

PUBLIC NOTICE

05-04-2021 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 Deputy Clerk to the Board Brenda Ferguson. The meeting was opened with the Pledge of Allegiance led by Deputy Clerk Brenda Ferguson.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the minutes for the April 20, 2021 meeting. Motion carried.

Vouchers for April 2021 were paid as follows:

BIG HORN CO-OP MARKETING, \$8,539.81, FUEL; WASHAKIE CO HRA ACCOUNT, \$6,600.00, HRA; WYDOT, \$282.81, FEE'S; TEAM LAB, \$867.50, TESTING; MOTOR SUPPLY INC./ NAPA, \$1,409.99, SUPPLIES; BOBCAT OF THE BIG HORN BASIN, \$324.16, SUPPLIES; OFFICE OF STATE PUBLIC DEFENDER, \$17,658.12, FEE'S; THOMPSON REUTERS - WEST, \$532.35, SUBSCRIPTION; PETERSON QUALITY OFFICE FURNITURE, \$82.50, SUPPLIES; MOUNTAIN ALARM, \$115.00, SECURITY; BIG HORN RURAL ELECTRIC, \$166.96, UTILITIES; TYLER TECHNOLOGIES, INC, \$2,967.00, FEE'S; KONE PASADENA, \$404.50, MAINTENANCE; UTILITIES COMMISSION, \$1,711.18, UTILITIES; DIESEL PICKUP SPECIALISTS, \$735.48, MAINTENANCE; TCT WEST INC, \$60.92, UTILITIES; ONE CALL OF WYOMING, \$24.00, FEE'S; KIMBALL MIDWEST, \$98.78, SUPPLIES; WYOMING GAS CO., \$8,926.25, UTILITIES; BI INCORPORATED, \$142.60, SUPPLIES; REDWOOD TOXICOLOGY LAB, \$75.00, TESTING; TECHNICAL FORSTRY SERVICE LLC, \$6,457.50, FIREWISE; CONSUL-COMP TECHNOLOGIES, \$3,400.00, TECH; WASHAKIE COUNTY TREASURER, \$62,418.84, LIBRARY; Mobil Pete Mechanical Services, \$150.00, MAINTENANCE; TOWN OF TEN SLEEP, \$106.00, UTILITIES; BIG BROTHERS BIG SISTERS, \$812.50, TANF; TSP INC., \$2,708.75, LIBRARY; MASTERS TOUCH LLC THE, \$952.25, POSTAGE; JOLLEY LILA, \$352.16, REIMBURSEMENT; BIG BROTHERS BIG SISTERS, \$457.43, TANF; WORLAND YOUTH LEARNING CENTER, \$873.00, TANF; WASHAKIE CO LIBRARY TEN SLEEP, \$482.81, TANF; CRISIS PREVENTION & RESPONSE, \$63.22, TANF; CARQUEST OF WORLAND, \$279.33, SUPPLIES; NORTHERN WYO DAILY NEWS, \$305.55, ADVERTISEMENT; OFFICE SHOP THE, \$24.61, SUPPLIES; CADCA, \$300.00, MEMBERSHIP; BASIN MECHANICAL INC, \$2,778.00, MAINTENANCE; BIG HORN HEATING AND COOLING, \$85.00, SUPPLIES; KUSTOM KOACH WORKS, \$274.36, MAINTENANCE; WAM/WCCA, \$929.72, MAINTENANCE; BIG HORN HEATING AND COOLING, \$2,834.75, MAINTENANCE; BASIN MECHANICAL INC, \$229.28, SUPPLIES; SPENCER NICOLE, \$135.12, REIMBURSEMENT; GARCIA SARAH, \$55.00, REIMBURSEMENT; WEBT, \$259.35, PREMIUM; GONSALEZ RANEE L, \$61.75, REIMBURSEMENT; BIG HORN CO-OP MARKETING, \$977.70, FUEL; NEIGHBORS KAMI, \$603.90, REIMBURSEMENT; HIGH PLAINS POWER INC, \$60.00, UTILITIES; BIG HORN CO-OP MARKETING, \$77.36, SUPPLIES; MEEKS SHERI, \$188.78, REIMBURSEMENT; MEEKS SHERI, \$211.72, REIMBURSEMENT; CHARTER COMMUNICATIONS, \$229.96, UTILITIES; CENTURY LINK, \$969.06, UTILITIES; CENTURY LINK, \$15.21, UTILITIES; TR'S AUTO REPAIR, \$410.19, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$1,639.30, ADVERTISEMENT; GROATHOUSE CONSTRUCTION, \$211,674.00, LIBRARY; EBMS, \$225.00, PREMIUM; VSP VISION CARE, \$1,121.77, PREMIUM; ROCKY MOUNTAIN POWER, \$5,914.27, UTILITIES; ARMAJO AMBER, \$62.88, REIMBURSEMENT; UNIVERSITY OF WYOMING, \$5,887.50, FEE'S; WYOMING LIVESTOCK ROUNDUP, \$50.00, SUBSCRIPTION; FRANDSON SAFETY INC., \$32.02, SUPPLIES; VISA, \$1,739.11, SUPPLIES; VISA, \$5,910.01, SUPPLIES; WY-TEST, \$165.00, TESTING; WORLAND LAUNDRY & CLEANER, \$278.89, SUPPLIES; WASHAKIE MEDICAL CENTER, \$1,386.50, PRISONER MEDICAL; VERIZON WIRELESS, \$320.08, UTILITIES; SYSCO FOOD SERVICES OF MONTANA, \$4,820.59, JAIL FOOD/SUPPLIES; WASH DEPOT, \$160.00, MAINTENANCE; BLAIRS, \$134.22, JAIL FOOD/SUPPLIES; WORLAND PHARMACY, \$200.00, PRISONER MEDICAL; ALTIMUS DISTRIBUTING INC, \$41.12, SUPPLIES; SPARTAN ARMS LLC, \$4,207.50, SUPPLIES; BLUE LUBE, \$50.40, MAINTENANCE; BODY ARMOR OUTLET LLC, \$90.15, SUPPLIES; CUSTOM CAGE, \$645.00, SUPPLIES; BIG HORN CO-OP MARKETING, \$94.95, FUEL; BIG HORN CO-OP MARKETING, \$2,637.03, FUEL; CARA EN-

