIGHBORS KAMI, \$86.08, REIMBURSEMENT; PUBWORKS, \$3,795.00, MAINTENANCE; JADECO INC., \$1,319.71, MAINTENANCE; GOOGLE INC, \$222.00, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$124.72, SUPPLIES; NORTHERN WYO DAILY NEWS, \$1,774.61, PUBLICATION; WORLAND LAUNDRY & CLEANER, \$199.62, LAUNDRY/SUPPLIES; LILY RAKNESS PARRA, \$185.61, REIMBURSEMENT; CIVIL LEGAL ASSISTANCE PROGRAM, \$185.00, LEGAL; MEEKS SHERI, \$235.58, REIMBURSEMENT; DIESEL PICKUP SPECIALISTS, \$296.13, MAINTENANCE; ONE CALL OF WYOMING, \$15.75, MAINTENANCE; TEAM LAB, \$3,590.00, SUPPLIES; HASCO INDUSTRIAL SUPPLY, \$531.44, SUPPLIES; FRONTIER TIRE, \$17.50, MAINTENANCE; TOMMERUP MACHINE SHOP, \$122.58, MAINTENANCE; WORLAND LAUNDRY & CLEANER, \$294.52, LAUNDRY/SUPPLIES; MOTOR SUPPLY INC./ NAPA, \$836.94, PARTS; KENNEDY ACE HARDWARE, \$1,068.72, SUPPLIES; BIG HORN WATER, \$153.60, MAINTENANCE; MURDOCH OIL INC 1, \$1,193.91, FUEL; SERLKAY, \$1,167.67, SUPPLIES; ALSCO, \$490.04, LAUNDRY ; OFFICE SHOP THE, \$23.65, SUPPLIES; NORCO / WORLAND, \$156.52, SUPPLIES; WASHAKIE CO CONSERVATION DISTRICT, \$140.00, MAINTENANCE; BIG HORN REDI MIX INC, \$4,550.00, SUPPLIES; LONG BUILDING TECHNOLOGIES, INC., \$888.70, MAINTENANCE; NATRONA COUNTY LEGAL DEPARTMENT, \$1,290.00, LEGAL; SCHNEIDER CHRISTY, \$98.57, REIMBURSEMENT; FRANDSON SAFETY INC., \$13.21, POSTAGE; BIG HORN CO-OP MARKETING, \$5,130.37, FUEL; WYPDES, \$200.00, DUES; QUADIENT LEASING USA INC, \$39.00, MAINTENANCE; \$180,028.01. PAYROLL, \$221,624.91; GREAT WEST TRUST, \$5,775.00; STANDARD, \$1,747.78; PRUDENTIAL/NCPERS, \$224.00; JOINT POWERS/HUB, \$88,448.38; WYOMING RETIREMENT, \$36,865.54; S&R RETIREMENT, \$375.00; AFLAC, \$1,110.20; WORKER'S COMPENSATION, \$3,075.14; HARDING CHILD SUPPORT, \$320.00; \$359,565.95.

County Attorney John Worrall reported to the board that state statute allows for there to be more than one optional sales tax question on the general election ballot and that one question could be for a quarter of a cent. Discussion was held on the fair board contracts regarding the concert. John is working with the promoter of the concert.

Sheriff Steve Rakness and County Attorney John Worrall discussed with the board the issues with the wiring at the Law Enforcement Center. New LED light bulbs were purchased with the understanding they would last longer but it has been found that some of the wiring is faulty and needs replaced. Estimated cost for the entire project is \$15,000.00. Approval was given to proceed. Steve will contact Rocky Mountain Power about possible incentives with the new wiring and lights. Also discussed was revising the 2012 agreement with Cloud Peak Counseling. Steve had several suggestions and this will be reviewed by the board and the county attorney.

Discussion was held with County Attorney John Worrall on revising the bidding policy. The commissioners would like to raise the policy amount on road construction projects to \$75,000.00 to match the change in statute. It is currently set at \$20,000.00. John will review the current policy.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to approve Resolution No. 2022-384 to set the election districts for the next two years. Motion carried.

Planner David Anderson and County Attorney John Worrall at 11:00 am opened one bid for the dust control suppression. The bid was from Desert Mountain Corporation for \$34,950.00. This bid was taken under advisement and David will review all of the documentation and report back to the board.

Planner David Anderson reviewed with the board the applications for the East Cottonwood Pit. Discussion was held on moving forward with this permit application. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to authorize the chairman to sign the DEQ storm water and air quality application along with the BLM Free Use permit. Motion carried. Discussion was held on if the proposed Spring Creek Pit could be taken off the list of potential pits. Commissioner Frandson will contact the governor's office regarding the possibility of having the cost reduces for the sage grouse study before taking the permit off the list.

