

PUBLIC NOTICE

09-01-2020 COMMISSIONER MEETING

The Board of County Commissioners met at the above date beginning at 9:00 am. Those present were Chairman Fred Frandson, Members Aaron Anderson and Terry Wolf, Clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by County Clerk Mary Grace Strauch. All present at the meeting maintained the six feet distance as is needed for social distancing.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the August 4, August 13 and August 25, 2020 minutes. Motion carried.

Vouchers for August 2020 were paid as follows:

BARCODES INC, \$214.58, Labels; NORCO / WORLAND, \$43.02, Supplies; WASHAKIE CO WEED & PEST, \$2,700.00, Supplies; MOTOR SUPPLY INC./ NAPA, \$252.69, Parts; OFFICE SHOP THE, \$176.51, Maint; WYOMING HEALTH FAIRS, \$25.00, Assessment; CONSUL-COMP TECHNOLOGIES, \$3,400.00, IT Support; NORTHERN WYO DAILY NEWS, \$1,327.20, Adv; OFFICE OF ST LANDS & INVESTMENTS, \$530.60, Permit; OFFICE SHOP THE, \$57.14, Maint; PETERSON QUALITY OFFICE FURNITURE, \$201.00, Maint; NORTHERN WYO DAILY NEWS, \$3,735.41, Adv; MOUNTAIN WEST COMPUTER, \$154.99, Supplies; PETERSON QUALITY OFFICE FURNITURE, \$255.86, Maint; BIG HORN RURAL ELECTRIC, \$123.61, Utilities; WYDOT ACCOUNTING BRANCH, \$292.55, Permit; WYDOT ACCOUNTING BRANCH, \$552.78, Permit; WYDOT ACCOUNTING BRANCH, \$289.08, Permit; GOOGLE INC, \$216.00, Internet; CONSUL-COMP TECHNOLOGIES, \$102.87, IT Support; TECHNICAL FORSTRY SERVICE LLC, \$10,433.82, Firewise; ESRI***, \$4,000.00, Maint contract; GREENWOOD MAPPING, \$3,300.00, Maint contract; MURDOCH OIL INC_1, \$134.16, Fuel; UTILITIES COMMISSION, \$2,173.67, Utilities; WYOMING GAS CO., \$634.13, Utilities; BIG HORN CO-OP MARKETING, \$4,083.29, Fuel; ELECTION SYSTEMS & SOFTWARE, \$85.44, Election; GWORKS, \$1,479.00, Maint contract; SCHNEIDER CHRISTY, \$92.28, Reimb; JOLLEY LILA, \$65.18, Reimb; MEEKS SHERI, \$359.00, Reimb; PETERSON QUALITY OFFICE FURNITURE, \$82.50, Maint; THOS. Y PICKETT & CO INC, \$2,125.00, Contract; JADECO INC., \$1,837.29, Maint; BIG HORN CO-OP MARKETING, \$500.08, Fuel; KONE INC 4156, \$388.64, Elevator; S & H GLASS INC., \$2,598.00, Maint; CARQUEST AUTO PARTS, \$209.58, Parts; HANDFORD'S SPRINKLER & LANDSCAPE INC, \$231.36, Maint; COPPER MOUNTAIN IRRIGATION LLC, \$130.46, Supplies; WASHAKIE CO CONSERVATION DISTRICT, \$120.00, Supplies; CR LOCK AND SAFE, \$130.00, Maint; JADECO INC., \$34.26, Maint; CARRELL TREE SERVICE, \$2,000.00, Maint; FIRE PROTECTION & SAFETY, \$108.00, Maint; ELMER & YVONNE'S, \$270.40, Maint; EQUIPMENT MAINTENANCE PRODUCTS INC, \$1,660.16, Supplies; QUADIENT LEASING USA