

OFFICIAL PROCEEDINGS
BOARD OF LINCOLN COUNTY COMMISSIONERS
October 22, 2013

Chairman Jenkins called the meeting to order at 10:00 a.m. Others in attendance included the following: Commissioner Wolfley; County Clerk, Jeanne Wagner, County Attorney, Josh Smith and Commissioner's Secretary, Corey Roberts. Commissioner Connelly was absent.

Consent items:

1 - Commissioner Wolfley moved to approve the agenda. Motion was adopted: 2 – Commissioner Wolfley moved to approve the minutes from October 8-9, 2013. Motion was adopted: 3 – Commissioner Wolfley moved for the Chairman to sign the Addition/Reduction to Assessment Roll. Motion was adopted: 4 – Commissioner Wolfley moved for the Chairman to sign Addendum #6 for the Lincoln County Justice Center Agreement in the amount of \$8,955. Motion was adopted: 5 – Commissioner Wolfley moved for the Chairman to sign the Construction Agreement with Finco Roofing in the amount of \$14,400. Motion was adopted. 6 - Commissioner Wolfley moved to approve File 203 MS 13 and resolution of approval. Motion was adopted. 7 – Commissioner Wolfley moved to approve the vouchers. Motion was adopted.

Discussion items:

1 – County Treasurer, Kathy Tomassi gave the financial report: 2 – Sheriff, Shane Johnson and Sargent, Brian Andrews - agency update: 3 – Planning Director, John Woodward – Planning project: 4 - County Engineer, Amy Butler - agency update: 5 – GIS Director, Destry Dearden – grant application: 6 - Fair Board Chairman, Robert Linford – Fair update: 7 – High Country Behavioral Health Director, Kipp Dana – Behavioral Health new rules:

Commission presentations:

1 – Stephanie Raver – 5 years of service with Lincoln County:

Claimant/Department	Allowed
Accent Wire;Landfill,tying wire	\$ 4,041.45
Access Data;Sheriff,mobile phone software	\$ 840.00
Ace Hardware;Sheriff,supplies	\$ 10.99
All Star Auto Parts;No.R&B,parts	\$ 5,234.12
All West Communications;Cty.Offices,phone service	\$ 25.00
Allred Radio;Sheriff,technical service	\$ 232.00
American Institute of Toxicology;Coroner,drug tests	\$ 485.00
Applied Concepts;Sheriff,radar	\$ 2,251.00
Big O Tires;Sheriff,service	\$ 194.77
Bob Barker Co.;C.E./Justice Ctr.,mirrors	\$ 648.39
Broulins;County Offices,groceries,supplies	\$ 152.33
Brundage-Bone;No.R&B,concrete pumping	\$ 530.00

Call Ready Mix & Lumber;Cty.Offices,materials,supplies	\$	2,547.38
Cardwell;So.R&B,fuel	\$	1,497.95
Carolina Software;Landfill,software support	\$	500.00
CE Brooks & Assoc.;Coalition of Local Gov'ts,services	\$	3,718.00
Cemtral Restaurant Products;Jail,kitchen supplies	\$	206.13
CenturyLink;Cty.Offices,phone service	\$	790.96
Chemical Testing Program;Sheriff,blood kits,DUI kits	\$	239.00
City of Kemmerer;Ext.Services,utilities	\$	28.93
Chris Krell;PHN,Cty.Health Officer	\$	2,400.00
Chuck Pridmore;LCEMA,firewise program	\$	1,061.72
Culligan;County Offices,water	\$	16.50
David Allison Consulting;Coalition of Local Gov'ts, services	\$	540.00
Digital Ally;Sheriff,radio batteries	\$	100.00
Duckwall/Alco;So.R&B,supplies	\$	68.80
Eric Nielsen, D.S.W.;Sheriff, suitability assessment	\$	275.00
Dustbusters;No.R&B,dustguard	\$	11,794.17
Fundamentals;C.E./Justice Ctr.,services	\$	379,198.27
Gunter's Lawn & Garden;Courthouse,fertilizer	\$	34.99
Hansen Oil Company;Cty.Offices,fuel	\$	15,779.70
Hastins;County Offices,supplies	\$	515.09
High Country Behavioral Health;Drug Court, services	\$	7,253.70
Hudson Hill;Ext.Service,travel expenses	\$	1,451.05
Hunsaker Automotive;Sheriff,repairs	\$	105.98
Idaho Traffic Safety;No.R&B,snow poles	\$	540.00
Jenkins Lumbar;NLCPF,supplies	\$	105.35
Jill Hubbard;Ext.Services,mileage	\$	219.49
John Pfaff;LCEMA,firewise reimbursement	\$	2,100.00
Jonstone Supply Co.;NLCPF,furnace filters	\$	175.92
Kemmerer Gazette;County Offices,publications	\$	345.60
Kemmerer Sr.Center;G.A.,budgeted funding	\$	14,500.00
Kmer/D'ville Chamber of Commerce;G.A., chamber bucks	\$	15.00
Lincoln County Health Insurance;Cty.Offices,insurance	\$	127,921.00
Lincoln County Weed & Pest;NLCPF,insecticide	\$	17.14
Lower Valley Energy;County Offices,service	\$	1,490.15
Lynn Dimond;So.R&B,pit runs,gravel	\$	9,500.00
Matthew Walton;LCEMA,firewise reimbursement	\$	650.62
McFadden Wholesale;Jail,groceries	\$	1,399.44
Moore Medical;WIC,supplies	\$	84.17
Motorola Solutions;LCEMA,portable radio	\$	2,529.00
Mountain States Water Service;No.R&B,dust suppression	\$	18,919.43
Mountain West Truck Center;So.& No.R&B,freight,parts,labor	\$	3,147.93
Mtn.Regional Equipment Solutions;Landfill,parts,labor	\$	367.46
Neilson's Appliance;Jail,supplies	\$	65.94

