

**OFFICIAL PROCEEDINGS
BOARD OF LINCOLN COUNTY COMMISSIONERS
MARCH 20, 2018**

Commissioner King called the meeting to order at 10:00 a.m. Others in attendance include the following: Commissioners Connelly and Harmon; Deputy County Clerk, April Brunski; County Attorney, Spencer Allred and Commissioner’s Secretary, Corey Roberts

Consent items: **1. Commissioner Harmon** moved to approve the consent items. Motion adopted. **2. Commissioner Harmon** moved to sign the Resolution to Amend the 2017-2018 County Budget to transfer funds as follows: \$1885.27 from 16 Fund (Contracts) to 10 Fund (County) \$95.39 from 18 Fund (Grants) to 10 Fund (County) and \$55,381.65 from 18 Fund (Grants) to 17 Fund (County Road Fund). **3. Commissioner Connelly** moved to use \$8732.44 from 10-90-9770 (Tax Shrinkage) to take care of unpaid taxes. Motion adopted. **4. Commissioner Harmon** moved to pay the bills. Motion adopted.

Discussion items: **1.** Public hearing for the purpose of amending the 2017/2018 County Budget to do an interfund transfer of funds. **2. County Treasurer, Jerry Greenfield** gave the Financial Statement to the Commissioners and discussed using Tax Shrinkage funds to clean up old, unpaid taxes that can’t be collected on. **3. Commissioner Connelly** discussed the Greys Rivers slide and possibly using Forest Service money through the Schedule A Agreement to assist on the road repair project. They will find out through the Forest Service how they want it handled. **4. Emergency Management Coordinator, Jay Hokanson** gave an agency update to the Commissioners, discussed helicopter services for the Graham Repeater Site. **5. Kemmerer City Administrator, Andrew Nelson** updated the Commissioners on the anticipated costs of the projects the Cities/Towns would like to use the 6th Penny tax for. They plan on having the Town Resolutions presented to the Commissioners by May 1st to move forward with having the tax put on the ballot. **6. Ken Schaible with the Star Valley Community Complex** gave an agency update, discussed repairs needed to the building and requested financial assistance from the Commissioners on the exterior painting of the building. Commissioners did not make a decision at this time. **7. J.C. Inskip, Afton Town Council,** met with the Commissioners on sharing some costs on the Simplot Softball Fields. The Commissioners want to set up a workshop with them to look into it further. **8. South Lincoln Facilities Manager, Matt Mochel, Library Director Michael Burris and Assistant Director, Missy Harris** discussed window repairs needed at the LaBarge Library. Matt has the money in his current budget to cover the cost. They will move forward with getting them replaced. **9. Brittany Ritter** updated the Commissioners on continued funding for the County prevention services. The State has appropriated money to continue the grant funding through an application process. The Commissioners will look further into pursuing this funding to continue the services. **10. Road and Bridge Supervisor, Matt McCloud** gave an agency update. He will proceed with putting the property up for sale by the Kemmerer Landfill after the appraisal is complete. **11. County Attorney, Spencer Allred** updated the Commissioners that Stuart Bringhurst’s next step is to get a purchase agreement for the County land in Afton and he informed Stuart of this. **11. County Engineer, Amy Butler** discussed the Pine Creek road and attending the upcoming meeting with the BLM.

Claimant/Department	Allowed
Afton Car Wash; Sheriff, tokens	\$ 199.50
Alcohol Monitoring Systems; Drug Court, scam monitoring	\$ 371.00
All West Communications; County Offices, phone service	\$ 2,356.21

