

**NOTICE - SWEETWATER COUNTY  
BOARD OF COUNTY COMMISSIONERS  
WILL MEET IN REGULAR SESSION  
Tuesday, July 17, 2012 at 8:30 a.m.  
Commissioners Meeting Room  
Tentative and Subject to Change**

**PLEASE ARRIVE 15 MINUTES EARLIER THAN YOUR SCHEDULED TIME**

**PRELIMINARY**

- 8:30**    A .        CALL TO ORDER  
          B .        QUORUM PRESENT  
          C .        PLEDGE OF ALLEGIANCE  
          D .        APPROVAL OF AGENDA  
          E .        APPROVAL OF MINUTES: 7-3-12  
          F .        ACCEPTANCE OF BILLS  
                  1 .        Approval of County Vouchers/Warrants  
                  2 .        Approval of Monthly Reports  
                  3 .        Approval of Abates/Rebates

**COMMISSIONER COMMENTS/REPORTS**

**8:40**

**COUNTY RESIDENT CONCERNS**

**9:20**

**ACTION/PRESENTATION ITEMS**

- 9:30**    A .        Budget Resolution
- 9:35**    B .        Newspaper Publication for July 2012 Gross Salaries
- 9:40**    C .        Approval of Paintball Lease with the City of RS
- 9:45**    D .        Summary of Airline Subsidy and Cooperative Agreement between WYDOT and SWCO Commission
- 10:00**  E .        AIP-29 Parallel Taxiway to Runway 3/21 Review Grant Draft
- 10:15**  F .        Request Approval to Fill Vacancy in Clerk of District Court
- 10:20**  G .        Overview of Proposal to Amend the Public Lands

Chapter of the 2002 SWCO Comprehensive Plan

**10:35** H. Black Butte and Amber Energy Presentation

**11:05** I. Industrial Siting Division Overview of FMS ISA Application

**OTHER**

**11:35**

**EXECUTIVE SESSION(S) AS NEEDED**

**ADJOURN**





July 3, 2012  
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 Kolb moved to approve the agenda. Commissioner Van Matre seconded the motion.* With no discussion, the motion was approved unanimously.

**Approval of Minutes 6-19-12**

Chairman Johnson asked for a motion to approve the June 19, 2012 minutes. *Commissioner West moved to approve said minutes. Commissioner Bailiff seconded the motion.* With no discussion, the motion was approved unanimously.

**Acceptance of Bills**

**Approval of County Vouchers/Warrants, Bonds and Abates/Rebates**

Chairman Johnson asked for a motion to approve the acceptance of the bills which includes the county vouchers/warrants, bonds, and the abates/rebates. *Commissioner West moved to approve. Commissioner Kolb seconded the motion.* With no discussion, the motion was approved unanimously.

