

June 24, 2014
Green River, WY

The Board of County Commissioners met this day at 5:30 p.m. in a special meeting with all members present. The meeting opened with the Pledge of Allegiance. Chairman Johnson explained that the purpose of the meeting was to approve the Fiscal Year End 2013-2014 vouchers/warrants, to approve the Countywide Consensus Block Grant Resolution, #SWBY15-16-1, to review the proposed Fiscal Year 2014-2015 budget hearing and the adoption of the Fiscal Year 2014-2015 budget.

Approval of County Vouchers/Warrants

Commissioner Kolb moved to approve. Commissioner Bailiff seconded the motion. The motion carried.

WARRANT NO.s	PAYEE	DESCRIPTION	AMOUNT
60668 & ADVICES	EMPLOYEES AND PAYROLL VENDORS	PAYROLL RUN	8,367.33
60587	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60588	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60589	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60590	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60591	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60592	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60593	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60594	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60595	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60596	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60597	JUROR/WITNESS/BAILIFF	JUROR FEE	30.00
60598	JUROR/WITNESS/BAILIFF	WITNESS FEES	30.00
60599	JUROR/WITNESS/BAILIFF	WITNESS FEES	30.00
60600	JUROR/WITNESS/BAILIFF	WITNESS FEES	30.00
60601	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60602	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60603	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60604	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60605	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60606	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60607	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60608	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60609	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60610	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60611	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60612	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60613	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60614	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60615	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60616	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60617	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60618	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60619	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60620	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60621	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60622	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60623	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60624	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60625	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60626	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60627	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60628	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60629	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60630	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60631	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60632	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60633	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60634	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	46.80
60635	JUROR/WITNESS/BAILIFF	WITNESS FEE/MILEAGE	63.60
60636	JUROR/WITNESS/BAILIFF	JUROR FEE	90.00
60637	JUROR/WITNESS/BAILIFF	JUROR FEE	90.00
60638	JUROR/WITNESS/BAILIFF	JUROR FEE	90.00
60639	JUROR/WITNESS/BAILIFF	JUROR FEE	90.00
60640	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	93.60
60641	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60642	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60643	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60644	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60645	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60646	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60647	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60648	JUROR/WITNESS/BAILIFF	JUROR FEE/MILEAGE	140.40
60649	CAPITAL BUSINESS SYSTEMS INC	CONTRACT	51.16
60650	CENTURYLINK	PHONE	606.00
60651	CENTURYLINK	PHONES	12,250.75
60652	CENTURYLINK	PHONE	25.39
60653	HOGAN & ASSOCIATES BUILDERS LLC	CONSTRUCTION SERVICES	222,502.50
60654	HOME DEPOT CREDIT SERVICES	SUPPLIES	3,859.66

