



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

trashmatters.org

MEETING AGENDA

FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

BOARD OF DIRECTORS – REGULAR MEETING

May 20, 2024 – 9:30 a.m.

1. **PRELIMINARY ITEMS:**

- a. Pledge of Allegiance
- b. Roll Call: Kyle Larson, Mark Moxley, Rob Dolcater, Rod Haper, Jennifer Lamb, Robert Townsend and John Larsen.
- c. Declaration of a Quorum
- d. Approval of Agenda (*Discussion and Formal Action*)
- e. Public Comment/Communication from the Floor

2. **CONSENT ITEMS:**

- a. Approval of Meeting Minutes
 - i. April 2024
- b. Approval of the Accounts Payable
 - i. April 2024
- c. Acceptance of Meeting Reports
 - i. Trihydro Corporation
 - ii. Burns and McDonnell
 - iii. District Operations Report
- d. Wind River Inter-Tribal Solid Waste – *no report submitted*

3. **BUSINESS ITEMS:**

- a. Project Updates and Pay Application Review – Burns and McDonnell (*Discussion and Formal Action*)
 - i. Lander Scale Facility
 - ii. Lander Transfer Station
 - iii. Sand Draw Scale Facility
- b. Capital Improvement Plan (CIP) Model Update – Burns and McDonnell (*Discussions*)
- c. Lander Excavation and Stockpiling Project Update – Executive Committee (*Discussion and Formal Action*)
- d. Draft FY2024-25 Operating Budget – Budget Committee (*Discussion and Formal Action*)
- e. Electronic Waste Rule Change – Camille Woody (*Discussion and Formal Actions*)

4. **NEW BUSINESS:**

- a. 2024 Household Hazardous Waste Event – Camille Woody (*Discussion*)

5. **CLOSING ITEMS:**

- a. Upcoming Meetings:
 - i. The Next Regularly Scheduled Meeting(s): June 17, 2024, at 9:30am
- b. Call for Adjournment.



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

trashmatters.org

FREMONT COUNTY SOLID WASTE DISPOSAL DISTRICT

Minutes of Regular Board Meeting

April 15, 2024

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 called to order by CHAIRMAN MOXLEY at 9:30 am. CHAIRMAN MOXLEY then led the Pledge of Allegiance and declared that there was a quorum of the Board with the following people in attendance:

<u>Board Members:</u>	Mark Moxley, Kyle Larson, Rod Haper, Rob Dolcater, Bob Townsend, Jen Lamb and John Larsen
<u>Excused Member(s):</u>	No Unexcused Members
<u>Unexcused Member(s):</u>	No Unexcused Members
<u>Commissioner Liaison:</u>	No Commissioner Liaison
<u>Community Liaisons:</u>	No Community Liaisons
<u>Attorney:</u>	Rick Sollars
<u>Staff:</u>	HR&A Manager Camille Woody
<u>Consultant(s):</u>	Matt Evans via Zoom (Burns and McDonnell), Cassidy Tieman via zoom (Burns and McDonnell), Beau Schneider (Fremont Engineering and Surveying), and Andy Frey (Trihydro)
<u>Guests:</u>	Cindy Wietzki – Fireworks Committee

d. **Approval of Agenda (*Discussion and Formal Action*)**

KYLE LARSON made a motion to approve the consent agenda. JOHN LARSEN seconded the motion. **MOTION CARRIED**

e. **Public Comment/Communication from the Floor**

Cindy Wietzki provided an update from the Fireworks Committee. The committee is 90% sure that they will be allowed to shoot fireworks from the Wyoming Life Resource Center property. She thanked the District for working with them and bringing up concerns they needed to address.

2. CONSENT ITEMS:

a. **Approval of Prior Meeting Minutes**

i. **March 2024 Regular Meeting**

b. **Approval of Accounts Payable**

i. **March 2024 invoices**

c. **Acceptance of Meeting Reports:**

i. **Trihydro Corporation – Progress Report**

ii. **Burns and McDonnell – Progress Report**

iii. **FCSWDD Operational Report**

iv. **Wind River Indian Reservation Inter-Tribal Solid Waste Program – no report submitted**

3. BUSINESS ITEMS:

a. **Active Project Updates and Pay Application Review – Burns and McDonnell (*Discussion and Formal Action*)**

i. **Lander Scale Facility: Project Update & Pay Application #9 \$54,877.50**

Matt Evans (Burns and McDonnell) reported that the project is 95% complete. The grading and basecourse placement for the scalehouse is currently being completed. The next steps will be the asphalt (as soon as the plant opens) and front electric gate installation.

Matt Evans recommended payment of pay application #9, covering the work completed during the period of March 1, 2024, through April 12, 2024.

JOHN LARSEN made a motion to approve pay application #9 in the amount of \$54,877.50. KYLE LARSON seconded the motion. **MOTION CARRIED**

ii. **Lander Transfer Station: Project Update & Pay Application #11 \$137,700**

Matt Evans recommended payment of pay application #11 which covers the work completed during the period of March 1, 2024, through March 31, 2024.

ROD HAPER made a motion to approve pay application #11 in the amount of \$137,700. BOB TOWNSEND seconded the motion. **MOTION CARRIED**

iii. **Change Order #2: Extra Soil Borrow – Lander Transfer Station (Discussion & Formal Action)**

Matt Evans provided background for draft change order #2 relative to additional soils for the project. The latent concrete backfill used 2,127 cubic yards of soil that was used from the soil stockpile necessary for project backfill. There was a larger than expected amount of unsuitable soil screened from excavated soils intended for use in project backfill (3,203 cubic yards).

The contractor provided a cost proposal for the draft change order #2 at a rate of \$18 per cubic yard. The price is excessive, and the contractor is not willing to alter their rate.

KYLE LARSON made a motion to request cost proposals for the excavation and stockpiling of 6,000 cubic yards of soil from a designated borrow area at the Lander Landfill (site); and allowing the Executive Committee the authority to give approval to sign the contract with it later ratified by the full Board at the next Board Meeting. BOB TOWNSEND seconded the motion. **MOTION CARRIED**

iv. **Sand Draw Scalehouse: Project Update & Pay Application #1 \$101,151**

Matt Evans provided a project update. Excavation activities for the scale and building foundations. Underlying sandy soil conditions may require additional over excavation and structural fill placement to prevent scale and building settlement.

Matt Evans recommended payment of pay application #1 which covers the period from March 1, 2024, through April 11, 2024.

KYLE LARSON made a motion to approve pay application #1 in the amount of \$101,151. VICE-CHAIR DOLCATER seconded the motion. **MOTION CARRIED**

b. **Fireworks: (Discussion & Formal Action)**

The District will revisit this if the WLRC falls through. JOHN LARSEN'S work on this is appreciated.

c. **Commission Work Session: (Discussion)**

On May 21, 2024, at 4p.m. the County Commissioners' budget hearing with the District and a work session is scheduled.

d. **Board Member Recruitment: (Discussion)**

CHAIRMAN MOXLEY again encouraged Board members to work at identifying Board member candidates since the Board remains two members short. The County Commissioners would like a Board candidate to represent the WRIR perspective.

4. **NEW BUSINESS**

a. **E-waste (Discussion & Formal Action)**

A draft rule change along with a proposed rate schedule was presented for commercial quantity electronic waste disposal to address large quantity generators including commercial businesses, government, and school programs. The proposed rate of \$0.52 per pound would offset the freight and third-party recycling costs.

VICE-CHAIR DOLCATER made a motion to proceed with public notice and the 45-day advertisement period for the proposed rule change. JOHN LARSEN seconded the motion. **MOTION CARRIED**

5. CLOSING ITEMS:

a. Upcoming Meetings:

i. The next regularly scheduled meeting: May 20, 2024, at 9:30am.

b. Call for Adjournment.