NORCO;No.R&B,cylinder rental	\$	9.30
Occupational Health Care Int.;G.A.,drug tests	\$	94.00
Office Depot;Sheriff,supplies	\$	1,074.62
Office Products;Treasurer,supplies	\$	16.99
Outlaw T's;Sheriff,Drug Court,uniform supplies	\$	758.76
Petty Cash;Sheriff,expenditures	\$	61.46
Printstar;Sheriff,supplies	\$	361.59
Public Health Laboratory;PHN,testing supplies	\$	221.00
Purchase Power;Cty.Offices,postage	\$	613.14
Quality Quick Lube;Sheriff,vehicle maintenance	\$	89.36
Questar Gas;County Offices,service	\$	2,051.13
Randy's Heating & Air Conditioning;Courthouse,parts,labor	\$	2,562.70
Reliable Office Supplies;County Clerk,supplies	\$	39.95
Richard Stem;Coalitions of Local Gov'ts,forest treatment	\$	3,132.10
Rick's Repair Service;Landfill,hauling	\$	7,590.31
Ridley's;County Offices,supplies,groceries	\$	862.27
Ridley's Pharmacy;Jail,inmate care	\$	336.95
Riverside Vet;Sheriff,K-9 care	\$	38.00
Rocky Mtn.Power;County Offices,service	\$	3,039.90
S.V.Chamber of Commerce;G.A.,chamber bucks	\$	15.00
Select Engineering Services;G.A.,services	\$	492.70
Seller's Auto Parts;Landfill,parts	\$	100.00
Shar Perry;Ext.Services,travel expenses	\$	376.82
Silver Star Comm.;Cty. Offices,services,lease	\$	7,860.16
Skagg's;Sheriff,uniforms	\$	966.72
South Lincoln Medical Clinic;LCEMA,volunteer care	\$	256.40
Star Valley Independent;Sheriff,subscription	\$	30.00
Star Valley Quick Stop;No.R&B,fuel	\$	117.00
Strata;Commissioners,Elkol Road reconstruction	\$	4,375.00
Subway;Jail,meal	\$	4.25
Thayne Hardware;NLCPF,supplies	\$	94.27
Thayne Senior Center;G.A.,budgeted funds	\$	21,000.00
The Right Co.;No.R&B,bushings	\$	80.00
Tincup Enterprises;No.R&B,culverts,bands	\$	988.65
Town of Afton;County Offices,water,sewer,utilities	\$	179.62
Town of LaBarge;Landfill,disposal of waste	\$	12,250.00
Town of Thayne;No.R&B,water	\$	28.75
Tyler Technologies;C.E.,document pro contract	\$	490.00
U.S.Foods;Jail,groceries	\$	1,184.03
Valley Auto Supply;No.R&B,parts	\$	8.98
Valley Sanitation;No.R&B,trash removal	\$	50.00
Wagner & Wagner;County Offices,parts,labor,fuel	\$	2,470.86
Waxie Sanitary Supply;County Offices,supplies	\$	1,024.68

WCS Telecom;County Offices,phone service	\$	36.61
Wells Fargo;No.R&B,revolving nozzle	\$	392.43
West Payment;Attorney,law books	\$	324.45
Wex Bank;County Offices,fuel	\$	5,724.68
Wheeler Machinery;Landfill,parts,labor	\$	3,826.28
Wicks Construction Service;NLCPF,cleaing	\$	668.00
William Ball;G.A.,vital statistics	\$	18.00
Wy.Assn.of Co.Ag.Agents;Ext.Service,dues	\$	100.00
Wy.Clerk's of Dist.Court Assn.;Clerk of Dist.Court,dues	\$	125.00
Wy.Dept.of Health;PHN,fifth qtr. payroll	\$	27,046.22
Wy.Law Enforcement Academy;Sheriff,training	\$	335.00
Wyoming APCO Chaper;LCEMA,registration fees	\$	150.00
Xerox Corp.;G.A.,copier lease	\$	368.61

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

Meeting adjourned at 3:16 p.m.

Attest:

 Jeanne Wagner, County Clerk