

August 19, 2014  
Green River, WY

The Board of County Commissioners met this day at 8:30 a.m. in Regular Session with all commissioners present. The meeting opened with the Pledge of Allegiance.

**Approval of Agenda**

*Commissioner West moved to approve the agenda. Commissioner Kolb seconded the motion.* The motion carried.

**Approval of Minutes: 8-5-14**

*Commissioner Kolb moved to approve the minutes dated August 5, 2014. Commissioner Van Matre seconded the motion.* The motion carried.

**Acceptance of Bills**

**Approval of County Vouchers/Warrants and Monthly Reports**

*Commissioner Kolb moved to approve acceptance of the bills which includes the county vouchers/warrants and the monthly reports. Commissioner Bailiff seconded the motion.* The motion carried.

| WARRANT NO.s | PAYEE                            | DESCRIPTION        | AMOUNT     |
|--------------|----------------------------------|--------------------|------------|
| 61285        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 30.00      |
| 61286        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 30.00      |
| 61287        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 30.00      |
| 61288        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 30.00      |
| 61289        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 30.00      |
| 61290        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 30.00      |
| 61291        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61292        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61293        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61294        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61295        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61296        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61297        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61298        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61299        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61300        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61301        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61302        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61303        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61304        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61305        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61306        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61307        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 46.80      |
| 61308        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 200.00     |
| 61309        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 200.00     |
| 61310        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 200.00     |
| 61311        | JUROR/WITNESS/BAILIFF            | JUROR FEES         | 200.00     |
| 61312        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61313        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61314        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61315        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61316        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61317        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61318        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61319        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61320        | JUROR/WITNESS/BAILIFF            | JUROR FEES/MILEAGE | 300.80     |
| 61321        | BRIDGER VALLEY ELECTRIC ASSN     | UTILITIES          | 99.16      |
| 61322        | CITY OF GREEN RIVER              | UTILITIES          | 2,865.03   |
| 61323        | PURCHASE POWER                   | POSTAGE            | 200.00     |
| 61324        | QUESTAR GAS                      | UTILITIES          | 416.59     |
| 61325        | ROCK SPRINGS MUNICIPAL UTILITY   | UTILITIES          | 5,835.99   |
| 61326        | ROCKY MTN POWER                  | UTILITIES          | 10,675.01  |
| 61327        | SWEETWATER CABLE TV              | TV                 | 115.05     |
| 61328        | UNION TELEPHONE COMPANY INC      | CELL PHONES        | 185.78     |
| 61329        | UNION TELEPHONE COMPANY INC      | PHONES/AIRCARDS    | 5,662.26   |
| 61330        | USPS - HASLER                    | POSTAGE            | 6,000.00   |
| 61331        | VERIZON WIRELESS                 | CELL PHONES        | 228.03     |
| 61332        | WEST SIDE WATER & SEWER DISTRICT | UTILITIES          | 2,199.50   |
| 61333        | WYOMING RETIREMENT SYSTEM        | RETIREMENT         | 221,374.26 |
| 61334        | WYOMING RETIREMENT SYSTEM        | RETIREMENT         | 225.00     |

