



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

June 17, 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. May 2024
- b. Approval of the Accounts Payable
 - i. May 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. Lander Excavation and Stockpiling Project – Board Authorization (*Discussion and Formal Action*)
- b. Project Updates and Pay Application Review – Burns and McDonnell (*Discussion and Formal Action*)
 - i. Lander Scale Facility.
 - a. Pay Application #10: \$67,850.52
 - b. Acceptance of Substantial Completion
 - c. 41-day Settlement Period Notice
 - ii. Lander Transfer Station
 - a. Pay Application #13: \$456,750
 - iii. Sand Draw Scale Facility
 - a. Pay Application #3: \$270,675
 - iv. Lander Excavation and Stockpiling
- c. FY2024-25 Engineering Task Order Requests.
 - i. Burns and McDonnell.
 - a. Authorization #50 Capacity Audits: \$32,800
 - b. Authorization #51 Technical Assistance: \$25,000
 - c. Authorization #52 CIP Model Update: \$19,300
 - d. Authorization #53 Construction Support Services: \$100,000
 - ii. Trihydro.
 - a. Task Order #10-039 Environmental Monitoring – not-to-exceed \$105,600
 - b. Task Order #10-040 Technical Assistance – not-to-exceed \$43,000

- c. Task Order #10-041 Operational Support – not-to-exceed \$153,236
 - ii. Fremont Engineering and Surveying.
 - a. Task Order #24-052 Surveying, Staking, and Geotechnical Services – not-to-exceed \$20,000
 - iii. Draft FY2024-25 Operating Budget Update – Susan Brodie (*Discussion and Formal Action*)

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): July 15, 2024, at 9:30am
- b. Call for Adjournment (*Discussion and Formal Action*)



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Minutes of Regular Board Meeting

fax 307.332.5013

May 20, 2024

trashmatters.org

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>	Mike Jones
<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 (Burns and McDonnell), Cassidy Tieman (Burns and McDonnell), Dave Fehringer (Fremont Engineering and Surveying), and Andy Frey via Teams (Trihydro)
<u>Guests:</u>	None

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

JOHN LARSEN made a motion to approve the consent agenda. BOB TOWNSEND seconded the motion. **MOTION CARRIED**

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

No comment or communication from the floor was offered.

2. CONSENT ITEMS:

a. **Approval of Prior Meeting Minutes**

i. **April 2024 Regular Meeting**

b. **Approval of Accounts Payable**

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

i. **Lander Scale Facility: Project Update & Pay Application #10 \$67,850.52**

Matt Evans (Burns and McDonnell) reported that the project was at substantial completion, recommended payment of pay application #10, and to start the 41-day advertisement process.

Discussion: The contractor requested additional compensation for soil fill placement and grading outside of the scope of the project. The work was reported as necessary to transition from the construction final grade elevations into the existing grade elevations. These additional soils were borrowed from the transfer station project.

CHAIRMAN MOXLEY tabled acceptance of substantial completion and the associated pay application until the earthwork discrepancy has been agreed upon.

ii. **Lander Transfer Station: Project Update & Pay Application #12 \$200,281.50**

Matt Evans recommended payment of pay application #12.

TREASURER LAMB made a motion to approve pay application #12 in the amount of \$200,281.50. KYLE LARSON seconded the motion. **MOTION CARRIED**

iii. **Sand Draw Scalehouse: Project Update & Pay Application #2 \$105,211.80**

Matt Evans provided a project update. Excavation activities for the scale and building foundations were discussed.

Discussion: Excavation and backfill work associated with the change order has been complete.

KYLE LARSON made a motion to approve pay application #2 in the amount of \$105,211.80. JOHN LARSEN seconded the motion. **MOTION CARRIED**

b. **Capital Improvement Plan (CIP) Model Update: Burns & McDonnell**

Matt Evans and Cassidy Tieman reviewed the Capital Improvement Plan model update.

c. **Lander Excavation and Stockpiling Project Update – Executive Committee (Discussion & Formal Action)**

CHAIRMAN MOXLEY reviewed with the Board the results from the request for proposals (RFP) associated with the excavation and stockpiling work at the Lander Landfill. The District received four proposals, with Alexander Excavation submitting the lowest cost. The Executive Committee worked with the District's attorney to have a contract developed and it was provided to the contractor for signature.

