
PUBLIC NOTICE

WASHAKIE COUNTY COMMISSIONER PROCEEDINGS October 3, 2023

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. Also present was First Responder Sandy Beck. The meeting was opened with the Pledge of Allegiance led by Sandy Beck.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the minutes of the September 19, 2023 meeting. Motion carried.

Chairman Anderson thanked his fellow commissioners and community members for the kind words after the passing of his mother, Gail Anderson who has been a prominent figure to the Ten Sleep community. She will be greatly missed.

Vouchers were paid for June 2023 as follows:

AMY SMITH, \$466.97, REIMBURSEMENT; BIG HORN HEATING AND COOLING, \$232.00, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$150.80, UTILITIES; BIG HORN WATER, \$84.00, SUPPLIES; BLUE LUBE, \$100.68, MAINTENANCE; CITY OF WORLAND UTILITIES, \$3,440.06, UTILITIES; DESERT MOUNTAIN CORP, \$8,146.14, MAINTENANCE; EQUIPMENT MAINTENANCE PRODUCTS INC, \$4,408.15, MAINTENANCE; KONE, \$432.38, MAINTENANCE; MATTHEW BENDER & CO INC, \$285.31, SUPPLIES; MCGARVIN-MOBERLY CONSTRUCTION CO., \$6,696.00, MAINTENANCE; MOUNTAIN ALARM, \$194.90, MAINTENANCE; MURDOCH OIL INC 1, \$1,642.64, FUEL; OFFICE SHOP INC, \$35.38, MAINTENANCE; ONE CALL OF WYOMING, \$63.75, MAINTENANCE; QUALITY INN & SUITES (WY408), \$325.80, TRAVEL; STUART BOWER, \$49.99, REIMBURSEMENT; TCT, \$30.28, UTILITIES; THOMSON REUTERS - WEST, \$616.27, MAINTENANCE; TOWN OF TEN SLEEP, \$212.00, UTILITIES; TRACTOR GUYS, INC, \$788.88, MAINTENANCE; WYOMING GAS CO., \$877.56, UTILITIES; AAA WATER DAMAGE RESTORATION LLC, \$325.00, REPAIRS; A.N.A ELECTRICAL SERVICES, \$2,486.26, MAINTENANCE; ROBERT SWALSTAD, \$76.34, REIMBURSEMENT; CHENEY LAW OFFICE, LLC, \$190.00, LEGAL; CHRISTY SCHNEIDER, \$127.78, REIMBURSEMENT; McMAC, LLC, \$811.00, MAINTENANCE; NOWOOD CONSTRUCTION, INC, \$693.00, MAINTENANCE; QUADIEN, INC., \$131.10, POSTAGE; SERLKAY, \$175.00, SUPPLIES; TDC DIESEL, \$1,724.27, MAINTENANCE; TRACTOR GUYS, INC, \$3,457.48, MAINTENANCE; 383 CONSTRUCTION LLC, \$116,030.50, ROADS; ALSCO, \$546.75, MAINTENANCE; AMANDA HEINEMEYER, \$70.75, REIMBURSEMENT; AMANDA HEINEMEYER, \$251.85, REIMBURSEMENT; AMANDA HEINEMEYER, \$39.33, REIMBURSEMENT; AMANDA HEINEMEYER, \$31.27, REIMBURSEMENT; AMBER ARMAJO, \$564.14, REIMBURSEMENT; AMLO SERVICES, \$335.00, MAINTENANCE; A.N.A ELECTRICAL SERVICES, \$2,853.86, MAINTENANCE; ANGELA LEONE, \$1,640.53, REIMBURSEMENT; BIG BROTHERS BIG SISTERS, \$438.85, TANF; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,136.00, MAINTENANCE; BIG HORN BASIN TIRE & OFF ROAD, INC, \$98.94, MAINTENANCE; BIG HORN CO-OP MARKETING, \$9,925.90, FUEL; BIG HORN CO-OP MARKETING, \$3,551.98, FUEL; BIG HORN CO-OP MARKETING, \$566.79, FUEL; BIGHORN DOORS, \$80.00, MAINTENANCE; BLAIRS, \$152.62, JAIL FOOD/SUPPLIES; BLOEDORN LUMBER, \$195.84, SUPPLIES; BLUE LUBE, \$140.67, MAINTENANCE; CAMINO LAW, LLC, \$275.00, LEGAL; CARDINAL HEALTH 110 LLC, \$2,795.36, SUPPLIES; CARDINAL HEALTH 110 LLC, \$5,255.86, SUPPLIES; CARQUEST AUTO PARTS, \$21.57, SUPPLIES; CENTURY LINK, \$909.54, UTILITIES; CHARTER COMMUNICATIONS, \$259.96, UTILITIES; CHENEY LAW OFFICE, LLC, \$340.00, LEGAL; CHIPS AWAY WINDSHIELD REPAIR, \$67.00, MAINTENANCE; CHRISTY SCHNEIDER, \$417.39, REIMBURSEMENT; CONSUL-COMP TECHNOLOGIES, \$4,250.00, TECH; CRISIS PREVENTION & RESPONSE, \$225.35, TANF; EBMS, \$817.94, PREMIUM; EMERGENCY SERVICES MARKETING CORP, INC, \$660.00, MAINTENANCE; ERICA REASONER, \$216.15, REIMBURSE-

