



FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Member of Wyoming Solid Waste and Recycling Association (WSWRA)

P.O. Box 1400
Lander, WY 82520
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MEETING AGENDA

FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT
BOARD OF DIRECTORS – REGULAR MEETING
February 21, 2018 - 9:30 a.m.

1. PRELIMINARY ITEMS:

- a. Pledge of Allegiance
- b. Roll Call: Michael Adams, Michael Morgan, Steve Baumann, Gary Weisz, Michael McDonald, Rick Klapproth, Mark Moxley, Rob Dolcater, and Gina Clingerman
- c. Declaration of Quorum
- d. Approval of Agenda

ACTION REQUIRED

- e. Public Comment / Communication from the Floor

2. CONSENT ITEMS:

- a. Approval of the Minutes:
 - i. Regular January 2018 Board Meeting
- b. Approval of the Accounts Payable – January 2018 Invoices
- c. Acceptance of Consultants and Agreement Reports
 - i. Trihydro Corporation
 - ii. Burns and McDonnell
 - iii. Eastern Shoshoni Tribe Solid Waste – *no report submitted*
- d. Acceptance of Staff Reports
 - i. Superintendent Report

3. OTHER ITEMS OF BUSINESS:

- a. Waste Characterization Report – Matt Evans (*Discussions*)
- b. Low-Hazard Low-Volume Transfer Station Operations (*Discussions*)
- c. Shoshoni Landfill Closure Project (*Discussions and Formal Action*)
 - i. Resolution 04-2018
 - ii. Memorandum of Agreement
- d. Lander Landfill – Groundwater Collection System Project (*Discussions and Formal Action*)
 - i. Rocky Mountain Power Agreement
 - ii. Rocky Mountain Power Easement
- e. Floating Holiday (*Discussions and Formal Action*)
- f. Semi-Tractor – Request to Pursue Bids (*Discussions and Formal Action*)

4. NEW BUSINESS

5. CALL FOR ADJOURNMENT

6. UPCOMING MEETING(S):

- a. The Next Regularly Scheduled Meeting(s):
 - i. March 19, 2018, at 9:30 a.m.



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FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Minutes of Regular Board Meeting

January 15, 2018

1. PRELIMINARY ITEMS:

a. – c. The regular meeting of the Fremont County Solid Waste Disposal District Board of Directors was held on the above date and called to order by CHAIRMAN MOXLEY at 9:30am. CHAIRMAN MOXLEY then led the Pledge of Allegiance and declared a quorum of the Board with the following people in attendance:

<u>Board Members:</u>	Gary Weisz, Rick Klapproth, Mike Morgan, Michael Adams, Mike McDondald, and Mark Moxley
<u>Excused Member(s):</u>	Gina Clingerman, Rob Dolcater
<u>Unexcused Member(s):</u>	Steve Baumann
<u>Commissioner Liaison:</u>	None
<u>Liaisons:</u>	None
<u>Attorney:</u>	Rick Sollars (Western Law & Assoc.)
<u>Staff:</u>	Andrew Frey (Superintendent) & Linda Kummer (Bookkeeper)
<u>Consultant(s):</u>	None
<u>Guest(s):</u>	None

d. Approval of Agenda

VICE-CHAIRMAN ADAMS made a motion to approve the agenda, correcting the Previous Meeting Minutes to read "Julie Freese was to be contacted for more information on the HIPAA training" as per Commissioner McCarty via email. GARY WEISZ seconded the motion. **MOTION CARRIED**

e. Election of Officers

MIKE MORGAN made a motion to nominate MARK MOXLEY as Board Chairman. GARY WEISZ seconded the motion. **MOTION CARRIED**

MIKE MORGAN made a motion to nominate MIKE ADAMS as Vice-Chairman. GARY WEISZ seconded the motion. **MOTION CARRIED**

GARY WEISZ made a motion to nominate RICK KLAPROTH as Secretary/Treasurer. MIKE MORGAN seconded the motion. **MOTION CARRIED**

f. Public Comment/Communication from the Floor

CHAIRMAN MOXLEY opened the floor to public comment. Hearing no comment, the public comment period was closed.

2. CONSENT ITEMS:

a. Approval of Prior Meeting Minutes

- i. December 2017, Board Meeting

b. Approval of Accounts Payable – December 2017 Invoices

c. Acceptance of Consultants Reports:

- i. Trihydro Corporation – Progress Report
- ii. Burns and McDonnell – Progress Report
- iii. Eastern Shoshone Tribe Solid Waste – No Report Submitted

d. Acceptance of Staff Reports:

- i. Superintendent Report

3. OTHER ITEMS OF BUSINESS:

a. 2018 IRS Mileage Reimbursement Rate - \$0.545 (Discussion)

Superintendent Frey asked the Board to submit their 2017 mileage reimbursements to Camille as soon as possible. Further, he informed them that the 2018 IRS mileage rate is set at \$0.545.

b. New Year/Board – Resolutions (Discussion & Formal Action)

i. Proposed Resolution 01-2018 – Authorized Depositors

Superintendent Frey informed the Board that Resolution 01-2018 authorizes the listed banks to receive deposits from the District and that all of the financial institutions were listed on one resolution this year to simplify the process.

ii. Proposed Resolution 02-2018 – Authorized Account Signers

Superintendent Frey informed the Board that Resolution 02-2018 identifies the individuals authorized to sign District documents. He added that two signatures are required for all financial documents and that at least one of them must be a Board member.

iii. Proposed Resolution 03-2018 – Authorized Facsimile Signatures (State of Wyoming requirement)

Superintendent Frey informed the Board that Resolution 03-2018 is a requirement by the State of Wyoming and registers the listed Board members.

MIKE MORGAN made a motion to approve resolutions 01-2018, 02-2018, and 03-2018 with corrected dates. GARY WEISZ seconded the motion. **MOTION CARRIED**

Discussions: (1.) MIKE MCDONALD asked for clarification as to why other banks are not being listed within the approved banking institutions. Further, he was concerned that some of the banks currently on the approved list send the money out of county. MIKE MORGAN felt that unless there is a financial reason to change the approved banks, then the resolution should remain the same. He also pointed out that local banks employ local people and that bank interest rates remain low.

c. Low-Hazard Low-Volume Transfer Stations – Hours (Discussions)

CHAIRMAN MOXLEY informed the Board that he had received a request to have this added as a discussion item to discuss what had been reported as limited site lighting, creating a safety concern.

Discussions: (1.) Superintendent Frey explained to the Board what has been provided for use to illuminate the rural transfer stations into the dark portion of the evening. First off, the lights of the pickup can and should be used to illuminate the roll-off containers where waste is unloaded. Second, the pickup has LED lights mounted on a light rack that face behind the pickup towards the recycling trailer. Third, the mechanic constructed another portable LED light system mounted on a magnet that can be used to illuminate any portion of the site with the light plugged into the pickup and a long chord. Fourth and last, the attendant has been issued a head-lamp. (2.) Superintendent Frey also reminded the Board of how the operational hours were developed. The hours were established following community meetings where the rural citizens wanted site access after they finished their jobs for the day and traveled home. (3.) Gary Weisz felt the sites were not well enough lit and suggested installation of a power pole with an overhead light for the Shoshoni Transfer Station. He also suggested that the Shoshoni and Missouri Valley sites have their operational hours changed to open at 10am and close at

4pm during the fall time change. (4.) MIKE MORGAN stated that the District's financial situation would certainly allow for the purchase of a portable light plant if this was deemed necessary. VICE-CHAIRMAN ADAMS agreed. (5.) Superintendent Frey requested time to investigate the situation further before any formal Board action was taken. A report will be provided by next Board meeting.

d. Health Benefit (*Discussions*)

Superintendent Frey informed the Board that the expiration date for the District's Health Benefit is May 31, 2018; and if it is the intent of the Board to request and review competitive bids, the process would need to begin soon. He went on to say that the soonest the District could receive a renewal rate with the current provider would be late in March.

Discussions: (1.) VICE-CHAIRMAN ADAMS asked for the Superintendent's recommendation. (2.) Superintendent Frey explained that as an employee receiving coverage under the current health benefit, it would be desirable to maintain the current policy since all of the employees have started to finally understand the requirements and are becoming comfortable. He then explained that as the Superintendent of the District, the realized savings of around \$70,000 per year has been good for the District's financial standing, so he recommended staying with the current provider with the same policies. (3.) MIKE MORGAN stated that the current policy is a non-traditional policy with the HSA and HRA components that has allowed the District to realize savings along with the employees. Further, if the rates increase then the District can adjust as needed. (4.) The Board agreed that there is no sense in changing just to change.

e. Lander Landfill Underground Storage Tank Project – Request to Pursue Bids (*Discussion & Formal Action*)

Superintendent Frey informed the Board that the Lander Landfill UST project design and specifications have been completed and the information has been submitted for review with the landfill's lifetime operating permit with the WDEQ-SHWD. The new system will replace the existing archaic system, it will provide additional storage and operational ease, be more protective of the environment, and is consistent with the future plans to develop a pipeline to the City of Lander's WWTP. The current estimated timeframe for the project is around six months due to long lead times for certain items. The most recent engineer's estimate is \$340,000, well within the budgeted \$600,000. Continuing with the project with a goal of having the project start during the ideal construction period would require bidding the project within the next month.

MIKE MORGAN made a motion to authorize the Superintendent to advertise for, request, and receive bids for the Lander Landfill UST project. MIKE MCDONALD seconded the motion. **MOTION CARRIED**

f. Trihydro: Sand Draw Operating permit Application Change Order Request – Time Extension (*Discussion & Formal Action*)

Superintendent Frey informed the Board that Trihydro had submitted a change order request for the Sand Draw Landfill Lifetime Operating Permit application, extending the task order until January 31, 2019, with no additional compensation included in this change order request. He recommended approving the request.

VICE-CHAIRMAN ADAMS made a motion to approve the change order as presented. GARY WEISZ seconded the motion. **MOTION CARRIED**

4. NEW BUSINESS

- a. Superintendent Frey informed the Board that the County Audit Review Committee has decided to use DM-T for one last year since it is an election year. They are in agreement that it will be put out for bid/proposal next year.

Discussions: The Board consensus was to remain with DM-T for one last year.

- b. Superintendent Frey informed the Board that prior to each monthly meeting he has historically sent out the draft Board meeting packets to the liaisons and recently discussed with the District Attorney to better understand if the “draft” documents should be public information since there had been no review for accuracy. The District Attorney felt that this matter should be discussed with the Board to hear their perspective, but does not think that unapproved documents should be made public information.