BOB TOWNSEND made a motion to adjourn the meeting at 11:00am. JOHN LARSEN seconded the motion. **MOTION CARRIED**

Respectfully submitted by,

Camille Woody
HR&A Manager
Fremont County Solid Waste Disposal District

Mark Moxley
Board of Director's Vice-Chairman
Fremont County Solid Waste Disposal District

Fremont County Solid Waste Disposal District
Profit & Loss - Modified Accrual
For April 2024
(with comparative data for 2022)

	Apr 2023	Apr 2024	Jul-Apr 23	Jul-Apr 24	Budget	YTD = 83% % of Budget
Ordinary Income/Expense						
Income						
410210 · 3 Mill Levy Property Tax Revenue	102,273.89	75,015.86	2,567,009.57	1,852,889.72	2,439,846.00	75.94%
410214 · Auto Tax Revenue	0.00	0.00	187,477.40	175,322.76	350,000.00	50.09%
432000 · Intergovernmental Revenue	0.00	0.00	43,892.79	47,020.11	40,000.00	117.55%
435260M · Misc. Grant Revenue	0.00	0.00	0.00	0.00	22,725.00	0.0%
441270 · User Fees	225,473.79	277,135.59	2,087,537.67	2,460,139.99	2,500,000.00	98.41%
471250 · Interest Income	47,167.31	50,309.24	275,264.68	411,517.34	275,000.00	149.64%
480271 · Compost Sales	0.00	90.00	4,750.00	4,088.70	6,000.00	68.15%
480277O/S · Overage (Shortage)	51.77	16.40	48.32	5.22	0.00	100.0%
480290 · Miscellaneous Revenue	25.00	0.00	5,412.48	7,815.00	8,065.00	96.9%
480290C · Recycling Revenue	552.78	5,099.06	107,387.62	209,615.09	160,000.00	131.01%
499272 · Sale of Surplus Vehicles	0.00	4,440.48	77,101.00	4,440.48	0.00	100.0%
Total Income	375,544.54	412,106.63	5,355,881.53	5,172,854.41	5,801,636.00	89.16%
Expense						
510310 · WAGES	86,600.89	93,324.93	1,002,069.81	922,477.78	1,360,505.00	67.8%
520000 · Payroll Tax & Benefits						
520320 · FICA	5,919.19	6,431.60	69,288.06	63,852.46	94,100.00	67.86%
520330 · WYOMING RETIREMENT	12,380.22	13,610.35	137,292.66	130,691.62	201,000.00	65.02%
520340 · HEALTH BENEFITS	46,518.60	55,710.93	422,243.83	518,779.39	682,050.00	76.06%
520350 · WORKER'S COMPENSATION	1,134.51	1,380.59	13,127.11	13,649.84	20,100.00	67.91%
520360 · UNEMPLOYMENT INSURANCE	303.42	0.00	303.42	0.00	10,000.00	0.0%
Total 520000 · Payroll Tax & Benefits	66,255.94	77,133.47	642,255.08	726,973.31	1,007,250.00	72.17%
530000 · Travel, Seminars & Training						
530620 · Board Travel/Seminars	0.00	37.92	718.79	660.39	3,000.00	22.01%
530630 · Staff Travel, Seminars & Training	0.00	473.89	9,020.66	8,870.21	10,000.00	88.7%
Total 530000 · Travel, Seminars & Training	0.00	511.81	9,739.45	9,530.60	13,000.00	73.31%
540000 · Contractual Services						
540700 · Engineering	17,059.93	66,240.55	319,975.70	529,632.38	732,085.00	72.35%
540840 · Audit/Acctg Fees	0.00	0.00	4,218.00	8,500.00	8,500.00	100.0%
540842 · Public Information	0.00	0.00	6,494.99	6,869.40	10,000.00	68.69%
540844 · Accountant	1,750.00	2,090.00	16,950.00	20,550.00	30,000.00	68.5%
540846 · Misc.Contract Services	0.00	0.00	0.00	0.00	20,000.00	0.0%
540850 · Attorney Fees	600.00	600.00	6,975.00	6,012.00	17,500.00	34.35%
Total 540000 · Contractual Services	19,409.93	68,930.55	354,613.69	571,563.78	818,085.00	69.87%
550000 · Other Admin. Expenses						
550610 · Office Expense	149.75	1,330.46	8,080.69	8,839.22	10,000.00	88.39%
550611 · Postage	0.00	57.81	1,334.02	1,296.01	2,500.00	51.84%
550612 · Advertising	126.00	0.00	9,407.50	3,471.58	7,500.00	46.29%
550616 · Office Equip.- Maint. & Repairs	676.87	970.94	7,268.51	6,176.46	20,000.00	30.88%
550635 · Bank fees	2,333.27	4,787.86	32,817.13	53,452.99	45,000.00	118.78%
Total 550000 · Other Admin. Expenses	3,285.89	7,147.07	58,907.85	73,236.26	85,000.00	86.16%

Fremont County Solid Waste Disposal District
Profit & Loss - Modified Accrual
For April 2024
(with comparative data for 2022)

	Apr 2023	Apr 2024	Jul-Apr 23	Jul-Apr 24	Budget	YTD = 83% % of Budget
620000 · Operations						
620420 · Operat/Maint Fuel, Lube, Filter						
620421 · Fuel	13,092.52	25,562.61	203,232.32	205,568.11	400,000.00	51.39%
620420 · Operat/Maint Fuel, Lube, Filter - Other	2,643.32	1,751.19	29,319.64	32,341.65		100.0%
Total 620420 · Operat/Maint Fuel, Lube, Filter	15,735.84	27,313.80	232,551.96	237,909.76	400,000.00	59.48%
620430 · Equipment Repairs	25,317.47	106,202.14	134,858.54	199,625.52	275,000.00	72.59%
620470 · Tires/All sites	146.35	2,946.90	16,231.20	33,261.09	67,250.00	49.46%
620476 · Safety	650.77	1,211.65	17,077.34	16,768.95	30,000.00	55.9%
620495 · Tools/all sites	28.48	303.13	1,695.73	3,434.99	5,000.00	68.7%
620591 · Supplies/All Sites	896.92	2,668.29	9,851.81	13,334.56	17,000.00	78.44%
620630 · Property Leases/Equip. Rents	2,494.01	39,940.46	19,510.36	68,258.26	90,000.00	75.84%
620710 · Bale Station Repair	0.00	8,195.45	316.79	9,812.49	20,000.00	49.06%
620711 · Baler wire	0.00	0.00	5,502.50	13,897.50	7,500.00	185.3%
Total 620000 · Operations	45,269.84	188,781.82	437,596.23	596,303.12	911,750.00	65.4%
630000 · Other Operating Expense						
630521 · Site Maintenance/All Sites	3,567.63	9,785.97	59,934.01	80,622.29	128,000.00	62.99%
630690 · Transfer Stations	0.00	0.00	83.92	0.00	1,000.00	0.0%
630695 · Wind River Res. Trnsfr Stations	22,602.74	23,013.70	229,041.07	234,756.15	280,000.00	83.84%
630730 · Recycling	1,979.91	3,498.29	84,350.64	116,911.72	140,000.00	83.51%
630740 · Financial Assurance Pmt.	500.00	10.00	700.00	7,634.77	1,200.00	636.23%
630839 · Bad Debts	-30.00	0.00	45.40	0.00	1,000.00	0.0%
630854 · Landfill Closure	0.00	0.00	0.00	0.00	0.00	0.0%
Total 630000 · Other Operating Expense	28,620.28	36,307.96	374,155.04	439,924.93	551,200.00	79.81%
640650 · Utilities/All sites						
640651 · Power	4,344.47	4,412.83	47,784.51	48,277.11		
640652 · Cell Phone	0.00	479.00	5,627.81	4,766.69		
640653 · Phones	708.26	843.91	7,464.98	8,881.75		
640654 · Water	2,999.43	4,320.53	21,068.06	23,161.52		
640655 · Internet	264.90	368.47	2,625.15	3,663.18		
640656 · Propane/Natural Gas	423.43	809.43	20,174.27	13,610.40		
640650 · Utilities/All sites - Other	0.00	0.00	1,118.00	1,650.26	135,000.00	1.22%
Total 640650 · Utilities/All sites	8,740.49	11,234.17	105,862.78	104,010.91	135,000.00	77.05%
650712 · Scale Houses	679.69	3,097.92	7,399.65	29,067.29	25,000.00	116.27%
710000 · Insurance						
710640 · Insurance Liability	0.00	0.00	6,378.00	6,202.00	6,202.00	100.0%
710645 · Insurance Property	0.00	0.00	31,779.00	32,604.42	32,000.00	101.89%
710647 · Insurance Bonds	0.00	0.00	75.00	75.00	75.00	100.0%
Total 710000 · Insurance	0.00	0.00	38,232.00	38,881.42	38,277.00	101.58%
850410 · Equipment Purchase	0.00	0.00	306,337.00	0.00	0.00	0.0%
850414 · Infrastructure Improvements	0.00	669,585.32	240,539.09	4,629,856.10	9,910,000.00	46.72%
850410 · Office Equipment	0.00	999.99	8,594.98	6,684.99	10,000.00	66.85%
850855B · SLIB Grant Sandraw Expansion	0.00	29,678.00	0.00	29,678.00	0.00	100.0%
880905 · Debt Service - Interest	0.00	0.00	0.00	0.00	0.00	0.0%
880915 · Debt Service- Principal	0.00	0.00	0.00	0.00	0.00	0.0%
Total Expense	258,862.95	1,186,733.01	3,586,302.65	8,178,188.49	14,865,067.00	55.02%
Net Ordinary Income	116,681.59	-774,626.38	1,769,578.88	-3,005,334.08	-9,063,431.00	33.16%
Net Income	116,681.59	-774,626.38	1,769,578.88	-3,005,334.08	-9,063,431.00	33.16%

