

## PUBLIC NOTICE

### 10-04-2022 COMMISSIONER PROCEEDINGS

The 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, Clerk to the Board Mary Grace Strauch and Deputy County Clerk Lily Parra. The meeting was opened with the Pledge of Allegiance led by Alyssa Blood.

A motion was made by Commissioners Wolf and seconded by Commissioner Martinez to approve the minutes of the September 20, 2022 meeting. Motion carried.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to approve a catering permit for Goose's Liquor for a Bomber Mountain CrossFit event to be held on October 8, 2022. Motion carried.

Northern Wyoming News Editor Karla Pomeroy asked for clarification on if the county had asked Hughes Truss to provide information to the county regarding remodeling property on North 8th street. The county has not contracted any work to be completed by Hughes Truss for any ambulance station projects at any location.

Vouchers for September 2022 were paid as follows:

EASTSIDE SINCLAIR, \$158.16, FUEL; TOWN OF TEN SLEEP, \$106.00, UTILITIES; OFFICE SHOP THE, \$172.65, SUPPLIES; GARCIA SARAH, \$20.00, REIMBURSEMENT; ONE CALL OF WYOMING, \$3.00, MAINTENANCE; BLAIRS, \$19.99, SUPPLIES; BOMGAARS, \$22.35, SUPPLIES; WYOMING ASSOCIATION OF COUNTY OFFICERS, \$250.00, DUES; TOMMERUP MACHINE SHOP, \$4,798.91, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$113.28, SUPPLIES; MOUNTAIN WEST COMPUTER, \$221.97, TECH; WACO, \$400.00, DUES; WASHAKIE COUNTY TREASURER, \$675.32, REIMBURSEMENT; WACO, \$300.00, DUES; THOMPSON REUTERS - WEST, \$586.92, MAINTENANCE; ELECTION SYSTEMS & SOFTWA, \$33.03, ELECTION; WYDOT, \$1,224.76, MAINTENANCE; WYDOT, \$93.24, MAINTENANCE; CONSUL-COMP TECHNOLOGIES, \$3,995.00, TECH; BI INCORPORATED, \$142.60, SUPPLIES; BIG HORN RURAL ELECTRIC, \$148.67, UTILITIES; PETERSON QUALITY OFFICE FURNITURE, \$194.26, SUPPLIES; OFFICE SHOP THE, \$14.09, SUPPLIES; BIG HORN WATER, \$165.25, SUPPLIES; HIGH PLAINS POWER INC, \$60.00, UTILITIES; BECKY MILLS, \$136.47, REIMBURSEMENT; NEIGHBORS KAMI, \$15.74, REIMBURSEMENT; NEIGHBORS KAMI, \$11.44, REIMBURSEMENT; MURDOCH OIL INC\_1, \$1,351.90, FUEL; BIG HORN CO-OP MARKETING, \$4,741.71, FUEL; TCT WEST INC, \$30.44, UTILITIES; VERIZON WIRELESS, \$257.76, PHONE; BIG HORN CO-OP MARKETING, \$92.54, FUEL; RANGE, \$5,047.05, UTILITIES; SANOFI PASTEUR, \$14,963.74, SUPPLIES; HEINEMEYER AMANDA, \$70.75, REIMBURSEMENT; HEINEMEYER AMANDA, \$99.16, REIMBURSEMENT; HEINEMEYER AMANDA, \$396.64, REIMBURSEMENT; MCKESSON MEDICAL SURGICAL, \$57.48, SUPPLIES; HEINEMEYER AMANDA, \$58.42, REIMBURSEMENT; HEINEMEYER AMANDA, \$31.49, REIMBURSEMENT; HEINEMEYER AMANDA, \$300.00, REIMBURSEMENT; HEINEMEYER AMANDA, \$1,274.60, REIMBURSEMENT; HEINEMEYER AMANDA, \$40.00, REIMBURSEMENT; NEIGHBORS