

June 24, 2015  
Green River, WY

The Board of County Commissioners met this day at 6:00 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 allow public input prior to approving the Fiscal Year 2015 Budget Amendments, the Fiscal Year End 2015 vouchers/warrants, review of the proposed Fiscal Year 2016 budget, and the adoption of the Fiscal Year 2016 budget. **Commissioner Kolb moved to approve the amended agenda. Commissioner West seconded the motion.** The motion carried.

**FY 15 Budget Amendment- Public Hearing**

Accounting Manager Bonnie Phillips presented Resolution 15-06-CL-07. Following discussion, Chairman Johnson opened the public hearing. Hearing no comments, the hearing was closed. **Commissioner West moved to approve Resolution 15-06-CL-07. Commissioner Wendling seconded the motion.** The motion carried.

**R E S O L U T I O N 15-06-CL-07  
SWEETWATER COUNTY  
BUDGET AMENDMENT**

DUE to unanticipated capital expenditures within the Detention Center department totaling \$5,719,

WHEREAS, it has been determined that the aforementioned funds need to be transferred within the 2014-2015 County Budget,

WHEREAS, the Notice of Public Hearing has been published in accordance with the regulations and rules governing the budget process and there being no protests filed or expressed to the Board of County Commissioners regarding this amendment to the Sweetwater County Budget at the hearing,

BE IT THEREFORE RESOLVED: that the 2014-2015 fiscal year budget for Sweetwater County be amended to reflect the following budget changes:

Expenditure Increase General Fund:

Detention Center – Capital \$5,719

Expenditure Decrease General Fund:

Detention Center – Operating (\$5,719)

Dated at Green River, Wyoming this 24th day of June, 2015.

THE BOARD OF COUNTY COMMISSIONERS  
OF SWEETWATER COUNTY, WYOMING

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Wally J. Johnson, Chairman

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John K. Kolb, Member

ATTEST:

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Don Van Matre, Member

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Randal M. Wendling

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Steven Dale Davis, County Clerk

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Reid O. West, Member

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**Approval of County Vouchers/Warrants for Fiscal Year 2015**

**Commissioner Kolb moved to approve the vouchers for Fiscal Year 2015. Commissioner Van Matre seconded the motion.** The motion carried.

WARRANT NO.s	PAYEE	DESCRIPTION	AMOUNT
	EMPLOYEES AND PAYROLL VENDORS	PAYROLL RUN	None
65303	AMAZON	SUPPLIES	1,202.10
65304	HOME DEPOT CREDIT SERVICES	SUPPLIES/TOOLS	2,542.99
65305	PAYMENT REMITTANCE CENTER - 3009	SUPPLIES/ARTWORK/SUBSCRIPTION	986.80
65306	PAYMENT REMITTANCE CENTER - 3438	TRAVEL/TRAINING/DUES/REGISTRATIONS/ SUPPLIES/MAINTENANCE	19,670.80
65307	PAYMENT REMITTANCE CENTER - 2452	MEALS	263.78
65308	PAYMENT REMITTANCE CENTER - 4720	TRAVEL	1,608.41