2:06 PM

05/16/24

**Fremont County Solid Waste Disposal District
Accounts Payable List**

Accrual Basis

April 2024

Type	Date	Num	Name	Account	Debit	Credit
Apr 24						
Bill Pmt -Check	04/30/2024	33054	High Plains Power, Inc.	123110 · CB&T C...		2,513.00
Bill Pmt -Check	04/30/2024	33054	High Plains Power, Inc.	215150 · Account...	2,513.00	
Bill Pmt -Check	04/30/2024	33055	Wyoming Dept. of Transportation	123110 · CB&T C...		2.00
Bill Pmt -Check	04/30/2024	33055	Wyoming Dept. of Transportation	215150 · Account...	2.00	
Bill Pmt -Check	04/30/2024	33057	Alexander Excavation, Inc.	123110 · CB&T C...		200,281.50
Bill Pmt -Check	04/30/2024	33057	Alexander Excavation, Inc.	215150 · Account...	200,281.50	
Bill Pmt -Check	04/30/2024	33059	A D Martin Lumber Co., Inc.	123110 · CB&T C...		3.37
Bill Pmt -Check	04/30/2024	33059	A D Martin Lumber Co., Inc.	215150 · Account...	3.37	
Bill Pmt -Check	04/30/2024	33060	ABC Sign, Inc.	123110 · CB&T C...		746.50
Bill Pmt -Check	04/30/2024	33060	ABC Sign, Inc.	215150 · Account...	746.50	
Bill Pmt -Check	04/30/2024	33061	Ace Hardware-Lander	123110 · CB&T C...		702.62
Bill Pmt -Check	04/30/2024	33061	Ace Hardware-Lander	215150 · Account...	702.62	
Bill Pmt -Check	04/30/2024	33062	Alexander Excavation, Inc.	123110 · CB&T C...		67,850.52
Bill Pmt -Check	04/30/2024	33062	Alexander Excavation, Inc.	215150 · Account...	67,850.52	
Bill Pmt -Check	04/30/2024	33063	Atlas Office Products, Inc.	123110 · CB&T C...		1,018.86
Bill Pmt -Check	04/30/2024	33063	Atlas Office Products, Inc.	215150 · Account...	1,018.86	
Bill Pmt -Check	04/30/2024	33064	Bailey Enterprises, Inc.	123110 · CB&T C...		24,066.33
Bill Pmt -Check	04/30/2024	33064	Bailey Enterprises, Inc.	215150 · Account...	24,066.33	
Bill Pmt -Check	04/30/2024	33065	Baldwin Creek Rental Center	123110 · CB&T C...		992.60
Bill Pmt -Check	04/30/2024	33065	Baldwin Creek Rental Center	215150 · Account...	992.60	
Bill Pmt -Check	04/30/2024	33066	Black Hills Energy	123110 · CB&T C...		246.57
Bill Pmt -Check	04/30/2024	33066	Black Hills Energy	215150 · Account...	246.57	
Bill Pmt -Check	04/30/2024	33067	Blankenship Equipment Repair, Inc.	123110 · CB&T C...		8,195.45
Bill Pmt -Check	04/30/2024	33067	Blankenship Equipment Repair, Inc.	215150 · Account...	8,195.45	
Bill Pmt -Check	04/30/2024	33068	Bomgaars	123110 · CB&T C...		259.75
Bill Pmt -Check	04/30/2024	33068	Bomgaars	215150 · Account...	259.75	
Bill Pmt -Check	04/30/2024	33069	Boyle Electric, Inc.	123110 · CB&T C...		400.00
Bill Pmt -Check	04/30/2024	33069	Boyle Electric, Inc.	215150 · Account...	400.00	
Bill Pmt -Check	04/30/2024	33070	Bull's Service & Towing	123110 · CB&T C...		30.00
Bill Pmt -Check	04/30/2024	33070	Bull's Service & Towing	215150 · Account...	30.00	
Bill Pmt -Check	04/30/2024	33071	Burns & McDonnell	123110 · CB&T C...		43,126.49
Bill Pmt -Check	04/30/2024	33071	Burns & McDonnell	215150 · Account...	43,126.49	
Bill Pmt -Check	04/30/2024	33072	Carolina Software Inc.	123110 · CB&T C...		598.88
Bill Pmt -Check	04/30/2024	33072	Carolina Software Inc.	215150 · Account...	598.88	
Bill Pmt -Check	04/30/2024	33073	Carroll Septic Service Corporation	123110 · CB&T C...		440.00
Bill Pmt -Check	04/30/2024	33073	Carroll Septic Service Corporation	215150 · Account...	440.00	
Bill Pmt -Check	04/30/2024	33074	CenturyLink	123110 · CB&T C...		312.83
Bill Pmt -Check	04/30/2024	33074	CenturyLink	215150 · Account...	312.83	
Bill Pmt -Check	04/30/2024	33075	Coca-Cola Bottling Company High C...	123110 · CB&T C...		169.75
Bill Pmt -Check	04/30/2024	33075	Coca-Cola Bottling Company High C...	215150 · Account...	169.75	
Bill Pmt -Check	04/30/2024	33076	Community Entry Service	123110 · CB&T C...		1,658.07
Bill Pmt -Check	04/30/2024	33076	Community Entry Service	215150 · Account...	1,658.07	
Bill Pmt -Check	04/30/2024	33077	D&S Express	123110 · CB&T C...		27.18
Bill Pmt -Check	04/30/2024	33077	D&S Express	215150 · Account...	27.18	
Bill Pmt -Check	04/30/2024	33078	Drug Testing Services, LLC	123110 · CB&T C...		65.00
Bill Pmt -Check	04/30/2024	33078	Drug Testing Services, LLC	215150 · Account...	65.00	
Bill Pmt -Check	04/30/2024	33079	Dry Mountain Water Inc.	123110 · CB&T C...		1,680.00
Bill Pmt -Check	04/30/2024	33079	Dry Mountain Water Inc.	215150 · Account...	1,680.00	
Bill Pmt -Check	04/30/2024	33080	Dubois Telephone Exchange (DTE) ...	123110 · CB&T C...		186.48
Bill Pmt -Check	04/30/2024	33080	Dubois Telephone Exchange (DTE) ...	215150 · Account...	186.48	
Bill Pmt -Check	04/30/2024	33081	Eagle Uniform Supply, Inc.	123110 · CB&T C...		386.16
Bill Pmt -Check	04/30/2024	33081	Eagle Uniform Supply, Inc.	215150 · Account...	386.16	
Bill Pmt -Check	04/30/2024	3759	Eastern Shoshone Tribe	123110 · CB&T C...		18,765.62
Bill Pmt -Check	04/30/2024	3759	Eastern Shoshone Tribe	215150 · Account...	18,765.62	
Bill Pmt -Check	04/30/2024	33082	Ferrellgas	123110 · CB&T C...		562.86
Bill Pmt -Check	04/30/2024	33082	Ferrellgas	215150 · Account...	562.86	
Bill Pmt -Check	04/30/2024	33083	Further	123110 · CB&T C...		9,699.53
Bill Pmt -Check	04/30/2024	33083	Further	215150 · Account...	9,699.53	
Bill Pmt -Check	04/30/2024	33084	Hasco Industrial Supply	123110 · CB&T C...		477.08
Bill Pmt -Check	04/30/2024	33084	Hasco Industrial Supply	215150 · Account...	477.08	
Bill Pmt -Check	04/30/2024	33085	High Plains Power, Inc.	123110 · CB&T C...		574.46
Bill Pmt -Check	04/30/2024	33085	High Plains Power, Inc.	215150 · Account...	574.46	
Bill Pmt -Check	04/30/2024	33086	Houle, Kimberly	123110 · CB&T C...		200.00
Bill Pmt -Check	04/30/2024	33086	Houle, Kimberly	215150 · Account...	200.00	
Bill Pmt -Check	04/30/2024	33087	Huff Sanitation Inc.	123110 · CB&T C...		282.00
Bill Pmt -Check	04/30/2024	33087	Huff Sanitation Inc.	215150 · Account...	282.00	
Bill Pmt -Check	04/30/2024	33088	Jack's Truck & Equipment dba Floyd'...	123110 · CB&T C...		1,220.09
Bill Pmt -Check	04/30/2024	33088	Jack's Truck & Equipment dba Floyd'...	215150 · Account...	1,220.09	