|       |  |                   |           |
|-------|--|-------------------|-----------|
| 61335 | WYOMING WASTE SERVICES - ROCK                        | UTILITIES         | 1,399.26  |
| 61336 | CENTURYLINK  | PHONE BILL        | 13,635.58 |
| 61337 | QUESTAR GAS  | UTILITIES         | 603.38    |
| 61338 | ROCKY MTN POWER                                      | UTILITIES         | 24.78     |
| 61339 | SATCOM GLOBAL INC                                    | SIM CARDS         | 136.32    |
| 61340 | WEX BANK   | FUEL              | 21,423.71 |
| 61341 | WYOMING DEPT OF WORKFORCE SERVICES                   | WORKER'S COMP     | 21,779.80 |
| 61342 | ACE HARDWARE   | SUPPLIES          | 570.64    |
| 61343 | ACE HARDWARE #11263-C                                | SUPPLIES          | 101.47    |
| 61344 | ALLEN, CHERYL  | MILEAGE           | 468.72    |
| 61345 | ALPINE PURE BOTTLED WATER                            | WATER/RENT        | 119.00    |
| 61346 | ALPINE PURE SOFT WATER                               | SALT DELIVERY     | 262.50    |
| 61347 | AMERICAN PLANNING ASSOCIATION                        | MEMBERSHIP        | 444.00    |
| 61348 | AUTOSPA INC  | WASH              | 28.30     |
| 61349 | BARTON PC, M.L.                                      | SERVICES          | 1,645.00  |
| 61350 | BENTLEY SYSTEMS INC                                  | SOFTWARE          | 1,674.00  |
| 61351 | BOOKCLIFF SALES INC                                  | MAINTENANCE       | 73.30     |
| 61352 | CAPITAL BUSINESS SYSTEMS INC                         | MAINTENANCE       | 91.80     |
| 61353 | CARQUEST AUTO PARTS                                  | PARTS             | 1,271.55  |
| 61354 | CASTILLON D.D.S., A. BRYCE                           | INMATE MEDICAL    | 1,529.00  |
| 61355 | CCI USER GROUP                                       | REGISTRATION      | 295.00    |
| 61356 | CHEMATOX LABORATORY INC                              | SCREENING         | 480.00    |
| 61357 | CHOICE ENGINEERING SERVICES INC                      | IMPROVEMENTS      | 54,840.41 |
| 61358 | CITY OF ROCK SPRINGS                                 | RENT              | 1,789.06  |
| 61359 | CLERK OF THE CIRCUIT COURT AND COUNTY<br>COMPTROLLER | COPIES            | 36.00     |
| 61360 | DELL MARKETING L P                                   | SUPPLIES          | 1,740.32  |
| 61361 | DELTA DENTAL   | CLAIMS/FEES       | 35,622.60 |
| 61362 | DESERT VIEW ANIMAL HOSPITAL                          | K9 CARE           | 99.56     |
| 61363 | DIGITAL-ALLY INC                                     | BELT CLIP         | 130.00    |
| 61364 | DJ'S GLASS   | REPAIR            | 156.00    |
| 61365 | EASTIN, VICKIE                                       | MILEAGE           | 16.80     |
| 61366 | ED SIDWELL   | TOOLS             | 99.99     |
| 61367 | F B MCFADDEN WHOLESAL COMPANY                        | SUPPLIES          | 469.24    |
| 61368 | F B MCFADDEN WHOLESAL COMPANY                        | INMATE FOOD       | 11,673.26 |
| 61369 | FIRE ENGINEERING COMPANY INC                         | MAINTENANCE       | 1,705.00  |
| 61370 | FIRST CHOICE FORD                                    | REPAIR            | 1,118.87  |