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TERPRISES INC, \$550.00, TECH; CIVIL AIR PATROL MAGAZINE, \$95.00, SUBSCRIPTION; CLOUD PEAK COUNSELING CTR, \$2,000.00, MENTAL HEALTH; DOOLEY ENTERPRISES, INC., \$1,067.70, SUPPLIES; GALLS INCORPORATED, \$96.71, SUPPLIES; RICKER PHARMACY, \$18.95, PRISONER MEDICAL; KENNEDY ACE HARDWARE, \$31.97, SUPPLIES; QUILL CORPORATION, \$528.92, SUPPLIES; OFFICE SHOP THE, \$377.53, SUPPLIES; MCGARVIN MOBERLY, \$12,483.70, MAINTENANCE; MEEKS SHERI, \$38.19, REIMBURSEMENT; BLAIRS, \$17.97, SUPPLIES; HEINEMEYER AMANDA, \$95.29, REIMBURSEMENT; WORLAND COMMUNITY CENTER COMPLEX, \$550.00, RENTAL; OFFICE SHOP THE, \$4,995.00, SUPPLIES; NEIGHBORS KAMI, \$50.38, REIMBURSEMENT; CARDINAL HEALTH 110 LLC, \$598.18, IMMUNIZATIONS; LEGEND ROCK MEDIA PRODUCTIONS, LLC, \$1,200.00, ADVERTISEMENT; HEINEMEYER AMANDA, \$70.00, REIMBURSEMENT; POSTMASTER, \$220.00, POSTAGE; NORTHERN WYO DAILY NEWS, \$1,663.25, ADVERTISEMENT; LOMBARD KATRINA, \$41.44, REIMBURSEMENT; MEEKS SHERI, \$66.68, REIMBURSEMENT; BIG HORN WATER, \$80.50, SUPPLIES; HASCO INDUSTRIAL SUPPLY, \$145.67, SUPPLIES; OFFICE SHOP THE, \$73.48, SUPPLIES; RANGE, \$5,078.04, UTILITIES; PLAINSMAN PRINTING & SUPPLY INC, \$359.55, SUPPLIES; VERIZON WIRELESS, \$222.75, PHONE; MEEKS SHERI, \$92.58, REIMBURSEMENT; MEEKS SHERI, \$55.00, REIMBURSEMENT; MEEKS SHERI, \$127.85, REIMBURSEMENT; SERLKAY, \$184.79, SUPPLIES; MEEKS SHERI, \$55.75, REIMBURSEMENT; HDA MANAGEMENT, \$615.00, EMERGENCY ASSISTANCE; WASHAKIE COUNTY TREASURER, \$30.00, REIMBURSEMENT; TCT WEST INC, \$30.54, UTILITIES; TR'S AUTO REPAIR, \$346.60, MAINTENANCE; KENNEDY ACE HARDWARE, \$272.94, SUPPLIES; TUMBLEWEED PROPANE, \$125.13, PROPANE; TRACTOR & EQUIPMENT BILLINGS, \$22,408.43, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$288.23, SUPPLIES; BLOEDORN LUMBER, \$197.38, SUPPLIES; BASIN MECHANICAL INC, \$505.80, MAINTENANCE; KINGS CARPET ONE, \$22.66, MAINTENANCE; MERCK SHARP & DOHME CORP, \$4,690.29, IMMUNIZATIONS; KENNEDY ACE HARDWARE, \$723.91, SUPPLIES; ALSCO, \$449.80, LAUNDRY; WORLAND LAUNDRY & CLEANER, \$457.69, SUPPLIES; NORCO / WORLAND, \$565.45, SUPPLIES; SERLKAY, \$1,413.59, SUPPLIES; DAN ARPS, \$525.00, EMERGENCY ASSISTANCE; , \$459,743.62. PAYROLL, \$249,546.35; WORKER'S COMPENSATION, \$4,258.31; STANDARD, \$1,831.49; WYOMING RETIREMENT, \$38,926.18; S&R RETIREMENT, \$487.50; JOINT POWERS/HUB, \$96,629.75; GREAT WEST TRUST, \$5,445.00; PRUDENTIAL/NCPERS, \$208.00; HARDING CHILD SUPPORT, \$320.00; AFLAC, \$1,172.58; \$398,825.16.