Fremont County Solid Waste Disposal District

Accounts Payable List

April 2024

Type	Date	Num	Name	Account	Debit	Credit
Bill Pmt -Check	04/30/2024	33089	Lander Valley Auto Parts	123110 · CB&T C...		417.59
Bill Pmt -Check	04/30/2024	33089	Lander Valley Auto Parts	215150 · Account...	417.59	
Bill Pmt -Check	04/30/2024	33090	Lander, City of (vendor)	123110 · CB&T C...		1,302.63
Bill Pmt -Check	04/30/2024	33090	Lander, City of (vendor)	215150 · Account...	1,302.63	
Bill Pmt -Check	04/30/2024	33091	LCI Trucking & Construction LLC	123110 · CB&T C...		105,211.80
Bill Pmt -Check	04/30/2024	33091	LCI Trucking & Construction LLC	215150 · Account...	105,211.80	
Bill Pmt -Check	04/30/2024	33092	Napa Auto Parts of Lander	123110 · CB&T C...		548.43
Bill Pmt -Check	04/30/2024	33092	Napa Auto Parts of Lander	215150 · Account...	548.43	
Bill Pmt -Check	04/30/2024	33093	Norco	123110 · CB&T C...		2,539.55
Bill Pmt -Check	04/30/2024	33093	Norco	215150 · Account...	2,539.55	
Bill Pmt -Check	04/30/2024	33094	Petty Cash	123110 · CB&T C...		114.92
Bill Pmt -Check	04/30/2024	33094	Petty Cash	215150 · Account...	114.92	
Bill Pmt -Check	04/30/2024	33095	Phoenix Energy Corp.	123110 · CB&T C...		4,876.21
Bill Pmt -Check	04/30/2024	33095	Phoenix Energy Corp.	215150 · Account...	4,876.21	
Bill Pmt -Check	04/30/2024	33096	Power Screening	123110 · CB&T C...		36,485.51
Bill Pmt -Check	04/30/2024	33096	Power Screening	215150 · Account...	36,485.51	
Bill Pmt -Check	04/30/2024	33097	Riverton Tire & Oil, Inc.	123110 · CB&T C...		2,916.90
Bill Pmt -Check	04/30/2024	33097	Riverton Tire & Oil, Inc.	215150 · Account...	2,916.90	
Bill Pmt -Check	04/30/2024	33098	Riverton, City of	123110 · CB&T C...		954.98
Bill Pmt -Check	04/30/2024	33098	Riverton, City of	215150 · Account...	954.98	
Bill Pmt -Check	04/30/2024	33099	Rocky Mountain Power	123110 · CB&T C...		3,738.37
Bill Pmt -Check	04/30/2024	33099	Rocky Mountain Power	215150 · Account...	3,738.37	
Bill Pmt -Check	04/30/2024	33100	Rocky Mountain Pre-Mix Concrete, I...	123110 · CB&T C...		1,579.15
Bill Pmt -Check	04/30/2024	33100	Rocky Mountain Pre-Mix Concrete, I...	215150 · Account...	1,579.15	
Bill Pmt -Check	04/30/2024	33101	Rocky Mountain Scale Works	123110 · CB&T C...		750.00
Bill Pmt -Check	04/30/2024	33101	Rocky Mountain Scale Works	215150 · Account...	750.00	
Bill Pmt -Check	04/30/2024	33102	SLB, Inc.	123110 · CB&T C...		2,090.00
Bill Pmt -Check	04/30/2024	33102	SLB, Inc.	215150 · Account...	2,090.00	
Bill Pmt -Check	04/30/2024	33103	TCI - Traveling Computers, Inc.	123110 · CB&T C...		712.94
Bill Pmt -Check	04/30/2024	33103	TCI - Traveling Computers, Inc.	215150 · Account...	712.94	
Bill Pmt -Check	04/30/2024	33104	Tri-State Oil Reclaimers, Inc.	123110 · CB&T C...		300.00
Bill Pmt -Check	04/30/2024	33104	Tri-State Oil Reclaimers, Inc.	215150 · Account...	300.00	
Bill Pmt -Check	04/30/2024	33105	Trihydro Corporation	123110 · CB&T C...		22,564.06
Bill Pmt -Check	04/30/2024	33105	Trihydro Corporation	215150 · Account...	22,564.06	
Bill Pmt -Check	04/30/2024	33106	Union Telephone Co., Inc.	123110 · CB&T C...		479.00
Bill Pmt -Check	04/30/2024	33106	Union Telephone Co., Inc.	215150 · Account...	479.00	
Bill Pmt -Check	04/30/2024	33107	Valley Lumber & Supply	123110 · CB&T C...		82.00
Bill Pmt -Check	04/30/2024	33107	Valley Lumber & Supply	215150 · Account...	82.00	
Bill Pmt -Check	04/30/2024	33108	W.A.R.M. Property Insurance Pool	123110 · CB&T C...		33,544.69
Bill Pmt -Check	04/30/2024	33108	W.A.R.M. Property Insurance Pool	215150 · Account...	33,544.69	
Bill Pmt -Check	04/30/2024	33109	Western Law Associates, P.C.	123110 · CB&T C...		600.00
Bill Pmt -Check	04/30/2024	33109	Western Law Associates, P.C.	215150 · Account...	600.00	
Bill Pmt -Check	04/30/2024	33110	Western Printing	123110 · CB&T C...		277.40
Bill Pmt -Check	04/30/2024	33110	Western Printing	215150 · Account...	277.40	
Bill Pmt -Check	04/30/2024	33111	Wilkens Industries, Inc.	123110 · CB&T C...		47,745.11
Bill Pmt -Check	04/30/2024	33111	Wilkens Industries, Inc.	215150 · Account...	47,745.11	
Bill Pmt -Check	04/30/2024	33112	Wyoming Dept. of Agriculture	123110 · CB&T C...		160.00
Bill Pmt -Check	04/30/2024	33112	Wyoming Dept. of Agriculture	215150 · Account...	160.00	
Bill Pmt -Check	04/30/2024	33113	Wyoming Dept. of Transportation	123110 · CB&T C...		15.00
Bill Pmt -Check	04/30/2024	33113	Wyoming Dept. of Transportation	215150 · Account...	15.00	
Bill Pmt -Check	04/30/2024	33114	Wyoming First Aid & Safety	123110 · CB&T C...		617.43
Bill Pmt -Check	04/30/2024	33114	Wyoming First Aid & Safety	215150 · Account...	617.43	
Bill Pmt -Check	04/30/2024	33115	Wyoming Machinery Company, Corp.	123110 · CB&T C...		58,094.78
Bill Pmt -Check	04/30/2024	33115	Wyoming Machinery Company, Corp.	215150 · Account...	58,094.78	
Bill Pmt -Check	04/30/2024	33116	Wyoming.com (vendor)	123110 · CB&T C...		713.07
Bill Pmt -Check	04/30/2024	33116	Wyoming.com (vendor)	215150 · Account...	713.07	
Bill Pmt -Check	04/30/2024	33117	Elan Financial Services	123110 · CB&T C...		4,411.91
Bill Pmt -Check	04/30/2024	33117	Elan Financial Services	215150 · Account...	4,411.91	
Bill Pmt -Check	04/18/2024	33032	Elan Financial Services	123110 · CB&T C...		365.43
Bill Pmt -Check	04/18/2024	33032	Elan Financial Services	215150 · Account...	365.43	
Bill Pmt -Check	04/18/2024	33033	High Plains Power, Inc.	123110 · CB&T C...		100.00
Bill Pmt -Check	04/18/2024	33033	High Plains Power, Inc.	215150 · Account...	100.00	
Bill Pmt -Check	04/18/2024	33034	Wyoming Dept. of Transportation	123110 · CB&T C...	0.00	
Bill Pmt -Check	04/18/2024	33034	Wyoming Dept. of Transportation	215150 · Account...	0.00	
Bill Pmt -Check	04/15/2024	32966	Ace Hardware-Lander	123110 · CB&T C...		13.18
Bill Pmt -Check	04/15/2024	32966	Ace Hardware-Lander	215150 · Account...	13.18	
Bill Pmt -Check	04/15/2024	32967	Atlas Office Products, Inc.	123110 · CB&T C...		318.22
Bill Pmt -Check	04/15/2024	32967	Atlas Office Products, Inc.	215150 · Account...	318.22	
Bill Pmt -Check	04/15/2024	32968	Bailey Enterprises, Inc.	123110 · CB&T C...		20,043.01