65309	PAYMENT REMITTANCE CENTER - 2486	TRAVEL	316.87
65310	PAYMENT REMITTANCE CENTER - 2478	TRAVEL	176.13
65311	PAYMENT REMITTANCE CENTER - 2460	TRAVEL	606.84
65312	PAYMENT REMITTANCE CENTER - 7081	MEALS	15.00
65313	QUESTAR GAS	UTILITIES	4,347.76
65314	ROCKY MTN POWER	UTILITIES	5,320.62
65315	RON TURLEY ASSOCIATES INC	AGREEMENT	650.00
65316	SATCOM GLOBAL INC	SIM CARDS	136.32
65317	UNION TELEPHONE COMPANY INC	PHONES/AIRCARDS/EQUIPMENT	6,301.74
65318	WALMART COMMUNITY/RFCSELLC-SHERIFF	SUPPLIES	607.88
65319	WALMART COMM/RFCSELLC-PURCHASING	SUPPLIES	51.66
65320	WALMART COMMUNITY/RFCSELLC-FAC	SUPPLIES	116.93
65321	WEX BANK	FUEL	4,885.48
65322	ACE HARDWARE	SUPPLIES	593.41
65323	ACE HARDWARE #11263-C	SUPPLIES	156.43
65324	ALL PRO TURBO LINING	EQUIPMENT	1,945.00
65325	ALPINE PURE BOTTLED WATER	WATER/COOLER	106.00
65326	AUTOSPA INC	WASH	28.30
65327	BARKER & ASSOCIATES LLC	EQUIPMENT	11,299.85
65328	BEARDSLEY, MATTHEW	MEAL	16.92
65329	BENNETT PAINT & GLASS	PAINT/SUPPLIES/MATERIALS	18,882.74
65330	BENTLEY SYSTEMS INC	SUBSCRIPTION	1,708.00
65331	BOB BARKER COMPANY INC	INMATE	632.39
65332	BOTTOM LINE MARKETING LLC	OFFICE SUPPLIES	1,062.46
65333	BRADY INDUSTRIES LLC	SUPPLIES	896.37
65334	CAMPBELL, KRISTI	MEAL	46.39
65335	CARQUEST AUTO PARTS	PARTS	339.18
65336	CASTLE ROCK HOSPITAL DISTRICT	BUDGET ALLOCATION	8,333.37
65337	CDW GOVERNMENT	SOFTWARE	40,167.00
65338	CHEMICAL TESTING PROGRAM	KITS	199.00
65339	CIGNA	PREMIUMS	13,931.45
65340	CITY OF ROCK SPRINGS	RENT	1,631.78
65341	COPIER & SUPPLY CO INC	MAINTENANCE	1,996.06
65342	CREATIVE CULTURE INSIGNIA LLC	BADGES	371.00
65343	DAVIS, STEVEN DALE	MILEAGE/SERVICE/SUPPLIES	733.76
65344	DAYS INN HOT SPRINGS CONVENTION CENTER	LODGING	83.00
65345	DELL MARKETING L P	EQUIPMENT	3,040.68
65346	DELTA DENTAL	FEES	2,220.25
65347	DJ'S GLASS PLUS	WINDSHIELDS	360.00
65348	DORNBACH, SOPHIE A	MEAL	58.08
65349	ELECTRICAL CONNECTIONS INC	REPAIRS	8,018.08
65350	THE EMBLEM AUTHORITY	SUPPLIES	233.00
65351	ERGONOMIC CHAIR PRO	CHAIR	580.50
65352	ERRAMOUSPE, DANIEL E	MEALS	72.03
65353	F B MCFADDEN WHOLESALE COMPANY	SUPPLIES	1,383.86
65354	F B MCFADDEN WHOLESALE COMPANY	INMATE FOOD	2,764.43
65355	FIRE ENGINEERING COMPANY INC	TESTING	1,875.00
65356	FRY'S CUSTOM FLOORS INC	CARPET	2,940.82
65357	GLOBAL EQUIPMENT COMPANY	CABINETS	816.39
65358	GOVCONNECTION INC	EQUIPMENT	4,137.99
65359	GRAINGER	SUPPLIES	194.10
65360	GRIZZLY CREEK FRAMING	PRESENTATION	225.00
65361	HCC LIFE INSURANCE COMPANY	FEES	27,264.96
65362	HEALTHPORT	MEDICAL RECORDS	52.80
65363	HIGH DESERT POLARIS - KTM -	BATTERY	139.99
65364	HILTON GARDEN INN - LARAMIE	LODGING	166.00
65365	HOLIDAY INN - CHEYENNE	LODGING	332.00
65366	HOMAX OIL SALES INC	FUEL	23,002.40
65367	HY-KO SUPPLY	SUPPLIES	134.64
65368	INDUSTRIAL SOLUTIONS INC	SERVICE/TESTING	937.00
65369	INDUSTRIAL SUPPLY	SUPPLIES	156.60
65370	INSULATION INC	ASBESTOS REMOVAL	12,746.04
65371	VENTURE TECHNOLOGIES	SUPPORT	2,093.53
65372	JME FIRE & HOIST PROTECTION INC	REPAIRS	90.00
65373	K-MART STORE 7107	SUPPLIES	179.81
65374	KEEFE SUPPLY COMPANY	COMMISSARY	1,459.42
65375	KOT, MARK	CLASS/BOOKS	780.90
65376	KRAZY MOOSE	MEALS	69.52
65377	L N CURTIS & SONS	UNIFORMS	1,393.00
65378	LAWN WORLD	SERVICE	3,725.00
65379	LEWIS & LEWIS	ROADBASE	336,500.00
65380	LEXISNEXIS RISK DATA MANAGEMENT INC	SUBSCRIPTION	576.80
65381	LITTLE AMERICA - CHEYENNE	LODGING	302.00
65382	LOCAL GOVERNMENT LIABILITY POOL	LIABILITY INSURANCE	143,912.00
65383	MARCHAL, KRISNA	SUPPLIES	1.79
65384	MCKEE FOODS CORPORATION	INMATE FOOD	623.68
65385	MCKESSON MEDICAL SURGICAL INC	EQUIPMENT	4,913.46
65386	MEADOW GOLD DAIRIES SLC	INMATE FOOD	846.54
65387	MEMORIAL HOSPITAL OF SWCO	TITLE 25	111,553.69
65388	MOUNTAIN BAY SCUBA 06	TRAINING	3,677.90
65389	MOUNTAIN WEST BUSINESS SOLUTIONS	MAINTENANCE	30.00
65390	NEOPOST NORTHWEST	SUPPLIES	762.99
65391	NEVE'S UNIFORMS & EQUIPMENT	UNIFORMS	570.30