WARR#	NAME	DEPT	TOTAL
	Salaries (Net)		949,728.87
5	Amazon	Land Use, Co Atrny, Shrf Dtn Mnt, Commiss, Treas, IT Dept, Purchasing	225.45
6	Amazon	Land Use, Co Atrny, Assess, Commiss	321.62
7	Ascent Construction Inc	Grants Proj	-
8	Bank Of The West	Gen Accts	410.06
9	Blue Cross Blue Shield Of Wyo	Intr Gv Pool	42,270.24
49260	Centurylink	Juv Prob, Grants Proj, GR Cir Court, Clk Dist Crt, GR Fcl Mt CH, Road & Bridg, Elect, Comm Dev&Eng, RS Off Bld A, Flt Veh Main, Fire Marshal, Coroner, Comm Nur-Hom	681.89
1	Centurylink	Commiss, Clk, Treas, Assess, Shrf, Co Atrny, IT Dept, Human Resour, Purchasing, Grants Admin, Vet Services, Shrf Emg Mgt, Comm Nur-Hom	1,250.45
2	Centurylink	Elect	173.59
3	Directv	Shrf Emg Mgt	1,097.88
4	Home Depot Credit Service	GR Fcl Mt CH, Shrf Dtn Mnt, Co Atrny	436.13
5	Home Depot Credit Service	GR Fcl Mt CH, Shrf Dtn Mnt	1,348.73
6	Home Depot Credit Service	Shrf Dtn Mnt, Capital Proj	955.85
7	Marlin Leasing	Gen Co Admin	4,106.14
8	Paetec	Assess, Shrf, Co Atrny, Juv Prob, Grants Proj, GR Cir Court, IT Dept, Coroner, Clk Dist Crt, GR Fcl Mt CH, Road & Bridg, Flt Veh Main, Elect	320.04
9	Paetec	Commiss, Clk, Treas, Comm Dev&Eng, Human Resour, Purchasing, Grants Admin, RS Off Bld A, Shrf Emg Mgt, Fire Marshal, Comm Nur-Hom	320.07
49270	Payment Remittance Center	Coroner	6.18
1	Payment Remittance Center	Land Use, Shrf Dtn Mnt, Grants Proj, Road & Bridg, Coop Ext/4H, Flt Veh Main	2,949.39
2	Payment Remittance Center	Clk, Elect, Assess	217.25
3	Payment Remittance Center	Treas	20.73
4	Payment Remittance Center	Vet Services	174.41
5	Payment Remittance Center	Vet Services	285.97
6	Payment Remittance Center	IT Dept, GR Fcl Mt CH	42.39
7	Payment Remittance Center	Co Atrny, GR Fcl Mt CH, Clk, Elect, Shrf Dtn Mnt, Road & Bridg	2,602.26
8	Payment Remittance Center	Coroner	29.64
9	Questar Gas	UNKNOWN DEPT, Facil 731C C, RS Off Bld A, JV 731 Bld D, Thmpsn Bld b, Thmpsn Bld A, Shrf Dtn Mnt, RS Rd & Brdg, RS Veh Maint, RS Mnt/C Pur	3,723.00

