

OFFICIAL PROCEEDINGS
 BOARD OF LINCOLN COUNTY COMMISSIONERS
 March 18, 2014

Chairman Wolfley called the meeting to order at 9:00 a.m. Others in attendance included the following: Commissioners Connelly and Jenkins; County Clerk, Jeanne Wagner; County Attorney, Josh Smith and Commissioner’s Secretary, Corey Roberts.

Consent Items: 1. Commissioner Jenkins moved to approve the consent agenda. Motion was adopted. 2. Commission Jenkins moved for the county to fund the amount of \$9,712.50 for fiber optics at the fairgrounds pending the contract approval by the County Attorney. Motion was adopted. 3. Commissioner Connelly moved to select Trihydro Corporation as the engineer to prepare the necessary DEQ permitting for closure of Thayne #1 landfill, and lifetime permits for Kemmerer #2 and Cokeville #2 landfills. Motion was adopted. 4. Commissioner Connelly moved to approve the vouchers for the day. Motion was adopted.

Discussion Items: 1. County Coroner, Mike Richins – construction/lease agreement with Ball Family Chapel; 2. County Treasurer, Kathy Tomassi – Financial report and grant/contract accounts; 3. Dry Creek road paving - Afton Elementary School; 4. Bereavement days for county employees; 5. Road and Bridge time sheets and road data logs; 6. County Sheriff, Shane Johnson – E-911 surcharge fees; 7. Fair Board Chairman, Robert Linford – fiber optics at the fairground and bid from Silver Star in the amount of \$9,712.50; 8. Solid Waste Director, Mary Crosby – DEQ landfill permitting bid award; 9. Larry Leavitt – Veterans Service Office hours; 10. Cokeville Mayor, Stan Thompson and Lora Pope – electronic sign;

Commission Presentations: Jessie Kramer, Director of South Lincoln EMS – use of funding from the La Barge ambulance service to use towards a new ambulance purchase

| Claimant/Department | Allowed |
|---|--------------|
| Ace Hardware;So.R&B,supplies | \$ 586.51 |
| Afton Tire Factory;Landfill,parts,labor | \$ 86.65 |
| Alco Stores;County Offices,supplies | \$ 96.79 |
| Alexa Mendoza;PHN,mileage | \$ 107.80 |
| All Star Auto;NLCPF,parts | \$ 3,300.15 |
| All West Communications;Cty.Offices,phone service | \$ 771.83 |
| AT&T;LCEMA,phone service | \$ 7.02 |
| Big O Tires;Sheriff,vehicle maintenance | \$ 34.99 |
| Bitter Creek Body Works,Sheriff,decal removal | \$ 110.00 |
| Boyd's Coffee;Jail,groceries | \$ 251.58 |
| Caselle;MIS/IT,program support | \$ 890.00 |
| CenturyLink;Cty.Offices,phone service | \$ 9,120.93 |
| City of Kemmerer;Cty.Offices,services | \$ 1,852.13 |
| Clark Wireless;LCEMA,equipment | \$ 17,083.00 |

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| Courtesy Ford;Assessor,parts,labor | \$ | 203.40 |
| Dean Burnham;LCEMA,PHN,mileage | \$ | 318.57 |
| Diamondville Sanitation;So.R&B,garbage removal | \$ | 90.00 |
| Dry Creek Station;So.R&B,fuel | \$ | 1,314.50 |
| Eagle Uniform;Courthouse,laundry | \$ | 35.00 |
| EC Power Systems;NLCPF,generator maintenance | \$ | 304.20 |
| Fastenal Co.;So.R&B,parts | \$ | 7.34 |
| Google Inc.;MIS/IT,software maintenance | \$ | 7,500.00 |
| Grainger;Courthouse/Justice Center,door crash chains | \$ | 71.60 |
| Hansen Oil Company;Cty.Offices,fuel | \$ | 35,127.66 |
| Hastings;County Offices,supplies | \$ | 133.87 |
| Hunsaker Automotive;Sheriff,parts,labor | \$ | 1,118.51 |
| Jenkins Lumber;NLCPF,NLCPF,glassess | \$ | 9.15 |
| Kathy Tomassi;Treasurer,mileage | \$ | 110.00 |
| Kelly Blue;Clerk of Dist.Court,services | \$ | 209.95 |
| Kemmerer Gazette;G.A.,publications | \$ | 70.80 |
| Kmer/D'ville Chamber of Commerce;G.A.,chamber bucks | \$ | 50.00 |
| L&P Financial;Landfill,dust cover | \$ | 626.80 |
| Lower Valley Energy;County Offices,service | \$ | 2,640.40 |
| Maverik Cashcard;Planning,fuel | \$ | 95.98 |
| Mid-American Research Chemical;Courthouse,supplies | \$ | 785.48 |
| Midway Mall;So.R&B,supplies | \$ | 21.05 |
| Motorola;Grant,equipment | \$ | 36,672.40 |
| Mountain West Truck Center;No.R&B,parts | \$ | 72.74 |
| National Sheriff's Assoc.;Sheriff,membership dues | \$ | 106.00 |
| NORCO;No.R&B cylinder rental | \$ | 18.60 |
| Northeast Wiscosin Tech.;Sheriff,training | \$ | 350.00 |
| Occupational Health Care Int.;G.A.,drug tests | \$ | 33.50 |
| Petty Cash/Sheriff,expenditures | \$ | 112.27 |
| Peavler Mtn.Star;No.R&B,sand | \$ | 638.33 |
| Pinedale Auto Supply;So.R&B,parts | \$ | 215.19 |
| Pitney Bowes;County Offices,postage,supplies, mail machine lease | \$ | 1,880.83 |
| Printstar;County Offices,supplies | \$ | 196.96 |
| Public Health Laboratory;PHN,tests | \$ | 54.00 |
| Purchase Power;County Offices,postage | \$ | 1,713.39 |
| Questar Gas;County Offices,service | \$ | 2,110.49 |
| Quill;County Offices,supplies | \$ | 729.99 |
| Reliable Office Supplies;County Offices,supplies | \$ | 321.75 |
| Ridley's;Jail,groceries | \$ | 278.51 |
| Ridley's Pharmacy;Jail,inmate care | \$ | 12.45 |
| Robinson Motors;Sheriff,vehicles | \$ | 31,335.00 |
| Rocky Mtn.Power;County Offices,service | \$ | 2,820.25 |
| Rocky Mtn.Propane;Landfill,propane | \$ | 1,646.55 |

