

# LEGAL NOTICE

## WESTON COUNTY BOARD OF COMMISSIONERS OFFICIAL MINUTES

October 3, 2023

The regular meeting of the Weston County Board of Commissioners was called to order by Chairman Ed Wagoner at 9:00 a.m. at the Weston County Courthouse. Commissioners Don Taylor, Vera Huber and Garrett Borton, Attorney Michael Stulken and Clerk Becky Hadlock were present. Commissioner Don Taylor led the Pledge of Allegiance.

### APPROVAL OF AGENDA

Chairman Wagoner asked to add Rock Spring RMP Letter to BLM under New Business. Commissioner Huber asked to add Training under Old Business. Commissioner Borton moved to approve the agenda as amended; seconded by Commissioner Taylor. Carried.

### APPROVAL OF CONSENT AGENDA

Commissioner Huber asked to pull Warrant #71369 for discussion. Commissioner Taylor moved to approve the Consent Agenda which included the vouchers, payroll, AP vouchers, collections for September 2023, Minutes of September 19, 2023, Board's Signature on Resolution 2023-26 – Amendment to the 2023-24 Budget, Chairman's Signature on Change Order – Inberg-Miller – Dewey Road #2 Bridge Replacement, Chairman's Signature on Support Letter for Town of Upton, Board's Signature on National 4-H Week Proclamation; seconded by Commissioner Borton. Carried.

Discussion ensued about Warrant #71369 and would like Sheriff Bryan Colvard to explain some of the charges.

### PUBLIC COMMENT

None.

### ROAD & BRIDGE

Superintendent Jim Hansen gave the Board an update on the Road & Bridge Department. Commissioner Taylor moved to allow Road & Bridge Superintendent to do 3.8 miles of the Morrissey Road and the first 7/10 of Beaver Creek by the Quarry for the CMAQ Grant for dust mitigation with the County match being \$16,000; seconded by Commissioner Borton. Carried.

### SOLID WASTE CONSENSUS FUNDS

Chairman Wagoner let the Board know about the Solid Waste Consensus Funds that are available. Commissioner Taylor moved to use the consensus funds, \$93,498.00, equally between the three entities, Town of Upton, City of Newcastle & Weston County Solid Waste District; seconded by Commissioner Huber. Carried.

### 4-H UPDATE

4-H/Youth Development Extension Educator Erin Persche gave the Board and update on 4-H.

### FAIRGROUNDS

Fair Board members David Kline & Billy Jackson came before to give an update on the Fairgrounds. Commissioner Taylor moved to do a pre-pay to the Fair Board for \$122.55 out of Financial Admin to avoid being charged overdraft fees; seconded by Commissioner Borton. Carried.

Commissioner Taylor moved to have Susan Bridge fill out a voucher for \$603.99 to be reimbursed for purchasing a printer on her personal credit card; seconded by Commissioner Huber. Carried.

### OLD BUSINESS

**RENTAL AGREEMENT – WESTON COUNTY ANNEX – STULKEN LAW OFFICE:** Commissioner Borton moved that we approve Michael to rent that portion for \$600 per month based on a monthly lease for his personal practice; seconded by Commissioner Taylor. Ayes: Taylor, Borton, Huber. Nays: Wagoner. Carried.

### TRAINING

Commissioner Huber discussed Special District Training and the Board of Commissioners tracking this. Chairman Wagoner and Weed & Pest Supervisor Hale Redding let her know that the Department of Audit would track this. Discussion ensued.

### NEW BUSINESS

**BUDGET ADJUSTMENT DISCUSSION:** Clerk Hadlock reported that she will prepare a Resolution for the next meeting to add funds into the County Road Fund account.

### APPLICATION DISCUSSION

Clerk Hadlock will schedule interviews with the three Fair Board applicants for the next meeting.

### ROCK SPRINGS RMP LETTER TO BLM

Commissioner Taylor moved to authorize the Chairman's signature on Rock Springs RMP Letter to BLM; seconded by Commissioner Huber. Discussion ensued. Carried.

### WARRANT #71369

Sheriff Colvard explained the questions on Warrant #71369. Commissioner Borton moved to pay Warrant #71369 with the understanding of an itemized explanation at the next meeting; seconded by Commissioner Taylor. Carried.

### CREDIT CARD APP FOR FAIRGROUNDS

Commissioner Taylor moved to allow the Fair Board to purchase a credit card app for the indoor arena; seconded by Commissioner Huber. Carried.

