

OFFICIAL PROCEEDINGS  
BOARD OF LINCOLN COUNTY COMMISSIONERS  
September 17, 2013

Chairman Jenkins called the meeting to order at 10:00 a.m. Others in attendance included the following: Commissioner Connelly; County Clerk, Jeanne Wagner and Commissioner's Secretary, Corey Roberts. Commissioner Wolfley was attending a grant writing class in Thayne.

PARA 1: Commissioner Connelly moved to approve the agenda for the day and Chairman Jenkins seconded the motion. Motion carried.

PARA 2: Commissioner Connelly moved to approve the minutes from September 3-4, 2013 and Chairman Jenkins seconded the motion. Motion carried.

PARA 3: County Treasurer, Kathy Tomassi gave the financial report to the Commissioners.

PARA 4: Chairman Jenkins reported on the flooding in La Barge.

PARA 5: Commissioner Connelly moved to approve the following Addition/Reduction to Assessment Roll and Chairman Jenkins seconded the motion. Motion carried. Chevron USA Inc. - \$1,951, (\$8,667); BP America Production Co. - \$25,285, \$54,680, \$110,025

PARA 6: Commissioner Connelly moved for the Chairman to sign the Cobecon Agreement and Chairman Jenkins seconded the motion. Motion carried.

PARA 7: Commissioner Connelly moved for the Chairman to sign the Rural and Urban Pesticide Grant, pending review by the County Attorney and Chairman Jenkins seconded the motion. Motion carried.

PARA 8: Commissioner Connelly moved to approve the vouchers submitted and Chairman Jenkins seconded the motion. Motion carried.

Commissioner Connelly moved to adjourn for lunch at 11:35 a.m. and Chairman Jenkins seconded the motion. Motion carried. Regular session resumed at 1:30 p.m.

PARA 9: 4-H Youth Educator, Shar Perry met with the Commissioners via telephone conference to give an agency update.

PARA 10: Kevin Gordon with South Lincoln Search and Rescue met with the Commissioners on dive team and communication needs.

PARA 11: Commissioner Connelly moved to designate the Title III money in the amount of \$12,251.03 for Search and Rescue equipment and Chairman Jenkins seconded the motion. Motion carried.

PARA 12: Planning Director, John Woodward met with the Commissioners to discuss road signs for RS247 roads.

<b>Claimant/Department</b>	<b>Allowed</b>
Afton Tire Factory;No.R&B,tires	\$ 165.00
Agri Star Feed;NLCPF,fertilizer	\$ 97.50
Airgas;So.R&B,welding materials	\$ 179.42
All Star Auto Parts;County Offices,parts	\$ 471.76
All West Communications;Cty.Offices,phone service	\$ 774.09
Allred Radio;County Offices,equipment,labor	\$ 14,009.55
Alsco/American Linen;No.R&B,laundry	\$ 1.29
Amazon;MIS/IT,equipment	\$ 3,930.86
Auto Inn Repair;So.R&B,parts,labor	\$ 2,649.90
Bank of the West;County Clerk,checks	\$ 60.00
Big O Tires;Sheriff,service	\$ 39.34
Broulins;G.A.,groceries	\$ 379.82
Cardwell;So.R&B,fuel	\$ 558.26
Caselle;MIS/IT,contract support	\$ 890.00
Chad's Auto & Muffler;Sheriff,vehicle service	\$ 81.93
C.N.A. Surety;County Clerk,notary bond	\$ 50.00
CenturyLink;Cty.Offices,phone service	\$ 4,930.46
Culligan;County Offices,water	\$ 203.50
Diamondville Sanatation;So.R&B,garbage	\$ 90.00
Dry Creek Station;So.R&B,fuel	\$ 211.11
Duckwall/Alco;So.R&B,water	\$ 9.98
E&L Motors;Sheriff,parts,labor	\$ 1,816.32
EC Power Systems;NLCPF,generator maintenance	\$ 348.16
Eric Nielsen, D.S.W.;Sheriff, suitability assessmenr	\$ 275.00
First Bank;Treasurer,check binders	\$ 84.09
Frontier Fence & Supply;No.R&B,Swab Creek fencing	\$ 13,337.50
FSH Communications;G.A.,payphone service	\$ 70.00
Hansen Oil Company;Cty.Offices,fuel	\$ 16,387.40
Hastins;County Offices,supplies	\$ 374.22
High Country Behavioral Health;Drug Court, services	\$ 13,447.57
Jack's Truck & Equipment;So.R&B,Landfill,truck,parts	\$ 62,305.05
Jenkins Lumbar;NLCPF,supplies	\$ 53.41
Jesica Lozier;LCEMA,firewise hours	\$ 160.00
Jones Simkins LLC;G.A.,audit	\$ 3,887.90
Kelly Blue;Commissioners,services	\$ 15.79
Kemmerer Gazette;County Offices,publications,subscriptions	\$ 388.25
Kendall Jenkins;No.R&B,Swab Creek gravel	\$ 21,110.53
Kent Connelly;Commissioner,mileage	\$ 24.75