| 61371 | FLEETPRIDE   | PARTS             | 237.84    |
| 61372 | FREMONT MOTOR ROCK SPRINGS INC                       | REPAIR            | 84.02     |
| 61373 | FRY'S CUSTOM FLOORS INC                              | MATERIALS         | 9.36      |
| 61374 | G & K SERVICES                                       | SERVICES          | 280.22    |
| 61375 | GOLDEN HOUR SENIOR CITIZENS CENTER                   | BUDGET ALLOCATION | 22,500.00 |
| 61376 | GRAINGER   | OFFICE SUPPLIES   | 47.53     |
| 61377 | GREEN RIVER CHAMBER OF COMMERCE                      | DUES              | 55.00     |
| 61378 | GREEN RIVER STAR                                     | SUBSCRIPTION      | 646.13    |
| 61379 | HANEY, ANNIE   | MILEAGE           | 112.27    |
| 61380 | HARRINGTON & COMPANY                                 | SUPPLIES          | 475.83    |
| 61381 | HCC LIFE INSURANCE COMPANY                           | FEES              | 26,826.74 |
| 61382 | HIGH SECURITY LOCK & ALARM                           | SUPPLIES          | 157.50    |
| 61383 | HOMAX OIL SALES INC                                  | FUEL/SUPPLIES     | 8,815.11  |
| 61384 | HOSE & RUBBER SUPPLY                                 | SUPPLIES          | 68.40     |
| 61385 | IBS INCORPORATED                                     | SUPPLIES          | 19.02     |
| 61386 | INDUSTRIAL SUPPLY                                    | SUPPLIES          | 114.29    |
| 61387 | ISC INC  | EQUIPMENT         | 62,334.65 |
| 61388 | J & S SOLAR PRODUCTS                                 | MAINTENANCE       | 100.00    |
| 61389 | J & V ENTERPRISES INC                                | OFFICE SUPPLIES   | 458.90    |
| 61390 | JACK'S TRUCK & EQUIPMENT                             | PARTS             | 894.52    |
| 61391 | JFC ENGINEERS & SURVEYORS                            | IMPROVEMENTS      | 11,236.00 |
| 61392 | JOHNSON, WALLY J                                     | MEALS/MILEAGE     | 467.60    |
| 61393 | JUDICIAL DIALOG SYSTEMS                              | MAINTENANCE       | 14,055.42 |
| 61394 | KRAZY MOOSE  | MEALS             | 140.10    |
| 61395 | KROGER - SMITH'S CUSTOMER CHARGES                    | SUPPLIES          | 89.09     |
| 61396 | LAPEL PINS PLUS NETWORK LLC                          | SUPPLIES          | 247.50    |
| 61397 | LAW OFFICES OF STULKEN & TYNSKY PC                   | FEES              | 300.00    |
| 61398 | LAWN WORLD   | MAINTENANCE       | 4,410.00  |
| 61399 | LOVELESS, JANET                                      | TRANSCRIPTION     | 1,238.25  |
| 61400 | LYLE SIGNS INC                                       | SUPPLIES          | 1,178.40  |
| 61401 | MATHEY LAW OFFICE - ASSIGNEE                         | FEES              | 5,530.00  |
| 61402 | MCKEE FOODS CORPORATION                              | INMATE FOOD       | 424.00    |
| 61403 | MEADOW GOLD DAIRIES SLC                              | INMATE FOOD       | 1,600.15  |
| 61404 | MEMORIAL HOSPITAL CLINIC                             | INMATE MEDICAL    | 219.00    |
| 61405 | MEMORIAL HOSPITAL OF SWEETWATER CO                   | CRIME SCENE       | 509.00    |