Amerigas;Landfill,propane	\$ 3,444.77
Animal Humane Society;G.A.,budgeted funds	\$ 1,800.00
Ann Walker;G.A.,years of service	\$ 15.00
Aspens Development Co.;No.Road & Bridge,machine work	\$ 210.00
Auto Inn Repair;So.Road & Bridge,parts	\$ 92.30
Axis Forensic Toxicology;Coroner,Attorney,tests	\$ 425.00
BCN;PHN,phone service	\$ 31.98
Bomgaar's;Landfill,supplies	\$ 49.96
Bob Barker Co.,Inc.;Jail,supplies	\$ 209.88
Broulims;County Offices,supplies,groceries	\$ 100.55
Carson Carlson;Sheriff,tobacco inspections	\$ 80.00
CBM;Jail,inmate meals	\$ 2,830.05
Century Link;County Offices,phone service	\$ 2,696.74
Chemsearch;Courthouse/Justice Center,water treatment	\$ 263.32
Clark Wireless;So.Road & Bridge,parts	\$ 73.27
Cole Thomas;Sheriff,tobacco inspections	\$ 150.00
Computer Projects of Il.;Sheriff,openfox licenses	\$ 343.20
Culligan;County Offices,water	\$ 170.50
David Allison Consulting;Grant,services	\$ 1,345.18
Dell Marketing;Sheriff,computers	\$ 2,252.58
Dillon Garrett;G.A.,years of service	\$ 25.00
DJ's Glass;So.Road & Bridge,parts	\$ 49.69
E&L Motors;Sheriff,decal,pet hair removal	\$ 100.00
Eagle Uniform & Supply;Courthouse,laundry	\$ 126.61
Edwards Law Office;Clerk of Dist.Court,services	\$ 80.00
Dominion Energy;County Offices,service	\$ 7,148.10
Dry Creek Station;So.Road & Bridge,fuel	\$ 388.66
Echo Services;No.Road & Bridge,lights	\$ 177.00
Ellingford Bros.;So.Road & Bridge,culverts	\$ 10,942.00
Fields Law;Clerk of Dist.Court,services	\$ 580.00
Global Equipment Co.;Courthouse/Sr.Center,water fountain	\$ 765.21
Hastings;Landfill,lights	\$ 9.99
Hotsy Equipment of Wy.;Landfill,pressure washer	\$ 285.40
Hunsaker Automotive;Sheriff,parts,labor	\$ 168.11
Interwest Supply Co.;No.Road & Bridge,grader blades	\$ 2,139.70
J.Wallace Graham M.D.;Coroner,autopsy	\$ 3,000.00
John Harris; G.A.,years of service	\$ 25.00
Jorgensen Assc.;Planning,Engineering,Lincoln County Pathway grant	\$ 3,064.00
Judith Nield;Attorney,supplies	\$ 41.97
Kellerstrass Oil;County Offices,fuel	\$ 6,352.90
Kemmerer Gazette;County Offices,publications	\$ 593.60
Kemmerer Pharmacy;Jail,inmate medications	\$ 374.16
Kennon Tubbs,M.D.;Jail,inmate care	\$ 3,420.00