KAMI, \$47.24, REIMBURSEMENT; HEINEMEYER AMANDA, \$16.46, REIMBURSEMENT; HEINEMEYER AMANDA, \$134.93, REIMBURSEMENT; QUADIENT LEASING USA INC, \$131.10, MAINTENANCE; MOUNTAIN ALARM, \$97.45, UTILITIES; PLAINSMAN PRINTING & SUPPLY INC, \$286.49, SUPPLIES; THOS. Y PICKETT & CO INC, \$2,125.00, MAINTENANCE; TRUE NORTH STEEL, \$2,764.70, MAINTENANCE; ROCKY MOUNTAIN POWER, \$7,988.22, UTILITIES; MOTOR SUPPLY INC./ NAPA, \$716.68, PARTS; YOUNGQUIST CAITLIN, \$67.28, REIMBURSEMENT; ARMAJO AMBER, \$75.47, REIMBURSEMENT; VERIZON WIRELESS, \$262.61, PHONE; VERIZON WIRELESS, \$320.08, PHONE; ROBERT SWALSTAD, \$557.82, REIMBURSEMENT; FILTERS NOW.COM, \$652.22, SUPPLIES; WAM/WCCA, \$2,256.97, MAINTENANCE; CR LOCK AND SAFE, \$40.50, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$26.54, SUPPLIES; WYOMING MECHANICAL PLUMBING AND HEATING, \$1,594.07, MAINTENANCE; JOSH GARCIA, \$120.00, CONTRACTUAL; NORTHERN WYO DAILY NEWS, \$300.00, PUBLICATION; GAIL CARVER PHOTOGRAPHY LLC, \$1,350.00, CONTRACTUAL; ARMACOST TRANE SERVICE CO, \$1,026.72, SUPPLIES; COPPER MOUNTAIN IRRIGATION LLC, \$157.76, SUPPLIES; BIG HORN HEATING AND COOLING, \$1,575.00, MAINTENANCE; PROFESSIONAL DEVELOPMENT ACADEMY -, \$1,645.00, TRAINING; CENTURY LINK, \$2.31, UTILITIES; CENTURY LINK, \$1,769.52, UTILITIES; CHARTER COMMUNICATIONS, \$129.98, UTILITIES; TCT WEST INC, \$355.88, UTILITIES; WYOMING SECRETARY OF STATE, \$120.00, DUES; WORLAND LAUNDRY & CLEANER, \$298.65, LAUNDRY/SUPPLIES; SYSCO FOOD SERVICES OF MONTANA, \$6,048.38, JAIL FOOD/SUPPLIES; VISA, \$2,458.79, SUPPLIES; VISA, \$2,144.81, SUPPLIES; FRANDSON SAFETY INC., \$31.76, POSTAGE; WLEA-ADVTrng, \$778.00, MAINTENANCE; WASHAKIE CO SHERIFF DEPT, \$820.92, REIMBURSEMENT; VERIZON WIRELESS, \$50.00, MAINTENANCE; TR'S AUTO REPAIR, \$648.48, MAINTENANCE; MOTOROLA SOLUTIONS INC\*, \$61,063.25, MAINTENANCE; KENNEDY ACE HARDWARE, \$20.98, SUPPLIES; HASCO INDUSTRIAL SUPPLY, \$280.37, SUPPLIES; EMERGENCY SERVICES MARKETING CORP., INC, \$660.00, SUPPLIES; BODY ARMOR OUTLET LLC, \$399.99, SUPPLIES; BLAIRS, \$269.94, JAIL FOOD/SUPPLIES; BLUE LUBE, \$258.25, MAINTENANCE; BIG HORN BASIN TIRE & OFF ROAD, INC, \$1,919.49, MAINTENANCE; BIG HORN CO-OP MARKETING, \$304.94, FUEL; BIG HORN CO-OP MARKETING, \$2,373.40, FUEL; ARTISTIC CUSTOM BADGES & COINS, \$391.50, SUPPLIES; MURDOCH OIL INC\_1, \$741.01, FUEL; MOTOR SUPPLY INC./ NAPA, \$239.35, PARTS; RICKER PHARMACY, \$51.90, MEDICAL; WORLAND PHARMACY, \$101.86, MEDICAL; PUBWORKS, \$3,000.00, MAINTENANCE; EBMS, \$814.37, PREMIUM; OFFICE SHOP THE, \$30.18, SUPPLIES; GUNDERSON SHERI, \$20.00, REIMBURSEMENT; JOLLEY LILA, \$20.00, REIMBURSEMENT; IMPRESSENCE DESIGN, \$660.20, CONTRACTUAL; SERLKAY, \$24.00, SUPPLIES; JOLLEY LILA, \$542.95, REIMBURSEMENT; SOURCES OF STRENGTH, INC, \$2,500.00,