2:06 PM

05/16/24

Accrual Basis

Fremont County Solid Waste Disposal District

Accounts Payable List

April 2024

Type	Date	Num	Name	Account	Debit	Credit
Bill Pmt -Check	04/15/2024	32968	Bailey Enterprises, Inc.	215150 · Account...	20,043.01	
Bill Pmt -Check	04/15/2024	32969	Black Hills Energy	123110 · CB&T C...		456.06
Bill Pmt -Check	04/15/2024	32969	Black Hills Energy	215150 · Account...	456.06	
Bill Pmt -Check	04/15/2024	32970	Bomgaars	123110 · CB&T C...		36.95
Bill Pmt -Check	04/15/2024	32970	Bomgaars	215150 · Account...	36.95	
Bill Pmt -Check	04/15/2024	32971	Boyle Electric, Inc.	123110 · CB&T C...		461.57
Bill Pmt -Check	04/15/2024	32971	Boyle Electric, Inc.	215150 · Account...	461.57	
Bill Pmt -Check	04/15/2024	32972	Carolina Software Inc.	123110 · CB&T C...		1,973.88
Bill Pmt -Check	04/15/2024	32972	Carolina Software Inc.	215150 · Account...	1,973.88	
Bill Pmt -Check	04/15/2024	32973	Carroll Septic Service Corporation	123110 · CB&T C...		310.00
Bill Pmt -Check	04/15/2024	32973	Carroll Septic Service Corporation	215150 · Account...	310.00	
Bill Pmt -Check	04/15/2024	32974	CenturyLink	123110 · CB&T C...		475.50
Bill Pmt -Check	04/15/2024	32974	CenturyLink	215150 · Account...	475.50	
Bill Pmt -Check	04/15/2024	32975	CMI TECO	123110 · CB&T C...		164.53
Bill Pmt -Check	04/15/2024	32975	CMI TECO	215150 · Account...	164.53	
Bill Pmt -Check	04/15/2024	32976	Coca-Cola Bottling Company High C...	123110 · CB&T C...		52.50
Bill Pmt -Check	04/15/2024	32976	Coca-Cola Bottling Company High C...	215150 · Account...	52.50	
Bill Pmt -Check	04/15/2024	32977	Community Entry Service	123110 · CB&T C...		6,749.41
Bill Pmt -Check	04/15/2024	32977	Community Entry Service	215150 · Account...	6,749.41	
Bill Pmt -Check	04/15/2024	32978	Comtronix	123110 · CB&T C...		333.00
Bill Pmt -Check	04/15/2024	32978	Comtronix	215150 · Account...	333.00	
Bill Pmt -Check	04/15/2024	32979	Division of Criminal Investigation	123110 · CB&T C...		45.00
Bill Pmt -Check	04/15/2024	32979	Division of Criminal Investigation	215150 · Account...	45.00	
Bill Pmt -Check	04/15/2024	32980	Drug Testing Services, LLC	123110 · CB&T C...		130.00
Bill Pmt -Check	04/15/2024	32980	Drug Testing Services, LLC	215150 · Account...	130.00	
Bill Pmt -Check	04/15/2024	32981	Dubois Telephone Exchange (DTE) ...	123110 · CB&T C...		96.95
Bill Pmt -Check	04/15/2024	32981	Dubois Telephone Exchange (DTE) ...	215150 · Account...	96.95	
Bill Pmt -Check	04/15/2024	32982	Eagle Uniform Supply, Inc.	123110 · CB&T C...		335.92
Bill Pmt -Check	04/15/2024	32982	Eagle Uniform Supply, Inc.	215150 · Account...	335.92	
Bill Pmt -Check	04/15/2024	3733	Eastern Shoshone Tribe	123110 · CB&T C...		18,439.70
Bill Pmt -Check	04/15/2024	3733	Eastern Shoshone Tribe	215150 · Account...	18,439.70	
Bill Pmt -Check	04/15/2024	32983	Ferrellgas	123110 · CB&T C...		1,929.07
Bill Pmt -Check	04/15/2024	32983	Ferrellgas	215150 · Account...	1,929.07	
Bill Pmt -Check	04/15/2024	32984	Fremont Chevrolet, Buick GMC	123110 · CB&T C...		968.29
Bill Pmt -Check	04/15/2024	32984	Fremont Chevrolet, Buick GMC	215150 · Account...	968.29	
Bill Pmt -Check	04/15/2024	32985	Fremont Motor Company, Inc.	123110 · CB&T C...		780.44
Bill Pmt -Check	04/15/2024	32985	Fremont Motor Company, Inc.	215150 · Account...	780.44	
Bill Pmt -Check	04/15/2024	32986	Further	123110 · CB&T C...		2,756.23
Bill Pmt -Check	04/15/2024	32986	Further	215150 · Account...	2,756.23	
Bill Pmt -Check	04/15/2024	32987	Garrett, Rusty	123110 · CB&T C...		73.72
Bill Pmt -Check	04/15/2024	32987	Garrett, Rusty	215150 · Account...	73.72	
Bill Pmt -Check	04/15/2024	32988	Gunn, Robbie	123110 · CB&T C...		181.46
Bill Pmt -Check	04/15/2024	32988	Gunn, Robbie	215150 · Account...	181.46	
Bill Pmt -Check	04/15/2024	32989	Hancock, Aaron	123110 · CB&T C...		189.89
Bill Pmt -Check	04/15/2024	32989	Hancock, Aaron	215150 · Account...	189.89	
Bill Pmt -Check	04/15/2024	32990	High Plains Power, Inc.	123110 · CB&T C...		754.49
Bill Pmt -Check	04/15/2024	32990	High Plains Power, Inc.	215150 · Account...	754.49	
Bill Pmt -Check	04/15/2024	32991	Interwest Paper, Inc.	123110 · CB&T C...		5,187.06
Bill Pmt -Check	04/15/2024	32991	Interwest Paper, Inc.	215150 · Account...	5,187.06	
Bill Pmt -Check	04/15/2024	32992	Johnson Tood Company LLC	123110 · CB&T C...		82.00
Bill Pmt -Check	04/15/2024	32992	Johnson Tood Company LLC	215150 · Account...	82.00	
Bill Pmt -Check	04/15/2024	32993	Kummer, Linda	123110 · CB&T C...		168.64
Bill Pmt -Check	04/15/2024	32993	Kummer, Linda	215150 · Account...	168.64	
Bill Pmt -Check	04/15/2024	32994	Lander Valley Auto Parts	123110 · CB&T C...		2,428.96
Bill Pmt -Check	04/15/2024	32994	Lander Valley Auto Parts	215150 · Account...	2,428.96	
Bill Pmt -Check	04/15/2024	32995	Lander, City of (vendor)	123110 · CB&T C...		961.19
Bill Pmt -Check	04/15/2024	32995	Lander, City of (vendor)	215150 · Account...	961.19	
Bill Pmt -Check	04/15/2024	32996	Local Government Liability Pool	123110 · CB&T C...		5,895.00
Bill Pmt -Check	04/15/2024	32996	Local Government Liability Pool	215150 · Account...	5,895.00	
Bill Pmt -Check	04/15/2024	32997	Mid-American Research Chemical	123110 · CB&T C...		1,180.00
Bill Pmt -Check	04/15/2024	32997	Mid-American Research Chemical	215150 · Account...	1,180.00	
Bill Pmt -Check	04/15/2024	32998	Murdoch's Ranch Supply	123110 · CB&T C...		193.90
Bill Pmt -Check	04/15/2024	32998	Murdoch's Ranch Supply	215150 · Account...	193.90	
Bill Pmt -Check	04/15/2024	32999	Napa Auto Parts - Riverton	123110 · CB&T C...		1,257.08
Bill Pmt -Check	04/15/2024	32999	Napa Auto Parts - Riverton	215150 · Account...	1,257.08	
Bill Pmt -Check	04/15/2024	33000	NAPA Auto Parts of Dubois	123110 · CB&T C...		10.27
Bill Pmt -Check	04/15/2024	33000	NAPA Auto Parts of Dubois	215150 · Account...	10.27	
Bill Pmt -Check	04/15/2024	33001	Napa Auto Parts of Lander	123110 · CB&T C...		830.15
Bill Pmt -Check	04/15/2024	33001	Napa Auto Parts of Lander	215150 · Account...	830.15	

