

PUBLIC NOTICE

09-06-2022 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, and Clerk to the Board Mary Grace Strauch. The meeting was opened with the Pledge of Allegiance led by Chairman Aaron Anderson.

Vouchers for August 2022 were paid as follows:

JADECO INC., \$23,916.41, MAINTENANCE; TW ENTERPRISES, \$2,274.83, SUPPLIES; TR'S AUTO REPAIR, \$116.47, MAINTENANCE; BLAIRS, \$20.18, SUPPLIES; KUSTOM KOACH WORKS, \$4,605.07, REPAIRS; WYOMING HEALTH FAIRS, \$85.00, DUES; SPRINGHILL SUITES, \$288.00, TRAVEL; ROBERT SWALSTAD, \$180.55, REIMBURSEMENT; STRAUCH MARY GRACE, \$935.42, REIMBURSEMENT; BI INCORPORATED, \$142.60, SUPPLIES; SERLKAY, \$30.00, SUPPLIES; REDWOOD TOXICOLOGY LAB, \$90.34, SUPPLIES; KONE, \$417.76, MAINTENANCE; SCHNEIDER CHRISTY, \$472.49, REIMBURSEMENT; CONSUL-COMP TECHNOLOGIES, \$4,674.38, TECH; WYOMING ASSOCIATION OF COUNTY OFFICERS, \$250.00, DUES; VERIZON WIRELESS, \$264.03, PHONE; UTILITIES COMMISSION, \$1,896.07, UTILITIES; BIG HORN CO-OP MARKETING, \$6,046.06, FUEL; PETERSON QUALITY OFFICE FURNITURE, \$33.38, SUPPLIES; PAXTON AUTOMOTIVE, \$163.86, REPAIRS; MOUNTAINWEST COMPUTERS, \$221.97, TECH; WYOMING GAS CO., \$1,040.12, UTILITIES; THOMPSON REUTERS - WEST, \$586.92, MAINTENANCE; WYDOT, \$1,019.19, MAINTENANCE; WYDOT, \$331.67, MAINTENANCE; NUESYNERGY, INC., \$220.00, PREMIUMS; US POSTAL SERVICE* \$5,000.00, POSTAGE; WORLAND COMMUNITY CENTER COMPLEX, \$27,500.00, DUES; ONLINE WEB SERVICES US INC, \$1,250.00, TECH; BIG HORN RURAL ELECTRIC, \$144.03, MAINTENANCE; CAMINO LAW, LLC, \$60.00, LEGAL; CAMINO LAW, LLC, \$230.00, LEGAL; WASHAKIE COUNTY TREASURER, \$640.00, REIMBURSEMENT; TOWN OF TEN SLEEP, \$106.00, UTILITIES; WYOMING ASSOCIATION OF COUNTY OFFICERS, \$250.00, DUES; OWL UNLIMITED, \$47.93, SHRED; MOUNTAIN ALARM, \$97.45, UTILITIES; SERLKAY, \$158.95, SUPPLIES; ARMAJO AMBER, \$601.32, REIMBURSEMENT; DANI WARNER, \$136.52, REIMBURSEMENT; MOUNTAIN ALARM, \$436.25, MAINTENANCE; RONS SANITATION, \$104.00, MAINTENANCE; FIRE PROTECTION & SAFETY, \$81.00, MAINTENANCE; A.N.A ELECTRICAL SERVICES, \$3,711.88, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$17.52, SUPPLIES; NOBLE CUSTOM CARPENTRY, \$1,150.00, MAINTENANCE; BIG HORN HEATING AND COOLING, \$135.00, MAINTENANCE; MCGARVIN MOBERLY, \$366.75, MAINTENANCE; FRANDSON SAFETY INC., \$10.00, POSTAGE; BIG HORN CO-OP MARKETING, \$239.94, FUEL; BIGHORN DOORS, \$7,050.00, MAINTENANCE; JADECO INC., \$16,019.32, MAINTENANCE; BASIN MECHANICAL INC, \$375.00, MAINTENANCE; SYSCO FOOD SERVICES OF MONTANA, \$6,748.08, JAIL FOOD/SUPPLIES; VISA, \$762.68, SUPPLIES; VISA, \$1,711.36, SUPPLIES; S & H GLASS INC., \$783.00, MAINTENANCE; BIG HORN CO-OP MARKETING, \$3,628.13, FUEL; RANGE, \$540.00, UTILITIES; MURDOCH OIL INC 1, \$1,982.11, FUEL; MURDOCH OIL INC 1, \$948.62, FUEL; SPAN PUBLISHING INC, \$159.00, MAINTENANCE; MURDOCH OIL INC 1, \$106.80, FUEL; BLAIRS, \$111.75, JAIL FOOD/SUPPLIES; WORLAND LAUNDRY & CLEANER, \$261.65, LAUNDRY/SUPPLIES; AXON ENTERPRISE INC, \$158.46, SUPPLIES; BIG HORN CO-OP MARKETING, \$54.20, FUEL; JEFFRIES DENTAL P.C., \$215.00, MEDICAL; FRANDSON SAFETY INC., \$12.01, POSTAGE; KENNEDY ACE HARDWARE, \$60.95, SUPPLIES; MOTOR SUPPLY INC./NAPA, \$20.58, PARTS; OFFICE SHOP THE, \$266.00, SUPPLIES; SERLKAY, \$48.48, SUPPLIES; STANDARD & ASSOCIATES INC, \$270.00, MAINTENANCE; SIRENNET.COM, \$49.70, MAINTENANCE; TR'S AUTO REPAIR, \$133.85, REPAIRS; WORLAND PHARMACY, \$50.49, MEDICAL; WASHAKIE GARAGE IMPLEMENT & SALVAGE, \$185.00, MAINTENANCE; EBMS, \$852.23, PREMIUMS; WASHAKIE CO HISTORIC, \$4,000.00, DUES; ELECTION SYSTEMS & SOFTWA, \$614.35, MAINTENANCE; CAROL MCMARTIN, \$232.00, ELECTION; NEAL ANDREA, \$222.00, ELECTION; DELLOS RUTH, \$232.00, ELECTION; CALI SANCHEZ, \$232.00, ELECTION; SANCHEZ TAMMY, \$232.00, ELECTION; CHERI SHELPH, \$232.00, ELECTION; SARAH MILLER, \$222.00, ELECTION; MCGONIGAL GLORIA, \$222.00, ELECTION; MCDONOUGH ROBERT, \$232.00, ELECTION; RICHARDSON JANIE, \$232.00, ELECTION; BUNDREN MIKE, \$232.00, ELEC-