49280	Rocky Mtn Power	GR Fcl Mt CH, RS Veh Maint, Thmpsn Bld A, JV 731 Bld D, RS Off Bld A, UNKNOWN DEPT, Att Bld 731C	5,073.35
1	Sweetwater Television Co	Shrf Emg Mgt	47.45
2	Walmart Community/Gecrb-P	Shrf Dtn Mnt, Coop Ext/4H	443.23
3	Wyoming Dept Of Workforce	Shrf Dtn Mnt, Shrf Emg Mgt, Co Atrny	87.23
4	Ascent Construction Inc	Grants Proj	229,883.02
49285	Ascent Construction Inc	Grants Proj	63,595.93
49304	Jury Witness Fees	Clk Dist Crt	30.00
5	Jury Witness Fees	Clk Dist Crt	30.00
6	Jury Witness Fees	Clk Dist Crt	45.30
7	Jury Witness Fees	Clk Dist Crt	55.50
8	Jury Witness Fees	Clk Dist Crt	45.30
9	Jury Witness Fees	Clk Dist Crt	30.00
49310	Jury Witness Fees	Clk Dist Crt	135.90
1	Jury Witness Fees	Clk Dist Crt	45.30
2	Jury Witness Fees	Clk Dist Crt	45.30
3	Jury Witness Fees	Clk Dist Crt	30.00
4	Jury Witness Fees	Clk Dist Crt	45.30
5	Jury Witness Fees	Clk Dist Crt	45.30
6	Jury Witness Fees	Clk Dist Crt	45.30
7	Jury Witness Fees	Clk Dist Crt	45.30
8	Jury Witness Fees	Clk Dist Crt	55.50
9	Jury Witness Fees	Clk Dist Crt	45.30
49320	Jury Witness Fees	Clk Dist Crt	45.30
1	Jury Witness Fees	Clk Dist Crt	45.30
2	Jury Witness Fees	Clk Dist Crt	45.30
3	Jury Witness Fees	Clk Dist Crt	30.00
4	Jury Witness Fees	Clk Dist Crt	30.00
5	Jury Witness Fees	Clk Dist Crt	30.00
6	Jury Witness Fees	Clk Dist Crt	135.90
7	Jury Witness Fees	Clk Dist Crt	90.00
8	Jury Witness Fees	Clk Dist Crt	135.90
9	Jury Witness Fees	Clk Dist Crt	45.30
49330	Jury Witness Fees	Clk Dist Crt	45.30
1	Jury Witness Fees	Clk Dist Crt	30.00
2	Jury Witness Fees	Clk Dist Crt	45.30
3	Jury Witness Fees	Clk Dist Crt	30.00
4	Jury Witness Fees	Clk Dist Crt	45.30
5	Jury Witness Fees	Clk Dist Crt	30.30
6	Jury Witness Fees	Clk Dist Crt	45.30
7	Jury Witness Fees	Clk Dist Crt	45.30
8	Jury Witness Fees	Clk Dist Crt	90.00
9	Jury Witness Fees	Clk Dist Crt	135.90
49340	Jury Witness Fees	Clk Dist Crt	45.30
1	Jury Witness Fees	Clk Dist Crt	30.00
2	Jury Witness Fees	Clk Dist Crt	45.30
3	Jury Witness Fees	Clk Dist Crt	90.00
4	Jury Witness Fees	Clk Dist Crt	45.30
5	Jury Witness Fees	Clk Dist Crt	45.30
6	Jury Witness Fees	Clk Dist Crt	30.00
7	Jury Witness Fees	Clk Dist Crt	30.00
8	Jury Witness Fees	Clk Dist Crt	135.90
9	Jury Witness Fees	Clk Dist Crt	45.30
49350	Jury Witness Fees	Clk Dist Crt	30.00
1	Jury Witness Fees	Clk Dist Crt	45.30
2	Jury Witness Fees	Clk Dist Crt	334.80
3	Jury Witness Fees	Clk Dist Crt	135.90
4	Jury Witness Fees	Clk Dist Crt	45.30
5	Jury Witness Fees	Clk Dist Crt	75.60
6	Jury Witness Fees	Clk Dist Crt	30.00
7	Jury Witness Fees	Clk Dist Crt	30.00
8	Jury Witness Fees	Clk Dist Crt	135.90
9	Jury Witness Fees	Clk Dist Crt	30.30
49360	Jury Witness Fees	Clk Dist Crt	135.90
1	Jury Witness Fees	Clk Dist Crt	45.30
2	Jury Witness Fees	Clk Dist Crt	45.30
3	Jury Witness Fees	Clk Dist Crt	90.00
4	Jury Witness Fees	Clk Dist Crt	45.30
5	Affiliated Benefits	Intr Gv Pool	1,322.00
6	Aflac	Gen Accts	1,528.46
7	Axa Equitable	Gen Accts	300.00
8	Bank Of The West	Gen Accts	89,563.61
9	Bank Of The West	Gen Accts	235,516.51
49370	Colonial Life & Accident	Gen Accts	210.15
1	Diversified Insurance Ben	Human Svcs, Employee Ben, Intr Gv Pool	39,224.82
2	Family Financial Educate	Gen Accts	361.00
3	Great-West Life & Annuity	Gen Accts	12,684.33
4	Sweetwater County Insurance	Human Svcs, Employee Ben, Intr Gv Pool	236,419.20
5	Sweetwater County Insurance	Human Svcs, Employee Ben,	