2:06 PM

05/16/24

Accrual Basis

Fremont County Solid Waste Disposal District

Accounts Payable List

April 2024

Type	Date	Num	Name	Account	Debit	Credit
Bill Pmt -Check	04/15/2024	33002	Nelson, Steve	123110 · CB&T C...		200.00
Bill Pmt -Check	04/15/2024	33002	Nelson, Steve	215150 · Account...	200.00	
Bill Pmt -Check	04/15/2024	33003	Norco	123110 · CB&T C...		227.85
Bill Pmt -Check	04/15/2024	33003	Norco	215150 · Account...	227.85	
Bill Pmt -Check	04/15/2024	33004	Office Shop, Inc.	123110 · CB&T C...		125.70
Bill Pmt -Check	04/15/2024	33004	Office Shop, Inc.	215150 · Account...	125.70	
Bill Pmt -Check	04/15/2024	33005	Ogden, Matthew K.	123110 · CB&T C...		200.00
Bill Pmt -Check	04/15/2024	33005	Ogden, Matthew K.	215150 · Account...	200.00	
Bill Pmt -Check	04/15/2024	33006	Perry's Truck & Diesel, Inc.	123110 · CB&T C...		984.16
Bill Pmt -Check	04/15/2024	33006	Perry's Truck & Diesel, Inc.	215150 · Account...	984.16	
Bill Pmt -Check	04/15/2024	33007	Pettit, Terry	123110 · CB&T C...		200.00
Bill Pmt -Check	04/15/2024	33007	Pettit, Terry	215150 · Account...	200.00	
Bill Pmt -Check	04/15/2024	33008	Riverton Tire & Oil, Inc.	123110 · CB&T C...		3,491.18
Bill Pmt -Check	04/15/2024	33008	Riverton Tire & Oil, Inc.	215150 · Account...	3,491.18	
Bill Pmt -Check	04/15/2024	33009	Riverton, City of	123110 · CB&T C...		29.55
Bill Pmt -Check	04/15/2024	33009	Riverton, City of	215150 · Account...	29.55	
Bill Pmt -Check	04/15/2024	33010	Rocky Mountain Power	123110 · CB&T C...		4,075.50
Bill Pmt -Check	04/15/2024	33010	Rocky Mountain Power	215150 · Account...	4,075.50	
Bill Pmt -Check	04/15/2024	33011	Rocky Mountain Pre-Mix Concrete, I...	123110 · CB&T C...		3,328.06
Bill Pmt -Check	04/15/2024	33011	Rocky Mountain Pre-Mix Concrete, I...	215150 · Account...	3,328.06	
Bill Pmt -Check	04/15/2024	33012	Sheldon, Todd A.	123110 · CB&T C...		200.00
Bill Pmt -Check	04/15/2024	33012	Sheldon, Todd A.	215150 · Account...	200.00	
Bill Pmt -Check	04/15/2024	33013	SLB, Inc.	123110 · CB&T C...		770.00
Bill Pmt -Check	04/15/2024	33013	SLB, Inc.	215150 · Account...	770.00	
Bill Pmt -Check	04/15/2024	33014	Spent, Nolan	123110 · CB&T C...		189.68
Bill Pmt -Check	04/15/2024	33014	Spent, Nolan	215150 · Account...	189.68	
Bill Pmt -Check	04/15/2024	33015	TCI - Traveling Computers, Inc.	123110 · CB&T C...		2,178.52
Bill Pmt -Check	04/15/2024	33015	TCI - Traveling Computers, Inc.	215150 · Account...	2,178.52	
Bill Pmt -Check	04/15/2024	33016	Trihydro Corporation	123110 · CB&T C...		13,164.12
Bill Pmt -Check	04/15/2024	33016	Trihydro Corporation	215150 · Account...	13,164.12	
Bill Pmt -Check	04/15/2024	33017	Union Telephone Co., Inc.	123110 · CB&T C...		479.00
Bill Pmt -Check	04/15/2024	33017	Union Telephone Co., Inc.	215150 · Account...	479.00	
Bill Pmt -Check	04/15/2024	33018	Wayt, Charles B.	123110 · CB&T C...		200.00
Bill Pmt -Check	04/15/2024	33018	Wayt, Charles B.	215150 · Account...	200.00	
Bill Pmt -Check	04/15/2024	33019	Western Law Associates, P.C.	123110 · CB&T C...		600.00
Bill Pmt -Check	04/15/2024	33019	Western Law Associates, P.C.	215150 · Account...	600.00	
Bill Pmt -Check	04/15/2024	33020	Western Printing	123110 · CB&T C...		285.68
Bill Pmt -Check	04/15/2024	33020	Western Printing	215150 · Account...	285.68	
Bill Pmt -Check	04/15/2024	33021	Wind River Oil Field Service, Inc.	123110 · CB&T C...		2,540.00
Bill Pmt -Check	04/15/2024	33021	Wind River Oil Field Service, Inc.	215150 · Account...	2,540.00	
Bill Pmt -Check	04/15/2024	33022	Woody, Camille	123110 · CB&T C...		200.00
Bill Pmt -Check	04/15/2024	33022	Woody, Camille	215150 · Account...	200.00	
Bill Pmt -Check	04/15/2024	33023	WYO Auto Glass	123110 · CB&T C...	0.00	
Bill Pmt -Check	04/15/2024	33023	WYO Auto Glass	215150 · Account...	0.00	
Bill Pmt -Check	04/15/2024	33024	Wyoming DEQ Air Quality Division	123110 · CB&T C...		500.00
Bill Pmt -Check	04/15/2024	33024	Wyoming DEQ Air Quality Division	215150 · Account...	500.00	
Bill Pmt -Check	04/15/2024	33025	Wyoming Machinery Company, Corp.	123110 · CB&T C...		2,256.20
Bill Pmt -Check	04/15/2024	33025	Wyoming Machinery Company, Corp.	215150 · Account...	2,256.20	
Bill Pmt -Check	04/15/2024	33026	Wyoming.com (vendor)	123110 · CB&T C...		2,202.83
Bill Pmt -Check	04/15/2024	33026	Wyoming.com (vendor)	215150 · Account...	2,202.83	
Bill Pmt -Check	04/15/2024	33027	Elan Financial Services	123110 · CB&T C...		2,693.81
Bill Pmt -Check	04/15/2024	33027	Elan Financial Services	215150 · Account...	2,693.81	
Bill Pmt -Check	04/15/2024	33028	Alexander Excavation, Inc.	123110 · CB&T C...		54,877.50
Bill Pmt -Check	04/15/2024	33028	Alexander Excavation, Inc.	215150 · Account...	54,877.50	
Bill Pmt -Check	04/15/2024	33029	BearSaver	123110 · CB&T C...		29,678.00