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| Salt River Motors;Planning,parts,labor | \$ | 36.99 |
| Sanofi Pasteur;PHN,vaccines | \$ | 160.55 |
| Select Engineering Services;MIS/IT, service | \$ | 51.24 |
| Seller's Auto Parts;So.R&B,parts | \$ | 576.13 |
| Shar Perry;Ext.Services,travel expenses,supplies | \$ | 186.88 |
| Silver Star Comm.;Cty. Offices,services | \$ | 13,604.43 |
| Skinner Service;Landfill,tire repair | \$ | 18.00 |
| Southwest Doors;Landfill,parts,labor | \$ | 1,745.00 |
| Star Valley Disposal;NLCPF,trash removal | \$ | 174.30 |
| Star Valley Independent;County Offices,publications | \$ | 344.35 |
| Star Valley Quick Stop;No.R&B,fuel | \$ | 85.20 |
| Star Valley Sales;Sheriff,supplies | \$ | 14.99 |
| Stephanie Henderson;WIC,mileage | \$ | 35.84 |
| T 7 Inc.;So.Road & Bridge,propane | \$ | 732.32 |
| Tammy Burt;Clerk of Dist.Court,services | \$ | 70.00 |
| Tesco Williamson;So.R&B,sander parts | \$ | 622.74 |
| The Store;County Offices,supplies | \$ | 92.46 |
| The Tire Den;So.R&B,backhoe tire | \$ | 300.00 |
| Top Notch Garage Doors LLC;Landfill,parts,labor | \$ | 225.00 |
| Town of Afton;County Offices,utilities | \$ | 286.47 |
| Town of Cokeville;So.R&B,water | \$ | 65.00 |
| Town of Thayne;No.R&B,water | \$ | 28.75 |
| Tyler Technologies;C.E.,contract maintainance | \$ | 25,655.00 |
| U.S.Foods;Jail,groceries | \$ | 679.24 |
| Unioin Telephone;County Offices,phone service | \$ | 286.02 |
| Valley Auto Supply;County Offices,parts | \$ | 568.12 |
| Valley Wide Coop.;County Offices,propane | \$ | 2,803.30 |
| Wagner & Wagner;County Offices,fuel,parts,labor | \$ | 13,836.56 |
| Waxie Sanitary Supply;County Offices,supplies | \$ | 1,202.07 |
| WCS Telecom;County Offices,phone service | \$ | 108.82 |
| WCTA;Treasurer,annual dues | \$ | 100.00 |
| Wells Fargo;County Offices,expenditures | \$ | 1,958.45 |
| West Payment Center;Attorney,law books | \$ | 340.67 |
| Western States Equipment;County Offices,parts,labor | \$ | 1,617.93 |
| Wex Bank;County Offices,fuel | \$ | 379.03 |
| Wolters Kluwer;County Clerk,tax withholding pamphlets | \$ | 276.82 |
| Wy.Dept.of Health;PHN, vehicle rental | \$ | 627.00 |
| Wy.Dept.of Transportation;County Offices,plates,sign permit | \$ | 17.00 |
| Wyoming Economic Dev.Assn.;H.S./Commissioners,registrations | \$ | 177.00 |
| Wyoming Press Assoc.;Landfill,publications | \$ | 480.00 |
| Xerox Corp.;G.A.,copier leases | \$ | 6,174.24 |

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

Meeting adjourned at 2:20 p.m.

Attest:

Jeanne Wagner, County Clerk

T. Deb Wolfley, Chairman