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TION; HARVEY RON, \$232.00, ELECTION; WARTMAN TONY, \$232.00, ELECTION; ROSEBERRY PHYLLIS, \$245.13, ELECTION; DONAHUE SHEALEE, \$242.00, ELECTION; DAVIS CELIA, \$30.00, ELECTION; SKINNER JOAN, \$30.00, ELECTION; DAY ANN, \$247.00, ELECTION; PANTELIS LOUIS, \$242.00, ELECTION; RICE KARINA, \$232.00, ELECTION; GAE MURPHY, \$247.00, ELECTION; CONNER PAT, \$232.00, ELECTION; STINE DAN, \$247.00, ELECTION; GLANZ TRACY A, \$247.00, ELECTION; MCKAMEY KATHY, \$247.00, ELECTION; TIBBS SANDRA, \$239.50, ELECTION; STINE SUZI, \$239.50, ELECTION; SIX, DANYNE L., \$249.50, ELECTION; QUAIL LOIS, \$224.50, ELECTION; LOUDAN MARLENE, \$239.50, ELECTION; HILL MARSHA E, \$224.50, ELECTION; GIRARD MARY ELLEN, \$239.50, ELECTION; FREDERICK NANCY, \$249.50, ELECTION; CROOK PAT, \$239.50, ELECTION; REDLAND HOLLY, \$278.25, ELECTION; TAYLOR PAM, \$278.25, ELECTION; THOMPSON CONNIE, \$278.25, ELECTION; CUTT GLORIA, \$283.25, ELECTION; TREANOR KATHRYN J, \$120.75, ELECTION; SHEAFF CAROL, \$120.75, ELECTION; THRONTVEIT CAROL, \$120.75, ELECTION; WHITEHEAD BEA, \$120.75, ELECTION; SPENCE SHELLEY, \$128.88, ELECTION; LEE RENE A, \$120.75, ELECTION; GOPP VICKY, \$232.00, ELECTION; BATSON NIKKI, \$242.00, ELECTION; HOLMES MARCY, \$257.00, ELECTION; WASHAKIE CO HRA ACCOUNT, \$5,700.00, PREMIUMS; RAKNESS STEVEN R, \$253.77, REIMBURSEMENT; WASHAKIE COUNTY TREASURER, \$93.24, POSTAGE; VERIZON WIRELESS, \$320.08, PHONE; WYOMING ASSOCIATION OF COUNTY OFFICERS, \$250.00, DUES; CENTURY LINK, \$1,769.52, UTILITIES; TCT WEST INC, \$355.88, UTILITIES; JOLLEY LILA, \$379.50, REIMBURSEMENT; CRISIS PREVENTION & RESPONSE, \$1,316.41, TANF; WORLAND YOUTH LEARNING CENTER, \$4,921.88, TANF; WORLAND TEN SLEEP CHAMBER OF COMMERCE, \$200.00, TANF; CHAWNA WIECHMANN, \$644.63, REIMBURSEMENT; OFFICE SHOP THE, \$11.44, SUPPLIES; IMPRESENCE DESIGN, \$119.69, SUPPLIES; MONTANA STATE UNIVERSITY, \$4,000.00, DUES; NEIGHBORS KAMI, \$15.74, REIMBURSEMENT; SOURCES OF STRENGTH, INC, \$1,500.00, SUPPLIES; TR'S AUTO REPAIR, \$71.90, REPAIRS; TCT WEST INC, \$1.25, UTILITIES; HIGH PLAINS POWER INC, \$50.46, UTILITIES; ROCKY