Discussions: (1.) CHAIRMAN MOXLEY expressed concern with the liaisons not attending the meetings and requesting the full unapproved packets. (2.) MIKE MORGAN suggested that the Board move away from mailing out hard copies of the meeting packets and only sending them out electronically. This change will save the District money and it appears that most Board members review electronically already. (3.) SECRETARY/TREASURER KLAPROTH agreed with sending out electronically as he does not always receive the hard copies prior to the meeting. (4.) The Board agreed to post the draft Board meeting packets on the District’s website with the discretion of the Superintendent on sensitive documents.

VICE-CHAIRMAN ADAMS made a motion to have the District staff only send the Board meeting packets out electronically, but provide a hard copy of the agenda at the meeting. MIKE MORGAN seconded the motion. **MOTION CARRIED**

- c. Superintendent Frey informed the Board that the Wyoming Game and Fish has reached out to us to start discussions around a cooperative effort towards reducing or slowing the spread of *Chronic Wasting Disease*. They are seeing an increase in the spread of this disease with some deer herds having as much as 50% of the herd infected with the disease. This disease affects four species of the deer family: elk, moose, mule deer, and white tailed deer. *Chronic Wasting Disease* belongs to the group of rare diseases called transmissible spongiform encephalopathies (TSE’s). These disorders are caused by abnormally folded proteins called “prions”. To date, there have been no cases of CWD in humans and no direct proof that humans can get CWD. However, animal studies suggest CWD poses a risk to some types of non-human primates, like monkeys, that eat meat from CWD-infected animals. These experimental studies raise the concern that CWD may pose a risk to humans and suggest that it is important to prevent exposures to CWD. Animals may have CWD but show no clinical signs for years. Later on, affected animals show progressive weight loss, reluctance to move, excessive salivation, droopy ears, increased drinking and urinating, lethargy, and eventually death. Further, I have understood the concerns, *Chronic Wasting Disease* proteins have the ability to transfer from a dead animal into the soils where they then can be consumed by another deer species. In an attempt to reduce or slow the spread the disease Wyoming Game and Fish would like to work to encourage road kill deer species, hunter killed deer species, and natural death deer species (i.e. deer that die in yards around towns) be disposed of in a landfill.

In an attempt to support slowing or reducing the spread of Chronic Wasting Disease the Superintendent recommended:

- #1. For a one-year trial period (March 1, 2018, to February 28, 2019), waive all disposal fees for carcasses of deer species, which is only: elk, moose, mule deer, and white tailed deer. This waiver is limited to this list and will be verified by all scale attendants at the time of disposal.
- #2. Work with Wyoming Game & Fish and our own marketing/public communications groups to get the information about this fee waiver to the general public.

#3. After the one-year period, analyze the number of customers, the cost of the waived fees, the impact as viewed by Wyoming Game & Fish, and reevaluate the program. At this time, we could request that other groups get involved to take on a portion of the waived fees if needed.

Discussions: (1.) MIKE MORGAN expressed that this item is a human health and safety concern that needs to be considered. (2.) SECRETARY/TREASURER KLAPROTH agreed, supporting assisting the Wyoming Game and Fish efforts.

SECRETARY/TREASURER KLAPROTH made a motion to approve the Superintendent's recommendation, altering the implementation date to February 1, 2018, instead of March 1, 2018. GARY WEISZ seconded the motion. **MOTION CARRIED**

- d. Superintendent Frey discussed the need for additional engineering support through the Lander Landfill UST project bid administration, project questions, material submittal reviews for mechanical and electrical items, pay applications, and contract closeout. He recommended awarding a task order to Burns and McDonnell in the amount of \$20,000 to assist with the continuation of the project.

MIKE MORGAN made a motion to authorize a Burns and McDonnell task order in the amount of \$20,000 to assist with the continuation of the Lander Landfill Underground Storage Tank project. SECRETARY/TREASURER KLAPROTH seconded the motion. **MOTION CARRIED**

5. CALL FOR ADJOURNMENT

MIKE MORGAN made a motion to adjourn the meeting at 10:40am. VICE-CHAIRMAN ADAMS seconded the motion. **MOTION CARRIED**

6. UPCOMING MEETING(S):

- a. The next Regularly Scheduled Meeting:
 - i. February 21, 2018, at 9:30am.

Respectfully submitted by,

Andrew Frey, P.E.
Superintendent of Operations
Fremont County Solid Waste Disposal District

Mark Moxley
Board of Directors Chairman
Fremont County Solid Waste Disposal District

Fremont County Solid Waste Disposal District
Profit & Loss - Modified Accrual
For January 2018
(with comparative data for 2016)

Ordinary Income/Expense	Jan 17	Jan 18	Jul-Jan 17	Jul-Jan 18	Budget	YTD = 58%	
						% of Budget	
Income							
410210 · 3 Mill Levy Property Tax Revenue	235,306.38	251,498.49	1,243,517.44	1,146,797.12	1,892,870.00	60.59%	YTD = 58%
410214 · Auto Tax Revenue	0.00	0.00	0.00	28,403.52	320,000.00	8.88%	YTD = 58%
432000 · Intergovernmental Revenue	29,635.08	0.00	48,390.75	13,496.55	25,000.00	53.99%	YTD = 58%
441270 · User Fees	158,383.00	180,329.60	1,454,289.20	1,943,629.42	2,225,000.00	87.35%	YTD = 58%
471250 · Investment Income	4,773.54	8,674.73	28,931.43	57,928.81	70,000.00	82.76%	YTD = 58%
480271 · Compost Sales	216.00	216.00	6,571.25	3,131.50	9,500.00	32.96%	YTD = 58%
480277O/S · Overage (Shortage)	-2.65	-0.40	-9.45	-344.80	0.00	100.0%	YTD = 58%
480290 · Miscellaneous Revenue	40.40	488.56	2,460.61	773.56	4,300.00	17.99%	YTD = 58%
480290C · Recycling Revenue	0.00	8,076.74	54,507.50	77,906.69	100,000.00	77.91%	YTD = 58%
499272 · Sale of Surplus Vehicles	0.00	0.00	0.00	11,861.00	0.00	100.0%	YTD = 58%
Total Income	428,351.75	449,283.72	2,838,658.73	3,283,583.37	4,646,670.00	70.67%	
Expense							
510310 · WAGES	85,982.16	87,049.65	640,984.10	653,670.24	1,144,000.00	57.14%	YTD = 58%
520000 · Payroll Tax & Benefits							
520320 · FICA	6,104.32	6,127.50	45,830.67	46,445.69	87,500.00	53.08%	YTD = 58%
520330 · WYOMING RETIREMENT	12,251.08	12,029.55	86,620.86	86,398.02	158,080.00	54.66%	YTD = 58%
520340 · HEALTH BENEFITS	25,487.06	23,121.72	166,710.63	168,280.32	369,300.00	45.57%	YTD = 58%
520350 · WORKER'S COMPENSATION	2,794.40	-248.65	22,608.03	17,996.54	36,800.00	48.9%	YTD = 58%
520360 · UNEMPLOYMENT INSURANCE	2,073.47	3,882.64	2,098.73	7,362.64	15,000.00	49.08%	YTD = 58%
Total 520000 · Payroll Tax & Benefits	48,710.33	44,912.76	323,868.92	326,483.21	666,680.00	48.97%	
530000 · Travel, Seminars & Training							
530620 · Board Travel/Seminars	277.02	566.77	2,086.87	2,042.15	8,000.00	25.53%	YTD = 58%
530630 · Staff Travel, Seminars & Training	225.00	242.81	5,082.04	4,251.77	12,000.00	35.43%	YTD = 58%
Total 530000 · Travel, Seminars & Training	502.02	809.58	7,168.91	6,293.92	20,000.00	31.47%	
540000 · Contractual Services							
540700 · Engineering	17,668.98	58,115.22	123,631.95	231,054.46	330,000.00	70.02%	YTD = 58%
540840 · Audit/Acctg Fees	0.00	0.00	9,950.00	9,950.00	9,950.00	100.0%	YTD = 58%
540842 · Public Information	266.58	469.00	1,587.78	3,474.52	10,000.00	34.75%	YTD = 58%
540844 · Accountant	1,125.00	945.00	16,827.50	13,342.50	35,000.00	38.12%	YTD = 58%
540846 · Misc.Contract Services	0.00	0.00	0.00	0.00	18,000.00	0.0%	YTD = 58%
540850 · Attorney Fees	600.00	741.75	5,308.93	8,310.34	20,000.00	41.55%	YTD = 58%
Total 540000 · Contractual Services	19,660.56	60,270.97	157,106.16	266,131.82	422,950.00	62.92%	
550000 · Other Admin. Expenses							
550610 · Office Expense	704.25	1,023.34	3,284.15	3,787.32	7,000.00	54.11%	YTD = 58%
550611 · Postage	72.18	0.00	1,401.60	303.01	4,000.00	7.58%	YTD = 58%
550612 · Advertising	230.10	0.00	2,126.95	876.40	5,000.00	17.53%	YTD = 58%
550616 · Office Equip.- Maint. & Repairs	1,846.81	587.57	5,479.28	5,773.86	10,000.00	57.74%	YTD = 58%
550635 · Bank fees	691.09	1,140.51	7,122.98	9,276.79	13,000.00	71.36%	YTD = 58%
Total 550000 · Other Admin. Expenses	3,544.43	2,751.42	19,414.96	20,017.38	39,000.00	51.33%	

Fremont County Solid Waste Disposal District
 Profit & Loss - Modified Accrual
 For January 2018

(with comparative data for 2016)

