

## PUBLIC NOTICE

### WASHAKIE COUNTY COMMISSIONER PROCEEDINGS September 5, 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. The meeting was opened with the Pledge of Allegiance led by Commissioner Martinez.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the minutes of the August 15, 2023 meeting. Motion carried.

Vouchers were paid for August 2023 as follows:

CITY OF WORLAND UTILITIES, \$2,121.52, UTILITIES; FRONTIER TIRE, \$1,106.11, MAINTENANCE; GOOGLE INC, \$222.00, MAINTENANCE; JD'S PUMPING UNIT SERVICE LLC, \$4,400.00, MAINTENANCE; JUDICIAL DIALOG SYSTEMS, \$1,680.00, SUPPLIES; MOUNTAIN ALARM, \$97.45, MAINTENANCE; MURDOCH OIL INC 1, \$781.42, FUEL; NORTHERN WYO DAILY NEWS, \$2,160.00, PUBLICATIONS; OFFICE SHOP INC, \$24.17, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$204.76, MAINTENANCE; TCT, \$30.28, UTILITIES; TOWN OF TEN SLEEP, \$106.00, UTILITIES; TOY STORAGE AND REPAIR, \$333.00, MAINTENANCE; WORLEY WELDING, \$183.45, MAINTENANCE; BASIN MECHANICAL INC, \$1,340.93, MAINTENANCE; BIG HORN HEATING AND COOLING, \$3,196.50, MAINTENANCE; BIG HORN RURAL ELECTRIC, \$145.96, UTILITIES; BIG HORN WATER, \$173.50, SUPPLIES; BIG SKY FIRE PROTECTION, \$350.00, MAINTENANCE; FASTENAL COMPANY, \$40.44, MAINTENANCE; FD SOLUTIONS, \$580.00, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$128.72, MAINTENANCE; JADECO INC., \$955.24, MAINTENANCE; ONE CALL OF WYOMING, \$46.50, MAINTENANCE; QUILL CORPORATION, \$194.54, SUPPLIES; WASHAKIE COUNTY TREASURER, \$5,990.07, REIMBURSEMENT; WYOMING GAS CO., \$1,721.98, UTILITIES; TEAM LAB, \$2,132.50, MAINTENANCE; BOMGAARS, \$71.32, SUPPLIES; CR LOCK AND SAFE, \$100.00, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$504.40, SUPPLIES; HOLIDAY INN ROCK SPRINGS, \$436.00, TRAVEL; JADECO INC., \$4,270.41, MAINTENANCE; RATTLESNAKE FIELD SERVICES LLC, \$244.15, MAINTENANCE; TOMMERUP MACHINE SHOP, \$167.30, MAINTENANCE; AMY SMITH, \$200.00, REIMBURSEMENT; KONE, \$432.38, POSTAGE; LILA JOLLEY, \$64.96, REIMBURSEMENT; SERLKAY, \$30.38, SUPPLIES; SHERI GUNDERSON, \$693.64, REIMBURSEMENT; VERDE ENVIRONMENTAL TECHNOLOGIES INC., \$860.00, MAINTENANCE; BRUCO INC, \$321.88, MAINTENANCE; IMPRESSENCE DESIGN, \$2,865.05, DESIGN; KATIE KIRBY, \$1,797.74, REIMBURSEMENT; DESERT MOUNTAIN CORP, \$17,555.72, MAINTENANCE; MCGARVIN-MOBERLY CONSTRUCTION CO., \$1,262.25, MAINTENANCE; TDC DIESEL, \$3,809.45, FUEL; WASHAKIE COUNTY TREASURER, \$50,281.70, REIMBURSEMENT; WORLEY WELDING, \$127.50, MAINTENANCE; AMBER ARMAJO, \$758.04, REIMBURSEMENT; BIG BROTHERS BIG SISTERS, \$551.31, TANF; BLUE LUBE, \$127.83, MAINTENANCE; BOMGAARS, \$886.24, SUPPLIES; CAMINO LAW, LLC, \$160.00, LEGAL; CHRISTY SCHNEIDER, \$16.59, REIMBURSEMENT; CHRISTY SCHNEIDER, \$327.24, REIMBURSEMENT; EQUIPMENT MAINTENANCE PRODUCTS INC, \$1,112.40, MAINTENANCE; HANNAH PEBBLES, \$73.17, REIMBURSEMENT; HASCO INDUSTRIAL SUPPLY, \$255.15, SUPPLIES; HIGH PLAINS POWER INC, \$60.00, UTILITIES; JADECO INC., \$798.35, MAINTENANCE; LANDAN DOYLE, \$558.06, REIMBURSEMENT; NOWOOD CONSTRUCTION, INC, \$2,875.00, MAINTENANCE; OFFICE SHOP INC, \$116.78, MAINTENANCE; PETERSON QUALITY OFFICE FURNITURE, \$72.00, MAINTENANCE; QUADIENT LEASING USA INC, \$652.11, POSTAGE; SIGNS OF SUTHERLAND, \$1,000.40, MAINTENANCE; TUMBLEWEED PROPANE, \$240.00, UTILITIES; WORLAND YOUTH LEARNING CENTER, \$1,808.17, TANF; AMANDA HEINEMEYER, \$39.33, REIMBURSEMENT; AMANDA HEINEMEYER, \$70.75, REIMBURSEMENT; AMANDA HEINEMEYER, \$22.48, REIMBURSEMENT; AMANDA HEINEMEYER, \$497.80, REIMBURSEMENT; ANCHORTEX CORPORATION, \$1,894.20, MAINTENANCE; ANGELA LEONE, \$120.52, REIMBURSEMENT; BIG HORN CO-OP MARKETING, \$3,327.16, FUEL; BIG HORN CO-OP MARKETING, \$1,413.00, FUEL; BLAIRS, \$183.64, JAIL FOOD/SUPPLIES; BLUE LUBE, \$136.88, MAINTENANCE; EXTRA PACKAGING, LLC, \$2,731.66, SUPPLIES; CASSIE FRANK, \$15.71, REIMBURSEMENT; CENTURY LINK, \$970.53, UTILITIES; CIVIL AIR PATROL MAGAZINE, \$105.00, SUBSCRIPTIONS; CODE 3, INC., \$1,108.42, MAINTENANCE; CONSUL-COMP TECHNOLOGIES, \$4,335.00, TECH; CR LOCK AND SAFE, \$100.00, MAINTENANCE; DESERT MOUNTAIN CORP, \$8,810.98, MAINTENANCE; DOOLEY ENTERPRISES, INC., \$5,571.61, MAINTENANCE; EASIFILE, \$107.63, SUPPLIES; EBMS, \$767.28, PREMIUM; FRANDSON SAFETY INC., \$88.93, SUPPLIES; FRONTIER TIRE, \$1,164.73, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$31.38, SUPPLIES; HELLYER AVIATION, \$520.00, SEARCH & RESCUE; HUB INTERNATIONAL, \$615.00, PREMIUM; KATRINA LOMBARD, \$119.21, REIMBURSEMENT; KATRINA LOMBARD, \$44.54, REIMBURSEMENT; MERCK SHARP & DOHME CORP, \$2,634.08, SUPPLIES; NOWOOD CONSTRUCTION, INC, \$232.50, MAINTENANCE; NUESYNERGY, INC., \$225.00, PREMIUM; OFFICE