INC, \$652.11, Lease; NORTHWEST COLLEGE, \$552.00, Training; DECROO TAMMY, \$99.00, Reimb; WORLAND YOUTH LEARNING CENTER, \$722.00, TANF; DOWL, \$135.00, Report; HUB INTERNATIONAL, \$615.00, Insurance; CARRELL TREE SERVICE, \$1,000.00, Maint; DIESEL PICKUP SPECIALISTS, \$1,273.05, Maint; BIG HORN WATER, \$98.65, Utilities; BIG SKY FIRE PROTECTION, \$350.00, Maint; FIRE PROTECTION & SAFETY, \$128.00, Maint; BIG HORN HEATING AND COOLING, \$557.50, Maint; BIG HORN WATER, \$76.65, Utilities; WASHAKIE COUNTY TREASURER, \$40.49, Reimb; HIGH PLAINS POWER INC, \$60.00, Utilities; SUNSHINE OFFICE PRODUCTS, \$7.99, Supplies; BLAIRS, \$221.74, Supplies; MOTOR SUPPLY INC./ NAPA, \$57.44, Parts; BILLINGS EXTINGUISHING SY, \$135.00, Maint; VISA, \$879.10, Supplies; BLUE LUBE, \$158.96, Maint; WASH DEPOT, \$160.00, Maint; REDWOOD TOXICOLOGY LAB, \$331.79, Supplies; RICKER PHARMACY, \$112.80, Prisoner care; WORLAND LAUNDRY & CLEANER, \$267.76, Supplies; QUILL CORPORATION, \$620.87, Supplies; SKAGGS COMPANIES INC, \$104.00, Uniform; OFFICE SHOP THE, \$678.00, Maint; KENNEDY ACE HARDWARE, \$146.89, Supplies; CLOUD PEAK COUNSELING CTR, \$2,000.00, Services; BIG HORN CO-OP MARKETING, \$8.48, Supplies; BROWNS WESTERN APPLIANCE, \$403.48, Maint; R T COMMUNICATIONS, \$213.70, Telephone; FRANDSON SAFETY INC., \$97.75, Supplies; TCT WEST INC, \$350.34, Telephone; CHARTER COMMUNICATIONS, \$114.98, Telephone; CHARTER COMMUNICATIONS, \$114.98, Telephone; PLAINSMAN PRINTING & SUPPLY INC, \$158.75, Printing; CENTURY LINK, \$960.42, Telephone; CENTURY LINK, \$32.24, Telephone; CENTURY LINK, \$32.56, Telephone; SCHNEIDER CHRISTY, \$172.50, Reimb; SCHNEIDER CHRISTY, \$300.00, Reimb; NORTHERN WYO DAILY NEWS, \$210.00, Adv; RANGE, \$540.00, Telephone; BIG HORN BASIN TIRE & OFF ROAD, INC, \$537.03, Maint; BIG HORN CO-OP MARKETING, \$1,809.11, Supplies; HEINEMEYER AMANDA, \$350.00, Reimb; HEINEMEYER AMANDA, \$29.37, Reimb; GUNDERSON SHERI, \$2,389.91, Reimb; KENCO SECURITY AND TECHNOLOGY, \$79.50, Security; WYOMING BEHAVIORAL INST., \$1,625.00, Hold; THOMPSON REUTERS - WEST, \$532.35, Research; SARAH ANNE GALLO-WAY MSN APRN, \$1,520.00, Health care; BURNS MICHELLE, \$2,430.00, Attorney; GUNDERSON SHERI, \$707.28, Reimb; TSP INC., \$4,001.24, Prof svcs; DJ&A PC, \$2,392.25, Plan; CITY OF WORLAND, \$17,600.00, firewise; JOINT POWERS TRUST, \$6,917.24, Insurance; JOINT POWERS TRUST, \$225.00, Insurance; REDLAND HOLLY, \$222.00, Election judge; JONES CYNTHIA, \$224.50, Election judge; WEBT, \$250.25, Lincoln financial; HEINEMEYER AMANDA, \$35.00, Reimb; NEIGHBORS KAMI, \$54.87, Reimb; MCKESSON MEDICAL SURGICAL,