Bill Pmt -Check	04/15/2024	33029	BearSaver	215150 · Account...	29,678.00	
Bill Pmt -Check	04/15/2024	33030	LCI Trucking & Construction LLC	123110 · CB&T C...		101,151.00
Bill Pmt -Check	04/15/2024	33030	LCI Trucking & Construction LLC	215150 · Account...	101,151.00	
Bill Pmt -Check	04/15/2024	33031	Alexander Excavation, Inc.	123110 · CB&T C...		137,700.00
Bill Pmt -Check	04/15/2024	33031	Alexander Excavation, Inc.	215150 · Account...	137,700.00	
Bill Pmt -Check	04/15/2024	33035	Wyoglass, LLC	123110 · CB&T C...		353.75
Bill Pmt -Check	04/15/2024	33035	Wyoglass, LLC	215150 · Account...	353.75	
					1,163,395.72	1,163,395.72

Apr 24



memorandum

To: Chairman Mark Moxley, Fremont County SWDD
From: Andrew Frey, P.E.
cc: Fremont County SWDD Board
Date: May 15, 2024
Re: Project Updates for May 20, 2024, 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 (WDEQ), Solid and Hazardous Waste Division (SHWD), Water Quality Division (WQD), and Air Quality Division (AQD). The information provided is generally limited to activity during the previous month.

Sand Draw, Shoshoni, Lander, and Dubois Landfills – 2023-2024 Environmental Activities and Monitoring (Task Order 10-035 / Trihydro Project FREMO-023-0001)

Activities associated with this work order during the previous month and anticipated in the near future include:

- The fall monitoring reports for the Lander, Dubois, and Shoshoni Landfills are with the District for final review. The report for the Sand Draw Landfill will be reviewed and sent to the District this week.
- Semiannual groundwater and methane monitoring took place during the week of April 8, 2024. Laboratory data have been received by the lab, and data validation is complete. Statistical analysis and reporting is underway.
- In October 2023, there was concern that monitoring well LA-10 at the Lander Landfill was damaged and might prevent sampling in the future. Upon re-evaluation, it does not appear that the well condition will prevent sampling. No repair or other action is needed at this time.

Technical Assistance (Task Order 10-036 / Trihydro Project FREMO-023-0007)

Technical assistance activities during the previous month are as follows:

- A monthly Board memo was prepared for the March 2024 District Board meeting.
- A monthly Project Status Report was prepared to accompany the March 2024 invoice.
- Continued efforts to communicate with the Lander BLM office regarding the land acquisition request.



FCSWDD
April 8, 2024
Page 2

- Continued efforts to communicate with the Lander Army National Guard (ANG) regarding authorization to borrow soils from the ANG lands for the Lander Landfill closure project (future).

Operational Support Services (Task Order 10-038 / Trihydro Project FREMO-024-0001)

Support service activities during the previous month are as follows:

- Document Review and Development: reviewed e-waste disposal fees, provided recommendation on revision, and public notice documents, assist with draft operating budget, assistance with monthly operational report, assistance with grant funding, and review of unique waste stream disposal requests.
- Projects: construction meetings for the Lander scale project, Lander transfer station project with AEI change order discussions, the Sand Draw scale project, and the excavation project for Lander. Assisted with coordination of in-house project logistics and work with WDEQ-WQD on removal of stormwater sampling and analytical with a Industrial General Permit.
- Other: site visit to accomplish closed landfill and SWPPP inspections, assist with the new excavation project at the Lander Landfill (potholing to ID suitable soil areas, coordinate surveying for boundary and volume calcs, communication with local earthwork contractors), operational inspections at Lander, Sand Draw, Riverton, and Dubois, and AUF guidance to the Lander staff. Attended the April FCSWDD Board meeting.

Please let us know if you have any questions or need additional information. You can call me on my cell phone (307-349-951) or send me an email (afrey@trihydro.com).

END OF MEMORANDUM

Memorandum



Date: May 10, 2024
To: Camille Woody, Fremont County Solid Waste Disposal District
From: Matt Evans, PE
Subject: Progress Report – May 2024

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

Lander Transfer Station Project

Alexander Construction (Alexander) has now resumed construction activities since the start of the winter shutdown on November 22, 2023. Foundation work for the building is currently underway. Alexander's concrete subcontractor has completed the foundation wall pours and backfilling is in progress. Based on progress to date and projected future activities, Alexander appears to be on track to complete the project on schedule.