	Jan 17	Jan 18	Jul-Jan 17	Jul-Jan 18	Budget	YTD = 58%	% of Budget	
620000 · Operations								
620420 · Operat/Maint Fuel, Lube, Filter								
620421 · Fuel	11,977.78	9,436.53	84,125.99	87,817.41	230,000.00	38.18%	YTD = 58%	
620420 · Operat/Maint Fuel, Lube, Filter - Other	4,253.69	3,232.95	16,608.43	15,924.67		100.0%	YTD = 58%	
Total 620420 · Operat/Maint Fuel, Lube, Filter	16,231.47	12,669.48	100,734.42	103,742.08	230,000.00	45.11%	YTD = 58%	
620430 · Equipment Repairs	10,536.69	6,088.31	45,023.07	52,171.49	300,700.00	17.35%	YTD = 58%	
620470 · Tires/All sites	146.75	1,130.10	17,937.41	24,721.39	25,000.00	98.89%	YTD = 58%	
620475 · Safety	1,882.48	1,431.54	15,197.13	11,762.38	35,000.00	33.61%	YTD = 58%	
620495 · Tools/all sites	464.21	85.45	3,054.50	1,032.35	5,000.00	20.65%	YTD = 58%	
620591 · Supplies/All Sites	195.79	824.38	10,375.43	4,570.52	14,000.00	32.65%	YTD = 58%	
620630 · Property Leases/Equip. Rents	1,584.38	2,647.01	18,290.31	16,541.04	40,000.00	41.35%	YTD = 58%	
620710 · Bale Station Repair	0.00	0.00	372.05	11.82	25,000.00	0.05%	YTD = 58%	
620711 · Baler wire	0.00	0.00	0.00	0.00	8,000.00	0.0%	YTD = 58%	
Total 620000 · Operations	31,041.77	24,876.27	210,984.32	214,553.07	682,700.00	31.43%		
630000 · Other Operating Expense								
630521 · Site Maintenance/All Sites	1,599.92	8,600.00	18,389.54	20,208.64	30,000.00	67.36%	YTD = 58%	
630690 · Transfer Stations	0.00	505.94	401.52	879.60	4,000.00	21.99%	YTD = 58%	
630695 · Wind River Res. Trnsfr Stations	21,232.88	21,232.88	147,260.30	147,260.30	250,000.00	58.9%	YTD = 58%	
630730 · Recycling	8,310.92	18,907.81	96,205.81	101,736.12	226,700.00	44.88%	YTD = 58%	
630740 · Financial Assurance Pmt.	0.00	0.00	228.46	205.00	5,000.00	4.1%	YTD = 58%	
630839 · Bad Debts	0.00	0.00	65.20	179.40	0.00	100.0%	YTD = 58%	
630854 · Landfill Closure	0.00	0.00	0.00	0.00	0.00	0.0%	YTD = 58%	
Total 630000 · Other Operating Expense	31,143.72	49,246.63	262,550.83	270,469.06	515,700.00	52.45%		
640650 · Utilities/All sites								
640651 · Power	7,247.31	5,061.10	43,416.74	26,957.09				
640652 · Cell Phone	612.53	583.23	3,963.93	4,642.54				
640653 · Phones	592.97	655.00	4,163.08	4,518.89				
640654 · Water	2,255.19	2,947.83	43,433.03	60,582.92				
640655 · Internet	267.33	315.60	1,931.24	2,185.95				
640656 · Propane/Natural Gas	4,659.75	4,013.30	8,687.30	10,388.50				
640650 · Utilities/All sites - Other	0.00	0.00	312.00	312.00	185,000.00	0.17%	YTD = 58%	
Total 640650 · Utilities/All sites	15,635.08	13,576.06	105,907.32	109,587.89	185,000.00	59.24%	YTD = 58%	
650712 · Scale Houses	2,762.68	0.00	8,042.98	10,502.61	20,000.00	52.51%	YTD = 58%	
710000 · Insurance								
710640 · Insurance Liability	0.00	0.00	0.00	0.00	8,000.00	0.0%	YTD = 58%	
710645 · Insurance Property	0.00	0.00	27,328.00	35,507.00	38,000.00	93.44%	YTD = 58%	
710647 · Insurance Bonds	100.00	100.00	100.00	100.00	100.00	100.0%	YTD = 58%	
Total 710000 · Insurance	100.00	100.00	27,428.00	35,607.00	46,100.00	77.24%	YTD = 58%	
850410 · Equipment Purchase	1,039.00	0.00	7,108.00	21,500.00	317,845.00	6.76%	YTD = 58%	
850414 · Infrastructure Improvements	0.00	0.00	0.00	9,226.72	638,200.00	1.45%	YTD = 58%	
850410 · Office Equipment	0.00	0.00	2,402.59	17,311.74	30,000.00	57.71%	YTD = 58%	
850855B · SLIB Grant Sandraw Expansion	0.00	0.00	0.00	0.00	0.00	0.0%	YTD = 58%	
880905 · Debt Service - Interest	0.00	0.00	0.00	0.00	0.00	0.0%	YTD = 58%	
880915 · Debt Service- Principal	0.00	0.00	0.00	0.00	0.00	0.0%	YTD = 58%	
Total Expense	240,121.75	283,593.34	1,772,967.09	1,961,354.66	4,728,175.00	41.48%	YTD = 58%	
Net Ordinary Income	188,230.00	165,690.38	1,065,691.64	1,322,228.71	-81,505.00	-1,622.27%	YTD = 58%	
Net Income	188,230.00	165,690.38	1,065,691.64	1,322,228.71	-81,505.00	-1,622.27%	YTD = 58%	

Fremont County Solid Waste Disposal District
Check Detail
February 21, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	1830	02/21/2018	Eastern Shoshone...		123110 · CB&T Ch...		-14,137.28
Bill	Feb20...	02/01/2018			630695 · Wind Rive...	-14,137.28	19,178.08
TOTAL						-14,137.28	19,178.08
Bill Pmt -Check	27223	02/21/2018	A & I Distributors		123110 · CB&T Ch...		-1,987.65
Bill	30741...	01/31/2018			620420 · Operat/Ma...	-1,205.08	1,205.08
Bill	30806...	01/31/2018			620420 · Operat/Ma...	-121.67	121.67
Bill	30806...	01/31/2018			620420 · Operat/Ma...	-660.90	660.90
TOTAL						-1,987.65	1,987.65
Bill Pmt -Check	27224	02/21/2018	Ace Hardware-Lan...		123110 · CB&T Ch...		-67.50
Bill	231119	01/31/2018			630730 · Recycling	-40.94	40.94
Bill	231156	01/31/2018			620591 · Supplies/...	-16.99	16.99
Bill	231861	01/31/2018			620475 · Safety	-5.49	5.49
Bill	232199	01/31/2018			620591 · Supplies/...	-2.29	2.29
Bill	232688	01/31/2018			620591 · Supplies/...	-1.79	1.79
TOTAL						-67.50	67.50
Bill Pmt -Check	27225	02/21/2018	Advanced Hydraul...		123110 · CB&T Ch...		-175.76
Bill	67846	01/31/2018			620420 · Operat/Ma...	-175.76	175.76
TOTAL						-175.76	175.76
Bill Pmt -Check	27226	02/21/2018	Atlas Office Produ...		123110 · CB&T Ch...		-228.30
Bill	31862-0	01/31/2018			550610 · Office Exp...	-3.59	3.59
Bill	32124-0	01/31/2018			550610 · Office Exp...	-145.00	145.00
Bill	32578-0	01/31/2018			550610 · Office Exp...	-50.75	50.75
Bill	32732-0	01/31/2018			550610 · Office Exp...	-28.96	28.96
TOTAL						-228.30	228.30
Bill Pmt -Check	27227	02/21/2018	Balley Enterprises...		123110 · CB&T Ch...		-9,563.97
Bill	20102...	01/31/2018			620421 · Fuel	-1,508.96	1,735.02
Bill	20102...	01/31/2018			620421 · Fuel	-2,166.86	2,166.86
Bill	20102...	01/31/2018			620421 · Fuel	-2,309.89	2,309.89
Bill	20102...	01/31/2018			620421 · Fuel	-1,995.20	1,995.20
Bill	01121...	01/31/2018			620421 · Fuel	-208.50	208.50
Bill	01121...	01/31/2018			620421 · Fuel	-195.84	195.84
Bill	01171...	01/31/2018			620421 · Fuel	-155.18	155.18
Bill	01171...	01/31/2018			620421 · Fuel	-248.58	248.58
Bill	01231...	01/31/2018			620421 · Fuel	-175.89	175.89
Bill	01261...	01/31/2018			620421 · Fuel	-144.65	144.65
Bill	01261...	01/31/2018			620421 · Fuel	-261.25	261.25
Bill	01111...	01/31/2018			620421 · Fuel	-50.72	50.72
Bill	01301...	01/31/2018			620420 · Operat/Ma...	-142.45	142.45
TOTAL						-9,563.97	9,790.03
Bill Pmt -Check	27228	02/21/2018	Big Horn Co-op M...		123110 · CB&T Ch...		-4,013.30
Bill	605782	01/31/2018			640656 · Propane/...	-871.20	871.20
Bill	605785	01/31/2018			640656 · Propane/...	-435.71	435.71
Bill	605786	01/31/2018			640656 · Propane/...	-598.95	598.95
Bill	605834	01/31/2018			640656 · Propane/...	-217.91	217.91
Bill	605837	01/31/2018			640656 · Propane/...	-163.46	163.46
Bill	605932	01/31/2018			640656 · Propane/...	-490.05	490.05
Bill	605933	01/31/2018			640656 · Propane/...	-490.05	490.05
Bill	605934	01/31/2018			640656 · Propane/...	-147.02	147.02
Bill	605935	01/31/2018			640656 · Propane/...	-598.95	598.95
TOTAL						-4,013.30	4,013.30

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27229	02/21/2018	Bill's Quality Auto ...		123110 · CB&T Ch...		-160.00
Bill	17319	01/31/2018			620430 · Equipmen...	-80.00	80.00
Bill	17376	01/31/2018			620430 · Equipmen...	-80.00	80.00
TOTAL						-160.00	160.00
Bill Pmt -Check	27230	02/21/2018	Bloedorn Lumber -...		123110 · CB&T Ch...		-114.60
Bill	40969...	01/31/2018			630730 · Recycling	-114.60	114.60
TOTAL						-114.60	114.60
Bill Pmt -Check	27231	02/21/2018	Bob's Truck Repal...		123110 · CB&T Ch...		-22.93
Bill	S9001	01/31/2018			620430 · Equipmen...	-22.93	22.93
TOTAL						-22.93	22.93
Bill Pmt -Check	27232	02/21/2018	Bomgaars		123110 · CB&T Ch...		-85.37
Bill	73264...	01/31/2018			620475 · Safety	-8.98	8.98
Bill	73266...	01/31/2018			620495 · Tools/all si...	-29.99	29.99
Bill	73266...	01/31/2018			620430 · Equipmen...	-46.40	46.40
TOTAL						-85.37	85.37
Bill Pmt -Check	27233	02/21/2018	Boyle Electric, Inc.		123110 · CB&T Ch...		-200.00
Bill	15506	01/31/2018			630521 · Site Maint...	-200.00	200.00
TOTAL						-200.00	200.00
Bill Pmt -Check	27234	02/21/2018	BTI		123110 · CB&T Ch...		-125.00
Bill	10972	01/31/2018			620430 · Equipmen...	-75.00	75.00
Bill	10988	01/31/2018			620430 · Equipmen...	-50.00	50.00
TOTAL						-125.00	125.00
Bill Pmt -Check	27235	02/21/2018	Burns & McDonnell		123110 · CB&T Ch...		-260.00
Bill	10103...	01/31/2018			540700 · Engineering	-260.00	260.00
TOTAL						-260.00	260.00
Bill Pmt -Check	27236	02/21/2018	Carroll Septic Serv...		123110 · CB&T Ch...		-600.00
Bill	5490	01/31/2018			630521 · Site Maint...	-150.00	150.00
Bill	5481	01/31/2018			630521 · Site Maint...	-150.00	150.00
Bill	5502	01/31/2018			630521 · Site Maint...	-150.00	150.00
Bill	5506	01/31/2018			630521 · Site Maint...	-150.00	150.00
TOTAL						-600.00	600.00
Bill Pmt -Check	27237	02/21/2018	CenturyLink		123110 · CB&T Ch...		-576.37
Bill	30785...	01/31/2018			640653 · Phones	-69.68	69.68
Bill	30785...	01/31/2018			640653 · Phones	-118.83	118.83
Bill	30733...	01/31/2018			640653 · Phones	-387.86	387.86
TOTAL						-576.37	576.37
Bill Pmt -Check	27238	02/21/2018	CMI TECO		123110 · CB&T Ch...		-1,657.57
Bill	36618	01/31/2018			620430 · Equipmen...	-76.23	76.23
Bill	36743	01/31/2018			620430 · Equipmen...	-1,581.34	1,581.34
TOTAL						-1,657.57	1,657.57