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SHOP INC, \$33.60, MAINTENANCE; PINNACLE BANK VISA, \$6,616.21, CREDIT CARD; PINNACLE BANK VISA, \$1,157.69, CREDIT CARD; RANGE, \$4,781.24, UTILITIES; RANGE, \$540.00, MAINTENANCE; R&A SAFETY, LLC, \$165.00, MEDICAL; ROCKY MOUNTAIN POWER, \$9,291.77, UTILITIES; SANOFI PASTEUR, \$1,619.02, SUPPLIES; SERLKAY, \$52.99, SUPPLIES; SERLKAY, \$63.56, SUPPLIES; SMITH PSYCHOLOGICAL SERVICES, \$800.00, MEDICAL; SUMMIT FIRE & SECURITY, \$367.50, MAINTENANCE; SYSCO FOOD SERVICES OF MONTANA, \$5,751.10, JAIL FOOD/SUPPLIES; TCT, \$354.48, UTILITIES; TRACTOR AND EQUIPMENT CO, \$4,389.08, MAINTENANCE; VERIZON, \$328.84, UTILITIES; VERIZON, \$320.08, UTILITIES; WASHAKIE CO HRA ACCOUNT, \$7,170.00, HRA; WASHAKIE COUNTY TREASURER, \$66.12, REIMBURSEMENT; WASHAKIE GARAGE IMPLEMENT & SALVAGE, \$300.00, MAINTENANCE; WASHAKIE MUSEUM & CULTURAL CENTER, \$50.00, MAINTENANCE; WEST PARK HOSPITAL, \$16,250.00, CONTRACT; WORLAND LAUNDRY & CLEANER, \$362.72, MAINTENANCE; WORLAND COMMUNITY CENTER COMPLEX, \$27,500.00, LEASE; WORLAND PHARMACY, \$26.70, MEDICAL; WYDOT FINANCIAL SERVICES, \$20,259.08, CONTRACT; WYO OFFICE OF STATE LANDS & INVESTMENTS, \$574.17, MAINTENANCE; JADECO INC., \$361.18, MAINTENANCE; ALSCO, \$681.54, MAINTENANCE; BIG HORN CO-OP MARKETING, \$8,116.36, FUEL; EAGLE ENGINEERING & SURVEYING, INC., \$833.35, MAINTENANCE; JADECO INC., \$80.99, MAINTENANCE; KENNEDY ACE HARDWARE, \$1,291.78, SUPPLIES; MCKINNON FLOORING, \$8,681.09, CARPET INSTALLATION; NAPA MOTOR SUPPLY INC, \$235.43, SUPPLIES; NOWOOD CONSTRUCTION, INC, \$1,312.50, MAINTENANCE; RATTLESNAKE FIELD SERVICES LLC, \$1,629.69, MAINTENANCE; SERLKAY, \$1,590.79, SUPPLIES; TEAM LAB, \$2,961.75, MAINTENANCE; THE LINCOLN NATIONAL LIFE INS CO, \$236.60, PREMIUM; WORLAND LAUNDRY & CLEANER, \$290.41, MAINTENANCE; NORCO / WORLAND, \$668.08, SUPPLIES; BIG HORN COUNTY CORONER'S OFFICE, \$4,482.80, CORONER; CARDINAL DESIGN GROUP, \$1,500.00, MAINTENANCE; GOOGLE INC, \$222.00, MAINTENANCE; MIKE ROBINSON LLC, \$7,263.00, CONTRACT; 383 CONSTRUCTION LLC, \$104,969.50, MAINTENANCE; FETTIG CONSTRUCTION, \$48,000.00, MAINTENANCE. \$471,596.85. PAYROLL, \$260,140.80; AFLAC, \$1,571.10; GREAT WEST TRUST, \$4,550.00; JOINT POWERS TRUST/HUB, \$89,971.35; PRUDENTIAL/NCPERS, \$176.00; STANDARD, \$2,037.01; WORKER'S COMP, \$4,327.23; S & R RETIREMENT, \$862.50; WYOMING RETIREMENT, \$39,395.23; \$403,031.22,

