

PUBLIC NOTICE

WASHAKIE COUNTY COMMISSIONER PROCEEDINGS May 7, 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 Chairman Anderson.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to approve the minutes of the April 16, 2024, meeting. Motion carried.

Vouchers for April 2024 were paid as follows:

BIG HORN CO-OP MARKETING, \$840.00, FUEL; BIG HORN RURAL ELECTRIC, \$177.86, UTILITIES; BIG HORN WATER, \$86.00, SUPPLIES; CITY OF WORLAND UTILITIES, \$2,342.22, UTILITIES; EQUIPMENT MAINTENANCE PRODUCTS INC, \$1,018.57, MAINTENANCE; GEOTEC INDUSTRIAL SUPPLY, \$3,500.00, MAINTENANCE; KONE, \$454.00, MAINTENANCE; LAMAR COMPANIES, \$1,080.00, SUPPLIES; MOUNTAIN ALARM, \$234.90, MAINTENANCE; MOUNTAIN WEST COMPUTER, \$2,731.98, SUPPLIES; MURDOCH OIL INC 1, \$865.01, FUEL; NORTHERN WYOMING NEWS, \$40.00, PUBLICATIONS; NORTHERN WYOMING NEWS, \$150.00, PUBLICATIONS; NOWOOD CONSTRUCTION, INC, \$425.00, MAINTENANCE; OFFICE OF STATE LANDS & INVESTMENTS, \$3,876.53; OFFICE SHOP INC, \$34.15, MAINTENANCE; OFFICE SHOP INC, \$40.83, MAINTENANCE; ONE CALL OF WYOMING, \$24.00, MAINTENANCE; ROCKY MOUNTAIN FIRE SYSTEMS, \$576.00, MAINTENANCE; STALEY'S TIRE & AUTOMOTIVE, INC., \$6,422.41, MAINTENANCE; STEPHENS COUNTY SHERIFF'S OFFICE, \$50.00, TRIAL COSTS; STUART BOWER, \$220.60, REIMBURSEMENT; TCT, \$30.73, UTILITIES; THOMSON REUTERS - WEST, \$616.27, SUBSCRIPTION; TOWN OF TEN SLEEP, \$212.00, UTILITIES; WC & PAA, \$200.00, DUES; WASHAKIE CO CONSERVATION DISTRICT, \$67.00, REIMBURSEMENT; WORLEY WELDING, \$68.62, MAINTENANCE; WYOMING GAS CO., \$5,781.73, UTILITIES; WYOMING MECHANICAL PLUMBING AND HEATING, \$6,299.95, MAINTENANCE; McMAC, LLC, \$243.00, MAINTENANCE; OXBOW CENTER, \$975.00, MEDICAL; BIG HORN CO-OP MARKETING, \$39.13, FUEL; BIG HORN HEATING & COOLING, \$7,640.00; FRONTIER TIRE, \$634.43; HUGHES TRUSS COMPANY, \$1,650.00; IMPRESSENCE DESIGN, \$718.88; LILA JOLLEY, \$239.51, REIMBURSEMENT; LILA JOLLEY, \$55.05, REIMBURSEMENT; QUILL CORPORATION, \$432.20, SUPPLIES; WASHAKIE CINEMAS, \$250.00, ADVERTISING; WORLEY WELDING, \$870.66; ECONO SIGNS LLC, \$185.01; TRUENORTH STEEL, \$3,353.40; AMBER ARMAJO, \$422.01; BIG BROTHERS BIG SISTERS, \$1,776.44; CADCA, \$350.00; CRISIS PREVENTION & RESPONSE, \$1,720.62; EBMS, \$815.93; ECONO SIGNS LLC, \$2,068.28; HIGH PLAINS POWER INC, \$60.00; KINGS CARPET ONE, \$13,346.47; PETERSON QUALITY OFFICE FURNITURE, \$72.00; SERLKAY, \$87.00; SERLKAY, \$145.00; SHERI MEEKS, \$349.00; SHERI MEEKS, \$113.22; SHERI MEEKS, \$44.58; SIGNS OF SUTHERLAND, \$114.00; THE MASTERS TOUCH LLC, \$1,260.55; WASHAKIE CO LIBRARY TEN SLEEP, \$355.24; WORLAND YOUTH LEARNING CENTER, \$910.75; WYOMING BEHAVIORAL INST., \$1,875.00; WYOMING LIVESTOCK ROUNDUP, \$90.00; BLAIRS, \$137.41; SHERI