Change Order #1 for concrete remediation activities completed in 2023 was presented at the March Board meeting and approved for payment.

Change Order #2 for activities associated with extra soil borrow to be completed in 2024 was also presented at the March Board meeting. The Board determined the unit cost of soil excavation to be unacceptable and instead agreed to issue a proposal request for the excavation and stockpiling of the 6,000 cubic yards of materials involved in Change Order #2, with work to be completed by June 15, 2024. Four proposals were received and are currently under review by the Board.

Construction meetings take place on a bi-weekly basis. Agenda items of the meetings include safety, schedule, submittal/RFI log review, coordination items, and other business that may be affecting the project.

Lander Scalehouse Project

Alexander has completed the grading and asphalt placement for the scalehouse. Revegetation of the site is complete. The front electric gate has been installed.

The scalehouse electrical and heat are operational and working as planned. The final transition to the new scalehouse occurred on April 25, 2024.

The scalehouse construction project has met substantially complete requirements.

Memorandum *(continued)*



April 10, 2024
Page 2

Sand Draw Scalehouse Project

The Notice to Proceed was approved at the February board meeting allowing LCI Trucking & Excavation (LCI) to begin construction activities as weather permits. A pre-construction meeting was held March 21, 2024 and LCI began mobilization the week of March 25th.

LCI has completed excavation activities for the scale and building foundations. Underlying sandy soil conditions were discovered and over excavation and structural fill placement were provided as a soil correction measure. Forming and pouring of footers is in progress.

The first construction meeting was held on April 17th and now continue on a bi-weekly basis. Agenda items of the meetings include safety, schedule, submittal/RFI log review, coordination items, and other business that may be affecting the project.

Scalehouse Procurement

The scalehouse procurement project was fully complete in November 2023. Burns & McDonnell has provided Alexander with a letter to Panel Built Inc. documenting a window leaking issue and requesting repair of the Lander scalehouse.

Capacity Audits

Capacity audit reports were prepared and presented to the Board at the October 2023 Board meeting. Next year's capacity audit surveys are anticipated to be completed in July 2024.

Technical Engineering Assistance

Burns & McDonnell completed our monthly progress report, invoice and overall project management related to the administration of the annual services project as part of this task.

Capital Improvement Plan Modeling

Burns & McDonnell has initiated model updates. The results of the updated model will be presented to the Board at the May Board meeting.

On-call Surveying

No surveying activities were completed since the last Board meeting under this authorization.

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 952-222-7249 or maevans@burnsmcd.com at your earliest convenience.

Fremont County Solid Waste Disposal District
Operational Report
May 2024

Waste Handling/Staff/Board/Inter-Government

Waste Handling:

1. The calculated tonnages and cost per ton are as follows (calculated using monthly expenses and monthly tonnages):
 - a. 2013 = \$140 per ton & 31,500 total tons
 - b. 2014 = \$176 per ton & 27,600 total tons
 - c. 2015 = \$99 per ton & 31,900 total tons
 - d. 2016 = \$103 per ton & 29,700 total tons
 - e. 2017 = \$102 per ton & 33,500 total tons
 - f. 2018 = \$106 per ton & 36,400 total tons
 - g. 2019 = \$88 per ton & 41,900 total tons
 - h. 2020 = \$89 per ton & 36,200 total tons
 - i. 2021 = \$141 per ton & 35,700 total tons
 - *Note: 2021 included approximately \$1.1 million in expenses for the Shoshoni Landfill Closure project and \$457,900 in new equipment (i.e. three backhoes and a semi-tractor). Removing these two large expenditures, the annual review would be presented as \$97.91 per ton & 35,700 total tons.*
 - j. 2022 = \$125 per ton & 34,200 total tons
 - *Note: 2022 included the final three pay applications for the Shoshoni Landfill Closure project, inflationary price impacts, and a new front-end loader.*
 - k. 2023 = \$178 per ton & 53,000 total tons
 - *Notes: this calendar year experienced higher-than-normal waste receipts as well as unusually high operational expenses. A few examples of the unusual expenses include the purchase of a D-6 dozer, purchase of three scale facility buildings, construction projects associated with a new Lander Transfer Station, a new Lander scale facility, and a new Dubois scale facility.*
 - l. 2024 (1st Quarter) = \$90 per ton & 13,500 total tons

Staff:

1. May 2024: the District is working to fill 2 vacancies (Executive Director and Truck Driver in Riverton).
2. May 1, 2024: Following the approval of the Safety Incentive Program in April 2015, and the implementation July 1, 2015, the Riverton Area staff (i.e. Riverton Transfer Station, the Sand Draw Landfill, and the rural transfer stations) have not had a single lost-time accident/incident in 8 years and 10 months, and the Lander Area staff (i.e. Lander Landfill and the Dubois Landfill) experienced a minor lost-time accident in April 2024 and has since made it 1 month.

Board:

1. May 2024 – the Board structure remains at seven members.
2. May 2024 – the current committee assignments.
 - a. Recycling Committee: Jen Lamb, Bob Townsend, and Mark Moxley
 - b. Health Benefit and Wage Committee: Rob Dolcater, Mark Moxley, John Larsen, and Rod Haper.

- c. Planning Committee: Bob Townsend, Jen Lamb, and Rob Dolcater.
- d. Budget Committee: Jen Lamb, Rob Dolcater, and Mark Moxley.
- e. WRIR Solid Waste Negotiations Committee: Rod Haper, Mark Moxley, and Kyle Larson.

Inter-Government:

- 1. County:
 - a. May 21, 2024: (4:00pm) Work Session with the commissioners at the Lander Landfill Office.
 - b. May 21, 2024: Budget presentation to the commission at 4:00pm during the scheduled Work Session.
- 2. Tribal:
 - a. January 2024: the Shoshone Solid Waste Program Manager reported that they have made a few operational changes. The changes reported include: (1.) setting hours of operation at the Ft Washakie transfer station, (2.) not setting hours of operation at Crowheart's transfer station and leaving it open, (3.) installing an ash pit at the Ft Washakie transfer station, (4.) no longer hauling waste from the Ethete transfer station – they communicated to the Arapahoe Tribe that it will now be the Arapahoe Tribe's responsibility.
 - b. February 2024: a meeting scheduled between the District and Tribes found minimal participation from the Tribal representatives. Discussion included a desire from the Tribal members present to have the current solid waste agreement amended to direct partial payments to each Tribe separately.
 - c. May 2, 2024: District presentation to the LSO Tribal Relations Committee.

Regulatory/Engineering/General Contractors

Regulatory:

- 1. May 2024: the District worked with the WDEQ-WQD on minor stormwater management changes and was able to remove surface water sampling from the recently renewed Industrial General Permits (stormwater pollution prevention).

Sites/Operations/Equipment:

Sites:

- 1. May 2024: two in-house projects remain active at the Lander Landfill; (1.) new landfill entrance road entering on the northeast corner. This new road will provide landfill access to the operational areas of the landfill through the remainder of the landfill life. (2.) Removal of the two cattle guards along Beebe Road. This will include removal of the cattleguards, backfilling, and paving.

Operations: no updates

Equipment:

- 1. May 2024: service work on District balers performed by third-party entity.
- 2. July 2024: the new waste compactor is scheduled for delivery.

Miscellaneous/Upcoming Work & Events:

Miscellaneous:

1. June 2024: the bear-proof containers are scheduled for delivery early June. Once the containers are received, the District will team with Wyoming Game and Fish on distribution.

Upcoming Work & Events:

1. May 20, 2024: Draft FY2024-25 Operating Budget review by full Board.
2. May 21, 2024: 4:00pm Work Session and FY2024-25 Draft Operating Budget presentation with the Board and County Commission.
3. July 20, 2024: Anticipated annual HHW Cleanup Event.