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27239	02/21/2018	Coca-Cola Bottln...		123110 · CB&T Ch...		-74.90
Bill	24490...	01/31/2018			640654 · Water	-29.40	29.40
Bill	24148...	01/31/2018			640654 · Water	-13.00	13.00
Bill	24147...	01/31/2018			640654 · Water	-32.50	32.50
TOTAL						-74.90	74.90
Bill Pmt -Check	27240	02/21/2018	Community Entry ...		123110 · CB&T Ch...		-13,892.27
Bill	tag#3...	01/31/2018			630730 · Recycling	-4,343.31	4,343.31
Bill	tag#6...	01/31/2018			630730 · Recycling	-992.60	992.60
Bill	Tag#3...	01/31/2018			630730 · Recycling	-2,910.54	2,910.54
Bill	Tag#3...	01/31/2018			630730 · Recycling	-2,985.53	2,985.53
Bill	Tag#3...	01/31/2018			630730 · Recycling	-2,660.29	2,660.29
TOTAL						-13,892.27	13,892.27
Bill Pmt -Check	27241	02/21/2018	Diesel Power & Pa...		123110 · CB&T Ch...		-280.00
Bill	14436	01/31/2018			620430 · Equipmen...	-280.00	280.00
TOTAL						-280.00	280.00
Bill Pmt -Check	27242	02/21/2018	Dry Mountain Wat...		123110 · CB&T Ch...		-570.00
Bill	Jan20...	01/31/2018			640654 · Water	-570.00	570.00
TOTAL						-570.00	570.00
Bill Pmt -Check	27243	02/21/2018	Dubols Telephone ...		123110 · CB&T Ch...		-89.38
Bill	Jan20...	01/31/2018			640653 · Phones	-42.63	42.63
					640655 · Internet	-46.75	46.75
TOTAL						-89.38	89.38
Bill Pmt -Check	27244	02/21/2018	Eagle Uniform Sup...		123110 · CB&T Ch...		-364.38
Bill	S37354	01/31/2018			620475 · Safety	-171.88	171.88
Bill	38853	01/31/2018			620475 · Safety	-28.35	28.35
Bill	40431	01/31/2018			620475 · Safety	-28.35	28.35
Bill	S39280	01/31/2018			620475 · Safety	-49.04	49.04
Bill	40425	01/31/2018			620475 · Safety	-43.38	43.38
Bill	38851	01/31/2018			620475 · Safety	-43.38	43.38
TOTAL						-364.38	364.38
Bill Pmt -Check	27245	02/21/2018	FlexShare Benefits		123110 · CB&T Ch...		-267.00
Bill	Jan20...	01/31/2018			520340 · Health Be...	-104.50	104.50
Bill	2018 ...	01/31/2018			520340 · Health Be...	-162.50	162.50
TOTAL						-267.00	267.00
Bill Pmt -Check	27246	02/21/2018	Fremont Communi...		123110 · CB&T Ch...		-36.00
Bill	53921	01/31/2018			640653 · Phones	-36.00	36.00
TOTAL						-36.00	36.00
Bill Pmt -Check	27247	02/21/2018	Green House Data ...		123110 · CB&T Ch...		-192.50
Bill	1772-...	01/31/2018			550616 · Office Equ...	-112.50	112.50
Bill	172-4...	01/31/2018			550616 · Office Equ...	-80.00	80.00
TOTAL						-192.50	192.50
Bill Pmt -Check	27248	02/21/2018	Hamilton Manufact...		123110 · CB&T Ch...		-7,500.00
Bill	24029	01/31/2018			630521 · Site Maint...	-7,500.00	7,500.00
TOTAL						-7,500.00	7,500.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27249	02/21/2018	Hasco Industrial S...		123110 · CB&T Ch...		-516.46
Bill	11554...	01/31/2018			620430 · Equipmen...	-278.06	358.06
Bill	11555...	01/31/2018			620475 · Safety	-158.40	158.40
Bill	11554...	01/31/2018			620591 · Supplies/...	-80.00	80.00
TOTAL						-516.46	596.46
Bill Pmt -Check	27250	02/21/2018	Holiday Inn Express		123110 · CB&T Ch...		-200.00
Bill	Feb20...	02/21/2018			530630 · Staff Trav...	-200.00	200.00
TOTAL						-200.00	200.00
Bill Pmt -Check	27251	02/21/2018	Hometown Oil Co...		123110 · CB&T Ch...		-112.00
Bill	8482	01/31/2018			620420 · Operat/Ma...	-112.00	112.00
TOTAL						-112.00	112.00
Bill Pmt -Check	27252	02/21/2018	Jack's Truck & Eq...		123110 · CB&T Ch...		-1,542.52
Bill	X3020...	01/31/2018			620430 · Equipmen...	-249.22	311.48
Bill	X3020...	01/31/2018			620430 · Equipmen...	-896.75	896.75
Bill	X3020...	01/31/2018			620430 · Equipmen...	-215.89	215.89
Bill	X3020...	01/31/2018			620430 · Equipmen...	-180.66	180.66
TOTAL						-1,542.52	1,604.78
Bill Pmt -Check	27253	02/21/2018	Jerry's Trailer Part...		123110 · CB&T Ch...		-33.00
Bill	7599	01/31/2018			620430 · Equipmen...	-33.00	33.00
TOTAL						-33.00	33.00
Bill Pmt -Check	27254	02/21/2018	Lander Valley Aut...		123110 · CB&T Ch...		-440.44
Bill	122708	01/31/2018			620591 · Supplies/...	-4.87	4.87
Bill	123323	01/31/2018			620420 · Operat/Ma...	-89.28	89.28
Bill	123342	01/31/2018			620420 · Operat/Ma...	-223.20	223.20
Bill	123800	01/31/2018			620430 · Equipmen...	-33.99	33.99
Bill	123855	01/31/2018			620430 · Equipmen...	-89.10	89.10
TOTAL						-440.44	440.44
Bill Pmt -Check	27255	02/21/2018	Linton's 'Big R' St...		123110 · CB&T Ch...		-55.93
Bill	31612...	01/31/2018			620495 · Tools/all si...	-24.99	24.99
Bill	31670...	01/31/2018			620591 · Supplies/...	-5.98	5.98
Bill	31671...	01/31/2018			630690 · Transfer S...	-23.37	23.37
Bill	31676...	01/31/2018			620495 · Tools/all si...	-1.59	1.59
TOTAL						-55.93	55.93
Bill Pmt -Check	27256	02/21/2018	McDonald, Mike		123110 · CB&T Ch...		-182.77
Bill	Jan20...	01/31/2018			530620 · Board Tra...	-182.77	182.77
TOTAL						-182.77	182.77
Bill Pmt -Check	27257	02/21/2018	Napa Auto Parts - ...		123110 · CB&T Ch...		-327.94
Bill	607764	01/31/2018			620430 · Equipmen...	-33.70	33.70
Bill	608320	01/31/2018			620430 · Equipmen...	-40.94	40.94
Bill	609088	01/31/2018			620430 · Equipmen...	-133.62	133.62
Bill	609837	01/31/2018			620430 · Equipmen...	-51.32	51.32
Bill	610137	01/31/2018			620591 · Supplies/...	-29.10	29.10
Bill	610636	01/31/2018			620591 · Supplies/...	-39.26	39.26
TOTAL						-327.94	327.94

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27258	02/21/2018	Napa Auto Parts o...		123110 · CB&T Ch...		-569.73
Bill	543965	01/31/2018			620591 · Supplies/...	-22.98	22.98
Bill	543977	01/31/2018			620430 · Equipmen...	-84.18	84.18
Bill	544525	01/31/2018			620430 · Equipmen...	-24.88	24.88
Bill	544541	01/31/2018			620591 · Supplies/...	-82.01	82.01
Bill	544906	01/31/2018			620430 · Equipmen...	-9.03	9.03
Bill	544884	01/31/2018			620430 · Equipmen...	-4.68	4.68
Bill	544881	01/31/2018			620430 · Equipmen...	-9.03	9.03
Bill	54511	01/31/2018			620591 · Supplies/...	-11.88	11.88
Bill	545210	01/31/2018			620430 · Equipmen...	-160.02	160.02
Bill	545283	01/31/2018			620591 · Supplies/...	-14.99	14.99
Bill	545502	01/31/2018			620591 · Supplies/...	-26.29	26.29
Bill	545503	01/31/2018			620430 · Equipmen...	-84.17	84.17
Bill	545573	01/31/2018			620591 · Supplies/...	-3.69	3.69
Bill	545596	01/31/2018			620495 · Tools/all si...	-28.88	28.88
Bill	546000	01/31/2018			620430 · Equipmen...	-23.02	23.02
TOTAL						-569.73	569.73
Bill Pmt -Check	27259	02/21/2018	Norco		123110 · CB&T Ch...		-632.76
Bill	22817...	01/31/2018			620475 · Safety	-101.50	101.50
Bill	22819...	01/31/2018			620591 · Supplies/...	-62.88	62.88
Bill	22843...	01/31/2018			620430 · Equipmen...	-42.80	42.80
Bill	22865...	01/31/2018			620475 · Safety	-77.16	77.16
Bill	22956...	01/31/2018			620475 · Safety	-285.75	285.75
Bill	22991...	01/31/2018			620591 · Supplies/...	-62.67	62.67
TOTAL						-632.76	632.76
Bill Pmt -Check	27260	02/21/2018	Office Shop, Inc.		123110 · CB&T Ch...		-32.54
Bill	75509	01/31/2018			550616 · Office Equ...	-32.54	32.54
TOTAL						-32.54	32.54
Bill Pmt -Check	27261	02/21/2018	Overhead Door Co...		123110 · CB&T Ch...		-150.00
Bill	369327	01/31/2018			630521 · Site Maint...	-150.00	150.00
TOTAL						-150.00	150.00
Bill Pmt -Check	27262	02/21/2018	PitchEngine, Inc.		123110 · CB&T Ch...		-750.00
Bill	5888	01/31/2018			540842 · Public Info...	-100.00	100.00
Bill	5961	02/01/2018			540842 · Public Info...	-375.00	375.00
Bill	5962	02/01/2018			540842 · Public Info...	-275.00	275.00
TOTAL						-750.00	750.00
Bill Pmt -Check	27263	02/21/2018	Respond First Aid ...		123110 · CB&T Ch...		-127.92
Bill	192604	01/31/2018			620475 · Safety	-127.92	127.92
TOTAL						-127.92	127.92
Bill Pmt -Check	27264	02/21/2018	Riverton Ranger Inc.		123110 · CB&T Ch...		-129.00
Bill	135854	01/31/2018			540842 · Public Info...	-129.00	129.00
TOTAL						-129.00	129.00
Bill Pmt -Check	27265	02/21/2018	Riverton Tire & Oil...		123110 · CB&T Ch...		-1,130.10
Bill	13805...	01/31/2018			620470 · Tires/All si...	-948.45	948.45
Bill	13809...	01/31/2018			620470 · Tires/All si...	-145.70	145.70
Bill	13813...	01/31/2018			620470 · Tires/All si...	-35.95	35.95
TOTAL						-1,130.10	1,130.10