MEEKS, \$931.69; SHERI MEEKS, \$354.90; ADMIRAL BEVERAGE CORPORATION, \$81.00; AMANDA HEINEMEYER, \$80.65, REIMBURSEMENT; AMANDA HEINEMEYER, \$10.45, REIMBURSEMENT; AMANDA HEINEMEYER, \$176.39, REIMBURSEMENT; AMANDA HEINEMEYER, \$39.43, REIMBURSEMENT; AMANDA HEINEMEYER, \$51.40, REIMBURSEMENT; AMANDA HEINEMEYER, \$105.98, REIMBURSEMENT; AMANDA HEINEMEYER, \$1,791.80, REIMBURSEMENT; AMANDA HEINEMEYER, \$23.98, REIMBURSEMENT; AMANDA HEINEMEYER, \$547.00, REIMBURSEMENT; BASIN MECHANICAL INC, \$693.12, MAINTENANCE; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,400.00, MAINTENANCE; BIG HORN CO-OP MARKETING, \$2,659.30, FUEL; BIG HORN CO-OP MARKETING, \$503.11, FUEL; BLAIRS, \$355.71, JAIL FOOD/SUPPLIES; BLUE LUBE, \$99.59, MAINTENANCE; BLUE LUBE, \$94.10, MAINTENANCE; CARDINAL HEALTH 110 LLC, \$396.25, SU; CENTURY LINK, \$939.45, UTILITIES; CHARTER COMMUNICATIONS, \$129.98, UTILITIES; CLOUD PEAK COUNSELING CTR, \$2,500.00, CONTRACT; CONSULCOMP TECHNOLOGIES, \$4,292.50, TECH; CRAFTMASTER HARDWARE LLC, \$803.59, SU; ECONO SIGNS LLC, \$261.04, MAINTENANCE; FRONTIER TIRE, \$33.50, MAINTENANCE; GARY BRINK INC, \$1,037.33, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$26.90, SUPPLIES; KATRINA LOMBARD, \$108.54, REIMBURSEMENT; KATRINA LOMBARD, \$50.92, REIMBURSEMENT; KIENLEN ACE HARDWARE, \$15.98, SUPPLIES; LAMAR COMPANIES, \$880.00, SUPPLIES; MCKESSON MEDICAL SURGICAL, \$1,179.48, SUPPLIES; NANCY QUINN, \$125.00, REIMBURSEMENT; NICHOLE CHATWIN, \$38.86, REIMBURSEMENT; NUESYNERGY, INC., \$305.00, PREMIUM; OFFICE SHOP INC, \$102.17, MAINTENANCE; OFFICE SHOP INC, \$3,495.00, EQUIPMENTS; P.E. GROSCH CONSTRUCTION, \$40,611.00, ROADS; PINNACLE BANK VISA, \$44.97, CREDIT CARD; PINNACLE BANK VISA, \$6,705.81, CREDIT CARD; PINNACLE BANK VISA, \$3,507.05, CREDIT CARD; POSTMASTER, \$340.00, POSTAGE; RANGE, \$540.00, UTILITIES; SERLKAY, \$964.69, SUPPLIES; SERLKAY, \$4.77, SUPPLIES; SUN RIDGE SYSTEMS, \$23,491.00, MAINTENANCE; SYSCO FOOD SERVICES OF MONTANA, \$6,374.73, JAIL FOOD/SUPPLIES; TCT, \$354.48, UTILITIES; TCT, \$30.73, UTILITIES; THE LINCOLN NATIONAL LIFE INS CO, \$254.80, PREMIUM; US POSTAL SERVICE®, \$5,000.00, POSTAGE; VERIZON, \$206.58, UTILITIES; VERIZON, \$320.08, UTILITIES; WASHAKIE COUNTY TREASURER, \$44.16, REIMBURSEMENT; WASHAKIE COUNTY SCHOOL, \$4,000.00, CONTRACT; WORLAND LAUNDRY & CLEANER, \$403.36, LAUNDRY/SUPPLIES; WYOMING DEPT OF HEALTH **, \$22,217.00, CONTRACT; WYDOT FINANCIAL SERVICES, \$553.17, MAINTENANCE; WYOMING FIRST AID & SAFETY SUPPLY, LLC, \$148.74, SUPPLIES; WY LOCAL GOVERNMENT LIABILITY POOL JPB, \$32,477.00; ALSOCO, \$578.94, LAUNDRY/SUPPLIES; BIG HORN CO-OP MARKETING, \$14,018.88, FUEL; BIG HORN WATER, \$98.00, SUPPLIES; BLOEDORN LUMBER, \$425.92,