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MENT; FLOYD'S TRUCK CENTER, \$268.45, MAINTENANCE; FRANDSON SAFETY INC., \$91.05, POSTAGE; FRONTIER TIRE, \$2,728.17, MAINTENANCE; HIGH PLAINS POWER INC, \$60.00, UTILITIES; HUB INTERNATIONAL, \$30,000.00, PREMIUM; IMPRESSENCE DESIGN, \$2,140.00, CONTRACT; KATIE KIRBY, \$20.72, REIMBURSEMENT; KATIE KIRBY, \$130.35, REIMBURSEMENT; KATRINA LOMBARD, \$43.23, REIMBURSEMENT; KATRINA LOMBARD, \$15.72, REIMBURSEMENT; LILA JOLLEY, \$592.99, REIMBURSEMENT; MCKESSON MEDICAL SURGICAL, \$1,616.33, SUPPLIES; MCKESSON MEDICAL SURGICAL, \$166.20, SUPPLIES; MONTANA STATE UNIVERSITY CHSC, \$4,000.00, SUPPLIES; NAPA MOTOR SUPPLY INC, \$318.50, SUPPLIES; NAPA MOTOR SUPPLY INC, \$63.80, SUPPLIES; NICHOLE CHATWIN, \$23.58, REIMBURSEMENT; NORCO / WORLAND, \$649.70, SUPPLIES; NORTHERN WYOMING NEWS, \$120.00, PUBLICATIONS; NORTHERN WYOMING NEWS, \$1,720.00, PUBLICATIONS; NORTHERN WYOMING NEWS, \$225.75, PUBLICATIONS; NUESYNERGY, INC., \$240.00, PREMIUM; OFFICE SHOP INC, \$110.73, MAINTENANCE; OFFICE SHOP INC, \$99.56, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$72.00, MAINTENANCE; PLAINSMAN PRINTING & SUPPLY INC, \$240.92, SUPPLIES; R&A SAFETY, LLC, \$55.00, MEDICAL; RANGE, \$4,783.56, UTILITIES; RANGE, \$540.00, UTILITIES; ROCKY MOUNTAIN POWER, \$8,020.46, UTILITIES; S & H GLASS INC., \$456.75, MAINTENANCE; SANOFI PASTEUR, \$5,548.17, SUPPLIES; SERLKAY, \$589.02, SUPPLIES; SERLKAY, \$110.89, SUPPLIES; SERLKAY, \$42.17, SUPPLIES; SIGNS OF SUTHERLAND, \$1,116.68, MAINTENANCE; SPAN PUBLISHING INC, \$159.00, PUBLICATIONS; STATE OF WYOMING, \$2.98, FEES; SYSCO FOOD SERVICES OF MONTANA, \$5,716.56, JAIL FOOD/SUPPLIES; SYSCO FOOD SERVICES OF MONTANA, \$1,101.24, JAIL FOOD/SUPPLIES; TCT, \$354.48, UTILITIES; THE LINCOLN NATIONAL LIFE INS CO, \$241.15, PREMIUM; THURSTON MEDICAL CLINIC, \$102.00, MEDICAL; TRACTOR AND EQUIPMENT, \$2,720.98, MAINTENANCE; VERIZON, \$320.08, UTILITIES; WASHAKIE CINEMAS, \$250.00, PUBLICATIONS; WASHAKIE CO HRA ACCOUNT, \$7,170.00, PREMIUM; WASHAKIE CO LIBRARY TEN SLEEP, \$652.55, TANF; WASHAKIE DEVELOPMENT ASSO, \$1,500.00, DUES; WORLAND LAUNDRY & CLEANER, \$131.23, MAINTENANCE; WORLAND LAUNDRY & CLEANER, \$343.74, MAINTENANCE; WORLAND YOUTH LEARNING CENTER, \$4,285.32, TANF; WORLEY WELDING, \$175.70, MAINTENANCE; WYDOT FINANCIAL SERVICES, \$26,979.83, CONTRACT; KATIE KIRBY, \$629.11, REIMBURSEMENT; LILA JOLLEY, \$678.33, REIMBURSEMENT; PINNACLE BANK, \$287.99, CREDIT CARD; PINNACLE BANK, \$4,848.12, CREDIT CARD; THOMSON REUTERS - WEST, \$616.27, MAINTENANCE; WASHAKIE COUNTY TREASURER, \$37,000.00, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$66.12, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$5,990.07, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$40.00, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$4.00, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$4,400.00, REIMBURSEMENT; JILL-VON BUTLER, \$35.69, REIMBURSEMENT; LILY RAKNESS PARRA, \$343.57, REIMBURSEMENT; PETERSON QUALITY OFFICE FURNITURE, \$300.90, MAINTENANCE; QUADIEN FINANCE USA, INC, \$500.00, POSTAGE; VERIZON, \$164.90, UTILITIES; WAM/WCCA, \$2,256.97, MAINTENANCE; GOOGLE INC, \$222.00, MAINTENANCE; LOUIS HOLLAND TRUST, \$2,000.00, CONTRACT; QUALITY INN & SUITES, \$736.00, TRAVEL; WOLF TERRENCE, \$501.53, REIMBURSEMENT; UNIVERSITY OF WY EXTENSION, \$6,516.75, DUES; WEST PARK HOSPITAL, \$16,250.00, CONTRACT; TEAM LAB, \$1,095.00, MAINTENANCE; WASHAKIE COUNTY TREASURER, \$2,104.94, REIMBURSEMENT; MORGAN MARTINEZ, \$213.53, REIMBURSEMENT; \$401,668.94. PAYROLL, \$254,714.26; AFLAC, \$1,571.10; GREAT WEST TRUST, \$4,550.00; JOINT POWERS TRUST/HUB, \$92,218.29; PRUDENTIAL/NCPEPS, \$176.00; STANDARD, \$1,989.85; WORKER'S COMP, \$4,215.76; S & R RETIREMENT, \$600.00; WYOMING RETIREMENT, \$39,451.06; UNEMPLOYMENT, \$299.91; \$399,786.23.