MOUNTAIN POWER, \$9,037.37, UTILITIES; THE LINCOLN NATIONAL LIFE INS CO, \$236.60, PREMIUMS; QUADIENT LEASING USA INC, \$652.11, MAINTENANCE; THOS. Y PICKETT & CO INC, \$2,125.00, MAINTENANCE; FRONTIER TIRE, \$1,234.00, REPAIRS; EQUIPMENT MAINTENANCE PRODUCTS INC, \$2,781.26, SUPPLIES; HASCO INDUSTRIAL SUPPLY, \$43.35, SUPPLIES; DIESEL PICKUP SPECIALISTS, \$2,187.08, REPAIRS; KIMBALL MIDWEST, \$23.36, MAINTENANCE; NOWOOD CONSTRUCTION, INC, \$810.00, MAINTENANCE; NOWOOD CONSTRUCTION, INC, \$29,715.00, MAINTENANCE; BLOEDORN LUMBER, \$133.32, SUPPLIES; MURDOCH OIL INC 1, \$1,879.73, FUEL; RANGE, \$5,097.69, UTILITIES; HEINEMEYER AMANDA, \$40.00, REIMBURSEMENT; HEINEMEYER AMANDA, \$85.11, REIMBURSEMENT; HEINEMEYER AMANDA, \$26.95, REIMBURSEMENT; HEINEMEYER AMANDA, \$26.70, REIMBURSEMENT; CHATWIN NICHOLE, \$21.06, REIMBURSEMENT; LOMBARD KATRINA, \$43.42, REIMBURSEMENT; HEINEMEYER AMANDA, \$48.56, REIMBURSEMENT; WYOMING ASSOCIATION OF COUNTY OFFICERS, \$250.00, DUES; TRUE NORTH STEEL, \$10,894.70, MAINTENANCE; NORTHERN WYO DAILY NEWS, \$5,530.39, PUBLICATIONS; JUDY LYMAN, \$322.00, ELECTION; HUB INTERNATIONAL, \$100.00, PREMIUMS; HUB INTERNATIONAL, \$615.00, PREMIUMS; WYOMING ASSOCIATION OF COUNTY OFFICERS, \$500.00, DUES; NEIGHBORS KAMI, \$120.16, REIMBURSEMENT; KENNEDY ACE HARDWARE, \$1,320.42, SUPPLIES; CARQUEST OF WORLAND, \$68.99, PARTS; SANOFI PASTEUR, \$431.32, SUPPLIES; MOTOR SUPPLY INC./ NAPA, \$265.73, PARTS; MURDOCH OIL INC 1, \$921.95, FUEL; PETERSON QUALITY OFFICE FURNITURE, \$72.00, MAINTENANCE; HASCO INDUSTRIAL SUPPLY, \$7.62, SUPPLIES; SERLKAY, \$1,444.18, SUPPLIES; CHENEY LAW OFFICE, LLC, \$80.00, LEGAL; GOOGLE INC, \$222.00, MAINTENANCE; WORLAND LAUNDRY & CLEANER, \$412.90, LAUNDRY/SUPPLIES; NORCO / WORLAND, \$1,027.87, SUPPLIES; MERCK SHARP & DOHME CORP, \$2,485.40, MAINTENANCE; OFFICE SHOP THE, \$24.54, SUPPLIES; ALSCO, \$923.80, LAUNDRY; WOLF TERRENCE, \$1,713.58, REIMBURSEMENT; , \$259,154.98. PAYROLL, \$232,722.32; AFLAC, \$1,110.20; S&R RETIREMENT, \$412.50; WYOMING RETIREMENT, \$36,175.61; GREAT WEST TRUST, \$6,675.00; WORKER'S COMPENSATION, \$4,228.92; STANDARD, \$1,587.92; HUB/JOINT POWERS,