### VOUCHERS

066NCPERS, financial admin, \$256.00, AFLAC, payroll ded, \$3,139.61, Circuit Court, payroll ded, \$792.98, Family Support Registry, payroll ded, \$247.00, Great-West Trust Company, payroll ded, \$870.00, New York Life, financial admin, \$512.59, WEBT, financial admin, \$87,075.62, Weston County Clerk, financial admin, \$52,088.61, WY Child Support Enforcement, payroll ded, \$550.00, WY Department of Workforce Services, payroll ded, \$2,154.91, WY Retirement System, payroll ded, \$40,154.42, Timberline Services, r&b cong-mit 2023, rd constr co rd fund, \$8,950.70, 21 Electric LLC, gen arprt mwy repair, \$105.00, Abbey Lacey, gen ext sec slry, \$579.50, Aced Embroidery, law enf uniforms, \$72.00, Ad Pro, ext supp, \$17.93, Alpha Communications, tower rent, \$55.00, Amber Green, crthse other empl, \$560.00, AT&T Mobility, hmlnd sec exp, maint comm, r&b comm, shrf comm, \$719.03, Becky Hadlock, clrk mile/trvl, \$242.02, Black Hills Energy, annx util, crthse util, hmlnd sec exp, law enf util, p-hlth util & em prep, r&b util, wic spec proj, \$4,500.86, Black Hills Plumbing, annx repair/maint, crthse maj repair/maint, law enf repair/maint, \$2,028.47, Blue