		Intr Gv Pool	26,986.44
6	Sweetwater County Section	Gen Accts	8,372.00
7	Sweetwater Federal	Gen Accts	6,755.00
8	Valic	Gen Accts	6,772.00
9	Waddell & Reed Inc	Gen Accts	2,005.00
49380	Wyoming Dept Of Workforce	Gen Accts, Clk	19,217.74
1	Wyoming Retirement System	Gen Accts	183,708.68
2	Wyoming Retirement System	Shrf, Co Atrny	1,734.16
3	058-Ncpers Group Life Ins	Gen Accts	1,792.00
4	Centurylink	Commiss, Co Atrny, Grants Proj, GR Cir Court, Clk Dist Crt, GR Fcl Mt CH, Flt Veh Main, Elect, Purchasing, Clk, RS Off Bld A, Comm Nur-Hom	1,456.90
5	Centurylink	Clk, Treas, Assess, Shrf, Juv Prob, IT Dept, Coop Ext/4H, Road & Bridg, Comm Dev&Eng, Human Resour, Shrf Emg Mgt, Fire Marshal	3,989.90
6	Centurylink	Commiss, Clk, Treas, Assess, Shrf, Co Atrny, Juv Prob, Grants Proj, GR Cir Court, IT Dept, Clk Dist Crt, GR Fcl Mt CH, Road & Bridg	410.35
7	Centurylink	Elect, Comm Dev&Eng, Clk, Shrf Emg Mgt, Vet Services, Human Resour, Purchasing, Comm Nur-Hom	307.80
8	Rocky Mtn Power	GR Rd & Brdg, GR JV Maint, GR Cir Court, GR Fcl Mt CH, GR Wrhs Main	9,145.28
9	Walmart Community/Gecrb-S	Shrf, Shrf Dtn Mnt	153.40
49390	Wells Fargo Bank	Shrf	148.52
1	Wells Fargo Bank	Shrf, Shrf Emg Mgt, Shrf Dtn Mnt	1,252.22
2	Ace Hardware	Road & Bridg, GR Fcl Mt CH, Shrf Dtn Mnt, IT Dept, Assess	6.30
3	Ace Hardware	Road & Bridg, GR Fcl Mt CH, Shrf Dtn Mnt	288.06
4	Ace Hardware #11263-C	Road & Bridg, GR Fcl Mt CH	209.91
5	Ace Hardware #11263-C	GR Fcl Mt CH	235.55
6	Acfei	Coroner	171.00
7	Advanced Medical Imaging	Shrf Dtn Mnt	515.00
8	Alcohol & Drug Testing Serv	Road & Bridg, Employee Ben	216.00
9	Asphalt Services Inc	Road & Bridg	14,500.00
49400	Bartlett Oilfield Service	Road & Bridg	3,410.78
1	Behavioral Interventions	Grants Proj	5,013.45
2	Bennett Paint & Glass	Capital Proj, GR Fcl Mt CH	551.53
3	Better Engineering Mfg In	Flt Veh Main	8,515.00
4	Bishop Lifting Products Inc	Road & Bridg	133.51
5	Bloedorn Lumber	GR Fcl Mt CH, Capital Proj	3,271.85
6	Bookcliff Sales Inc.	Purchasing, Road & Bridg	131.10
7	Bottom Line Marketing LLC	Shrf Emg Mgt	557.75
8	Brady Industries LLC	GR Fcl Mt CH	96.60
9	Bridger Valley Electric Assn	Road & Bridg	556.72
49410	Buckboard Marina	Shrf	368.70
1	Campbell, Dr Jacquelyn	Grants Proj	2,000.00
2	Cannon, Stan	Grants Proj	282.46
3	Capital Business Systems	Shrf Emg Mgt	2.56
4	Carlson Ph.D., Larry J	Employee Ben	390.00
5	Certified Injection Service	Flt Veh Main, Road & Bridg	3,300.00
6	City Auto Sales	Road & Bridg, Flt Veh Main	157.27
7	City Auto Sales	Road & Bridg, Flt Veh Main	2,930.67
8	City Of Green River	Animal Cntrl	440.00
9	CJ Signs	Flt Veh Main, Shrf	285.00
49420	Climb Wyoming	Grants Proj	5,529.73
1	Codale Electric Supply Inc	GR Fcl Mt CH	4,370.59
2	Communication Technologies	Shrf Emg Mgt	200.00
3	Compressor-Pump & Service	Road & Bridg	1,391.70
4	Contract Paper Group, Inc	Purchasing	17,744.60
5	Contractors HVAC Supply	GR Fcl Mt CH	1,571.18
6	Cottle, Carol R	Juv Prob	269.18
7	Dan's Tire Service	Road & Bridg	16.00
8	Dedenbach, Marc T	Grants Proj	272.07
9	Dell Marketing L P	Comm Dev&Eng, FnMgt, Clk, Co Atrny	35,630.18
49430	Digitech Services Inc	Shrf Dtn Mnt	57.41
1	Diversified Insurance Ben	Intr Gv Pool	1,500.00
2	Divis, David S	Assess	158.00
3	Dulaney, Stewart	Shrf Emg Mgt	199.80
4	Dulaney, Todd	Shrf Emg Mgt	49.11
5	Dustbusters Inc	Road & Bridg, Grants Proj	138,229.72
6	Ed Sidwell	Flt Veh Main	2,997.97
7	Edman, Patricia X	Juv Prob	200.00
8	Election Systems & Software	Elect	1,371.15
9	Electrical Connections, Inc	GR Fcl Mt CH	955.04
49440	Employers Council Service	Risk Mngmt	5,139.79