PUBLIC NOTICE

SUPPLIES; BOMGAARS, \$18.72, SUPPLIES; BRECK BUER, \$2,588.43, REIMBURSEMENT; BRYANT FUNERAL HOME INC, \$5,200.00, INDIGENT BURIALS; CHRISTY SCHNEIDER, \$8.97, REIMBURSEMENT; COMTRONIX, \$14,405.00, MAINTENANCE; ENGINEERING ASSOCIATES, \$4,631.67, PARKING LOT; G WORKS, \$1,631.00, MAINTENANCE; KIENLEN ACE HARDWARE, \$3,362.40, SUPPLIES; LILY RAKNESS PARRA, \$52.43, REIMBURSEMENT; MCGARVIN-MOBERLY CONSTRUCTION CO., \$480.00, MAINTENANCE; MIKE ROBINSON LLC, \$2,880.00, CONTRACT; NAPA MOTOR SUPPLY INC, \$146.67, SUPPLIES; NORCO / WORLAND, \$813.02, SUPPLIES; NORTHERN WYOMING NEWS, \$3,040.00, PUBLICATIONS; NORTHERN WYOMING NEWS, \$360.00, PUBLICATIONS; NORTHERN WYOMING NEWS, \$80.00, PUBLICATIONS; ONE CALL OF WYOMING, \$20.25, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$90.00, MAINTENANCE; RANGE, \$6,468.96, UTILITIES; SERLKAY, \$1,289.60, SUPPLIES; AARON ANDERSON, \$214.68, REIMBURSEMENT; TEAM LAB, \$4,276.00, MAINTENANCE; TENSLEEP SAND AND GRAVEL LLC, \$11,085.00, ROADS; TR'S AUTO REPAIR, \$1,667.75, MAINTENANCE; WASHAKIE CO HRA ACCOUNT, \$7,140.00, PREMIUM; WEST PARK HOSPITAL, \$35,000.00, CONTRACT; WYOMING MECHANICAL PLUMBING & HEATING, \$2,469.33, MAINTENANCE; WYOMING STATE FORESTRY DIVISION, \$5,230.72, CONTRACT; Yael OSARIO ALCALA, \$250.00, REIMBURSEMENT; FRONTIER TIRE, \$73.91, MAINTENANCE; WYOMING CORONER'S ASSOCIATION, \$175.00, DUES; BIG HORN BASIN TIRE & OFF ROAD, INC, \$247.66, MAINTENANCE; FRANDSON SAFETY INC., \$828.50, MAINTENANCE; BIG HORN CO-OP MARKETING, \$46.81, SUPPLIES; ZIONS BANK, \$2,000.00; GOOGLE INC, \$222.00, CONTRACT; \$390,797.56. PAYROLL, \$257,024.89, \$1,423.36; AFLAC, \$1,423.36, \$2,925.00; GREAT WEST TRUST, \$2,925.00, \$90,992.70; JOINT POWERS TRUST/HUB, \$90,992.70, \$144.00; NCPERS, \$144.00, \$2,045.33; STANDARD, \$2,045.33, \$675.00; S & R RETIREMENT, \$675.00, \$40,994.97; WYOMING RETIREMENT, \$40,994.97, \$4,357.97; WORKERS COMPENSATION, \$4,357.97, \$143,558.33; \$400,583.22.