Discussion: (1.) The contractor modified the District developed contract. The Executive Committee felt uncomfortable with the handling of the contract and elected to defer action until it could be reviewed with the full Board. (2.) The Board provided authorization to the Executive Committee to work through the issues to get a contract in place for the excavation project.

d. **Draft FY2024-25 Operating Budget: (Discussion & Formal Action)**

CHAIRMAN MOXLEY reviewed the highlights of the draft FY2024-2025 Operating Budget was reviewed, iterating that the Budget Committee recommended approval .

JOHN LARSEN made a motion to approve the draft FY2024-2025 Operating Budget. KYLE LARSON seconded the motion. **MOTIONED CARRIED**

e. **Electronic Waste Rule Change: (Update)**

HR&A Manager Woody reported that the proposed rule change regarding Electronic Waste fees had been advertised and a copy of the proposed language was posted at the courthouse. The public hearing regarding the proposed change will take place at the July 15, 2024, board meeting.

4. **NEW BUSINESS**

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

HR&A Manager Woody reported that the date has been set with Veolia for the annual household hazardous waste event. The event has been scheduled for July 20th from 9am to 2pm in Riverton at the transfer station.

5. **CLOSING ITEMS:**

a. **Upcoming Meetings:**

i. The next regularly scheduled meeting: June 17, 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 May 2024

(with comparative data for 2023)

	May 2023	May 2024	Jul-May 23	Jul-May 24	Budget	YTD = 92% % of Budget
Ordinary Income/Expense						
Income						
410210 · 3 Mill Levy Property Tax Revenue	280,470.42	151,420.31	2,847,479.99	2,004,310.03	2,439,846.00	82.15%
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	278,578.29	294,161.09	2,366,115.96	2,754,301.08	2,500,000.00	110.17%
471250 · Interest Income	58,674.01	63,477.02	333,938.69	474,994.36	275,000.00	172.73%
480271 · Compost Sales	1,866.00	420.00	6,616.00	4,508.70	6,000.00	75.15%
480277O/S · Overage (Shortage)	10.27	-13.25	58.59	-8.03	0.00	100.0%
480290 · Miscellaneous Revenue	25.00	25.00	5,437.48	7,840.00	8,065.00	97.21%
480290C · Recycling Revenue	4,437.46	2,478.65	111,825.08	212,093.74	160,000.00	132.56%
499272 · Sale of Surplus Vehicles	0.00	0.00	77,101.00	4,440.48	0.00	100.0%
Total Income	624,061.45	511,968.82	5,979,942.98	5,684,823.23	5,801,636.00	97.99%
Expense						
510310 · WAGES	89,684.85	94,330.41	1,091,754.66	1,016,808.19	1,360,505.00	74.74%
520000 · Payroll Tax & Benefits						
520320 · FICA	6,034.10	6,422.14	75,322.16	70,274.60	94,100.00	74.68%
520330 · WYOMING RETIREMENT	12,441.43	13,756.12	149,734.09	144,447.74	201,000.00	71.87%
520340 · HEALTH BENEFITS	54,016.09	30,752.44	476,259.92	549,531.83	682,050.00	80.57%
520350 · WORKER'S COMPENSATION	1,174.88	1,396.08	14,301.99	15,045.92	20,100.00	74.86%
520360 · UNEMPLOYMENT INSURANCE	0.00	0.00	303.42	0.00	10,000.00	0.0%
Total 520000 · Payroll Tax & Benefits	73,666.50	52,326.78	715,921.58	779,300.09	1,007,250.00	77.37%
530000 · Travel, Seminars & Training						
530620 · Board Travel/Seminars	168.71	122.60	887.50	782.99	3,000.00	26.1%
530630 · Staff Travel, Seminars & Training	1,054.56	456.95	10,075.22	9,327.16	10,000.00	93.27%
Total 530000 · Travel, Seminars & Training	1,223.27	579.55	10,962.72	10,110.15	13,000.00	77.77%
540000 · Contractual Services						
540700 · Engineering	265,526.59	78,357.46	585,502.29	607,989.84	732,085.00	83.05%
540840 · Audit/Acctg Fees	0.00	0.00	4,218.00	8,500.00	8,500.00	100.0%
540842 · Public Information	0.00	511.00	6,494.99	7,380.40	10,000.00	73.8%
540844 · Accountant	3,100.00	1,540.00	20,050.00	22,090.00	30,000.00	73.63%
540846 · Misc.Contract Services	0.00	0.00	0.00	0.00	20,000.00	0.0%
540850 · Attorney Fees	600.00	837.00	7,575.00	6,849.00	17,500.00	39.14%
Total 540000 · Contractual Services	269,226.59	81,245.46	623,840.28	652,809.24	818,085.00	79.8%
550000 · Other Admn. Expenses						
550610 · Office Expense	579.10	722.11	8,659.79	9,561.33	10,000.00	95.61%
550611 · Postage	664.97	0.00	1,998.99	1,296.01	2,500.00	51.84%
550612 · Advertising	376.00	34.13	9,783.50	3,505.71	7,500.00	46.74%
550616 · Office Equip.- Maint. & Repairs	278.32	1,454.91	7,546.83	7,631.37	20,000.00	38.16%
550635 · Bank fees	3,923.02	6,382.40	36,740.15	59,835.39	45,000.00	132.97%
Total 550000 · Other Admn. Expenses	5,821.41	8,593.55	64,729.26	81,829.81	85,000.00	96.27%