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Bill Pmt -Check	27266	02/21/2018	Riverton, City of		123110 · CB&T Ch...		-33.61
Bill	05785...	01/31/2018			640654 · Water	-33.61	33.61
TOTAL						-33.61	33.61
Bill Pmt -Check	27267	02/21/2018	Rocky Mountain P...		123110 · CB&T Ch...		-4,860.00
Bill	40057	01/31/2018			630730 · Recycling	-720.00	720.00
Bill	28562	01/31/2018			630730 · Recycling	-4,140.00	4,140.00
TOTAL						-4,860.00	4,860.00
Bill Pmt -Check	27268	02/21/2018	Rotary Club of Lan...		123110 · CB&T Ch...		-225.00
Bill	3346	01/31/2018			530630 · Staff Trav...	-225.00	225.00
TOTAL						-225.00	225.00
Bill Pmt -Check	27269	02/21/2018	SLB, Inc.		123110 · CB&T Ch...		-945.00
Bill	Jan20...	01/31/2018			540844 · Accountant	-945.00	945.00
TOTAL						-945.00	945.00
Bill Pmt -Check	27270	02/21/2018	Stewart & Stevens...		123110 · CB&T Ch...		-85.89
Bill	80852...	01/31/2018			620430 · Equipmen...	-85.89	85.89
TOTAL						-85.89	85.89
Bill Pmt -Check	27271	02/21/2018	TCI - Traveling Co...		123110 · CB&T Ch...		-295.84
Bill	14991	01/31/2018			550616 · Office Equ...	-127.27	127.27
Bill	15117	01/31/2018			550616 · Office Equ...	-89.00	89.00
Bill	2550	01/31/2018			550616 · Office Equ...	-59.99	59.99
Bill	15191	01/31/2018			550616 · Office Equ...	-19.58	19.58
TOTAL						-295.84	295.84
Bill Pmt -Check	27272	02/21/2018	Trihydro Corporati...		123110 · CB&T Ch...		-57,855.22
Bill	01270...	01/31/2018			540700 · Engineering	-160.00	160.00
Bill	01270...	01/31/2018			540700 · Engineering	-4,976.95	4,976.95
					540700 · Engineering	-13,097.55	13,097.55
					540700 · Engineering	-10,960.30	10,960.30
					540700 · Engineering	-4,767.15	4,767.15
					540700 · Engineering	-7,433.00	7,433.00
Bill	01270...	01/31/2018			540700 · Engineering	-9,652.50	9,652.50
Bill	01270...	01/31/2018			540700 · Engineering	-6,118.10	6,118.10
					540700 · Engineering	-80.00	80.00
					540700 · Engineering	-609.67	609.67
TOTAL						-57,855.22	57,855.22
Bill Pmt -Check	27273	02/21/2018	Unemployment Ta...		123110 · CB&T Ch...		-3,882.64
Bill	Jan20...	01/31/2018			520360 · Unemploy...	-3,882.64	3,882.64
TOTAL						-3,882.64	3,882.64
Bill Pmt -Check	27274	02/21/2018	Union Telephone ...		123110 · CB&T Ch...		-583.23
Bill	70064...	01/31/2018			640652 · Cell Phone	-583.23	583.23
TOTAL						-583.23	583.23
Bill Pmt -Check	27275	02/21/2018	Valley Lumber & S...		123110 · CB&T Ch...		-44.86
Bill	216149	01/31/2018			620475 · Safety	-44.86	44.86
TOTAL						-44.86	44.86

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27276	02/21/2018	Welsz, Gary		123110 · CB&T Ch...		-337.05
Bill	Jan20...	01/31/2018			530620 · Board Tra...	-337.05	337.05
TOTAL						-337.05	337.05
Bill Pmt -Check	27277	02/21/2018	Western Law Asso...		123110 · CB&T Ch...		-741.75
Bill	20992	01/31/2018			540850 · Attorney F...	-741.75	741.75
TOTAL						-741.75	741.75
Bill Pmt -Check	27278	02/21/2018	Western Printing		123110 · CB&T Ch...		-592.11
Bill	87019	01/31/2018			630690 · Transfer S...	-482.57	482.57
Bill	87018	01/31/2018			550610 · Office Exp...	-54.77	54.77
Bill	87016	01/31/2018			550610 · Office Exp...	-54.77	54.77
TOTAL						-592.11	592.11
Bill Pmt -Check	27279	02/21/2018	Work Wise		123110 · CB&T Ch...		-55.00
Bill	11078	01/31/2018			620475 · Safety	-55.00	55.00
TOTAL						-55.00	55.00
Bill Pmt -Check	27280	02/21/2018	WYCO Services, L...		123110 · CB&T Ch...		-150.00
Bill	Jan20...	01/31/2018			630521 · Site Maint...	-150.00	150.00
TOTAL						-150.00	150.00
Bill Pmt -Check	27281	02/21/2018	Wyoming Machline...		123110 · CB&T Ch...		-4,235.83
Bill	AP13...	01/31/2018	Wyoming Machiner...		215150 · Accounts ...	0.00	-394.63
Bill	PO51...	01/31/2018	Wyoming Machiner...		215150 · Accounts ...	0.00	-499.63
Bill	WO52...	01/31/2018	Wyoming Machiner...		215150 · Accounts ...	0.00	-601.55
Bill	RR13...	01/31/2018	Wyoming Machiner...		215150 · Accounts ...	0.00	-646.72
Bill	RR16...	01/31/2018			620630 · Property L...	-575.43	646.23
Bill	PO52...	01/31/2018			620430 · Equipmen...	-64.41	64.41
Bill	PO52...	01/31/2018			620591 · Supplies/...	-113.75	113.75
Bill	PO52...	01/31/2018			620430 · Equipmen...	-113.75	113.75
Bill	RR13...	01/31/2018			620630 · Property L...	-2,573.14	2,573.14
Bill	PO52...	01/31/2018			620420 · Operat/Ma...	-795.35	795.35
TOTAL						-4,235.83	2,166.10
Bill Pmt -Check	27282	02/21/2018	Wyoming.com (ve...		123110 · CB&T Ch...		-268.85
Bill	17902...	01/31/2018			640655 · Internet	-54.95	54.95
Bill	17901...	01/31/2018			640655 · Internet	-155.95	155.95
Bill	17902...	01/31/2018			640655 · Internet	-57.95	57.95
TOTAL						-268.85	268.85
Bill Pmt -Check	27283	02/21/2018	Lander, City of (ve...		123110 · CB&T Ch...		-2,269.32
Bill	Jan20...	01/31/2018			640654 · Water	-2,269.32	2,269.32
TOTAL						-2,269.32	2,269.32
Bill Pmt -Check	27284	02/21/2018	Lawson Products, ...		123110 · CB&T Ch...		-322.96
Bill	93055...	01/31/2018			620591 · Supplies/...	-322.96	322.96
TOTAL						-322.96	322.96
Bill Pmt -Check	27285	02/21/2018	Office Shop, inc.		123110 · CB&T Ch...		-66.69
Bill	77728	01/31/2018			550616 · Office Equ...	-66.69	66.69
TOTAL						-66.69	66.69

Fremont County Solid Waste Disposal District
Check Detail
February 21, 2018

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27286	02/21/2018	Struna Communic...		123110 · CB&T Ch...		-364.00
Bill	341907	02/09/2018			620475 · Safety	-364.00	364.00
TOTAL						-364.00	364.00
Bill Pmt -Check	27287	02/21/2018	Work Wise		123110 · CB&T Ch...		-239.00
Bill	11209	01/31/2018			620475 · Safety	-239.00	239.00
TOTAL						-239.00	239.00
Bill Pmt -Check	27288	02/21/2018	High Plains Power...		123110 · CB&T Ch...		-1,007.82
Bill	37050...	01/31/2018			640651 · Power	-91.04	91.04
Bill	11426...	01/31/2018			640651 · Power	-400.14	400.14
Bill	11426...	01/31/2018			640651 · Power	-140.51	140.51
Bill	37050...	01/31/2018			640651 · Power	-251.67	251.67
Bill	11426...	01/31/2018			640651 · Power	-124.46	124.46
TOTAL						-1,007.82	1,007.82
Bill Pmt -Check	27289	02/21/2018	Rocky Mountain P...		123110 · CB&T Ch...		-4,053.28
Bill	58359...	01/31/2018			640651 · Power	-641.70	641.70
Bill	58359...	01/31/2018			640651 · Power	-240.56	240.56
Bill	58359...	01/31/2018			640651 · Power	-2,916.32	2,916.32
Bill	58359...	01/31/2018			640651 · Power	-173.40	173.40
Bill	58541...	01/31/2018			640651 · Power	-8.90	8.90
Bill	58541...	01/31/2018			640651 · Power	-63.50	63.50
Bill	58359...	01/31/2018			640651 · Power	-8.90	8.90
TOTAL						-4,053.28	4,053.28
Bill Pmt -Check	27290	02/21/2018	U.S. Bank		123110 · CB&T Ch...		-1,005.27
Bill	Jan20...	01/31/2018			530620 · Board Tra...	-37.45	37.45
					530620 · Board Tra...	-9.50	9.50
					550610 · Office Exp...	-640.50	640.50
					620421 · Fuel	-15.01	15.01
					550610 · Office Exp...	-45.00	45.00
					540842 · Public Info...	-240.00	240.00
					530630 · Staff Trav...	-17.81	17.81
TOTAL						-1,005.27	1,005.27



memorandum

To: Andy Frey, P.E., Superintendent, Fremont County SWDD
From: Ken Schreuder, P.E., P.G.
cc: Fremont County SWDD Board
Date: February 13, 2018
Re: Project Updates for February 19, 2018, Board Meeting

The following information is provided to update the Board of the Fremont County Solid Waste Disposal District (District) regarding the status of various projects that are being managed by Trihydro Corporation (Trihydro), and associated activities associated with the Wyoming Department of Environmental Quality (DEQ), Solid and Hazardous Waste Division (SHWD), Water Quality Division (WQD), and Air Quality Division (AQD).

