

PUBLIC NOTICE

11-02-2021 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 Clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by Commissioner Fred Frandson.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the minutes for the October 19, 2021 meeting. Motion carried.

Vouchers for October 2021 were paid as follows:

VERIZON WIRELESS, \$313.54, UTILITIES; WAM/WCCA, \$952.22, FEE'S; WY-TEST, \$80.00, DRUG TEST; RANGE, \$4,942.06, UTILITIES; UTILITIES COMMISSION, \$1,931.58, UTILITIES; REDWOOD TOXICOLOGY LAB, \$61.50, SUPPLIES; GEOTEC INDUSTRIAL SUPPLY, \$655.48, SUPPLIES; ONE CALL OF WYOMING, \$3.75, MAINTENANCE; ROBERT SWALSTAD, \$197.08, REIMBURSEMENT; JOLLEY LILA, \$83.98, REIMBURSEMENT; BI INCORPORATED, \$147.15, SUPPLIES; CLOUD PEAK COUNSELING CTR, \$2,150.00, DUES; SCHLATTMANN LAW OFFICE, \$110.00, LEGAL; RANGE, \$540.00, UTILITIES; OFFICE SHOP THE, \$98.11, SUPPLIES; WEBT, \$241.15, PREMIUM; THOMPSON REUTERS - WEST, \$558.97, SUPPLIES; CCAW, \$300.00, FEE'S; STRAUCH MARY GRACE, \$118.05, REIMBURSEMENT; KONE PASADENA, \$404.50, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$146.26, UTILITIES; WYDOT, \$573.08, FEE'S; NUESYNERGY, INC., \$245.00, PREMIUM; HUB INTERNATIONAL, \$75.00, NOTARY ; OWL UNLIMITED, \$17.25, SHRED; USPS-HASLER, \$500.00, POSTAGE; US POSTAL SERVICE*, \$5,000.00, POSTAGE; BLOEDORN LUMBER, \$171.98, SUPPLIES; MOTOR SUPPLY INC./ NAPA, \$120.90, PARTS; JADECO INC., \$283.58, MAINTENANCE; PMI, \$925.00, SUPPLIES; FILTERS NOW.COM, \$569.82, SUPPLIES; BOMGAARS, \$381.97, SUPPLIES; BASIN MECHANICAL INC, \$301.00, MAINTENANCE; HIGH PLAINS POWER INC, \$61.19, UTILITIES; TOMMERUP MACHINE SHOP, \$616.93, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$30.83, SUPPLIES; GARCIA SARAH, \$507.36, REIMBURSEMENT; PAXTON AUTOMOTIVE, \$385.02, MAINTENANCE; DESERT MOUNTAIN CORP, \$8,855.47, MAINTENANCE; MOTOR SUPPLY INC./ NAPA, \$61.24, PARTS; BOMGAARS, \$139.99, SUPPLIES; YOUNGQUIST CAITLIN, \$415.19, REIMBURSEMENT; ARMAJO AMBER, \$100.00, REIMBURSEMENT; FRANDSON FRED, \$470.20, REIMBURSEMENT; BIG BROTHERS BIG SISTERS, \$708.79, TANF; WASHAKIE CO LIBRARY TEN SLEEP, \$1,330.80, TANF; PROFESSIONAL DEVELOPMENT ACADEMY, \$6,580.00, TUITION; CRISIS PREVENTION & RESPONSE, \$2,401.08, TANF; JEAN "REDS" E. ROSS, \$921.56, FIREWISE; RANDY PECK, \$1,650.00, FIREWISE; DON SCOTT, \$2,100.00, FIREWISE; CHRIS AND LAUREE SCHMELTZER, \$1,205.77, FIREWISE; JAMES AND SUSAN HOAG, \$1,427.17, FIREWISE; VSP VISION CARE, \$725.82, PREMIUM; CONSUL-COMP TECHNOLOGIES, \$3,400.00, TECH; ANDERSON DAVID, \$46.78, REIMBURSEMENT; NORTHERN WYO DAILY NEWS, \$63.00, ADVERTISING; PLAINSMAN PRINTING & SUPPLY INC, \$252.09, SUPPLIES; BASIN MECHANICAL INC, \$2,628.30, MAINTENANCE; SMITH PSYCHOLOGICAL SERVICES, \$900.00, COUNSELING; ECONO SIGNS LLC, \$188.87, SUPPLIES; UNIVERSITY OF WYOMING *, \$12,500.00, CONTRACTUAL; NORTHERN WYO DAILY NEWS, \$384.10, ADVERTISING; TCT WEST INC, \$30.31, UTILITIES; CENTURY LINK, \$1,947.08, UTILITIES; CHARTER COMMUNICATIONS, \$124.98, UTILITIES; VERIZON WIRELESS, \$320.08, PHONE; VISA, \$899.77, SUPPLIES; RICKER PHARMACY, \$68.85, JAIL; WASH DEPOT, \$180.00, MAINTENANCE; WORLAND PHARMACY, \$35.25, JAIL; S & H GLASS INC., \$585.00, MAINTENANCE; 4 SEASONS SPORTS CENTER, INC, \$391.10, SUPPLIES; WILD WEST POWERS-PORTS, \$388.76, SUPPLIES; CLOUD PEAK COUNSELING CTR, \$2,000.00, DUES; WY-TEST, \$165.00, DRUG TEST; WORLAND LAUNDRY & CLEANER, \$346.86, SUPPLIES/LAUNDRY; TR'S AUTO REPAIR, \$87.29, MAINTENANCE; SERLKAY, \$3.80, SUPPLIES; QUILL CORPORATION, \$60.08, SUPPLIES; EXPRESS TOLL, \$13.60, FEE'S; OFFICE SHOP THE, \$567.53, SUPPLIES; WYOMING DEPT OF HEALTH **, \$3,876.47, COUNTY TO STATE; WYOMING DEPT OF HEALTH **, \$628.52, COUNTY TO STATE; WYOMING DEPT OF HEALTH **, \$1,058.20, COUNTY TO STATE; WYOMING DEPT OF HEALTH **, \$16,782.12, COUNTY TO STATE; MCKESSON MEDICAL SURGICAL, \$429.46, SUPPLIES; MCKESSON MEDICAL SURGICAL, \$399.26, SUPPLIES; NEIGHBORS KAMI, \$100.72, REIMBURSEMENT; NORTHERN WYO DAILY NEWS, \$1,057.30, ADVERTISING; SERLKAY, \$9.16, SUPPLIES; HEINEMEYER AMANDA, \$71.95, REIMBURSEMENT; BLAIRS, \$18.96, JAIL; HEINEMEYER AMANDA, \$78.99, REIMBURSEMENT; NEIGHBORS KAMI, \$73.86, REIMBURSEMENT; ROCKY MOUNTAIN POWER, \$6,327.01, UTILITIES; NELSON &