## PUBLIC NOTICE

CONTRACTUAL; BIG BROTHERS BIG SISTERS, \$349.28, TANF; WASHAKIE CO LIBRARY TEN SLEEP, \$457.37, TANF; CRISIS PREVENTION & RESPONSE, \$1,732.34, TANF; WORLAND YOUTH LEARNING CENTER, \$4,832.91, TANF; WYOMING GAS CO., \$618.56, UTILITIES; KONE, \$417.76, MAINTENANCE; UTILITIES COMMISSION, \$2,226.12, UTILITIES; RANGE, \$540.00, MAINTENANCE; ELECTION SYSTEMS & SOFTWA, \$1,690.45, ELECTION; NUESYNERGY, INC., \$220.00, PREMIUM; WASHAKIE CO HRA ACCOUNT, \$5,700.00, HRA; ELECTION SYSTEMS & SOFTWA, \$89.37, ELECTION; ELECTION SYSTEMS & SOFTWA, \$199.75, ELECTION; WASHAKIE DEVELOPMENT ASSO, \$1,500.00, DEVELOPMENT; CAMINO LAW, LLC, \$50.57, LEGAL; TYLER TECHNOLOGIES, INC, \$58,006.51, MAINTENANCE; WEBT, \$236.60, PREMIUM; JOLLEY LILA, \$208.51, REIMBURSEMENT; JACQUE PIKE, \$1,071.31, REIMBURSEMENT; CLOUD PEAK COUNSELING CTR, \$1,332.20, REIMBURSEMENT; CULTURES OF DIGNITY, \$8,419.00, SUPPLIES; IMPRESSENCE DESIGN, \$583.13, CONTRACTUAL; MIKE ROBINSON LLC, \$2,640.00, CONTRACTUAL; KENNEDY ACE HARDWARE, \$1,444.69, SUPPLIES; WOLF TERRENCE, \$357.00, REIMBURSEMENT; MORGAN MARTINEZ, \$647.00, REIMBURSEMENT; NORCO / WORLAND, \$828.57, SUPPLIES; SERLKAY, \$1,024.44, SUPPLIES; EATON SALES & SERVICE LLC, \$655.10, SUPPLIES; WORLAND LAUNDRY & CLEANER, \$306.78, LAUNDRY/SUPPLIES; BIG HORN CO-OP MARKETING, \$123.99, FUEL; CR LOCK AND SAFE, \$172.00, MAINTENANCE; CARQUEST OF WORLAND, \$23.45, PARTS; STATE LANDS & INVESTMENTS, \$50.00, DUES; ALSCO, \$422.01, LAUNDRY/SUPPLIES; FRANDSON SAFETY INC., \$39.60, POSTAGE; HASCO INDUSTRIAL SUPPLY, \$158.89, SUPPLIES; KERN DORIS, \$914.00, REIMBURSEMENT; FRONTIER TIRE, \$757.32, MAINTENANCE; TDC DIESEL, \$3,127.56, MAINTENANCE; MOTOR SUPPLY INC./ NAPA, \$24.88, PARTS; GOOGLE INC, \$222.00, DUES; ELECTION SYSTEMS & SOFTWA, \$3,005.85, ELECTION; CRISIS PREVENTION & RESPONSE, \$2,312.39, GRANT; BIG HORN CO-OP MARKETING, \$51.61, FUEL; NOWOOD CONSTRUCTION, INC, \$3,051.07, MAINTENANCE; SIGNS OF SUTHERLAND, \$512.00, SUPPLIES; TOMMERUP MACHINE SHOP, \$201.96, MAINTENANCE; MILLERCOORS, INC., \$13,050.00, FIREWISE; TECHNICAL FORSTRY SERVICE LLC, \$8,946.25, FIREWISE; PETERSON QUALITY OFFICE FURNITURE, \$6,049.00, SUPPLIES; SERLKAY, \$51.80, SUPPLIES; SANOFI PASTEUR, \$169.31, SUPPLIES; SHENAE BLAKEMORE, \$176.94, REIMBURSEMENT; BENNETT M.D. THOMAS L, \$10,986.70, CORONER; BIG HORN COUNTY CORONER'S OFFICE, \$2,000.00, CORONER; A.N.A ELECTRICAL SERVICES, \$1,093.48, MAINTENANCE; SPRINGHILL SUITES, \$480.00, TRAVEL; ANDERSON AARON, \$327.00, REIMBURSEMENT; , \$318,464.88, PAYROLL, \$228,907.89; AFLAC, \$1,110.20; GREAT WEST TRUST, \$6,675.00; JOINT POWERS/HUB, \$93,074.67; NCPERS/PRUDENTIAL, \$208.00; STANDARD, \$1,651.81; WORKER'S COMPENSATION, \$4,244.30; WYOMING RETIREMENT, \$36,920.62; SEARCH AND RESCUE RETIREMENT, \$525.00; , \$373,317.49.