60655	MARLIN LEASING	RENTAL	3,877.56
60656	PAYMENT REMITTANCE CENTER - 2046	WEATHER STATION/SUPPLIES	2,159.72
60657	PAYMENT REMITTANCE CENTER - 3438	TRAVEL/TRAINING	8,102.94
60658	PAYMENT REMITTANCE CENTER - 2452	LODGING/MEALS	290.89
60659	PAYMENT REMITTANCE CENTER - 2486	MEALS	56.00
60660	PAYMENT REMITTANCE CENTER - 6831	MEALS/SUPPLIES	216.64
60661	QUESTAR GAS	UTILITIES	3,672.57
60662	ROCKY MTN POWER	UTILITIES	5,020.88
60663	SATCOM GLOBAL INC	SIM CARDS	136.32
60664	TOTALFUNDS BY HASLER	POSTAGE	999.29
60665	UNION TELEPHONE CO. INC	PHONES/AIRCARDS/EQUIPMENT	11,913.18
60666	VERIZON WIRELESS	PHONES/AIRCARDS/EQUIPMENT	1,546.52
60667	WEX BANK	FUEL	4,198.30
60669	ACE HARDWARE	SUPPLIES	18.28
60670	ACE HARDWARE #11263-C	SUPPLIES	69.16
60671	ALCOHOL & DRUG TESTING SERV. LLC	DRUG SCREEN	432.70
60672	ALERT	TRAINING	790.00
60673	ALL PRO TURBO LINING	EQUIPMENT	7,681.00
60674	AMAZON	PARTS	1,008.67
60675	AMERICAN COLLEGE OF FORENSIC EXAMINERS INSTITUTE	DUES	171.00
60676	ANIMAL CARE EQUIPMENT & SERV LLC	SUPPLIES	55.73
60677	ARMSTRONG MEDICAL IND INC	SUPPLIES	2,790.57
60678	AUTOSPA INC	CAR WASH	42.45
60679	BATTERY SYSTEMS	MAINTENANCE	17.90
60680	BENNETT PAINT & GLASS	SUPPLIES	63.90
60681	BEST WESTERN - THE INN AT LANDER	LODGING	83.00
60682	BI RITE	MEALS	71.82
60683	BLOEDORN LUMBER	REPAIR	226.42
60684	BODYFELT, VIRGINIA	MEMBERSHIP FEE	80.00
60685	BOOKCLIFF SALES INC	PARTS	136.47
60686	BOZNER, DIANA	MILEAGE	168.00
60687	BRADY INDUSTRIES LLC	PARTS	98.32
60688	BURNS TOWING	TOWING	85.00
60689	CAPITAL BUSINESS SYSTEMS INC	MAINTENANCE	1,213.73
60690	CARDIAC SCIENCE CORPORATION	SUPPLIES	8,365.00
60691	CARQUEST AUTO PARTS	SUPPLIES	96.05
60692	CARRIER CORPORATION	SERVICE AGREEMENT	676.50
60693	CASPER STAR TRIBUNE	SUBSCRIPTION	416.00
60694	CASTLE ROCK HOSPITAL DISTRICT	AMBULANCE	12,500.00
60695	CHOICE ENGINEERING SERVICES INC	ROADS	17,126.25
60696	CITY OF GREEN RIVER	RENT	1,450.00
60697	CITY OF ROCK SPRINGS	RENT	1,572.80
60698	CLASS C SOLUTIONS GROUP	SUPPLIES	122.58
60699	COMMUNICATION TECHNOLOGIES INC	RENT	200.00
60700	COMPLETE CARPET CARE	CLEANING	4,810.00
60701	COMPRESSOR-PUMP & SERVICE INC	MAINTENANCE	1,691.84
60702	COPIER & SUPPLY CO INC	OFFICE SUPPLIES	4,958.78
60703	D & L EXCAVATION INC	MAINTENANCE	2,150.00
60704	DEDENBACH, MARC T	MILEAGE	78.56
60705	DELL MARKETING L P	COMPUTER	13,210.67
60706	DIXON INFORMATION INC	ASBESTOS TESTING	90.00
60707	DJ'S GLASS	PARTS	8,114.00
60708	DON PEDROS	MEALS	136.20
60709	ELECTRICAL CONNECTIONS INC	MAINTENANCE	6,075.09
60710	ELITE K-9 INC	EQUIPMENT	3,032.36
60711	EXECUTIME SOFTWARE LLC	TIMECLOCKS	330.00
60712	F B MCFADDEN WHOLESAL CO.	SUPPLIES	3,800.66
60713	F B MCFADDEN WHOLESAL CO.	INMATE FOOD	9,815.18
60714	G & K SERVICES	CLEANING SERVICES	278.90
60715	GAMBELL, SUZANNAH	MEAL	13.50
60716	GARY C JOHNSON AND ASSOCIATES	RETAINER	25,000.00
60717	GOVCONNECTION INC	EQUIPMENT	1,398.77
60718	GRAINGER	BOOTS	1,406.07
60719	GRUBER TECHNICAL INC	MAINTENANCE	7,099.00
60720	HAMPTON INN & SUITES	LODGING	752.00
60721	HARRINGTON & CO.	SUPPLIES	111.59
60722	HIGH SECURITY LOCK & ALARM	MAINTENANCE	25,615.25
60723	HOLIDAY INN - CHEYENNE	ROOM	249.00
60724	HOMAX OIL SALES INC	FUEL	92.29
60725	HY-KO SUPPLY	SUPPLIES	1,302.00
60726	INDUSTRIAL SUPPLY	EQUIPMENT	1,155.09
60727	ISC INC	PHONE UPGRADE	43,662.73
60728	JACK'S TRUCK & EQUIPMENT	PARTS	158.12
60729	JENNY SERVICE CO	INMATE FOOD	1,756.90
60730	K-MART STORE 7107	TV	606.58
60731	KONE INC	MAINTENANCE	5,645.46
60732	L N CURTIS & SONS	SUPPLIES	29,370.00
60733	LITTLE AMERICA - CHEYENNE	LODGING	594.00
60734	LOPEZ, EMILY	MILEAGE	193.76
60735	MACY'S TRUCK REPAIR INC	PARTS	1,020.48
60736	MANPOWER	JANITORS	1,275.28
60737	MARCHAL, KRISENA	MEMBERSHIP RENEWAL	209.00
60738	MCKEE FOODS CORPORATION	INMATE FOOD	308.16
60739	MIDWEST CARD AND ID SOLUTIONS	SOFTWARE/SUPPLIES	7,842.00
60740	MODEL SERVICE INC	SIGNS	77.22