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PAGE DENTAL PC, \$236.00, DENTAL; BLAIRS, \$230.25, JAIL; KENNEDY ACE HARDWARE, \$68.22, SUPPLIES; JADECO INC., \$7,691.93, MAINTENANCE; GARY BRINK INC, \$366.00, SUPPLIES; FRANDSON SAFETY INC., \$119.26, SUPPLIES; DOUBLE R LOCKS, \$180.00, MAINTENANCE; BLUE LUBE, \$114.57, MAINTENANCE; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,024.07, MAINTENANCE; AMLO SERVICES, \$1,035.00, MAINTENANCE; ADAMSON POLICE PRODUCTS, \$544.00, SUPPLIES; MURDOCH OIL INC, \$2,454.48, FUEL; MURDOCH OIL INC, \$49.25, FUEL; ELITE EDGE FIREARMS TRAINING, \$190.00, SUPPLIES; SYSCO FOOD SERVICES OF MONTANA, \$7,318.46, JAIL FOOD/SUPPLIES; VISA, \$3,154.92, SUPPLIES; AGEE CARYN, \$134.89, REIMBURSEMENT; SPENCER NICOLE, \$108.48, REIMBURSEMENT; QUINN NANCY, \$107.79, REIMBURSEMENT; ANDERSON DAVID, \$45.93, REIMBURSEMENT; MOUNTAIN ALARM, \$48.40, SECURITY; HOLIDAY INN 6, \$768.00, TRAVEL; PETERSON QUALITY OFFICE FURNITURE, \$72.00, SUPPLIES; WYOMING GAS CO., \$219.37, UTILITIES; BASIN MECHANICAL INC, \$243.00, MAINTENANCE; BLOEDORN LUMBER, \$500.30, SUPPLIES; TR'S AUTO REPAIR, \$86.00, MAINTENANCE; BLUE LUBE, \$74.56, MAINTENANCE; WASHAKIE COUNTY TREASURER, \$36.61, REIMBURSEMENT; RONS SANITATION, \$390.00, MAINTENANCE; MOSER ENGINE SERVICE DBA, \$1,374.15, MAINTENANCE; FRONTIER TIRE, \$832.41, MAINTENANCE; EQUIPMENT MAINTENANCE PRODUCTS INC, \$1,660.16, PARTS; OFFICE SHOP THE, \$79.45, SUPPLIES; MURDOCH OIL INC_1, \$819.76, FUEL; ALSCO, \$513.67, LAUNDRY; WORLAND LAUNDRY & CLEANER, \$337.69, SUPPLIES/LAUNDRY; NORCO / WORLAND, \$389.78, SUPPLIES; BENNETT M.D. THOMAS L, \$2,918.20, AUTOPSY; BIG HORN COUNTY CORONER'S OFFICE, \$500.00, AUTOPSY; SERLKAY, \$740.73, SUPPLIES; KENNEDY ACE HARDWARE, \$1,642.37, SUPPLIES; CONSUL-COMP TECHNOLOGIES, \$29,352.34, TECH; TECHNICAL FORSTRY SERVICE LLC, \$4,520.80, FIREWISE; THE LIBRARY STORE, \$3,929.92, SUPPLIES; WOLF TERRANCE, \$1,220.36, REIMBURSEMENT; \$191,828.3. PAYROLL, \$224,471.2; HARDING CHILD SUPPORT, \$320.00; WYOMING RETIREMENT, \$36,785.99; S&R RETIREMENT, \$487.50; PRUDENTIAL/NCBERS, \$224.00; GREAT WEST TRUST, \$5,745.00; AFLAC, \$1,114.94; JOINT POWERS/HUB, \$89,144.19; STANDARD, \$2,276.91; WORKER'S COMPENSATION, \$3,097.78; \$363,667.55.