|       |                                      |                      |                     |
|-------|--------------------------------------|----------------------|---------------------|
| 61406 | MID-WEST EXTRADITION AGENCY LLC      | EXTRADITION          | 1,928.64            |
| 61407 | MODEL SERVICE INC                    | SIGNS                | 38.61               |
| 61408 | NAPA AUTO PARTS UNLIMITED            | MAINTENANCE          | 259.83              |
| 61409 | NASCO MODESTO                        | SLIDE                | 65.58               |
| 61410 | NICHOLAS & COMPANY                   | INMATE FOOD          | 1,502.15            |
| 61411 | NORCO INC                            | SUPPLIES             | 165.42              |
| 61412 | PACIFIC STEEL & RECYCLING            | PARTS                | 170.24              |
| 61413 | PEGASUS EMERGENCY GROUP WYO LLC      | INMATE MEDICAL       | 1,562.00            |
| 61414 | PINEDA, BOBBY WAYNE                  | FEES                 | 3,480.00            |
| 61415 | PINEDALE ROUNDUP ROUGHNECK           | ADS                  | 400.00              |
| 61416 | PM AUTOGLASS INC                     | REPAIR               | 615.00              |
| 61417 | PUBLIC DEFENDER                      | RENT                 | 7,500.00            |
| 61418 | QUILL CORPORATION                    | OFFICE SUPPLIES      | 1,052.89            |
| 61419 | REAL KLEEN INC                       | SUPPLIES             | 820.45              |
| 61420 | RED DESERT ROUNDUP INC               | BUDGET ALLOCATION    | 10,000.00           |
| 61421 | REITER, SHARON                       | MILEAGE              | 535.86              |
| 61422 | ROCK SPRINGS NEWSPAPERS INC          | SUBSCRIPTION         | 127.00              |
| 61423 | ROCK SPRINGS NEWSPAPERS INC          | ADS                  | 12,172.80           |
| 61424 | ROCK SPRINGS NEWSPAPERS INC          | ADS                  | 457.59              |
| 61425 | ROCK SPRINGS NEWSPAPERS INC          | ADS                  | 508.76              |
| 61426 | ROCK SPRINGS WINNELSON CO            | SUPPLIES             | 162.54              |
| 61427 | SAFETY-KLEEN SYSTEMS INC             | SOLVENT              | 229.00              |
| 61428 | SHADOW MOUNTAIN WATER OF WY          | RENT                 | 33.80               |
| 61429 | SHERMAN, STACEY                      | MILEAGE              | 273.28              |
| 61430 | SIX STATES DISTRIBUTORS INC          | MAINTENANCE          | 178.37              |
| 61431 | SKAGGS COMPANIES                     | SUPPLY               | 1,446.50            |
| 61432 | SMYTH PRINTING INC                   | SUPPLIES             | 337.11              |
| 61433 | SOURCE OFFICE & TECHNOLOGY           | OFFICE SUPPLIES      | 46.85               |
| 61434 | STAPLES ADVANTAGE - DEPT LA          | EQUIPMENT            | 1,498.00            |
| 61435 | STERLING COMM & ELECTRONICS          | RENT                 | 125.00              |
| 61436 | SW-WRAP                              | GRANT EXPENSES       | 5,015.34            |
| 61437 | SWEETWATER COUNTY HEALTH BOARD       | BUDGET ALLOCATION    | 103,218.92          |
| 61438 | SWEETWATER COUNTY INSURANCE          | CLAIMS               | 304,401.66          |
| 61439 | SWEETWATER CNTY WEED & PEST DISTRICT | SUPPLIES             | 32.00               |
| 61440 | SWEETWATER PLUMBING & HEATING        | SUPPLIES             | 96.51               |
| 61441 | SWEETWATER TROPHIES                  | SIGNS                | 406.12              |
| 61442 | SWICK'S MATCO TOOLS                  | TOOLS                | 46.84               |
| 61443 | TARGET SHOTGUNS INC                  | EQUIPMENT            | 20,750.00           |
| 61444 | TASC CLIENT SERVICES                 | FEES                 | 1,026.70            |
| 61445 | TASER INTERNATIONAL                  | TASERS               | 18,606.40           |
| 61446 | THE RADIO NETWORK                    | ADS                  | 448.00              |
| 61447 | THE SHERWIN-WILLIAMS CO              | SUPPLIES             | 83.29               |
| 61448 | THE TIRE DEN INC                     | PARTS                | 1,468.91            |
| 61449 | THE UPS STORE - #3042                | SHIPPING             | 39.01               |
| 61450 | THOMSON REUTERS-WEST PMT CENTER      | SUBSCRIPTION         | 2,110.61            |
| 61451 | TONY AVENDORPH ASSOCIATES LLC        | INSTRUCTOR           | 1,240.00            |
| 61452 | TRANSUNION RISK AND ALTERNATIVE      | SUPPLIES/LATE CHARGE | 110.25              |
| 61453 | TRUSTED NETWORK SOLUTIONS INC        | EQUIPMENT            | 754.89              |
| 61454 | TUBBS MD LLC, KENNON C               | INMATE MEDICAL       | 4,200.00            |
| 61455 | TYLER TECHNOLOGIES INC               | CONTRACT             | 8,325.00            |
| 61456 | U S FOODS INC                        | INMATE FOOD          | 3,027.09            |
| 61457 | UMR INC                              | FEES                 | 11,203.84           |
| 61458 | UNIVERSITY OF WYOMING EXTENSION      | T-SHIRTS             | 400.00              |
| 61459 | VAN MATRE, DON                       | MEAL/MILEAGE         | 107.85              |
| 61460 | VISION SERVICE PLAN                  | PREMIUMS             | 4,613.47            |
| 61461 | WACO                                 | CONFERENCE/CLASS     | 330.00              |
| 61462 | WESTERN WYOMING COLLEGE              | OFFICE SUPPLIES      | 70.89               |
| 61463 | WESTERN WYOMING COMMUNITY COLLEGE    | CLASS                | 95.00               |
| 61464 | WHISLER CHEVROLET COMPANY            | MAINTENANCE          | 511.99              |
| 61465 | WILLIAMS SCOTSMAN INC                | RENT                 | 346.42              |
| 61466 | WIRELESS ADVANCED COMMUNICATIONS     | SUPPLIES             | 3,337.42            |
| 61467 | WYOMING DEPT OF TRANSPORTATION       | PERU BRIDGE          | 776.78              |
| 61468 | WYOMING LAW ENFORCEMENT ACADEMY      | INSTRUCTOR CREDIT    | 1,139.00            |
| 61469 | WYOMING MACHINERY COMPANY            | PARTS                | 445.73              |
| 61470 | WYOMING PATHOLOGY INC                | AUTOPSY              | 1,200.00            |
| 61471 | WYOMING STATE BAR                    | AD                   | 133.00              |
| 61472 | YOUNG AT HEART CENTER                | GRANT EXPENSES       | 1,758.69            |
|       |                                      | <b>GRAND TOTAL:</b>  | <b>1,153,571.41</b> |