Sand Draw, Shoshoni, Lander, and Dubois Landfills – FY 2014-2015 Monitoring (Task Order 10-017 / Trihydro Project 09Y-008-003)

Quarterly methane monitoring events at the Dubois, Lander, and Sand Draw landfills were completed in January 2018. The next semiannual groundwater monitoring events for the Dubois, Lander, Sand Draw, and Shoshoni landfills are tentatively scheduled for April 2018.

Trihydro is preparing the annual emission inventory for the Sand Draw Landfill. We are scheduled to have everything ready for the District to submit the week of February 19. The inventory will need to be submitted electronically to the WDEQ/AQD via the IMPACT system, so we will provide guidance and support for doing this.

Ongoing Technical Assistance (Task Order 10-018 / Trihydro Project 09Y-005-004)

Technical assistance activities during the previous month included:

- Prepared the monthly report for the monthly Board meeting.

Sand Draw Landfill – Water Balance Cover and Lifetime Operating Permit (Task Order 10-019 / Trihydro Project 09Y-001-005)

Trihydro is working on responses to the initial technical review comments provided by the WDEQ/SHWD, and anticipates resubmitting the application in March of 2018.

Lander Landfill – Water Balance Cover and Lifetime Operating Permit (Task Order 10-020 / Trihydro Project 09Y-009-002)

The lifetime operating permit application was supposed to be submitted to the WDEQ/SHWD on January 31, 2018, but there was a production/shipping issue in our Laramie office, so it was not shipped until the



Andy Frey, FCSWDD
February 13, 2018
Page 2

next day. I contacted Patrick Troxel to inform him of the one-day delay, and do not any issues as a result of the delay.

Shoshoni Landfill – Water Balance Cover and Closure Permit (Task Order 10-021 / Trihydro Project 09Y-004-002)

The closure permit application for the Shoshoni Landfill was submitted to the DEQ/SWHD on December 5, 2017. The WDEQ/SWHD's completeness review was expected to be issued by February 5, 2017, but has not been received as of the date of this memo.

Dubois Landfill – Lifetime Operating Permit (Task Order 10-022 / Trihydro Project 09Y-011-001)

The lifetime operating permit renewal application was revised to address specific WDEQ/SWHD technical review comments provided on July 20, 2017, and resubmitted on October 30, 2017. In correspondence dated January 28, 2018, the application was determined to be complete and technically adequate, and the following draft permits were provided: 1) Chapter 2 closure permit for the municipal landfill; 2) Chapter 4 operating permit for the construction/demolition waste landfill; and 3) Chapter 6 operating permit for the transfer station. Superintendent Frey is taking the lead on the public notice requirements, and Trihydro is preparing additional copies of the final application document.

Additional Information

The WDEQ/SWHD scheduled a meeting with the Wyoming Water and Waste Advisory Board (W&WAB) for March 29, 2018, in Casper. The purpose of the meeting is to discuss proposed changes to Solid Waste Chapter 4 "Construction/Demolition Waste Landfills" and Chapter 6 "Transfer, Treatment, and Storage Facilities". Trihydro reviewed the initial version of the proposed regulations and provided comments to the WDEQ/SWHD. One of Trihydro's senior solid waste engineers, Marge Bedessem, is a member of the W&WAB, and will be attending the meeting to discuss the proposed regulations. If anyone wants to review the proposed regulations, they can be downloaded from the WDEQ/SWHD's website at <http://deq.wyoming.gov/shwd/wwab/resources/upcoming-meeting/>. Once the W&WAB reviews the proposed regulations, they will be considered by the Environmental Quality Council (EQC), which will provide another opportunity for public comment.

Please let us know if you have any questions or need additional information. You can call me on my cell phone (307-330-7737), send me an email (kschreuder@trihydro.com), or stop by our office at 388 Main Street, Suite C, in Lander. Thank you.

END OF MEMORANDUM

Memorandum



Date: February 13, 2018
To: Andy Frey, PE, Fremont County Solid Waste Disposal District
From: Matt Evans, PE
Subject: Progress Report – February, 2018

The following provides an update on work completed by Burns & McDonnell since the last Progress Report.

Capacity Audits

Capacity audit reports have been completed and were included in the November 2017 board report.

Technical Engineering Assistance

Burns & McDonnell completed the following technical services since the last progress report was submitted:

- Burns & McDonnell assisted in preparing a permit plan set for the underground storage tank. This required minor modifications to the construction plan set that was prepared in the “Leachate Management System Design” task.
- Progress reports are prepared, and project management related to the overall administration of the project are completed as part of this task.
- Shoshoni closure cost assistance.

Capital Improvement Plan Modeling

No CIP modeling work was completed since the last board report. It is not anticipated that any other CIP modeling work will be completed until spring 2018.

Waste Characterization

The waste characterization report has been completed. The results of the study will be presented at the February 21, 2018 Board Meeting.

Groundwater Monitoring System Assessment

This task is on hold until additional historical groundwater monitoring data is collected and provided to Burns & McDonnell.

Leachate Management System Design, Bid Administration, and Construction Support

Burns & McDonnell has completed the design of a new leachate loadout system for the Lander Landfill. Plans, specifications and construction cost estimate have been prepared. The project is currently advertised for construction. A pre-bid meeting will be held at the Lander Landfill on Tuesday, February 20, 2018. Construction will likely begin in late spring, or early summer.

Memorandum *(continued)*



February 13, 2018

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Burns & McDonnell appreciates the opportunity to work with the District. If there are any questions regarding this progress report or work that is being completed, please do not hesitate to contact me at 952-656-3629 or maevans@burnsmcd.com at your earliest convenience.

Fremont County Solid Waste Disposal District
Superintendent Report
February 21, 2018

Office/Staff/Board/Inter-Government

Office:

1. The calculated annual tonnages and cost per ton is as follows (calculated using revenues, expenses, and tonnages):
 - a. 2013 = \$139.96 & 31,472 total tons
 - b. 2014 = \$176.43 & 27,562 total tons
 - c. 2015 = \$99.44 & 31,890 total tons
 - d. 2016 = \$103.22 & 29,659 total tons
 - e. 2017 = \$102.26 & 33,483 total tons

Staff:

1. February 28 & March 1, 2018 – The District staff will be receiving their annual **PCB & Hazardous Waste Identification training** (by Peak Environmental).
2. March 22, 2018 – The Superintendent will be attending an annual **8-hr HAZWOPER refresher** course.
3. April 10, 2018 – The District Superintendent, Accounting Manager, two Crew Chiefs, and two Lead Operators will be receiving the second annual **Human Resources training** (8-hr) through LGLP. This year there will be six modules (last year there were seven modules) and for this year the modules are: Accident Investigation, ADA What Supervisors Need to Know, Behavior Based Safety for Supervisors, Handling Employee Complaints, Hiring Legally, and Preventing Discrimination in the Workplace.
4. May 16 & 17, 2018 – The District **annual safety training** refresher has been scheduled and will be provided by LGLP.

Board:

1. February 2018 – The following represents the current list of **Board Committees and Members:**
 - a. Recycling Committee: Mark Moxley, Gary Weisz, Rick Klaproth, and Mike Morgan.
 - b. Health Benefit and Wage Committee: Gina Clingerman, Rick Klaproth, Gary Weisz, and Mike Adams.
 - c. Rate Committee: Gina Clingerman, Rob Dolcater, Gary Weisz, and Mike McDonald.
 - d. Budget Committee: Mark Moxley, Rob Dolcater, Gary Weisz, and Mike McDonald.

Inter-Government:

1. Federal:
 - a. Lander Landfill – Geotechnical Testing and Borrow Area:
 - i. September 2016 – Phone calls and emailed correspondence was submitted to the **Lander Army National Guard** requesting permission to conduct geotechnical

testing on soils on the lands adjacent to the Lander Landfill in preparation of a potential borrow source request. The emailed correspondence was then forwarded to their planning section the same day.

- ii. September 9, 2016 – An emailed response was received from the Wyoming Army National Guard directing us not to conduct any geotechnical testing until the appropriate authorizations were acquired.
- iii. September 9, 2016 – An email was received indicating that they were working on our request.
- iv. March 7, 2017 – A follow-up email was submitted by the District to see where the process was and if any additional information was needed.
- v. March 7, 2017 – An email was received directing the District to submit a letter to a specific contact with an explanation of our interest.
- vi. March 30, 2017 – A detailed letter was submitted to the US Army requesting permission to conduct geotechnical testing along with a number of maps identifying the specific locations.
- vii. May 26, 2017 – A follow-up email was submitted to the Army requesting an update. No response was received to the email.
- viii. June 7, 2017 – A series of phone calls were made to the Army, followed by discussions on the project. Somehow the letter and emails could not be located by the primary contact, but the documents were resubmitted.
- ix. July 12, 2017 – A representative from the Army National Guard was onsite to look over the area in question. This is in conjunction to the submitted Environmental Assessment survey that was submitted earlier this month.
- x. November 2017 – An email was submitted to them requesting an update.
- xi. February 2018 – The District awaits communication back...

2. State:

- a. January 2018 – following a “Meet your Legislators” forum in Riverton we were contacted by Representative Lloyd Larsen about our recently adopted Flow Control policy. He was interested in better understanding the policy and the background associated. We had a long phone conversation about the policy and we also sent him (copying the other local legislators) in a written response with the same information. It was well received by all (it appears) with the exception of Representative Jim Allen who did not seem as supportive.

3. County:

- a. February 7-8, 2018 – the District hosted a booth at the **Fremont County Farm and Ranch Days** event. Information and handouts were developed to assist the rural population with guidance on waste diversion, site locations and availability, and the annual cleanup event planned. There was a lot of good discussion about the rural sites and county-wide recycling opportunities.