65392	NICHOLAS & COMPANY	INMATE FOOD	1,793.37
65393	NUTECH SPECIALTIES INC	SUPPLIES	232.16
65394	OFFICE SHOP INC	EQUIPMENT	6,774.00
65395	PACIFIC STEEL & RECYCLING	STEEL	23.79
65396	PLAINSMAN PRINTING & SUPPLY	OFFICE SUPPLIES	10,507.10
65397	QED INC	LIGHTING	9,861.77
65398	QUILL CORPORATION	OFFICE SUPPLIES	4,748.56
65399	REDENTE, GARY	MEALS	120.27
65400	REGIONAL SUPPLY INC	SUPPLIES	91.97
65401	ROCK SPRINGS WINNELSON CO	PARTS	54.88
65402	ROCKY MOUNTAIN SERVICE BUREAU INC	COMMISSION	225.19
65403	SAFEGUARD BUSINESS SYSTEMS	OFFICE SUPPLIES	507.56
65404	SHOPKO HOMETOWN - PHARMACY	INMATE RX	3,406.49
65405	SKAGGS COMPANIES INC	UNIFORMS/SUPPLIES	2,528.59
65406	SLAGOWSKI CONCRETE INC	SERVICE	9,571.87
65407	SMYTH PRINTING INC	OFFICE SUPPLIES	1,911.01
65408	SNAP ON TOOLS	TOOLS	132.00
65409	SWCO CONSERVATION DISTRICT	BUDGET ALLOCATION	140,465.98
65410	SWCO CHILD DEVELOPMENT CTR	MOU	75,546.57
65411	SWEETWATER COUNTY INSURANCE	CLAIMS	299,521.96
65412	SWEETWATER PLUMBING & HEATING	PARTS	78.75
65413	SWEETWATER TROPHIES	FRAMING	1,680.08
65414	THE HON COMPANY	FILE CABINETS	2,160.56
65415	THE SUPPLY CACHE	SUPPLIES	2,124.34
65416	THE TIRE DEN INC	TIRES/REPAIRS	639.00
65417	THE UPS STORE - #3042	SHIPPING	19.17
65418	THYBO, TERESA S	MEALS	53.91
65419	TYLER TECHNOLOGIES INC	PROCESSING	355.45
65420	U S FOODS INC	INMATE FOOD	1,530.98
65421	UMR INC	FEES	12,050.72
65422	UNIQUE SIGNS & DESIGNS	UNIFORMS	2,030.00
65423	VEHICLE LIGHTING SOLUTIONS INC	SUPPLIES	497.77
65424	VISION SERVICE PLAN	PREMIUMS	4,888.54
65425	WAXIE SANITARY SUPPLY	SUPPLIES	257.75
65426	WESTERN WYOMING FAMILY HEALTH	BUDGET ALLOCATION	6,112.88
65427	WHISLER CHEVROLET COMPANY	PARTS	411.37
65428	WHITE MOUNTAIN LUMBER & RENTAL	SUPPLIES	128.87
65429	WORKFORCEQA CSS HOLDINGS LLC	TESTING	100.00
65430	WYOMING GUARDIANS AD LITEM PROGRAM	FEES	15,305.51
65431	WYOMING MACHINERY COMPANY	PARTS	1,117.94
65432	WYOMING STATE FORESTRY DIVISION	REPAIRS	11,952.44
65433	YOUNG AT HEART CENTER	BUDGET ALLOCATION/GRANT EXPENSES	22,939.90
65434	YWCA OF SWEETWATER COUNTY	BUDGET ALLOCATION	30,358.28

**GRAND TOTAL: 1,547,702.24**

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**Fiscal Year 2016 Budget-Public Hearing& FY 2016 Adoption of Budget**

Chairman Johnson opened the public hearing. Hearing no comments, the hearing was closed. Accounting Manager Bonnie Phillips presented the Fiscal Year 2016 budget. The commission extended appreciation to the staff and agencies for the work on the budget.

Chairman Johnson entertained a motion to approve a resolution necessary to provide income for the budget for Fiscal Year 2016. *Commissioner Wendling so moved. Commissioner Kolb seconded the motion.* The motion 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

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John K. Kolb, Member

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Don Van Matre, Member

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Randal M. Wendling

ATTEST:

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Steven Dale Davis, County Clerk

Reid O. West, Member

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