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the updated amended 2023 Valuation. Motion carried.

Tom Schmeltzer updated the BOCC on the new ambulance building renovations. Chairman Anderson read aloud the bid notice for the Fire Suppression System at 10:00 am. Discussion was tabled. The BOCC discussed the need for a project manager for the Library Expansion Project with Tom Schmeltzer, in which Schmeltzer agreed to do.

Interim Planner Mike Robinson updated the BOCC on the Road 70 process and elaborated that there was no new information to provide and that the simplest solution would be to approve the proposed Resolution.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve Resolution 2023-395 for County Road 70. Motion carried.

A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to approve the Brubaker #1 Subdivision. Motion carried.

Road and Bridge Superintendent Stuart Bower updated the BOCC on the current projects at hand and potential new projects as well. Bower advised that the patching on Road 82 is getting taken care of. Also, the culvert issue on Lane 16 has been inspected and taken care of. He advised that it should be good enough to make it through the winter. A discussion was held regarding Bates Creek and the need for an additional 10,000 yard of gravel.

A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to approve the additional 10,000 yards at \$10.90/cubic yard from Bates Creek Pit. Motion carried.

A discussion was held regarding dust control and the need for it on several non-county roads. Commissioner Anderson advised that he was concerned that county participation in dust control programs on non-county roads would potentially be utilizing public funds or services to compete with private contractors.