1	Erickson, Andrea K	Juv Prob	202.02
2	Escape Conference	Coop Ext/4H	60.00
3	Eychner, M Annette	Grants Proj	294.67
4	F B Mcfadden Wholesale Co	Road & Bridg	70.80
5	F B Mcfadden Wholesale Co	Shrf Dtn Mnt	1,465.80
6	Fire Engineering Company	Capital Proj	16,707.00
7	First Choice	Road & Bridg	77.43
8	First Choice Ford	Flt Veh Main	209.60
9	Fleetpride	Road & Bridg	252.90
49450	Fremont Motor Rock Spring	Road & Bridg, Flt Veh Main, Grants Proj	1,223.77
1	Fry's Custom Floors Inc	Capital Proj	2,306.25
2	Fsh Communications, LLC	Shrf Dtn Mnt	70.00
3	Gbgh/Tesco Williamsen	Road & Bridg	4,511.68
4	Golden Hour Senior Citizen	Senior Cntrs	23,057.78
5	Govconnection Inc	IT Dept, FnMgt, Human Resour	2,394.99
6	Grainger	Shrf	62.10
7	Greenwood Mapping Inc	Capital Proj	675.00
8	Hartley, Donald C	Gen Co Admin	2,332.00
9	Harton P C, Steve	Clk Dist Crt	540.64
49460	Hilton Garden Inn - Laram	Co Atrny	231.00
1	Holiday Inn Casper - Mcmu	Commiss	104.90
2	Homax Oil Sales, Inc.	Road & Bridg	12,720.35
3	Horizon Laboratory LLC	Coroner	821.00
4	IBC Wonder / Hostess	Shrf Dtn Mnt	289.46
5	IBS Incorporated	Flt Veh Main	493.00
6	Industrial Hoist And Crane	Road & Bridg, Purchasing, GR Fcl Mt CH	1,137.50
7	Industrial Supply	Shrf Dtn Mnt, Comm Dev&Eng, IT Dept, Commiss, Purchasing, Flt Veh Main, GR Fcl Mt CH, Assess, Land Use	218.49
8	Industrial Supply	Road & Bridg, Flt Veh Main, Clk Dist Crt, Comm Dev&Eng	596.51
9	Intermountain Equipment S	Road & Bridg	158.75
49470	Isc Inc	Grants Proj, IT Dept, Capital Proj	99,590.55
1	ITW Labels	Clk	441.17
2	Jack's Truck & Equipment	Road & Bridg	1,159.59
3	Jme Fire Protection	Road & Bridg	102.25
4	Kaman Industrial Technolo	Road & Bridg	180.23
5	Kelly, Karin	Juv Prob	441.78
6	Kone Inc	GR Fcl Mt CH	3,840.06
7	Kroger - Smith's Customer	Coop Ext/4H, Clk Dist Crt	89.76
8	Lariat International Truc	Road & Bridg	725.73
9	Law Office Of Jason Petri	Clk Dist Crt	1,091.66
49480	Law Office Of Jason Petri	Clk Dist Crt	2,206.67
1	Law Office Of Jason Petri	Clk Dist Crt	3,013.33
2	Law Office Of Jason Petri	Clk Dist Crt	4,398.34
3	Law Office Of Jason Petri	Clk Dist Crt	7,156.67