At 11:15 am Planner David Anderson and County Attorney John Worrall opened the bid for the county cattle guard, fencing and signs project. One bid was received for \$60,296.00 from Fettig Construction. Discussion was held on if the cattle guard should have been bid with the project or if it could be replaced by the road and bridge.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to convene into executive session beginning at 11:29 am with County Planner David Anderson and County Attorney John Worrall to discuss contract negotiations. Motion carried. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to reconvene into regular session beginning at 11:32 am. Motion carried. David will review the bid as presented from Fettig Construction and discuss with WYDOT if there are any options regarding the cattle guard being taken out of the bid process. David will report to the board.

A zoom call was placed to Jon Martin with Joint Powers Trust (JPT) regarding the renewal of the health insurance. The increase is 6.6% for the upcoming year. Approval was given to proceed with JPT to take over the vision for Washakie County. This will allow employees to have one exam at no charge to the employee. The county will continue to pay the vision premium. Discussion was held on the new billing that will be coming and breaking out the costs.

Washakie Rural Director Julie Cross and Planner David Anderson met with the board to discuss several options that Washakie Rural is reviewing in order to move their current line that is located too close to the Cottonwood Creek Bridge. Discussion was

## PUBLIC NOTICE

held on if the existing line is deep enough, if a line relocate can be made and a three inch pipe be used for 150 feet and then put back to six in line. At this time, Washakie Rural is not sure which option they will use. If the waterline needs to be moved, the county would need to allow them to continue with the original right of way permit. The board does not have issue with any of the options at this time. Further discussion will be held with WYDOT going forward.

Planner David Anderson reported that the dust control bid is over by \$630.00 with the county match funding that was budgeted. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the bid with Desert Mountain as presented. Motion carried. The bid will need to be approved by WYDOT before Notice of Award can be given.

Planner David Anderson had discussed with Destry Fettig the additional cost for the fencing project. The fencing will be provided by the BLM. The additional costs is for the braces that are needed to put up the fence. There was \$33,590 funds in the grant and the county match. David has a call into WYDOT representatives to see if the project can be rebid without the cattle guard or if it must be included in the project. Discussion was held on having a portion of Lane 8 from Road 11 and Washakie Ten surveyed in the near future. David will see if there is a plat on file with this already being surveyed. Also discussed was an enquiry that David had received regarding the Flume Road and if it was a county road. This has been clarified as a county road.

Fair Board members Beth Shaffer and Sherry Walter, Building Maintenance Manager Tom Schmeltzer, and County Attorney John Worrall met to discuss placing a new sign at the entrance of the fair grounds. All agreed with the four foot with wood backing with 1/8 inch plate for the sign. Estimates will be received on the cost of the sign. Also discussed was the upcoming concert. John reported that the he has been working with the promoter on the contract language. Discussion was held on placing snow fence in the area where the concert will be held and there is a possibility that some of the animal panels could be used. Also discussed was the rodeo contract and the bidding process with the county.

County Assessor Nancy Quinn, Clerk of Court Christy Schneider, County Attorney John Worrall, Sheriff Steve Rakness, Austin Brookwell and Lily Parra met with the board to discuss salaries for elected officials that will be set for the next four years. Elected officials have not received a raise for eight years. Discussion was held on step increases or a percentage increase. Discussion was held on different amounts of salary. Commissioner Anderson would like to see the increases done in dollars rather than a percentage. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to adopt Resolution Number 2022-385 with the new salaries for elected officials for the next four years beginning January 1, 2023. Motion carried.

Homeland Security Director Kami Neighbors and IT Director Bill Murphy by phone discussed the need for a cybersecurity policy to be put into place for all employees to follow. Kami has funding available to assist with a portion of the cost. Bill would take on most of the project of producing a policy. Kami will discuss further with Bill and receive a proposal for the costs and have the information submitted for the grant by Friday May 6.

County Planner David Anderson reported that he had been in contact with WYDOT representative David Herdt and the county could reject the bid and rebid with the cattle guard as an additive alternate or completely remove the cattle guard altogether. The funds do not have to be spent until the end of the calendar year. There is no requirement to have anything completed by the end of June. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to reject the bid from Destry Construction, remove the cattle guard from the bid package and rebid just the fencing project due to the fact that the complete project is over budget. Motion carried.

County Planner David Anderson discussed with the board a possible alternative bridge to be repaired in regards to the Federal Bipartisan Infrastructure Law (BIL). David will look at several other bridges in the near future.

### CONSENT AGENDA

1. Accept monthly report from County Clerk \$10,891.65, Clerk of Court \$1,935.87.
2. Authorize the chairman to sign the Cooperative Agreement with the State Dept. of Family Services, Child Support Program and Washakie County Clerk of District Court.
3. Authorize chairman to sign the JPT health insurance renewal including the Vision plan.
4. Authorize chairman to sign the Carver, Florek & James audit renewal.

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

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to convene into executive session beginning at 4:18 pm to discuss county commissioner scholarship applications. Motion carried. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to reconvene into regular session beginning at 4:38 pm. Motion carried. Scholarship recipients will be announced on May 17, 2022.

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

May 19, 2022