Chairman Anderson read aloud the Propane Bid advertisement for approximately 8,000 gallons of propane for the Ten Sleep County Shop at 10:30 am. Washakie County received two bids. Tumbleweed Propane sent in a bid for the propane at \$1.99/gallon. Big Horn Cooperative sent in a bid for the propane at \$1.40/gallon. Commissioner Martinez abstained himself from the discussion due to conflict of interest. A motion was made by Commissioner Wolf and seconded by Commissioner Anderson after removing himself from the chair, to accept the bid from Big Horn Cooperative in the amount of \$1.40/

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gallon for propane at the Ten Sleep Shop. Motion carried. The discussion regarding the Water Suppression bid resumed with Tom Schmeltzer. Schmeltzer advised that due to the grey area over bringing water just inside the building as opposed to also bringing it from the outside, there were no bids. Schmeltzer advised that once they clear the gray area up and the option to bring in from the outside is confirmed, they will hopefully have a complete bid for the project to bring to the BOCC at the September 19th meeting.

Superintendent Bower presented the BOCC with a mower option that will be useful to Road and Bridge during the summer months and the intermittent need for it in between the contracted mowing. A motion was made by Commissioner Martinez and seconded by Commissioner Wolf to authorize the purchase of the Woods Brushbull RC6 at \$3,500.00. Motion carried.

Interim Planner Mike Robinson advised that East Cottonwood will be cleared up and will be sent over to DEQ soon. He advised he will be putting together a chip seal project for this fall and will have quotes soon.

A discussion was held regarding the water access at Red Vista Village. Those present were Attorney David Clark (via teleconference) owner Cole Smith and Mike Robinson. Clark presented the progress that had been made by Smith to the BOCC. He advised that Smith had been in discussion with the Town of Ten Sleep and will be meeting with them soon to get a firm commitment to bring water from the Town out to the Subdivision as an alternate source of water. Clark advised that the cost of bringing water from the town would be significantly lower and they were confident that this intended path would be more viable and cost efficient. Smith confirmed his meeting with the Town of Ten Sleep and advised that they seemed amicable to the process. He said that WYDOT had responded and had five (5) questions that needed to be answered. Smith also advised that he would like to start on Phase 2 of Red Vista Village in order to properly finance bringing in the water from the Town of Ten sleep. Clark also noted that the \$90,000 sitting in escrow serves as a security to provide water to both projects. He noted that they believe the timelines will meet up once they are in a position to show the project is a "go". They do not believe it will be putting anyone at risk to move forward with the construction of Phase 2. Robinson discussed the current source of water for the development with the BOCC and the need to show the intended source on the Preliminary Plat before it could be approved by the Planning Commission. The BOCC advised Mr. Smith that they would like to be updated as frequently as possible on the process and that they would be consulting with the County Attorney regarding Robinson's water source statement.

Building Maintenance Manager Ryan Casad gave an update to the BOCC. He advised that the carpet is now finished and completely installed in Circuit Court. He also said the Annual Barbeque Festival went great. Casad also said he is working on all the options to get the paint that is peeling on the side of the Public Health Building scraped and re painted.

### Consent Agenda:

1. Authorize Chairman to sign the Annual Compensation Agreement between the University of Wyoming and Washakie County in the amount of \$47,802.08 as well as the County contributing \$26,067.00 to the University of Wyoming Extension.
2. Authorize Chairman to sign the Contract Agreement with Ten Sleep Sand and Gravel, LLC for 10,000 yards of Grading GR aggregate base at the price of \$15.00 per cubic yard.
3. Accept the Washakie County Sheriff's Office Cash and Disbursements for the month of June 2023.
4. Authorize Chairman to sign the MOU between Washakie County and The City of Worland for winter road maintenance on Washakie Avenue for 2023-2025
5. Authorize Chairman to sign the Agreement between Washakie County and Washakie County School District #2 in regards to the operation of the Public Library in Ten Sleep.
6. Accept the Washakie County Clerk of Court's Monthly statement for the Month of July 2023.
7. Authorize Chairman to sign Contract #232952 between the Wyoming Department of Health, Public Health Division; Washakie County WIC Program and Washakie County.
8. Authorize Chairman to sign Holland Pit Memorandum of Agreement.
9. Authorize the Chairman to sign the Amendment Contract #233343 – Washakie County Commissioners/ES/TANF/CPI

A motion was made by Commissioner Martinez 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 to adjourn the meeting. Motion carried.

(Seal)  
Lily Rakness Parra  
Clerk to the Board

Aaron Anderson, Chairman  
Washakie County Commissioners

September 21, 2023