Fremont County Solid Waste Disposal District
Profit & Loss - Modified Accrual
For May 2024

(with comparative data for 2023)

	May 2023	May 2024	Jul-May 23	Jul-May 24	Budget	YTD = 92% % of Budget
620000 · Operations						
620420 · Operat/Maint Fuel, Lube, Filter						
620421 · Fuel	21,959.70	18,099.25	225,192.02	223,667.36	400,000.00	55.92%
620420 · Operat/Maint Fuel, Lube, Filter - Other	5,275.46	4,980.23	34,595.10	37,321.88		100.0%
Total 620420 · Operat/Maint Fuel, Lube, Filter	27,235.16	23,079.48	259,787.12	260,989.24	400,000.00	65.25%
620430 · Equipment Repairs	5,981.15	27,468.82	140,839.69	227,094.34	275,000.00	82.58%
620470 · Tires/All sites	4,139.13	618.50	20,370.33	33,879.59	67,250.00	50.38%
620475 · Safety	826.00	3,558.51	17,903.34	20,327.46	30,000.00	67.76%
620495 · Tools/all sites	41.13	107.60	1,736.86	3,542.59	5,000.00	70.85%
620591 · Supplies/All Sites	829.89	1,948.84	10,681.70	15,283.40	17,000.00	89.9%
620630 · Property Leases/Equip. Rents	1,402.18	836.16	20,912.54	69,094.42	90,000.00	76.77%
620710 · Bale Station Repair	0.00	17,277.51	316.79	27,090.00	20,000.00	135.45%
620711 · Baler wire	0.00	0.00	5,502.50	13,897.50	7,500.00	185.3%
Total 620000 · Operations	40,454.64	74,895.42	478,050.87	671,198.54	911,750.00	73.62%
630000 · Other Operating Expense						
630521 · Site Maintenance/All Sites	2,921.79	1,272.19	62,855.80	81,894.48	128,000.00	63.98%
630690 · Transfer Stations	0.00	0.00	83.92	0.00	1,000.00	0.0%
630695 · Wind River Res. Trnsfr Stations	23,356.16	23,780.82	252,397.23	258,536.97	280,000.00	92.34%
630730 · Recycling	3,201.46	13,811.56	87,552.10	130,723.28	140,000.00	93.37%
630740 · Financial Assurance Pmt.	0.00	0.00	700.00	7,634.77	1,200.00	636.23%
630839 · Bad Debts	0.00	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	29,479.41	38,864.57	403,634.45	478,789.50	551,200.00	86.86%
640650 · Utilities/All sites						
640651 · Power	3,902.90	4,323.15	51,687.41	52,600.26		
640652 · Cell Phone	278.04	477.09	5,905.85	5,243.78		
640653 · Phones	696.55	866.80	8,161.53	9,748.55		
640654 · Water	2,818.63	2,090.53	23,886.69	25,252.05		
640655 · Internet	675.41	325.74	3,300.56	3,988.92		
640656 · Propane/Natural Gas	0.00	105.23	20,174.27	13,715.63		
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	8,371.53	8,188.54	114,234.31	112,199.45	135,000.00	83.11%
650712 · Scale Houses	0.00	1,170.60	7,399.65	30,237.89	25,000.00	120.95%
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	546,725.25	456,750.00	787,264.34	5,086,606.10	9,910,000.00	51.33%
850410 · Office Equipment	0.00	0.00	8,594.98	6,684.99	10,000.00	66.85%
850855B · SLIB Grant Sandraw Expansion	0.00	0.00	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	1,064,653.45	816,944.88	4,650,956.10	8,995,133.37	14,865,067.00	60.51%
Net Ordinary Income	-440,592.00	-304,976.06	1,328,986.88	-3,310,310.14	-9,063,431.00	36.52%
Net Income	-440,592.00	-304,976.06	1,328,986.88	-3,310,310.14	-9,063,431.00	36.52%