Kent Connelly;Commissioner,mileage	\$ 53.56
Liberty Tire;Lanfill,tire recycling	\$ 4,006.49
Lincoln County;County Offices,health insurance	\$ 508,710.14
Lincoln County Leadership Institute;Sheriff,tuition	\$ 150.00
Lincoln County Treasurer;County Offices,grant payments	\$ 257,274.93
Lower Valley Energy;County Offices,service	\$ 589.78
Marshall & Swift/Boeckh,LLC;Assessor,cost books	\$ 1,004.15
Mary Crosby;G.A.,years of service	\$ 25.00
Memorial Hospital of Sweetwater Cty.;Title 25,inmate care	\$ 511.95
Merck Sharp & Dohme;PHN,vaccines	\$ 694.78
Midway Mall;So.Road & Bridge,supplies	\$ 43.91
Norco;So.County Offices,cylinder rentals, methane sensors	\$ 1,686.57
Occupational Health Care;G.A.,drug tests	\$ 68.00
Office Ally;PHN,immunization claims	\$ 19.95
Office Depot;County Offices,supplies	\$ 310.29
Partsmaster;No.Road & Bridge,parts	\$ 236.71
Patty Pringle;LCEMA,firewise mileage	\$ 1,004.05
Petty Cash;Sheriff,expenditures	\$ 34.62
Power Systems West;NLCPF,parts,labor	\$ 275.00
Printstar;County Offices,supplies	\$ 69.04
Public Health Laboratory;PHN,tests	\$ 110.00
Quality Quick Lube;Sheriff,vehicle maintenance	\$ 44.79
Quill Corp.;County Offices,supplies	\$ 285.35
RACO Ind.;County Clerk,printer labels	\$ 219.10
Rick's Repair;Landfill,parts,labor	\$ 756.24
Ridley's;County Offices,supplies,groceries	\$ 60.27
Rocky Mountain Competitive Solutions;County Offices,supplies	\$ 1,508.00
Rocky Mountain Power;County Offices,service	\$ 8,293.59
Rocky Mtn.Boiler;Courthouse,pumps	\$ 2,241.65
S.V. Chamber of Commerce;H.S.,funding	\$ 12,500.00
Salt River Motors;Planning,vehicle maintenance	\$ 68.95
Selby's;So.Road & Bridge,aeropoints	\$ 6,052.28
Select Engineering Services;MIS/IT,services	\$ 1,154.79
Seller's Auto Parts;So.Road & Bridge,parts	\$ 290.69
Shar Perry;Ext.Service,travel expenses	\$ 534.42
Silver Star Comm.;County Offices,services	\$ 2,714.55
Skaggs Co.;Sheriff,uniforms	\$ 920.00
Solid Waste Professionals;Landfill,engineering	\$ 431.20
Southwest Doors;Landfill,door repair	\$ 327.95
Star Valley Independent Media;G.A.,publication	\$ 354.00
Stericycle;Courthouse,lights	\$ 551.00
Sublette Electric;Courthouse,parts,labor	\$ 1,331.92
The Tire Den;So.Road & Bridge,parts	\$ 874.48

Tom's HVAC;Courthouse,parts,labor	\$	831.36
Town of Afton;County Offices,utilities	\$	468.30
Town of Cokeville;So.Road & Bridge,water,sewer	\$	75.00
Tractor Supply Credit Plan;No.Road & Bridge,parts	\$	42.99
Tri-State Truck & Equipment;No.Road & Bridge,parts	\$	173.39
U.S. Postmaster;WIC,stamps	\$	196.00
Union Telephone;South Road & BridgeLCEMA,phone service	\$	375.85
University of Wy.;Ext.Service,wages	\$	19,569.00
Valley Wide Coop;Landfill,propane	\$	2,073.78
Verizon Wireless;County Offices,service	\$	1,238.94
Vernon Steel;No.Road & Bridge,metal	\$	336.00
Vinyl Art;Sheriff,badge decals	\$	309.60
Wagner & Wagner;County Offices,fuel	\$	2,409.24
Waxie Supply;Courthouse,supplies	\$	2,020.46
Wazitech;MIS/IT,services	\$	5,000.00
Western States Equipment;County Offices,parts,labor	\$	11,529.33
Western Wy.Drug Collection;Commissioner,drug tests	\$	50.00
Wex Bank;County Offices,fuel	\$	7,802.39
Wheeler Machinery;Landfill,parts,labor	\$	1,489.88
Wy.Law Enforcement;Sheriff,training	\$	1,573.90
Wy.Department of Health;PHN,state vehicle rental	\$	420.00
Wy.Dept.of Transportation;No.Search & Rescue,plates	\$	40.00
Wyoming West Fire;Landfill,fire extinguishers	\$	309.00
Xerox;G.A.,copier leases	\$	5,295.41

Any amendments or corrections to these minutes will be shown in the next meeting minutes.

Meeting adjourned at 2:42 p.m.

Attest:

April Brunski, Deputy County Clerk

Robert E. King, Chairman