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\$410.78, Supplies; LOMBARD KATRINA, \$5.75, Reimb; LOMBARD KATRINA, \$22.43, Reimb; KURT'S KARATE, \$270.00, Passes; ARMAJO AMBER, \$455.02, Reimb; YOUNGQUIST CATLIN, \$38.52, Reimb; ELIAS RONDA, \$16.76, Med supplies; SUNSHINE OFFICE PRODUCTS, \$76.99, Supplies; SHEAFF CAROL, \$119.50, Election judge; ERVIN JAMIE, \$224.50, Election judge; FREDERICK NANCY, \$249.50, Election judge; MC-DONOUGH ROBERT, \$224.50, Election judge; ROSEBERRY PHYLLIS, \$234.50, Election judge; WEAVER MANDY, \$45.00, Election judge; WARTMAN TONY, \$232.00, Election judge; CUTT GLORIA, \$266.50, Election judge; SKINNER JOAN, \$45.00, Election judge; NEAL ANDREA, \$224.50, Election judge; KALFELL REBECCA, \$224.50, Election judge; DONAHUE SHEALEE, \$224.50, Election judge; DAY ANN, \$20.00, Election judge; BOWER BRIAN A, \$109.50, Election judge; BOWER MARY EVELYN, \$119.50, Election judge; BOWER MARLENE, \$119.50, Election judge; BATSON NIKKI, \$212.50, Election judge; BUNDREN MIKE, \$224.50, Election judge; CROOK PAT, \$249.50, Election judge; DELLOS RUTH, \$214.50, Election judge; GIRARD MARY ELLEN, \$249.50, Election judge; GLANZ TRACY A, \$247.00, Election judge; GOPP VICKY, \$224.50, Election judge; HARVEY RON, \$224.50, Election judge; HILL MARSHA E, \$239.50, Election judge; HOLMES MARCY, \$234.50, Election judge; LEE RENE A, \$144.50, Election judge; LOUDAN MARLENE, \$239.50, Election judge; MCGONIGAL GLORIA, \$234.50, Election judge; MCKAMEY KATHY, \$247.00, Election judge; NELSEN TANA, \$224.50, Election judge; RICHARDSON JANIE, \$224.50, Election judge; ROBINSON JULIE, \$224.50, Election judge; RUMSEY CARLA, \$299.50, Election judge; SANCHEZ TAMMY, \$224.50, Election judge; SIX, DANYNE L., \$249.50, Election judge; SPENCE SHELLY, \$254.48, Election judge; STINE DAN, \$257.00, Election judge; STINE SUZI, \$234.50, Election judge; TAYLOR PAM, \$331.70, Election judge; THOMPSON CONNIE, \$301.80, Election judge; THRONTVEIT CAROL, \$247.00, Election judge; TIBBS SANDRA, \$239.50, Election judge; WHITEHEAD BEA, \$134.50, Election judge; EBMS, \$225.00, Insurance; WASHAKIE CO HRA ACCOUNT, \$7,000.00, Insurance; SCHLATTMANN LAW OFFICE, \$300.60, Attorney; VSP VISION CARE, \$651.66, Insurance; WASHAKIE COUNTY TREASURER, \$1,650.00, Reimb; FRANDSON SAFETY INC., \$114.70, Supplies; WASHAKIE COUNTY AMBULANCE, \$45.00, Purrel; WASHAKIE COUNTY AMBULANCE, \$52.32, Sani cloths; SUNSHINE OFFICE PRODUCTS, \$474.96, Supplies; VISA, \$1,108.25, Supplies; R T COMMUNICATIONS, \$2,339.29, Telephone; FRANDSON SAFETY INC., \$343.16, Supplies; SYSCO FOOD SERVICES OF MONTANA, \$5,510.98, Prisoner food; ROCKY MTN POWER, \$9,242.47, Utilities; KENNEDY ACE HARDWARE, \$1,108.42, Supplies; SUNSHINE OFFICE PRODUCTS, \$711.26, Supplies; ALSCO, \$470.43, Laundry; WORLAND LAUNDRY & CLEANER, \$176.56, Laundry & Supplies; NORCO / WORLAND, \$552.63, Supplies; YOUNGS BODY SHOP, \$5,283.07, Maint; R T COMMUNICATIONS, \$1,852.40, Telephone; \$163,626.35, PAYROLL, \$266,251.90; AFLAC, \$1,425.70; GREAT WEST TRUST, \$6,245.00; JOINT POWERS TRUST, \$93,698.92; PRUDENTIAL, \$224.00; STANDARD INS, \$1,753.47; WORKERS COMP, \$0.00; WYOMING RETIREMENT, \$35,826.34; S & R RETIREENT, \$225.00; CHILD SUPPORT, \$320.00; \$569,596.68.