Fremont County Solid Waste Disposal District
Accounts Payable List

May 2024

Type	Date	Num	Name	Account	Debit	Credit
May 24						
Bill Pmt -Check	05/20/2024	33056	Wyoming Dept. of Transportation	123110 · CB&T C...		8.00
Bill Pmt -Check	05/20/2024	33056	Wyoming Dept. of Transportation	215150 · Account...	8.00	
Bill Pmt -Check	05/20/2024	33057	Alexander Excavation, Inc.	123110 · CB&T C...		200,281.50
Bill Pmt -Check	05/20/2024	33057	Alexander Excavation, Inc.	215150 · Account...	200,281.50	
Bill Pmt -Check	05/20/2024	33059	A D Martin Lumber Co., Inc.	123110 · CB&T C...		3.37
Bill Pmt -Check	05/20/2024	33059	A D Martin Lumber Co., Inc.	215150 · Account...	3.37	
Bill Pmt -Check	05/20/2024	33060	ABC Sign, Inc.	123110 · CB&T C...		746.50
Bill Pmt -Check	05/20/2024	33060	ABC Sign, Inc.	215150 · Account...	746.50	
Bill Pmt -Check	05/20/2024	33061	Ace Hardware-Lander	123110 · CB&T C...		702.62
Bill Pmt -Check	05/20/2024	33061	Ace Hardware-Lander	215150 · Account...	702.62	
Bill Pmt -Check	05/20/2024	33062	Alexander Excavation, Inc.	123110 · CB&T C...	0.00	
Bill Pmt -Check	05/20/2024	33062	Alexander Excavation, Inc.	215150 · Account...	0.00	
Bill Pmt -Check	05/20/2024	33063	Atlas Office Products, Inc.	123110 · CB&T C...		1,018.86
Bill Pmt -Check	05/20/2024	33063	Atlas Office Products, Inc.	215150 · Account...	1,018.86	
Bill Pmt -Check	05/20/2024	33064	Bailey Enterprises, Inc.	123110 · CB&T C...		24,066.33
Bill Pmt -Check	05/20/2024	33064	Bailey Enterprises, Inc.	215150 · Account...	24,066.33	
Bill Pmt -Check	05/20/2024	33065	Baldwin Creek Rental Center	123110 · CB&T C...		992.60
Bill Pmt -Check	05/20/2024	33065	Baldwin Creek Rental Center	215150 · Account...	992.60	
Bill Pmt -Check	05/20/2024	33066	Black Hills Energy	123110 · CB&T C...		246.57
Bill Pmt -Check	05/20/2024	33066	Black Hills Energy	215150 · Account...	246.57	
Bill Pmt -Check	05/20/2024	33067	Blankenship Equipment Repair, Inc.	123110 · CB&T C...		8,195.45
Bill Pmt -Check	05/20/2024	33067	Blankenship Equipment Repair, Inc.	215150 · Account...	8,195.45	
Bill Pmt -Check	05/20/2024	33068	Bomgaars	123110 · CB&T C...		259.75
Bill Pmt -Check	05/20/2024	33068	Bomgaars	215150 · Account...	259.75	
Bill Pmt -Check	05/20/2024	33069	Boyle Electric, Inc.	123110 · CB&T C...		400.00
Bill Pmt -Check	05/20/2024	33069	Boyle Electric, Inc.	215150 · Account...	400.00	
Bill Pmt -Check	05/20/2024	33070	Bull's Service & Towing	123110 · CB&T C...		30.00
Bill Pmt -Check	05/20/2024	33070	Bull's Service & Towing	215150 · Account...	30.00	
Bill Pmt -Check	05/20/2024	33071	Burns & McDonnell	123110 · CB&T C...		43,126.49
Bill Pmt -Check	05/20/2024	33071	Burns & McDonnell	215150 · Account...	43,126.49	
Bill Pmt -Check	05/20/2024	33072	Carolina Software Inc.	123110 · CB&T C...		598.88
Bill Pmt -Check	05/20/2024	33072	Carolina Software Inc.	215150 · Account...	598.88	
Bill Pmt -Check	05/20/2024	33073	Carroll Septic Service Corporation	123110 · CB&T C...		440.00