Road and Bridge Superintendent Stuart Bower and Interim Planner Mike Robinson reported that the Cherry Creek work has been completed. Additional signs have been stolen and will be replaced. All DEQ inspections are up to date and both Mike and Stuart will continue to work on these. The dump truck was taken to Casper for repair work. Stuart will be attending LAP training in Casper. Discussion was held on moving forward with moving the cattle guard on Lane 17 before the ground is frozen. Cost for a new vault is estimated at \$3,500.00. Approval was given to move the cattle guard this fall with the assistance from Cameron Rody if he is available. Discussion was held on moving the current Winchester Bridge to the grassy area by the museum. The move of the bridge will in late October. The county responsibility is site preparation. Discussed was what type of foundation was needed to place the bridge on. Stuart and Mike will be meeting with WYDOT and the contractor in the near future to further discuss. Discussion was held on several county roads that need chip sealed. Estimates will be received on all roads that are in need and the board will review at that time. Paperwork is moving forward on the East Cottonwood Pit proposal. Mike will be working on a reclamation plan for the proposed pit.

Building Maintenance Manager Tom Schmeltzer reported to the board that after reviewing the cement issue at the parking lot between city hall and the library the estimated cost for repair will be \$20,000.00. The county will owe half of the repair expenses as per the agreement. Also discussed were the weeds that are located at the county owned lot on North 8th street. The board would like to see maintenance work done on the Indian on the courthouse lawn. Tom reported that a wall-mounted heater would be placed in the children's section of the library.

Public Health Nurse Manager Amanda Heinemeyer received approval to hire a part time grant person for the position of deputy public response coordinator. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to convene into executive session beginning at 10:48 am with County Attorney John Worrall to discuss possible litigation. Motion carried. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to reconvene into regular session beginning at 10:57 am. Motion carried. This executive session was not the subject of the salary for an assistant county attorney. No action taken.