Kimball Equipment Co.;Landfill,parts,labor	\$	3,060.46
Lacal Equipment;So.R&B,parts	\$	730.24
Lincoln County 4-H;Ext.Services,state fair fees	\$	44.20
Lincoln County Sheriff;Sheriff,expenditures	\$	96.41
Lincoln County Weed & Pest;NLCPF,bug spray	\$	153.39
Lower Valley Energy;County Offices,service	\$	1,854.12
Luthi & Voyles;Commissioners,services	\$	1,575.00
Matthew Bender;County Offices,law books	\$	215.53
Maverick;Planning,fuel	\$	656.50
McFadden Wholesale;Jail,groceries	\$	1,803.50
Mountain West Truck Center;So.R&B,parts	\$	2,455.21
NORCO;No.R&B,cylinder rental	\$	9.30
Office Depot;Planning,supplies	\$	74.97
Pitney Bowes;G.A.,mail machiner lease	\$	1,388.73
PowerPhone;Sheriff,recertifications	\$	645.00
Printstar;Cty.Offices,supplies	\$	79.00
Public Health Laboratory;PHN,testing supplies	\$	78.07
Purchase Power;County Offices,postage	\$	575.23
Questar Gas;County Offices,service	\$	479.46
Quill Corp.;County Offices,supplies	\$	576.95
Reliable Office Supplies;County Clerk,supplies	\$	48.54
Ridley's;Jail,groceries	\$	534.90
Riverside Vet;Sheriff,K-9 care	\$	381.50
Rocky Mtn.Power;County Offices,service	\$	3,389.00
Sanofi Pasteur;PHN,vaccines	\$	2,835.60
Scwab Mortuary;Coroner,use of facilities	\$	545.00
Select Engineering Services;G.A.,services	\$	2,473.35
Shar Perry;Ext.Services,travel expenses	\$	263.06
Shelley Shepherd;PHN,mileage	\$	168.50
Silver Star Comm.;Cty. Offices,services	\$	17,864.43
Skagg's;Sheriff,uniforms	\$	1,039.95
South Lincoln Medical Clinic;Jail,inmate care	\$	64.00
Star Valley Independent;County Offices,publications	\$	71.25
Star Valley Quick Stop;No.R&B,fuel	\$	297.03
Strata;Commissioners,Elkol Road revaluation	\$	577.75
Subway;Jail,meal	\$	5.25
Thayne Hardware;No.R&B,supplies	\$	36.44
The Store;So.R&B,supplies	\$	131.15
Thomas Bennett, M.D.;Coroner,autopsy	\$	2,500.00
Thos.Y.Pickett;Assessor,valuation contract	\$	8,200.00
Town of Afton;Ext.Services,utilities	\$	108.91
Town of Cokeville;So.R&B,water,sewer	\$	65.00
Town of Thayne;No.R&B,water	\$	28.75

US Foods;Jail,groceries	\$	862.80
Utah Fire;Courthouse,inspections,maintenance	\$	1,480.80
Valley Auto Supply;No.R&B,parts	\$	476.55
Valley Market;G.A.,groceries	\$	187.40
Valley Sanitation;No.R&B,trash removal	\$	50.00
Verizon Wireless;Drug Court,services	\$	262.34
Wagner & Wagner;County Offices,parts,labor,fuel	\$	16,861.70
WCS Telecom;County Offices,phone service	\$	195.95
Wells Fargo;Cty.Offices,expenses	\$	194.87
West Payment;Attorney,law books	\$	324.45
Western States Equipment;County Offices,parts,labor	\$	1,011.48
Wex Bank;County Offices,fuel	\$	1,006.60
Wicks Construction Service;NLCPF,cleaing	\$	250.00
Wy.Dept.of Health;PHN,vehicle rental	\$	627.00
Wy.Dept.of Transportation;Grants,county road projects	\$	4,062.12
Wy.Dept.of Environmental Quality;Landfill,tests	\$	1,500.00
Wy.Enviromental Consulting;Landfill,test plot observations	\$	1,659.75
Xerox;G.A.,copier leases	\$	5,797.66

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

Commissioner Connelly moved to adjourn the meeting at 2:25 p.m. and Chairman Jenkins seconded the motion. Motion carried.

Attest:

---

Jeanne Wagner, County Clerk

---

Paul C. Jenkins, Chairman