4. Municipalities:

- a. November 3, 2017, a letter was submitted to the City of Lander requesting consideration of a **rate adjustment for the disposal of the groundwater** collected at the Lander Landfill. The analytical data from the last two sampling events were submitted with the request, proving additional support that the liquids pose little impact to their wastewater system. In conversation leading to the letter the City Engineer seemed supportive of another review and consideration.
 - i. January 2018 – Confirmation was received that our disposal rate was adjusted down by \$0.01 per gallon. This is estimated to save the District \$6,000 to \$10,000 per year!!
- b. February 2017 – as part of the December 2017 Fremont County Association of Governments (FCAG) meeting I was asked to present on the Fremont County Solid Waste Disposal District, to better inform everyone involved more about our organization’s past, present, and future. There was good discussion with eth outlying communities mayors.

Regulatory/Engineering/Legal/General Consultants

Regulatory

1. WDEQ – Solid and Hazardous Waste Division:
 - a. **Shoshoni Landfill Closure Permit** – has completed the WDEQ-SHWD Final Completeness Review and the District is working on the public notice component.
 - b. **Dubois** Transfer Station Permit, Landfill Permit, and MSW Landfill Permits – has completed the Technical Adequate review and Final Completeness review and the District is working on the public notice component.
 - c. **Lander Landfill – Groundwater Collection System Project** – Patrick Troxel has approved the District moving ahead with the project and committed to reviewing this portion of our permit application first to offer comment as needed. He did require renaming of the project and the compromised name is as shown above.

Engineering

1. Burns and McDonnell:
 - a. **Underground Storage Tank (UST) Project at the Lander Landfill:** Notice to interested bidders has been advertised on a construction project online publication, as well as locally in the newspapers and County10. A Pre-Bid meeting will be held at the Lander Landfill February 20, 2018, at 1:00pm. Sealed bids are due March 1, 2018. The bids will be read and reviewed with a recommendation to the Board at the March 2018 meeting.
 - b. **Waste Characterization Study:** At the February 2018 Board meeting a verbal report will be provided to the Board along with distribution of the study report.
2. Trihydro:
 - a. **Environmental Monitoring:** January 2017 – the fall monitoring field work and associated reports have bene submitted to the WDEQ-SHWD. The reports concluded that nothing was identified as triggering remediation.

Legal: *No Updates*

General Consultants:

1. Scrap Metal Processing:
 - a. Federal Auto Recycling:
 - i. An agreement was finalized with Federal Auto Recycling to fulfill the remainder of the **Scrap Metal Processing** agreement. December 2017 – Federal Auto Recycling has delivered containers to the Lander Landfill, Riverton Transfer Station, and the Sand Draw Landfill. Since delivery the containers have been filled and hauled multiple times.
2. Wind River Indian Reservation:
 - a. December 2017 – After stopping at the old **Eastern Shoshone Attorney General's Office** in Fort Washakie it was found that they relocated near the Joint Tribal Center. While visiting with the secretary/administrative assistant it was discovered that the EST has been without an Attorney General since July 2017. They have an Acting/interim Attorney General hired on in a part-time fashion. His contact information was received and an email was sent to him making him aware of the timeline for the current EST/FCSWDD agreement.
 - b. January 2018 – I again stopped into the **EST Attorney General's Office** and found that there has still not been an Attorney General hired. In order to keep on schedule I was able to receive their Council's email addresses and sent out an email asking for an opportunity to have the District meet with them to discuss the solid waste contract and provided the expiration date for the current agreement. There has not been any response as of 2/13/2018.

Sites/Operations/Equipment:

Sites:

1. Atlantic City and Jeffrey City Transfer Stations
 - a. January 2018 – A few residents of these areas had expressed interest to our Transfer Station Attendant in operating the sites through a **volunteer operation**. After contacting them they both indicated that they expected compensation and free waste disposal in exchange for operating the sites. One of the individuals operates a business and expected the free waste disposal for their business. Both wanted the sites relocated closer to them for convenience.

Operations:

1. Alternative Cover:
 - a. January 24, 2018 – the District purchased a half semi-load of alternative daily cover materials through Hamilton Manufacturing. The material is a mulch fiber with boron for a fire retardant. The materials are working wonderfully and covering well. This process has already saved countless hours of use in our scraper and front-end loader with application of daily cover soils.
2. Liquids Hauling:

- a. November 30, 2017 – Since the District took over **hauling the collected liquids at the Lander Landfill** on October 29, 2017, (i.e. 33 days) we have realized approximately **\$7,500 in savings** both in the hauling costs, but also in the disposal of the liquids.
- b. December 2017 – This month the District realized an estimated **savings of approximately \$9,000** in managing the collected liquids at the Lander Landfill (savings in hauling and disposal).
- c. January 2018 – This month the District realized an estimated **savings of approximately \$7,000** in managing the collected liquids at the Lander Landfill (savings in hauling and disposal).

Equipment: *No Updates*

Miscellaneous/Upcoming Work & Events/Work in Progress: *No Updates*

Work in Progress:

1. January & February 2018 - The District again teamed with Wyoming Game & Fish on the **Christmas tree collection program**. The District accepted almost 500 trees and delivered them to Ocean Lake for the February 10, 2018, placement. This event was another success!
2. February 2018 – After working with the Wyoming Game and Fish and our marketing contractor we were able to develop public service announcements and paid advertisements for the **Deer Carcass program**. The ads have been distributed, the staff have been informed, and the project is operating.
3. June 23, 2018 – The date had to be selected for the **2018 Household Hazardous Waste and Chemical Cleanup Event**. This year the event will be hosted in the Riverton area (i.e. Riverton Transfer Station). The date was reserved with Veolia and the first planning meeting with the community partners has been set for March 2, 2018, at the Lander Landfill Office.

Thank you,



Andrew Frey, P.E.

Superintendent of Operations

Fremont County Solid Waste Disposal District

Fremont County Solid Waste Disposal District
Board Member, Commissioner Liaison, Staff and Consultant Information
Board Appointment Terms are 3-years
 Revised: February 2018

<u>Board Member & Phone Number</u>	<u>Mailing Address & Email</u>	<u>Date Appointed</u>	<u>Term Expiration Date</u>	<u>Board Position</u>
<u>Adams, Michael</u> (307) 349-1223	530 S. 5th Street Lander, WY 82520 <i>mjadams2011@yahoo.com</i>	12/2010 12/2013 12/2016	12/31/2019	Vice-Chairman
<u>Baumann, Steve</u> (307) 349-2900	2140 Squaw Creek Rd. Lander, WY 82520 <i>baumann.bonnet@gmail.com</i>	12/2011 12/2014 12/2017	12/31/2020	Board Member
<u>Clingerman, Gina</u> (307) 332-8423 (307) 620-5404	785 Scott Drive Lander, WY 82520 <i>blackclinger@gmail.com</i>	6/2016 12/2016	12/31/2019	Board Member
<u>Dolcater, Rob</u> (307) 857-6652 (307) 851-0402	27 Old Mule Drive Riverton, WY 82501 <i>rdolcater@wyoming.com</i>	12/2014 12/2017	12/31/2020	Board Member
<u>McDonald, Mike</u> (307) 840-5252	1220 North Broadway Riverton, WY 82501 <i>mmcdonald@wyoming.com</i>	12/2015	12/31/2018	Board Member
<u>Klaproth, Rick</u> (307) 857-5811 (307) 851-3567	12233 Highway 789 #64 Shoshoni, WY 82649 <i>ricknechoR@wyoming.com</i>	12/2011 12/2014 12/2017	12/31/2020	Board Secretary/Treasurer
<u>Morgan, Mike</u> (541) 410-6618	PO Box 1788 Dubois, WY 82513 <i>mike48hunter@me.com</i>	3/2012 12/2012 12/2015	12/31/2018	Board Member
<u>Moxley, Mark</u> (307) 332-9068 (307) 349-0722	2875 Spriggs Drive Lander, WY 82520 <i>mmox@q.com</i>	12/2013 12/2016	12/31/2019	Board Chairman
<u>Weisz, Gary</u> (307) 876-2615	PO Box 59 Shoshoni, WY 82649 <i>wgweisz@rtconnect.net</i>	12/2012 12/2015	12/31/2018	Board Member

Additional District Information:

Fremont County Liaison – Jennifer McCarty H: (307) 332-9102 jennifer.mccarty@fremontcountywy.gov
 FCSWDD Superintendent – Andrew Frey O: (307) 332-7040 C: (307) 349-9651 afrey.fcswwd@wyoming.com
 FCSWDD Attorney – Rick Sollars (Western Law) O: (307) 332-4331 wla@qwestoffice.net

Consultants:

Engineering – Trihydro Corp. (Ken Schreuder) O: (307) 332-5080 kschreuder@trihydro.com
 Engineering – Burns and McDonnell (Matt Evans) O: (952) 656-3629 maevans@burnsmcd.com
 Accounting – SLB. Inc. (Susan Brodie) H: (307) 335-7182 susanpcpa@wyoming.com
 Auditor – DM-T (Scott Neue) O: (509) 535-3503 ext. 262 scott.neue@dm-t.com

RESOLUTION NO. 04-2018
(Shoshoni Landfill Closure Grant Application Authorization)

I hereby authorize submission of an application to the State Loan and Investment Board for a grant through the State Municipal Solid Waste Facilities – Cease and Transfer Program on behalf of the Fremont County Solid Waste Disposal District for the purpose of the Shoshoni Landfill Closure Project.

Whereas, the Governing Body for the Fremont County Solid Waste Disposal District desires to participate in the State Municipal Solid Waste Facilities – Cease and Transfer Program in financing this project; and

Whereas, the Governing Body for the Fremont County Solid Waste Disposal District recognizes the need for the project; and

Whereas, the State Municipal Solid Waste Facilities – Cease and Transfer Program requires that certain criteria be met, as described in the State Loan and Investment Board’s Rules and Regulations governing the program, and to the best of our knowledge this application meets those criteria; and

Whereas, the Governing Body for the Fremont County Solid Waste Disposal District plans to finance the balance of the project through its Closure and Post-Closure reserve funds; and

Now, therefore, be it resolved that the Governing Body for the Fremont County Solid Waste Disposal District request consideration of grant of 75% of the above mentioned project in the amount of \$1,045,050 at the State Loan and Investment Board meeting to assist in funding the Shoshoni Landfill Closure Project.

Be it further resolved, that Andrew Frey, Superintendent of Operations, is hereby designated as the authorized representative of the Fremont County Solid Waste Disposal District to act on behalf of the Governing Body on all matters relating to this grant application.

In Witness Whereof, I have hereunto affixed my name as District Board Chairman this day 21 day of February, 2018.

Chairman

I, _____, a Director of said District, do hereby certify that the foregoing is a correct copy of a resolution adopted as above set forth.