Bill Pmt -Check	05/20/2024	33073	Carroll Septic Service Corporation	215150 · Account...	440.00	
Bill Pmt -Check	05/20/2024	33074	CenturyLink	123110 · CB&T C...		312.83
Bill Pmt -Check	05/20/2024	33074	CenturyLink	215150 · Account...	312.83	
Bill Pmt -Check	05/20/2024	33075	Coca-Cola Bottling Company High C...	123110 · CB&T C...		169.75
Bill Pmt -Check	05/20/2024	33075	Coca-Cola Bottling Company High C...	215150 · Account...	169.75	
Bill Pmt -Check	05/20/2024	33076	Community Entry Service	123110 · CB&T C...		1,658.07
Bill Pmt -Check	05/20/2024	33076	Community Entry Service	215150 · Account...	1,658.07	
Bill Pmt -Check	05/20/2024	33077	D&S Express	123110 · CB&T C...		27.18
Bill Pmt -Check	05/20/2024	33077	D&S Express	215150 · Account...	27.18	
Bill Pmt -Check	05/20/2024	33078	Drug Testing Services, LLC	123110 · CB&T C...		65.00
Bill Pmt -Check	05/20/2024	33078	Drug Testing Services, LLC	215150 · Account...	65.00	
Bill Pmt -Check	05/20/2024	33079	Dry Mountain Water Inc.	123110 · CB&T C...		1,680.00
Bill Pmt -Check	05/20/2024	33079	Dry Mountain Water Inc.	215150 · Account...	1,680.00	
Bill Pmt -Check	05/20/2024	33080	Dubois Telephone Exchange (DTE) ...	123110 · CB&T C...		186.48
Bill Pmt -Check	05/20/2024	33080	Dubois Telephone Exchange (DTE) ...	215150 · Account...	186.48	
Bill Pmt -Check	05/20/2024	33081	Eagle Uniform Supply, Inc.	123110 · CB&T C...		386.16
Bill Pmt -Check	05/20/2024	33081	Eagle Uniform Supply, Inc.	215150 · Account...	386.16	
Bill Pmt -Check	05/20/2024	3759	Eastern Shoshone Tribe	123110 · CB&T C...		18,765.62
Bill Pmt -Check	05/20/2024	3759	Eastern Shoshone Tribe	215150 · Account...	18,765.62	
Bill Pmt -Check	05/20/2024	33082	Ferrelgas	123110 · CB&T C...		562.86
Bill Pmt -Check	05/20/2024	33082	Ferrelgas	215150 · Account...	562.86	
Bill Pmt -Check	05/20/2024	33083	Further	123110 · CB&T C...		9,699.53
Bill Pmt -Check	05/20/2024	33083	Further	215150 · Account...	9,699.53	
Bill Pmt -Check	05/20/2024	33084	Hasco Industrial Supply	123110 · CB&T C...		477.08
Bill Pmt -Check	05/20/2024	33084	Hasco Industrial Supply	215150 · Account...	477.08	
Bill Pmt -Check	05/20/2024	33085	High Plains Power, Inc.	123110 · CB&T C...		574.46
Bill Pmt -Check	05/20/2024	33085	High Plains Power, Inc.	215150 · Account...	574.46	
Bill Pmt -Check	05/20/2024	33086	Houle, Kimberly	123110 · CB&T C...		200.00
Bill Pmt -Check	05/20/2024	33086	Houle, Kimberly	215150 · Account...	200.00	
Bill Pmt -Check	05/20/2024	33087	Huff Sanitation Inc.	123110 · CB&T C...		282.00
Bill Pmt -Check	05/20/2024	33087	Huff Sanitation Inc.	215150 · Account...	282.00	
Bill Pmt -Check	05/20/2024	33088	Jack's Truck & Equipment dba Floyd'...	123110 · CB&T C...		1,220.09
Bill Pmt -Check	05/20/2024	33088	Jack's Truck & Equipment dba Floyd'...	215150 · Account...	1,220.09	
Bill Pmt -Check	05/20/2024	33089	Lander Valley Auto Parts	123110 · CB&T C...		417.59
Bill Pmt -Check	05/20/2024	33089	Lander Valley Auto Parts	215150 · Account...	417.59	