Road and Bridge Superintendent Stuart Bower gave an update to the BOCC. He advised that there continues to be County signs stolen and vandalized. The cost to replace the signs is approximately \$60.00 each and the areas always seem to vary. Bower also advised that he is hoping to implement a more secure area around Tom's Pit as there continues to be an influx of motorcyclists and campers in the area. A discussion was held regarding road grading, graveling and summer road maintenance. Bower said that he will be in contact with the contractor of the dump road for the needed maintenance.

Interim Planner Mike Robinson gave an update to the BOCC. He advised that Red Vista Village II is now complete and all agreements with the county have been completed. He gave an update on the workings of the Spring Creek Road and advised that the agreement still needed to be modified before it could be signed. Robinson advised that the FY24 CMAQ is still in the works as he is yet to be able to contact the proper WYDOT representative. A discussion was held regarding potential paving, graveling and maintenance projects throughout the county. Robinson advised that Ten Sleep Rock Ranch is in the process of modifying and expanding their campground and there are some potential issues that need to be addressed prior to approval of any expansion. He will be in contact with the owners as well as WYDOT regarding road access and DEQ for wastewater disposal. Commissioner Wolf advised that there be a "respond by" date in the letter to provide a time frame for the response.

Building Maintenance Manager Breck Buer gave an update to the BOCC. He advised that he is continuing to upgrade the Fairgrounds property and had met with the Fair Board, who requested that the County trench in a line to expand the speaker system into the sheep and poultry barn. The BOCC advised that they were okay with the project. A discussion was held regarding the water system at the hog wash station. Buer will provide details and specifications for the project and present it back to the BOCC.

Tom Schmeltzer gave an update on the new Ambulance Facility. He advised that they had met with the State Fire Marshal and will be getting a Certificate of Occupancy soon. Schmeltzer provided quotes and options for carpet and blinds in the building as well as fencing options. The BOCC advise Tom to accept the lowest bid for the fence and proceed.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to accept the low bid for carpet and blinds from McKinnon Flooring. A comment regarding the sanitary concerns of implementing carpet into a medical facility such as the ambulance building was made by Brandon Kelley with Guardian Life Flight. Motion was rescinded. A motion was made Commissioner Wolf and seconded by Commissioner Martinez to approve the quote for blinds only in the building from McKinnon Flooring. Motion carried.

Amber Armajo, Dan Vanderploeg, Angela Michel and Erica Reasoner met with the BOCC to introduce Dan Vanderploeg as the new Ag Resource Coordinator. Dan gave a brief introduction to the BOCC and ideas of a few programs he would like to implement for the benefit of the community. Amber advised that they had recently signed 13 graduates from Worland to attend the University of Wyoming. Angela gave an update on her Cent\$ible Nutrition Class and advised that she was able to do classes in Ten Sleep this year and will be doing them at the Wyoming Boy's School as well. Erica gave an update on the Junior Master Gardener class and all the upcoming projects and events. Amber also spoke about the 4-H Virtual Career night and the Wyoming Cross Cultural Travel project. She spoke about the H Diamond W property updates that will benefit not only the 4-H camp, but it will hopefully start to bring in more events to the property as well. It was requested that the Extension Office return to their summer hours of "four tens" to be open Monday through Thursday and closed on Friday's. They said that the hours were successful last summer. The BOCC advised that they were okay with the hour change. A discussion was held regarding the need to close out the Extension P.O. Box because the fee was increasing and the need for one was not necessary. Armajo advised that they would be able

PUBLIC NOTICE

to receive mail at the Community Center physical address from here on out. The BOCC advised that they were okay with the change.