To be signed by a Director other than the Chairman

**MEMORANDUM OF AGREEMENT
FOR ENTRANCE INTO THE MUNICIPAL SOLID WASTE
CEASE AND TRANSFER PROGRAM**

1. **Parties.** This Memorandum of Agreement (hereinafter referred to as "MOA") is made and entered into by and between the Wyoming Department of Environmental Quality (DEQ), whose address is 122 West 25th Street, Cheyenne, Wyoming, 82002, and _____ (Applicant) whose address is _____.

2. **Purpose.** The purpose of this MOA is to set forth the terms and conditions for the Applicant to become eligible for entry into the municipal solid waste cease and transfer program.

3. **Term of Agreement.** This Agreement is effective when it has been signed by all parties. The term of this Agreement is from the Effective Date until all parties agree in writing that the terms of this MOA and incorporated Agreement on Consent (AOC) have been fulfilled. All services shall be completed during this term. There is no right or expectation of renewal and any renewal shall be determined at the discretion of DEQ.

4. **Project Cost and Payment.**

A. Reimbursement for eligible project expenses shall be disbursed to the Applicant by the Office of State Lands and Investments (OSLI) according to applicable state laws and regulations.

5. **Responsibilities of DEQ.**

A. Within 180 days from the Effective Date, DEQ will enter into an AOC with Applicant. This AOC shall contain all facility specific project information including, but not limited to, schedules for submittal of project designs, plans, and review timelines for any and all activities to be carried out under the Cease and Transfer Program. DEQ shall review and approve the Applicant's project plans in accordance with applicable rules and regulations.

6. **Responsibilities of the Applicant.**

A. Within 180 days from the Effective Date, Applicant will enter into an AOC with DEQ. This AOC shall contain all facility specific project information including, but not limited to, schedules for submittal of project designs, plans, and review timelines for any and all activities to be carried out under the Cease and Transfer Program. Failure to comply with the terms of the AOC will constitute a violation of this MOA and result in the DEQ notifying OS LI that the Applicant is no longer eligible for project cost reimbursements.

B. The Applicant agrees to meet all regulatory obligations under the Cease and Transfer Program.

C. The Applicant agrees to implement and revise the Applicant's solid waste management plan as necessary to comply with all regulatory obligations.

D. The Applicant agrees to provide documentation that it meets the requirements of W.S. 35-11-532.

E. The Applicant agrees to comply with Program Rules and Regulations promulgated by OS LI.

7. **General Provisions.**

A. **Amendments.** Either party may request changes in this MOA. Any changes, modifications, revisions or amendments to this MOA which are mutually agreed upon by and between the parties to this MOA shall be incorporated by written instrument, executed and signed by all parties to this MOA.

B. **Applicable Law.** The construction, interpretation and enforcement of this MOA shall be governed by the laws of the State of Wyoming. The courts of the State of Wyoming shall have jurisdiction over any action arising out of this MOA and over the parties, and the venue shall be the First Judicial District, Laramie County, Wyoming.

C. **Prior Approval.** This MOA shall not be binding upon either party unless this MOA has been reduced to writing before performance begins as described under the terms of this MOA, and unless this MOA is approved as to form by the Attorney General or their representative.

D. **Severability.** Should any portion of this MOA be judicially determined to be illegal or unenforceable, the remainder of the MOA shall continue in full force and effect.

E. **Sovereign Immunity.** The State of Wyoming, DEQ and Applicant do not waive their sovereign immunity by entering into this MOA, and each fully retains all immunities and defenses provided by law with respect to any action based on or occurring as a result of this MOA.

F. **Termination.** This MOA may be terminated, without cause, by either party upon thirty (30) days written notice, which notice shall be delivered by hand or by certified mail. Termination of this MOA does not absolve the Applicant of its obligation to comply with applicable provisions or the Environmental Quality Act. Termination of this MOA will result in DEQ notifying OS LI that the Applicant is no longer eligible for project cost reimbursements.

G. **Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or Applicant the status of third party beneficiary, and this MOA shall not be construed so as to create such status. The rights, duties and obligations contained in this MOA shall operate only between the parties to this MOA, and shall inure solely to the benefit of the parties to this MOA. The provisions of this MOA are intended only to assist the parties in determining and performing their obligations under this MOA. The parties to this MOA intend and expressly agree that only parties signatory to this MOA shall have any legal or equitable right to seek to enforce this MOA, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this MOA, or to bring an action for the breach of this MOA.

H. **Entirety of Agreement.** This MOA, consisting of three pages, represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations and agreements concerning the Cease and Transfer Program, whether written or oral.

8. **Special Conditions.**

A. **Access.** The Applicant shall ensure that representatives of the DEQ have safe access to the project work whenever it is in preparation or progress and shall provide proper facilities for

such access and inspection. Applicant shall ensure that DEQ or any authorized representatives have access to any books, documents, plans, reports, papers, and other records of any contractor, subcontractor, agents or employees that are pertinent to the project for the purpose of making audit, examination, excerpts, copies and transcriptions thereof. The Applicant shall ensure that any party to a sub agreement will afford this same access to any project work, sites, documents, and records.

B. Audit. DEQ and any of its representatives shall have access to any books, documents, papers, and records of the Applicant that are pertinent to this MOA. The Applicant shall, immediately upon receiving written instruction from DEQ, provide to any independent auditor, accountant, or accounting firm, all books, documents, papers and records of the Applicant which are pertinent to this MOA. The Applicant shall cooperate fully with any such independent auditor, accountant, or accounting firm, during the entire course of any audit authorized by DEQ.

C. Environmental Policy Acts. The Applicant agrees all of its activities under this MOA will comply with the Wyoming Environmental Quality Act, the federal Clean Air Act, the federal Clean Water Act, and other related provisions of applicable state and federal environmental protection laws, rules or regulations.

D. Monitor Activities. The DEQ shall have the right to monitor all Agreement related activities of the Applicant and all contractors, subcontractors, agents and employees. This shall include, but not be limited to, the right to make site inspections at any time with reasonable notice; to bring experts and consultants on site to examine or evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Agreement; and to observe all Applicant personnel and any contractors, subcontractors, agents and employees in every phase of performance of Agreement related work.

9. Signatures. In witness whereof, the parties to this MOA through their duly authorized representatives have executed this MOA on the days and dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this MOA as set forth herein.

The effective date of this MOA is the date of the signature last affixed to this page.

DEPARTMENT OF ENVIRONMENTAL QUALITY

Todd Parfitt, Director

Date

Luke J. Esch, Administrator

Date

APPLICANT _____

Date

Signature, Title

Date



Rocky Mountain Power
Estimating Department
1315 E Park Avenue
Riverton, WY 82501
307-857-5114
kay.harris@rockymountainpower.net

Andy Frey
Afrey.fcswwd@wyoming.com
Via email

January 31, 2018

Person,

This letter is in response to your request for the approximate amount of the cash advance you would be required to make, under the current line-extension rule of Rocky Mountain's electric tariff, for obtaining three-phase, 277/480 volt, 100 amp electric service for a pumping facility at 52 Beebe Road, Lander, Wyoming.

I have made a preliminary construction cost estimate in order to avoid delaying your determination of the economic feasibility of obtaining the electric service. This estimated cost is based on:

1. All rights-of-way and easements required by Rocky Mountain to construct, operate and maintain the line extension being obtained at no cost to Rocky Mountain.
2. Use of a route chosen from mapped information and without field survey for extending a distribution line from Rocky Mountain's presently existing facilities, to a point of delivery acceptable to Rocky Mountain on the premises located as described above.
3. Material, labor and overhead costs presently being incurred by Rocky Mountain for the construction of similar electric distribution facilities.

The cash line-extension advance, based on the preliminary estimate and my understanding of your intended use, is as follows: for an overhead three-phase line extension consisting of the following: five 50' wood poles, 5000' of #4-ACSR Primary wire, three 10kva overhead transformers, 60' of 1/0-QX service wire and meter, labor and materials at an approximate advance cost of \$42,100.0. Please be advised that the cost listed is a **ballpark figure only** and not a final cost. Any change in design may result in a change in cost.

A special minimum monthly payment for service will be required in addition to the cash advance. The minimum will be approximately \$105.00 plus 80% of the actual billing or the actual billing, whichever is greater. This payment will continue for 60 months from the date the electrical service is connected

The customer will also have some additional costs to do all digging, providing and installing a meter pole and meter base. You will be provided with an Electric Service Requirements Agreement, which will cover in more detail what RMP's overhead service requirements are.

Your choice of route will also necessitate securing an Easement across your property. A surveyor may need to be hired by the customer to draw up any exhibits needed and also make sure that the new line

stays within the road and utility easement. Please review the enclosed information on easements to see what documentation and information you will need to obtain in advance for the preparation of the easement and exhibit documents.

Following your determination that you wish to proceed, you will need to contact me either by phone or email, both of which are listed at the top of this letter. Rocky Mountain will at your further request, submit the actual cash advance for the required line extension based on field surveys and a detailed engineering cost analysis. Verbal confirmation by telephone would be acceptable, as would confirmation by email.

The extension of Rocky Mountain's facilities to furnish electric service is subject to the provisions of the rules and regulations of Rocky Mountain's electric tariff as now or hereafter filed with the Public Service Commission of Wyoming. If you have any questions, give me a call or send me an email.

Sincerely,

Kay Harris
District Estimator

11346
Req. #6468085
Enclosure: Easements

Superintendent
Andrew Frey, P.E.



FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Member of Wyoming Solid Waste and Recycling Association (WSWRA)

P.O. Box 1400
Lander, WY 82520
telephone 307.332.7040
fax 307.332.5013

February 2, 2018

Fremont County Solid Waste Disposal District
Board of Directors
PO Box 1400
52 Beebee Road
Lander, WY 82520

Re: Floating Holiday vs. Holiday Proposal

Board,

This proposal has been drafted for review by the Fremont County Solid Waste Disposal District (District) Board of Directors (Board) at the request of the District supervisors in charge of staff work schedules.

Due to the District staffing numbers maintained at a minimal crew size at our various locations there are times when scheduling staff holiday observance within a designated work week becomes challenging and results in facilities being understaffed.

To accommodate holiday observance scheduling, the supervisors have proposed establishing a floating holiday approach that identifies holidays that will pose conflict in each month (i.e. not on a regularly scheduled work day) and then working with their staff members to utilize the allocated time during another time within the month. The allocated time will not be allowed to carry over to the following month and/or year, limiting any accrued liability for the District.

We would like to thank you for your consideration. Feel free to contact me at your convenience to discuss further.

Thank you,

A handwritten signature in black ink, appearing to read 'Andrew Frey'.

Andrew Frey, P.E.
Superintendent of Operations
Fremont County Solid Waste Disposal District