60741	MOORE MEDICAL, LLC	SUPPLIES	670.89
60742	MTN WEST BUSINESS SOLUTIONS	MAINTENANCE	30.00
60743	MOUNTAINLAND SUPPLY CO.	SUPPLIES	902.18
60744	MY EDUCATIONAL RESOURCES INC	SUPPLIES	1,950.00
60745	NAPA AUTO PARTS UNLIMITED	PARTS	419.12
60746	NEOPOST ROCKY MOUNTAIN	SUPPLIES	173.09
60747	NET TRANSCRIPTS INC	TRANSCRIPTS	159.60
60748	OFFICER SURVIVAL SOLUTIONS	SUPPLIES	8,106.10
60749	PARKER, KATHLEEN X	MEAL	62.51
60750	QUILL CORPORATION	SUPPLIES	6,046.59
60751	REAL KLEEN INC	SUPPLIES	342.90
60752	ROCK SPRINGS NEWSPAPERS INC	NOTICE	10.70
60753	ROCK SPRINGS WINLECTRIC CO	SUPPLIES	11,155.71
60754	ROCK SPRINGS WINNELSON CO	SUPPLIES	623.56
60755	ROCK THE BIKE LLC	APPLIANCE	2,240.43
60756	ROCKY MTN SERVICE BUREAU INC	MICROFILMING	9,316.49
60757	SC INDUSTRIAL INC	EQUIPMENT	12,430.00
60758	SPECIALTY RETAIL SHOPS HOLDING CORPORATION	SUPPLIES	48.20
60759	SKAGGS COMPANIES	PARTS	10,736.85
60760	SMYTH PRINTING INC	JUDGES BOOKLETS	1,514.34
60761	SOLARWINDS INC	MAINTENANCE	12,800.00
60762	SOURCE OFFICE & TECHNOLOGY	SUPPLIES	1,250.92
60763	STAPLES ADVANTAGE - DEPT LA	SUPPLIES	55.99
60764	SWCO CONSERVATION DISTRICT	BUDGET ALLOCATION	89,890.42
60765	SWEETWATER CO CHILD DEVELOPMENT CENTER	SPECIAL PURPOSE TAX	12,245.00
60766	SWEETWATER COUNTY	BUDGET ALLOCATION	5,516.89
60767	SWEETWATER COUNTY INSURANCE	REIMBURSE PREMIUMS	1,748.64
60768	SWEETWATER FAMILY RESOURCE CENTER	BUDGET ALLOCATION	8,011.55
60769	SWEETWATER PLUMBING & HEATING	PARTS	377.70
60770	SWEETWATER TROPHIES	SHIPPING	183.08
60771	SWICK'S MATCO TOOLS	TOOL	3,500.00
60772	THE HON CO.	LAMINATING	3,897.84
60773	THOMSON REUTERS-WEST PAYMENT CENTER	INFORMATION CHARGES	1,171.11
60774	TIP TOP EMBROIDERY & WORKWEAR	SUPPLIES	12.00
60775	TROXELL COMMUNICATIONS INC	EQUIPMENT	14,660.00
60776	TYLER TECHNOLOGIES INC	PROGRAMMING	350.00
60777	U S FOODS INC	INMATE FOOD	4,435.69
60778	U S POSTAL SERVICE	RENT	60.00
60779	ULINE	EQUIPMENT	1,246.06
60780	VANDYKE SOFTWARE	UPGRADE	680.00
60781	VEHICLE LIGHTING SOLUTIONS INC	EQUIPMENT	4,585.07
60782	VISION SERVICE PLAN	PREMIUMS	665.48
60783	WESTERN WYO COMMUNITY COLLEGE	SEMINAR	70.00
60784	WIMACTEL INC	PAYPHONE SERVICE	70.00
60785	WONDERFUL HOUSE	MEALS	58.45
60786	WOODBEEK, JAMI	MILEAGE	738.08
60787	WYOMING MACHINERY CO.	REPAIR	3,353.27
60788	WYOMING STATE FORESTRY DIVISION	SUPPLIES	5,896.16
60789	WYOMING.COM	EMAIL	4.00
60790	YOUTH HOME INC	BUDGET ALLOCATION	16,750.00
60791	YWCA OF SWEETWATER COUNTY	BUDGET ALLOCATION	64,734.63
		GRAND TOTAL:	892,778.28

Approval of Countywide Consensus Block Grant Resolution

Grants Manager Krisena Marchal presented Resolution SWBY15-16-1. *Commissioner West moved to approve the Countywide Consensus Block Grant Joint Resolution #SWBY15-16-1 for Sweetwater County. Commissioner Van Matre seconded the motion.* The motion carried.

Proposed Fiscal Year 2014-2015 Budget Hearing

Accounting Manager Bonnie Phillips presented the 2014-2015 proposed budget. Following discussion, Chairman Johnson opened the public hearing. Hearing no comments, the hearing was closed.

Adoption of Fiscal Year 2014-2015 Budget

Commissioner Kolb moved to approve a resolution necessary to provide income for the budget for Fiscal Year 2014/2015. Commissioner Bailiff seconded the motion. Following further discussion, *Commissioner Kolb moved to amend his motion to represent the approval of the full time positions in Sweetwater County. Commissioner Bailiff seconded the amended motion.* Both the original and amended motions carried.

Adjourn

There being no further business to come before the Board this day, the meeting was adjourned subject to the call of the Chairman.

This meeting was recorded and is available from the County Clerk's office at the Sweetwater County Courthouse in Green River, Wyoming

THE BOARD OF COUNTY COMMISSIONERS
OF SWEETWATER COUNTY, WYOMING

Wally J. Johnson, Chairman

Gary Bailiff, Member

John K. Kolb, Member

Don Van Matre, Member

Reid O. West, Member

ATTEST:

Steven Dale Davis, County Clerk