Building Maintenance Manager Ryan Casad gave an update to the BOCC. He presented the quotes for new snow pushing equip-

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ment.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the purchase of the angled box from Bobcat for snow removal. Motion carried.

Road and Bridge Superintendent Stuart Bower gave an update to the BOCC. He advised that gravel is being hauled up to Big Trails, they will do Cherry Creek loop again and Rome Hill will also be taken care of. A discussion was held on the need for the Airport Road culvert to be taken care of as the cost to dig it up and replace it was too great compared to the quick fix and longevity of repairing it.

A motion was made by Commissioner Martinez to approve Sub-surface, Inc. to do the culvert in the amount of \$36,160.00

Interim Planner Mike Robinson gave a planning update to the BOCC. A discussion was held regarding chip sealing and all of the potential areas that would benefit from it. Chairman Anderson advised that he would like to see some of the roads that haven't been worked on to be chip sealed with some of the discussed funds. Robinson advised that the CMAQ is in process and potential crushing pits were also discussed. An update on Red Vista Village was given by Robinson and he advised that the roadway needed to be adjusted to fit the easement and that there has been no final word regarding the water supply.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the M&N Subdivision. Motion carried.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the grant application submission for the library expansion with the estimated costs. Motion carried.

Jerry Kysar presented an issue of damaged private property in which he believed that the accused needed to be prosecuted, to the BOCC. The Commissioners advised Kysar that due to the limited time to review the issue, they would like to speak with Sheriff Brookwell and get a full perspective on the issue. County Attorney Barton advised that due to the fact that there was no malicious intent and it was simply accidental, the issue was not considered property destruction. Barton also stated that there were no indicators as to a crime being committed so no criminal action could be taken. It was advised that he take it up in small claims court.

Fire Warden Chris Kocher presented the CAFA Gold Mine Project to the BOCC. The bid advertisement was read aloud by Chairman Anderson. Kocher advised that there was only one bid received which was from Technical Forestry Services, LLC.

A motion was made by Commissioner Wolf and Seconded by Commissioner Martinez to approve the bid from Technical Forestry Services, LLC in the amount of \$20,500.00 for the CAFA Gold Mine Project. Motion carried.

Kocher gave a rundown of the fire season to the BOCC. He advised that they will be doing a project with the University of Montana on the Nature conservancy for a Cheatgrass Study. They will be doing 8 small burns in conjunction with the study. Kocher said that he anticipated next year's fire season to be busier than usual as well.

There being no further business to come before the BOCC a motion was made by Commissioner Wolf to adjourn the meeting at 3:54 pm. Motion carried.

(Seal)
Lily Rakness Parra
Clerk to the Board

Aaron Anderson, Chairman
Washakie County Commissioners

October 19, 2023