Fremont County Solid Waste Disposal District
Accounts Payable List

Accrual Basis

May 2024

Type	Date	Num	Name	Account	Debit	Credit
Bill Pmt -Check	05/20/2024	33090	Lander, City of (vendor)	123110 · CB&T C...		1,302.63
Bill Pmt -Check	05/20/2024	33090	Lander, City of (vendor)	215150 · Account...	1,302.63	
Bill Pmt -Check	05/20/2024	33091	LCI Trucking & Construction LLC	123110 · CB&T C...		105,211.80
Bill Pmt -Check	05/20/2024	33091	LCI Trucking & Construction LLC	215150 · Account...	105,211.80	
Bill Pmt -Check	05/20/2024	33092	Napa Auto Parts of Lander	123110 · CB&T C...		548.43
Bill Pmt -Check	05/20/2024	33092	Napa Auto Parts of Lander	215150 · Account...	548.43	
Bill Pmt -Check	05/20/2024	33093	Norco	123110 · CB&T C...		2,539.55
Bill Pmt -Check	05/20/2024	33093	Norco	215150 · Account...	2,539.55	
Bill Pmt -Check	05/20/2024	33094	Petty Cash	123110 · CB&T C...		114.92
Bill Pmt -Check	05/20/2024	33094	Petty Cash	215150 · Account...	114.92	
Bill Pmt -Check	05/20/2024	33095	Phoenix Energy Corp.	123110 · CB&T C...		4,876.21
Bill Pmt -Check	05/20/2024	33095	Phoenix Energy Corp.	215150 · Account...	4,876.21	
Bill Pmt -Check	05/20/2024	33096	Power Screening	123110 · CB&T C...		36,485.51
Bill Pmt -Check	05/20/2024	33096	Power Screening	215150 · Account...	36,485.51	
Bill Pmt -Check	05/20/2024	33097	Riverton Tire & Oil, Inc.	123110 · CB&T C...		2,916.90
Bill Pmt -Check	05/20/2024	33097	Riverton Tire & Oil, Inc.	215150 · Account...	2,916.90	
Bill Pmt -Check	05/20/2024	33098	Riverton, City of	123110 · CB&T C...		954.98
Bill Pmt -Check	05/20/2024	33098	Riverton, City of	215150 · Account...	954.98	
Bill Pmt -Check	05/20/2024	33099	Rocky Mountain Power	123110 · CB&T C...		3,738.37
Bill Pmt -Check	05/20/2024	33099	Rocky Mountain Power	215150 · Account...	3,738.37	
Bill Pmt -Check	05/20/2024	33100	Rocky Mountain Pre-Mix Concrete, I...	123110 · CB&T C...		1,579.15
Bill Pmt -Check	05/20/2024	33100	Rocky Mountain Pre-Mix Concrete, I...	215150 · Account...	1,579.15	
Bill Pmt -Check	05/20/2024	33101	Rocky Mountain Scale Works	123110 · CB&T C...		750.00
Bill Pmt -Check	05/20/2024	33101	Rocky Mountain Scale Works	215150 · Account...	750.00	
Bill Pmt -Check	05/20/2024	33102	SLB, Inc.	123110 · CB&T C...		2,090.00
Bill Pmt -Check	05/20/2024	33102	SLB, Inc.	215150 · Account...	2,090.00	
Bill Pmt -Check	05/20/2024	33103	TCI - Traveling Computers, Inc.	123110 · CB&T C...		712.94
Bill Pmt -Check	05/20/2024	33103	TCI - Traveling Computers, Inc.	215150 · Account...	712.94	