\*\*\*\*\*

## **Commissioner Comments/Reports**

### **Commissioner Kolb**

Commissioner Kolb reported that he attended the following meetings and events: Communities Protecting the Green, River Festival 2014 in Green River, the Ribbon Cutting Ceremony for the new Green River Police Department and Municipal Court building, the dedication of the Mining Memorial Park, a Sweetwater County Rock Springs Airport Board meeting, a Greater Intergalactic Spaceport meeting, and the Jamestown Rio Vista Water and Sewer District Water Supply Project public meeting. Commissioner Kolb noted that he spoke with Land Use Director Eric Bingham, Public Works Director John Radosevich, Facilities Manager Chuck Radosevich, Accounting Manager Bonnie Phillips, County Treasurer Robb Slaughter, County Assessor Pat Drinkle, and County Clerk Dale Davis.

### **Commissioner Van Matre**

Commissioner Van Matre reported that he attended the following meetings and events: a committee meeting regarding healthy behavior, a museum board meeting, and the Ribbon Cutting Ceremony for the new Green River Police Department and Municipal Court building. Commissioner Van Matre spoke that he met with Veteran Service Director Larry Levitt, new Lincoln County Veteran Service Officer Nancy Stafford, IT Director Tim Knight, and Grants Manager Krisena Marchal.

### **Chairman Johnson**

Chairman Johnson explained that Deputy County Attorney Marc Dedenbach reviewed the draft of the Special Warranty Deed and the Roadway Easement concerning the requested Anadarko property and the access necessary for the Bitter Creek Drop Structure. Chairman Johnson explained that Mr. Dedenbach suggested language amendments to the warranty deed and roadway easement which were forwarded to Anadarko for their consideration. Chairman Johnson noted that he will attend the (CLG) Coalition of Local Government meeting in Kemmerer on Thursday, August 21, 2014. Lastly, Chairman Johnson expressed appreciation to the Planning and Zoning staff and Commissioner Kolb for the positive working relationship with staff and constituents as well as promoting quality growth in Sweetwater County.

### **Commissioner West**

Commissioner West reported that he attended the hospital board meeting noting that four new physicians have been introduced including a psychiatrist, oral surgeon, and two family practice physicians. Commissioner West explained that he met with Castle Rock Hospital District administration and a board member relative to ambulance service coverage. Commissioner West further reported that he attended the forums for sheriff and county attorney. Commissioner West explained that Deputy County Attorney Marc Dedenbach sent him an email regarding questions the commission had relative to the publication of salaries noting that the change in state statute was that the salaries of county employees must be published. Commissioner West reported on the progress of the Health and Human Services building, the Rock Springs CDC (Child Development) building, the courthouse railings, and Judicial Planning. Commissioner West provided the latest revision to the Health and Human Service building plaque for the commission to review. The commission concurred to move forward with the plaque revision as presented.

### **Commissioner Bailiff**

Commissioner Bailiff explained that he discussed the delay in AirMed response time with Rock Springs Fire Chief Jim Wamsley and Sweetwater County Memorial Hospital CEO Jerry Klein relative to the fire which resulted in injuries to the assistant fire warden and noted that the Ambulance Service Board plans to discuss this issue during their next meeting. Commissioner Bailiff noted that he has received complaints about new hospital employees having out of state registrations noting that, upon employment, the law requires individuals to purchase Wyoming registration. Commissioner West stated that he would pass the information along. Commissioner Bailiff explained that he received a call from a concerned resident regarding Solid Waste District No. 2 (Wamsutter/Bairoil) not providing dumpsters and suggested that the individual address his concerns during a Board of County Commissioners meeting. County Assessor Pat Drinkle confirmed the boundaries for the district. Commissioner Bailiff reported that he attended the forums for sheriff and Green River Mayor. Commissioner Bailiff reported that he attended the Star Transit meeting where they discussed the lack of contract signing with the CDC and noted that the CDC (Child Development Center) is having a meeting 8/19/2014 and will discuss the contract. Lastly, Commissioner Bailiff reported that he attended the River Festival 2014 in Green River, Blues and Brews event, library board meeting, and the Ribbon Cutting Ceremony for the new Green River Municipal building.

Commissioner Kolb added that he spoke with an EDA representative relative to the report for court room security. Lastly, Commissioner Kolb reported that he attended the forums for the sheriff, county attorney, and Green River mayor and attended the Blues and Brews event.

## **Break**

Chairman Johnson called for a break.