Approval was given for Youth Alternatives Director Sarah Garcia to participate in the NACO Leadership Training on line classes. Cost of \$1,695.00. At this time District Court Clerk Christy Schneider will participate and Sarah will see if any others are interested.

County Attorney John Worrall met with the board to discuss the county health officer and facebook comments that have been made. Discussion was held on separating an official message from a private message. A letter will be written to Dr. Zimmerman. Discussion was held on issues that the Ten Sleep Library director is having regarding the watering of the lawn and possible town ordinances regarding parking and camping within the town limits. John will discuss ordinances with the Town of Ten Sleep attorney.

Road and Bridge Superintendent Keith Bower reported to the board that they had started patching on Road 54 and doing work on the Spring Creek Road. Discussion was held on possibly crushing gravel this fall. Further discussion will be had with Planner David Anderson regarding the availability of gravel in the pits. Approval was given to rent a roller from Nowood Construction for one week to allow for road repairs to be completed. Due to a possible fire issue the mowing of the roads in the Ten Sleep area will be moved to the end of September. The mowing in Worland will start soon.

Planner David Anderson presented the HRRR application for fencing on Road 47. This would also be for a cattle guard and signage. A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the amended grant application and resolution after making the changes regarding the Mile 10 marker information as discussed. Motion carried. David reported the application fee with the State Lands is \$100.00 regarding the bentonite road. After application approval, the road would need to be surveyed and it would need to become a county road. Discussion was held on discussing with the BLM the possibility of them taking on that small portion of roadway. David will look at the availability of gravel in several county pits.

A motion was made by Commissioner Anderson and seconded by Commissioner Wolf to approve the purchase of I TAX On line for the County Treasurer's office for \$3,225.00. This will allow resi-

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dents to pay and view their taxes on line. It will also connect with the map server in the Assessor's office. Motion carried.

TSP Engineer Mark Averett, Groathouse President Fred Bronnenberg, Library Director Karen Funk, Planner David Anderson, County Attorney John Worrall, Library Board member Theresa Livingston met with the board to discuss many options regarding reducing the proposed bid for the library remodel. After much discussion, all will meet again on September 15 to discuss the amount of the cuts that can be made.

WYDOT Representative Nathan Smolinski, Sheriff Steve Rakness and Fire Chief Chris Kocher met to discuss the expansion site at Meadowlark Ski Area regarding a WYO Link tower that is being erected in the area. If weather permits, a good portion of the project will be completed this fall. Discussion was held on the Washakie County frequencies and backup power that would be available and access for two additional cell companies. Further discussion was held with Sheriff Rakness and Chief Kocher regarding the possible cost for WYO link in the future and that neither department wants all of the repeater equipment installed in one area for sustainability with the county. This would allow different options for the county and allow them to conduct operations on a local level if the WYO link site should happen to go down.

Public Health Nurse Amanda Heinemeyer met with the board to discuss the possibility of using COVID grant funding for the furlough day that she will need to take off due to budget cuts throughout the state. Approval was given to proceed with this as long as Amanda signs up with the county payroll and written approval is given from the state to use these funds for salaries. Also discussed was the approved funding for the county health officer. The board would like to do this paid out in two payments. One when the funds are received and another in December 2020. This also is COVID grant funding.

Library Director Karen Funk and Library Board member Theresa Livingston met with the board to discuss several issues regarding the watering of the lawn located at the Ten Sleep Library, which is owned by the school district. The board will invite the superintendent and board members to the next county commissioner meeting.

County Attorney John Worrall will review with Cloud Peak Counseling personnel several issues with the addendum to the MOU with Cloud Peak regarding Lighthouse stays and secure hold stays.

Planner David Anderson and County Attorney John Worrall met with the board to discuss the upcoming public hearing to be held on the Road 17 1/2 - Tie Down Road petition. The board would like to have several different maps available for all to view at the hearing. The hearing is to be held at the county fairgrounds on September 15 at 1:30 pm.

CONSENT AGENDA

1. Authorize chairman to sign Memo of Understanding regarding the Guardian Ad Litem Contract.
2. Accept monthly statement from Clerk of Court \$1,773.41 for July, Treasurer's office Trial Balance for July.
3. Authorize chairman to sign Fuels Mitigation Cost-Share Inspection Approval regarding the Firewise grant.
4. Ratify chairman signing the Business Associate Agreement with HUB International.
5. Authorize chairman to sign MOU with BLM regarding and EA on grazing.
6. Authorize chairman to sign Contract with Dept. of Health regarding \$100,000.00 for COVID-19 responses.
7. Authorize chairman to sign Final Proof of Loss regarding vehicle accident with Sheriff's Department hitting a deer.
8. All commissioners sign letter to Washakie County School District No. 2 regarding discussion on the annual agreement with the Ten Sleep Library.
9. All commissioners sign letter to Dr. Edward Zimmerman, MD regarding facebook postings.

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

September 17, 2020