Wes McAdden with Airmedcare gave an update to the BOCC. Those present for the update were Brandon Kelley with Guardian Life Flight along with members of the current on call crew, Bill Pennington-Pilot Jennifer Ogle-RN, Emily Webster-RN and Connor Notman-Paramedic. McAdden went through the process of patient information intake and benefit of the program for all residents of Washakie County. He stated that the program includes everyone residing in Washakie County regardless of health insurance coverage. That Washakie County participates in the Full Municipal Site plan and that the renewal cost would not change this year. Anderson asked how many municipal site plans Airmedcare had, to which McAdden responded that they currently had 130 nationwide and they were continually growing. A yearly overview was given of Washakie County and that 18 transports were given this year. Commissioner Wolf commented that while this program was a benefit to the residents of Washakie County, he asked McAdden to speak on the potential of in-network carriers being unavailable for any reason which would provide the need for an out of network carrier to provide transport, which would not be covered under the Washakie County Airmedcare plan. They advised that it was extremely rare, but it was a possibility. Anderson advised that the BOCC were extremely appreciative of the service and everyone involved. He also spoke to the necessity per the County Procurement Policy, of putting the service out to bid along with the County Ambulance Service the next fiscal year.

Sabrina Burke and Kerrie Glanz with Big Horn Drug Court spoke with the BOCC about a "back up plan" for funding for the 2024 fiscal year. Burke advised that they were currently waiting for approval of funding from the state but if it did not happen, they would like to request the usage of OPIOID funds from Washakie County again. She advised that she would keep the BOCC updated and elaborated on how well the program was going. She thanked the Commissioners for the funding from last year and advised that it was noted by all the support the County had for the much-needed program. Glanz spoke to the necessity of the program as well and elaborated that she had previously participated in it which gave her the tools to properly recover, and it has now become her passion in life to help others.

Sheri Gunderson presented the budget overview of the Diversion Grant and the need for an additional \$1,000.00 in the budget for supplies and oversite. The BOCC advised Gunderson to proceed with the additional \$1,000.00 in the budget and to submit it in her budget.

A motion was made by Commissioner Martinez and Seconded by Commissioner Wolf to approve the signing of the Forest Service Grant for the Washakie County Sheriff's office in the amount of \$6,000.00. Motion carried.

A discussion was held regarding the available gambling addiction funds with Mary Johnson of Oxbow Counseling Center. Johnson advised that there was potential for the funds to be utilized and if the BOCC accepted them, she would be able to utilize them.

Kathy Morrison, President of the Friends of the Library requested permission from the BOCC to paint the door to the alley way storage to reflect their new project "Alley Cat Books". She advised that with the amount of new books coming into the library, they decided to sell the older books from out of the storage unit in the alley way hence the name "Alley Cat Books". The BOCC advised that they were agreeable to the group painting and/or putting up a magnetic sign with the logo to promote the sale of the books.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the consulting agreement with HUB International and the proposed changes to insurance for the 2024/2025 Fiscal Year. Motion carried.

Consent Agenda:

1. Authorize Chairman to sign WIC Budget Amendment
2. Authorize Chairman to re-sign Cooperative Agreement between Wyoming Dept. of Family Svcs. Child Support Program and Washakie County Clerk of District Court
3. Approve Resolution 2024-400 Establishing Washakie County Election Districts for 2024-2026
4. Authorize Chairman to sign Spring Creek Road Agreement between Washakie County and Lazy T Ranch, LLC
5. Approve Washakie County Clerk Summary for the month of April 2024 in the amount of \$9,913.40
6. Approve Washakie County Clerk of Court April 2024 Monthly Statement in the amount of \$2,838.00
7. Approve Washakie County Sheriff's Office Cash and Disbursements for the month of January 2024
8. Approve Bond for Greg Lungren, Treasurer of Upper Bluff Irrigation District in the amount of \$100,000.00
9. Approve Bond for Caleb Kienlen, Treasurer of Bluff Irrigation District in the amount of \$100,000.00
10. Authorize the Chairman to sign the 2024 Wellness Contract for with Wyoming Health Fair for Washakie County employee's

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

The BOCC authorized Commissioner Martinez up to \$7,500.00 to purchase needed furniture and supplies for the new Ambulance Building.

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

(Seal)
Lily Rakness Parra
Clerk to the Board

Aaron Anderson, Chairman
Washakie County Commissioners

May 23, 2024