Bill Pmt -Check	05/20/2024	33104	Tri-State Oil Reclaimers, Inc.	123110 · CB&T C...		300.00
Bill Pmt -Check	05/20/2024	33104	Tri-State Oil Reclaimers, Inc.	215150 · Account...	300.00	
Bill Pmt -Check	05/20/2024	33105	Trihydro Corporation	123110 · CB&T C...		22,564.06
Bill Pmt -Check	05/20/2024	33105	Trihydro Corporation	215150 · Account...	22,564.06	
Bill Pmt -Check	05/20/2024	33106	Union Telephone Co., Inc.	123110 · CB&T C...		479.00
Bill Pmt -Check	05/20/2024	33106	Union Telephone Co., Inc.	215150 · Account...	479.00	
Bill Pmt -Check	05/20/2024	33107	Valley Lumber & Supply	123110 · CB&T C...		82.00
Bill Pmt -Check	05/20/2024	33107	Valley Lumber & Supply	215150 · Account...	82.00	
Bill Pmt -Check	05/20/2024	33108	W.A.R.M. Property Insurance Pool	123110 · CB&T C...		33,544.69
Bill Pmt -Check	05/20/2024	33108	W.A.R.M. Property Insurance Pool	215150 · Account...	33,544.69	
Bill Pmt -Check	05/20/2024	33109	Western Law Associates, P.C.	123110 · CB&T C...		600.00
Bill Pmt -Check	05/20/2024	33109	Western Law Associates, P.C.	215150 · Account...	600.00	
Bill Pmt -Check	05/20/2024	33110	Western Printing	123110 · CB&T C...		277.40
Bill Pmt -Check	05/20/2024	33110	Western Printing	215150 · Account...	277.40	
Bill Pmt -Check	05/20/2024	33111	Wilkens Industries, Inc.	123110 · CB&T C...		47,745.11
Bill Pmt -Check	05/20/2024	33111	Wilkens Industries, Inc.	215150 · Account...	47,745.11	
Bill Pmt -Check	05/20/2024	33112	Wyoming Dept. of Agriculture	123110 · CB&T C...		160.00
Bill Pmt -Check	05/20/2024	33112	Wyoming Dept. of Agriculture	215150 · Account...	160.00	
Bill Pmt -Check	05/20/2024	33113	Wyoming Dept. of Transportation	123110 · CB&T C...		15.00
Bill Pmt -Check	05/20/2024	33113	Wyoming Dept. of Transportation	215150 · Account...	15.00	
Bill Pmt -Check	05/20/2024	33114	Wyoming First Aid & Safety	123110 · CB&T C...		617.43
Bill Pmt -Check	05/20/2024	33114	Wyoming First Aid & Safety	215150 · Account...	617.43	
Bill Pmt -Check	05/20/2024	33115	Wyoming Machinery Company, Corp.	123110 · CB&T C...		58,094.78
Bill Pmt -Check	05/20/2024	33115	Wyoming Machinery Company, Corp.	215150 · Account...	58,094.78	
Bill Pmt -Check	05/20/2024	33116	Wyoming.com (vendor)	123110 · CB&T C...		713.07
Bill Pmt -Check	05/20/2024	33116	Wyoming.com (vendor)	215150 · Account...	713.07	
Bill Pmt -Check	05/20/2024	33117	Elan Financial Services	123110 · CB&T C...		4,411.91
Bill Pmt -Check	05/20/2024	33117	Elan Financial Services	215150 · Account...	4,411.91	
					651,227.46	651,227.46