The Commissioners opened Bids for IT Services at 10:00 A.M. After discussion, the Commissioners tabled the bid award until the Commissioners and the Washakie County elected officials interview the candidates. The date for the interviews will be no later than May 18, 2021.

Jennifer Martinez applied for two catering permits. After discussion, Commissioner Anderson made a motion to accept the request for Brass Plum to cater two events on May 6, 2021 and June 26, 2021. Commissioner Wolf seconded the motion. Motion carried.

Road and Bridge Supervisor Keith Bower updated the Commissioners on a flatbed trailer that was under consideration of purchase by the County. After discussion, Commissioner Anderson made a motion to purchase a flatbed trailer for \$3,500.00 from Ralph Wortham Construction. Commissioner Wolf seconded the motion. Motion carried.

Keith Bower discussed purchasing paving equipment. After discussion, a motion was made by Commissioner Wolf to purchase a 2018 Compact Roller and the warranty for the paver from Honnen Equipment Co. for a total amount of \$76,900.00. Commissioner Anderson seconded the motion. Motion carried. Keith Bower updated the Commissioners on the grading and patching on the roads as weather permits. Keith also discussed mowing and spraying county roads and highways.

Maintenance Supervisor Tom Schmeltzer updated the Commissioners on the old library and the new library. Tom discussed the fairground arena issues. The bull pen and loading chute is in need of repair. Tom discussed the Monster Truck Show to be held during the County Fair and need the Road & Bridge crew to haul

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topsoil to the fairgrounds for the event.

David Anderson County Planner and Landis Benson discussed the bike path loop. David Anderson discussed Lane 14, lane 17 ½, Cottonwood Bridge, signs and striping being done on Lower Nowood road. David also discussed planning and zoning revisions that the Planning Commission is working on. The Planning Commission will have a special meeting May 24, 2021 to draft the planning & zoning revisions and have final recommendations for the Commissioners to review. A public hearing will be held June 15, 2021 and will be advertised in the newspaper.

LeAnn Baker with WDA updated the Commissioners and thanked them for their support. Economic Development Week is May 9-15. LeAnn said that two companies are interested in bringing their companies into Washakie County. LeAnn discussed the need for WDA needing a new office by the end of June.

Commissioner Wolf made a motion to convene into executive session beginning at 1:30 P.M for personnel discussion. Commissioner Anderson seconded the motion. Motion carried. Those present were Chairman Frandson, Commissioner Anderson, Commissioner Wolf, Deputy Clerk to the Board Brenda Ferguson, Emergency Management Coordinator Kami Neighbors and Washakie County Sheriff; Steve Rakness. Commissioner Anderson made a motion to reconvene into regular session beginning at 2:10 P.M. Commissioner Wolf seconded the motion. Motion carried. No action taken. Discussion was held on the American Rescue Act.

Cattle guard bids were opened and awarded to Alex Campbell for 2- 8x10 and 2-10x10 cattle guards for a total amount of \$810.00.

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

CONSENT AGENDA:

1. Authorize chairman to sign Wyoming health Fairs contract for 2021 for wellness blood draw.
2. Authorize chairman to sign change Order Proposals No. 14 \$11,549.00, No. 15 \$4,918.00, No. 16 \$947.00 regarding the library remodel.
3. Authorize chairman to sign Pay Application No. 6 in the amount of \$211,674.00 regarding the Library Remodel.
4. Authorize Commissioner Aaron Anderson to sign the MOU for the CAMA system with the Department of Revenue.
5. Approve bonds for Steven Snyder, Hanover Irrigation District, John T Scheuerman, Hanover Irrigation District, Robert Hefenieder, Hanover Irrigation District, Clint Lungren, Hanover Irrigation District, Luke Lungren, Hanover Irrigation District, Caleb Kienlen, Bluff Irrigation District, Greg Lungren, Upper Bluff Irrigation district.
6. Ratify chairman signing Groathouse Construction Inc. retainage account release of overfunded retainage account.
7. Ratify chairman signing Release of Earnest Money regarding second offer on purchase of the current library.
8. Ratify chairman signing Rocky Mountain Fire Systems Inc. agreement for the library fire monitoring.
9. Accept monthly reports from the Clerk of court \$1,200.34, County Clerk \$ 12,389.60.

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)
Brenda Ferguson Deputy Clerk to the Board
Fred W. Frandson, Chairman
Washakie County Commissioners

May 20, 2021