## **County Resident Concerns**

Chairman Johnson opened county resident concerns. Rock Springs Resident Tim Savage explained that September 20, 2014 is the annual Alzheimer's fundraiser and shared statistics regarding Alzheimer's disease. Hearing no further comments, the hearing was closed.

## **Action/Presentation Items**

### **Request to Re-staff Attorney**

Deputy County Attorney Marc Dedenbach presented the request to re-staff the vacancy for Deputy County Prosecuting Attorney explaining that this is a budgeted position. Human Resource Director Garry McLean was present. Following discussion, Chairman Johnson entertained a motion to approve the request to re-staff the vacancy for the Deputy County Prosecuting Attorney as requested. **Commissioner West so moved. Commissioner Van Matre seconded the motion.** The motion carried.

**Simple Land Division for Lot 19 Boars Tusk Subdivision**

Land Use Planner III Steve Horton presented the request for a simple land division for lot 19 of Boars Tusk Subdivision noting that the request meets the requirements of the subdivision regulations. Property owners Leon Doan and Carrie Frolic were present. Following discussion, Chairman Johnson entertained a motion to approve the simple land division. **Commissioner Bailiff so moved. Commissioner Kolb seconded the motion.** The motion carried.

**Approval of Human Service Contracts for FY 2015**

Accounting Manager Bonnie Phillips presented several Human Service contracts for Fiscal Year 2015 which were prepared by the County Attorney's office and signed by the agencies. Following discussion, **Commissioner West moved to correct the Boys and Girls Club contract date from FY 2013 to FY 2015 and approve. Commissioner Van Matre seconded the motion.** Following discussion relative to supporting the Boys and Girls Club, the motion carried. **Commissioner Kolb moved to approve the remaining contracts as listed. Commissioner West seconded the motion.** The motion carried.

(Hospice of Sweetwater County, the Eden Valley Telehealth Services DBA Big Sandy clinic, the Youth Home, Inc. and Western Wyoming Family Planning)

**Presentation on China and Industrial Complex**

Wyoming State Representative John Freeman provided a power point presentation on his trip to China explaining that Wyoming Legislators explored advanced energy initiatives in China. The commission expressed their appreciation to Representative Freeman and encouraged him to continue in the work to benefit Sweetwater County.

**Approval of the Countywide Consensus Block Grant Joint Resolution for the City of Green River**

Grants Manager Krisena Marchal presented the Countywide Consensus Block Grant Resolution for the City of Green River. Following discussion, Chairman Johnson entertained a motion to approve the Countywide Consensus Block Grant Joint Resolution # SWBFY15/16-3 for the City of Green River. **Commissioner Kolb so moved. Commissioner Bailiff seconded the motion.** The motion carried.

**Break**

Chairman Johnson called for a break.

**Approval of the Provider Agreement with the Bureau of Indian Affairs for Juvenile Housing**

Sheriff Haskell presented the Provider Agreement with the Bureau of Indian Affairs for Juvenile Housing. Following discussion, Chairman Johnson entertained a motion to approve the Provider Agreement with the Bureau of Indian Affairs for Juvenile Housing as indicated on the "statement of work Sweetwater County Juvenile Detention Juvenile Detention Services" as presented. **Commissioner Bailiff so moved. Commissioner Van Matre seconded the motion.** Following further discussion, the motion carried.

**Approval of the Provider Agreement with Natrona County for Juvenile Housing**

Sheriff Haskell presented the Provider Agreement with Natrona County for Juvenile Housing. Following discussion, Chairman Johnson entertained a motion to approve the Provider Agreement with Natrona County for Juvenile Housing and authorize the Chairman to sign. **Commissioner Bailiff so moved. Commissioner West seconded the motion.** The motion carried.

**Update on the Golden Hour Senior Center**

Golden Hour Senior Center Director Beth Whitman provided an update on the senior center. Also present were Golden Hour Senior Center board members Chairman Bill Thompson, Gail Heikkinen, Liz Krentz, Shirley Flores, Dottie Krauss, and Secretary/Treasurer Ann Lowe. Following discussion, the commission thanked Ms. Whitman for her presentation.

**Adjourn**

Sheriff Haskell confirmed to the commission that the juvenile rate at the jail is \$195.

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

ATTEST:

\_\_\_\_\_  
John K. Kolb, Member

\_\_\_\_\_  
Don Van Matre, Member

\_\_\_\_\_  
Steven Dale Davis, County Clerk

\_\_\_\_\_  
Reid O. West, Member

\*\*\*\*\*