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\$93,960.30; PRUDENTIAL/NCPCERS, \$208.00; \$377,080.77.

Mike Robinson met with the board to discuss several county projects that he could assist with due to the fact that the county does not have a planner. Discussed was the SF299 application with the Spring Creek Road, the rock fall at Mahogany Buttes, the CMAQ grant application and reimbursement request, reports that are needed to be completed for the storm water runoff on county pits. Discussion was held on an hourly fee and a draft contract that could be sent to the county attorney for review. County Attorney John Worrall and Road and Bridge Superintendent Stuart Bower entered the meeting. Discussion was held on if there would a conflict of interest with Mike reviewing items that the planning commission would be reviewing because he is the chairman of the planning commission. There is a possibility of a conflict of interest because there are only three planning commission members and there would not be a quorum any longer.

Discussion was held with Road and Bridge Superintendent Stuart Bower, County Attorney John Worrall and Mike Robinson regarding a landowner in the South Circle Estates Subdivision erecting a fence along his property line but also going through a cul-de-sac common ground area that currently is on the plat but has not been built. Discussion was held on who is responsible for building the turn around area. A motion was made by Commissioner Wolf and seconded by Commissioner Martinez to authorize the county attorney to send a letter to the landowner asking them to delay the fencing project until the records can be reviewed. Motion carried.

Road and Bridge Superintendent Stuart Bower reported that the Cherry Creek Road work had been completed and the fogging will be completed within the next two weeks on Road 580. Estimated cost is \$5000.00. Stuart has met with Pam Holland regarding being able to crush gravel at the Holland pit. Stuart will look into if the pit is located on federal property or if it is located on private property and draft an agreement with Pam for the commissioners and county attorney to review. Stuart will be contacting Weed and Pest to possibly spray the pit areas for weeds in the future.

Building Maintenance Manager Tom Schmeltzer reported that he has been winterizing the fairgrounds. Tom will be retiring soon and discussion was held on advertising for his position.

Program Manager Nathan Smolinski reviewed with the board and Sheriff Steve Rakness the upcoming upgrades with Wyo Link within the state and county.

A phone call was placed to IT Director Bill Murphy to discuss several email accounts and rerouting those emails to the county commissioners.

CONSENT AGENDA

1. Accept monthly reports for County Clerk \$10,793.95, Clerk of Court \$2,654.50.
2. All commissioners sign letter to the Aquatic Center Board regarding the proposed budget and the shortfall of revenue.
3. All commissioners sign letter to Rivers Carrell as a non-voting ex-officio member of the hospital board.
4. Authorize chairman to sign Amendment No. 1 regarding the Cottonwood Creek Bridge, BROS-CN20070.
5. Authorize chairman to sign Bureau of Land Management livestock grazing regulations cooperating agency status.

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

September 22, 2022