County Attorney John Worrall reported to the board that he might need to increase his budget for the full time assistant position because they have been unable to find anyone that will work for money that is in the budget. The board verbally agreed to increase the funds to between \$70,000 and \$72,000. Once someone is hired a budget hearing will be held.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to convene into executive session with Angela Parker as a candidate for planner and Interim Planner Mike Robinson beginning at 11:02 am. Motion carried. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to reconvene into regular session beginning at 11:27 am. Motion carried. No action was taken.

Justin Pfeiffer with the American Legion met with the board to

## PUBLIC NOTICE

discuss Operation Green Light for Veterans. This program would request that citizens shine green lights from county buildings, businesses and private residences from November 7 through November 13 or longer if wanted. The commissioners will be contacting several businesses to ask if they would have green light bulbs available for purchase to allow all residents the opportunity to participate. Additional information will be made available on the county website at www.washakiecounty.net. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve Resolution On. 2022-390 declaring November 7 through November 13 for Operation Green Light in Washakie County. Motion carried.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to authorize Fettig Construction to remove and reposition the fencing regarding the Lower Nowood project that was placed incorrectly in the county right of way by Nate Forshee. Motion carried. Fettig Construction will try to use the original materials.

A phone call was received from Road and Bridge Superintendent Stuart Bower and he reported that he had received an estimate of \$50,000 for the rock fall project and he is working on getting an additional estimate.

County Attorney John Worrall reviewed the right of way easement with the Bureau of Land Management and found no issues with the document.

HUB International Broker Jon Martin met with the board to discuss any issues with the current health insurance and ELAP. As of this date there have not been any issues reported by any employees. All discussed was the possibility of offering additional life insurance to employees when the county renews the health insurance. The board did not have any problem with this as it would be an employee expense not a county expense. Also discussed were several continuing issues with NueSynergy. Jon has been searching for a new HRA vendor. He will be presenting additional information in the spring as the county works on renewal of the health insurance. Also discussed was the EASE benefit administration Platform that is available to the county that would assist in payroll and health insurance benefits and questions that employees may have during open enrollment. A demonstration will be held a later date.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to convene into executive session beginning at 2:14 pm with Weed and Pest Director Jarrod Glanz and County Attorney John Worrall to discuss personnel. Motion carried. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to reconvene into regular session beginning at 2:25 pm. Motion carried. A letter will be written to the Weed and Pest Board regarding the possibility of a weed and pest employee working part time for the county at the position of county planner.

CEO for TCT Richard Wardell met with the board to discuss receiving a letter of support from the county regarding grant funds that are available for broadband upgrades in several areas of the county. Discussion was held on the areas that would be affected and possible other areas that are still in need of upgrading.

### CONSENT AGENDA

1. Authorize chairman to sign Family Planning Expense/ Revenue report for August 2022.
2. All commissioners sign Lease Agreement with Cloud Peak Counseling Center.
3. Authorize chairman to sign Firewise Grant No. 18 Fuels Mitigation Cost Share with MillerCoors.
4. Authorize chairman to sign right of way Conversion easement for Washakie County's existing county road 20-58 and the Bureau of Land Management.
5. All commissioners sign letter to State Lands and Investments regarding the renewal of the Temporary Use Permit No. 00986.
6. Accept monthly reports from Clerk of Court \$963.00 and County Clerk \$10,838.15.
7. All commissioners sign letter to Martina Bello regarding the planner position.
8. All commissioners sign letter to Weed and Pest Board regarding a possible part time planner position.
9. All commissioners sign letter to TCT supporting a grant application to upgrade broadband in several areas of the county.
10. Approve bond for Steve Hunt, Community Center Joint Powers Board Executive Director in the amount of \$150,000.00.
11. Appoint R. Kurt Johnson to the Washakie County Hospital Board. Term to expire on June 20, 2025.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez, 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 Martinez to adjourn the meeting. Motion carried.

((Seal)

Mary Grace Strauch  
Clerk to the Board

Aaron Anderson, Chairman  
Washakie County Commissioners

October 20, 2022