Dog Cleaning, annx wage, \$390.00, Bomgaars, r&b repair/maint, fair repair/maint, \$171.31, Byrand Streeter, arprt cntct wages, \$1,731.71, Cambria Discount Drug, jail med, \$33.15, Cambria Supply, r&b repair/maint, \$130.13, Carmen Simon, p-hlth sup & comm, \$113.48, Casey Thorson, bldg & grnds maj repair, \$150.00, Centurylink, shrf radio exp, \$650.00, Christina Cote, dist crt mile/trvl, \$218.70, City of Newcastle, annx util, crthse util, fair util, law enf util, p-hlth util, r&b util, wic spec proj, \$2,957.33, Civil Air Patrol Magazine, shrf pub rel, \$405.00, Clinical Lab of Black Hills, coroner autopsies, \$1675.00, Collins Communications Inc, bldg, & grds maj repair, dist crt comm, fair util, \$830.00, Comtronix, bldg, & grnds maj repair, \$90.00, Crook CO Public Health, p-hlth imm, \$281.80, Culligan Water Conditioning, annx misc, r&b supp, \$21.50, Day Law, dist crt spec attny, \$755.00, Deckers Market, r&b supp, \$50.62, Denette J Price, treas mile/trvl, \$280.34, Double D, r&b repair/maint, \$1,241.58, Eastern WY Equipment Company, r&b repair/maint, \$377.22, Econo Signs LLC, r&b repair/maint, \$226.22, EJ Construction & Services LLC, bldg, & grnds maj repair, \$546.00, Erin Persche, ext 4H educator/trvl, \$39.30, First Northern Bank of Wyoming, attny equip/tech & office exp, attny trvl/meal, law enf school exp, shrf school exp, shrf mile/trvl, \$6,006.35, Fisher Sand & Gravel, fed min roy black thunder brdg, \$12,071.02, Frontier Home Ranch & HDWE, hmlnd sec exp, \$4.98, Genpro Energy Solution, law enf repair maint, \$480.00, Golden West Technologies, annx com softwr lic, crthse comp softwr lic, crthse sec exp, p-hlth comm em prep, shrf spec off equip, treas supp, \$7,087.11, Grossenburg Implement, r&b cntct/equip/lbr, r&b oil/gas/lube, r&b repair/maint, \$2,692.26, Hansen Equipment Co, crthse repair/maint, \$39.50, High Country Services, fair repair/maint, \$493.00, Hillyard/Sioux Falls, crthse janitor supp, \$128.98, Horning Horning & McGrath, dist crt spec attny, \$198.00, Hurricane Services 21 LLC, law enf repair/maint, \$185.00, Indoff Incorporated, law enf supp, shrf post/freight, shrf supp, \$339.90, Jason Jenkins, law enf uniforms, \$31.80, Jennifer Liggett, crthse other empl, \$100.00, Jodi Brooks, wic spec proj, \$39.99, KASL, p-hlth em prep, \$654.00, Kimberly Jenkins, treas mile/trvl, \$37.99, Kregel Towing & Recovery, shrf abandon veh, shrf veh maint/fuel, \$305.60, Kristi Butler, ext sec wkshp trng, \$321.28, Libby Huber, assr mile/trvl, \$366.80, Marco Inc, annx comp softwr lic, \$221.67, Meridian Mortuary, coroner fees, \$295.00, Michelle Sweet, p-hlth mch grant, \$44.97, Minute-man Lube Center, shrf veh maint/fuel, \$89.99, Mondell Heights LLC, co ward-invol, \$2,252.70, Monument Health, coroner autopsies, \$461.00, Motor Power Equipment, r&b repair/maint, \$141.04, Motorola Solutions, sec hmlnd sp, \$2,717.43, Newcastle Ace Hardware, annx repair/maint, assr supp, crthse janitor supp, crthse repair/maint, r&b repair/maint, \$485.36, Newcastle Chamber of Commerce, newc chmbr comm, \$575.00, News Letter Journal, misc print/publ, p-hlth em prep, r&b supp, \$4,121.38, Pitney Bowes Global Financial Svcs LLC, crthse post/freight, \$824.36, Powder River Energy Corporation, arprt util, fair util, hmlnd sec exp, law enf util, p-hlth util, r&b util, wic spec proj, \$2,472.10, Powder River Heating & AC, bldg, & grds maj repair, \$1,108.50, Power Plan OIB, r&b repair/maint, \$2,122.64, Ranchers Feed & Supply, fair admin/fees, \$11.21, RANGE, arprt comm, assr comm, attny comm, clrk comm, crthse comm, dist crt comm, ext comm, fair util, hmlnd sec exp, p-hlth em prep & util, r&b comm, shrf comm, treas comm, wic spec proj, \$2,614.09, RDO Equipment CO, rd constr co rd fund, \$440,272.00, Roadrunner Disposal Service, arprt util, fair admin/fees, \$430.00, Sagebrush Marketing, fair admin/fees, \$100.00, Self Storage LLC, elctn misc, \$150.00, Servall Uniform/Linen CO, fair admin/fees, \$110.89, Solberg Insurance Agency, misc insc, \$166,797.02, Sundance Extinguisher LLC, fair repair/maint, \$479.50, Sundance Times, p-hlth em prep, \$690.00, Susan K Overman, treas mile/trvl, \$242.35, Tammy Cleverdon, treas mile/trvl, \$37.99, Timberline Services, rd constr co rd fund, r&b gravel/rd mtrl fund, \$254,973.85, Top Office Products, crthse supp, dist crt supp, ext supp, law enf maint agmnt, treas supp, \$939.70, Trail King Industries, r&b repair/maint, \$114.08, Trugreen, bldg & grnds maj repair, \$247.00, Tucker Ruby, misc financial admin, \$419.69, Upton Co-op Association, r&b oil/gas/lube, r&b repair/maint, \$53,994.47, Verizon Wireless, p-hlth em prep & mch grant, fair util, \$306.44, Visionary Communications, annx comm, \$324.90, Voelkers Autobody, p-hlth mile/trvl, shrf veh maint, \$2,867.28, WC Sheriff's Search & Rescue, coroner rent, \$250.00, West End Water District, arprt util, \$60.00, WC 4-H Council, ext sec wkshp trng, ext supp, \$393.91, WC Gazette, misc print/publ, p-hlth em prep, rd constr co rd fund, \$1,211.00, WC Hospital District, prevention management, \$14,031.80, WC Natural Resource District, nat resc garden, nat resc hzrd waste, \$1,106.25, WC Road & Bridge, assr veh maint/fuel, fair repair/maint, maint veh main/fuel, shrf veh maint/fuel, srch & rescue, \$5,356.64, WC Senior Services, law enf brd of prisoners, \$1,996.00, WLEA, law enf school, \$78.50, Woody's Food Center, arprt janitor supp, \$33.42, WY Department of Health/Rental, p-hlth mch grant, p-hlth mile/trvl, \$112.50, WY Dept of Transportation, r&b old hwy 85, \$1,931.27, Wyoming Machinery Company, r&b repair/maint, \$4,167.98, WY Network, financial admin, \$270.00, WY Public Health Division, p-hlth supp, \$28.00, Net Payroll, \$178,378.25. With no further business, the meeting was adjourned at 11:52 A.M.

Ed Wagoner  
Chairman

Attest: Becky Hadlock  
Weston County Clerk

Publish: October 26, 2023.