May 24



memorandum

To: Chairman Mark Moxley, Fremont County SWDD
From: Andrew Frey, P.E.
cc: Fremont County SWDD Board
Date: June 10, 2024
Re: Project Updates for June 17, 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 were submitted to WDEQ a few weeks ago. The Sand Draw Landfill report is still in the line for peer review.
- 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 also complete for Dubois and Lander, and these reports are in line for final review. Statistical analysis is still pending for Shoshoni and Sand Draw.
- The next field event will be quarterly methane monitoring, which will be conducted in July, August, or September.

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 May 2024 District Board meeting.
- A monthly Project Status Report was prepared to accompany the April 2024 invoice.
- Continued efforts to communicate with the Lander BLM office regarding the land acquisition request.
- 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: started tire shredding analysis, work on BLS-SOC review, developed FY2024-25 task orders, review and comment on MOU's with CES and Job Corp, edited Workers' Comp safety allocations, developed tour speaking points, 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.
- Other: 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: June 11, 2024
To: Camille Woody, Fremont County Solid Waste Disposal District
From: Matt Evans, PE
Subject: Progress Report – June 2024

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

Lander Transfer Station Project

Alexander Excavation, Inc. (Alexander) has completed foundation work for the building and final placement of material around the building, and within the interior of the building is in progress. Building erection is tentatively planned to begin the last week of July 2024. 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.

A second change order 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 the change order request. Four proposals were received by the Board, and the lowest proposal for \$45,401 was accepted from Alexander Excavation. Excavation and stockpiling is currently underway. This proposal was significantly lower than the change order request amount.

Remediation of buried concrete under the proposed water tank location is currently being evaluated with the geotechnical engineering subconsultant. Alexander and Burns & McDonnell are in communication regarding the amount of over excavation required.

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.

Memorandum *(continued)*



June 11, 2024

Page 2

The scalehouse construction project has met substantially complete requirements. Final payment will depend on the amount of extra fill that was placed on the north side of the scalehouse to accommodate a new septic system location. Alexander is in the process of providing the survey results to Burns & McDonnell to evaluate.

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 completed model updates. The results of the updated model were presented to the Board at the May Board meeting.

Memorandum *(continued)*



June 11, 2024
Page 3

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
June 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
 - j. 2022 = \$125 per ton & 34,200 total tons
 - k. 2023 = \$178 per ton & 53,000 total tons
 - l. 2024 (1st Quarter) = \$90 per ton & 13,500 total tons

Staff.

1. June 2024: Following 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 11 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 2 months.

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.
 - i. Postponed until the commission reschedules.
 - b. May 21, 2024: Budget presentation to the commission at 4:00pm during the scheduled Work Session. The draft budget was well received.

2. Tribal. *no updates*

Regulatory

Regulatory. *no updates*

Sites/Operations/Equipment:

Sites.

1. June 2024: one in-house project remains active at the Lander Landfill. The 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. Grading work is underway with a completion date anticipated for July 2024.
2. June 2024: removal of the two failing cattle guards along the entrance road has been completed, with the voids backfilled and paved over. The fencing around the southern-most cattleguard is nearing completion to support site security with the new entrance gate system.

Operations. *no updates*

Equipment.

1. May 2024: service work on District balers was performed by third-party entity. A few remaining items will be addressed this summer.
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 in June. Once the containers are received, the District will team with Wyoming Game and Fish on distribution.

Upcoming Work & Events.

1. July 20, 2024: annual HHW Cleanup Event at the Riverton Transfer Station 9:00am to 2:00pm.