The board with regret accepted the resignation letter from Dr. Amber Moss as the County Health Officer.

Public Health Nurse Manager Amanda Heinemeyer met with the board to discuss the resignation of Dr. Amber Moss as the County Health Officer. At this time, Dr. Harrist at the state Dept. of Health will be the county health officer. The board will advertise for a new health officer.

Clerk of Court Christy Schneider met with the board to discuss a part time position for her office. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to authorize the Clerk of Court to hire a part time person for her office for up to 20 hours per week and at no more than \$16.60 per hour depending on experience. Motion carried. The funding will remain in the commissioner's budget until the next fiscal year.

Road and Bridge Superintendent Keith Bower reported that the crew is grading roads throughout the county. Discussion was held on mowing next year. Nowood Construction is not interested in doing the mowing in the Ten Sleep area. Keith will approach JD's Pumping to see if there is interest in them doing both the Worland and Ten Sleep area. Further Discussion was held on the crew possibly spraying the weeds before mowing took place.

Building Maintenance Manager Tom Schmeltzer and Library Director Karen Funk met with the board to discuss the railing that was purchased by the Library Board and needs to be hung along the walls in order for pictures to be hung on the walls. This is going to require several people to hang the railing properly due to the length of the rails. This work will be completed when Tom has additional help at Christmas time. The parts for the door at the library have been received. Tom continues to work through plumbing issues at the detention center.

The Library open house will be December 11 from 10:30 am to 1:00 pm.

One sealed bid was received for the insulating of the library ceiling area. Bid was for \$63,000.00. The work will be done on weekends and the books will be covered in the area that is being worked on. Estimated time to complete the project is 4 to 6 weeks. Approval was given to proceed with the project.

Planner David Anderson reported to the board the report from Inberg Miller regarding the slope of the work that needs to be com-

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pleted along the bike path. The report recommends that there be enough fill to stabilize the entire project and to allow the area to equalize before actually fixing the bike path surface. David surveyed the area for a possible state easement to the North of Chukar Drive for a possible boat ramp. Discussion was held on a possible gravel pit on the Cottonwood Road. There were no initial issues with the BLM regarding this area. David will begin the paperwork needed for the possible pit. David is still waiting on final approval from one landowner in regards to Road 17 ½ right of way. David is also waiting for comments from the permittee and he will follow up on the verbal approval from American Colloid two years ago regarding moving forward with declaring a county road near the bentonite pit area.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to declare that the South Flat Water and Sewer District, West River Road Improvement and Service District, Packerville Improvement and Service District and Hillcrest Improvement and Service District be vacated effective this day. Motion carried.

A motion was made by Commissioner Wolf and seconded by Commissioner Anderson to appoint the Board of County Commissioners as directors of the South Flat Water and Sewer District, West River Road Improvement and Service District, Packerville Improvement and Service District and Hillcrest Improvement and Service District. Motion carried.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to authorize Commissioner Fred Frandson as board member of the South Flat Water and Sewer District, West River Road Improvement and Service District, Packerville Improvement and Service District and Hillcrest Improvement and Service District to sign the Plan for Dissolution and Liquidation documents for each district and file with the county clerk. Motion carried.

A public hearing will be held in regards to the dissolution of the districts before the final dissolution resolution is signed.

Approval was given for the county clerk to hire a full time employee. The full time position is necessary to insure there is adequate staffing for the 2022 elections. Employment to begin in January 2022.

Discussion was held on a proposal from Terry Sutherland to possibly erect a 40 x 100 foot building to house the ambulances on the corner of Russell and 11th Street. This would not be enough room to have sleeping quarters for the ambulance crew. Commissioner Frandson will begin to search for another rental house for the ambulance crew as the contract for the current area is up and there have been several issues with the current housing.

CONSENT AGENDA

1. Authorize chairman to sign Homeland Security Grant in the amount of \$9,300.90.
2. Authorize chairman to sign Fuels Mitigation Cost-Share Inspection Approval for Jean "Reds" E. Ross in the amount of \$921.56.
3. All commissioners sign letter to Mr. Franco Romero thanking him for serving on the Hospital Board.
4. Authorize chairman to sign Lease Agreement with WY-OHELP regarding rent on office space at the Washakie County Community Support Center.
5. Authorize chairman to sign AlSCO rental service agreements for the Law Enforcement Center, Courthouse, Library, Public Health and Conference Building.
6. Accept monthly report for Clerk of Court \$1,800.50.

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

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

(Seal)
Mary Grace Strauch
Clerk to the Board

Fred W. Frandson, Chairman
Washakie County Commissioners

November 18, 2021