4	Law Office Of Jason Petri	Clk Dist Crt	2,125.00
5	Lewis And Lewis Inc	Road & Bridg	73,300.00
6	Little America - Cheyenne	Commiss	120.45
7	Local Government Liabilit	Risk Mngmt	168,668.00
8	Lujan, Catalina F	Clk Dist Crt	30.00
9	Lyle Signs Inc.	Road & Bridg	881.58
49490	Macy's Truck Repair Inc	Road & Bridg	12.39
1	Mathey Law Office	Co Atrny	930.00
2	Matthew Bender & Co Inc	Co Atrny	248.20
3	Meadow Gold Dairy	Shrf Dtn Mnt	1,042.13
4	Memorial Hospital Of Sweet	Shrf, Title 25	22,515.28
5	Moore Medical, LLC	Purchasing, Shrf Dtn Mnt	320.72
6	Mountain Bay Scuba 06	Shrf Emg Mgt	1,387.40
7	Mountain States Supply Co	GR Fcl Mt CH	307.20
8	National Business Furniture	Grants Proj	1,663.84
9	National Business Systems	Treas	1,684.00
49500	Nicholas & Company	Shrf Dtn Mnt	1,320.20
1	Norco Inc	GR Fcl Mt CH	2,760.00
2	Nutech Specialities Inc	Flt Veh Main, Road & Bridg	273.76
3	Office Depot Inc	Commiss	359.97
4	Office Max Inc	Purchasing, GR Fcl Mt CH	846.43
5	Outlaw Inn - Best Western	Grants Proj	175.39
6	Pamida - Pharmacy	Shrf Dtn Mnt	2,115.03
7	Pickin' Palace	GR Fcl Mt CH	349.99
8	Plan One/Architects	Capital Proj	31,242.50
9	Pm Autoglass Inc	Flt Veh Main	80.00
49510	Quill Corporation	Purchasing, Road & Bridg, GR Fcl Mt CH, Clk, Assess, IT Dept, Flt Veh Main, Grants Proj, Human Resour, Comm Dev&Eng	1,396.47
1	Regional Supply Inc	GR Fcl Mt CH	1,003.12
2	Rock Springs Chamber Of Com	Gen Co Admin	225.00
3	Rock Springs Winlectric Co	Road & Bridg	193.63
4	Roderick, Judy K.	Shrf Emg Mgt	42.30
5	Ron's Ace Rentals	Road & Bridg	118.11

6	Roscoe Steel Inc	Road & Bridg	6,000.12
7	Six States Distributors Inc	Road & Bridg	3,200.77
8	Skaggs Companies	Shrf	338.95
9	Smyth Printing Inc	Road & Bridg, Clk Dist Crt, Land Use, Human Resour, Co Atrny	2,841.73
49520	Sodexo, Inc & Affiliates	Risk Mngmt	251.00
1	Spacesaver Intermountain	Grants Proj	35,595.25
2	Staples	Grants Proj	195.98
3	Staples Credit Plan	Land Use, Clk, Treas, Assess	521.38
4	Sterling Communications	Shrf Dtn Mnt	1,806.75
5	Sunroc Corporation	Road & Bridg	32,719.13
6	SWCO Conservation District	Conservation	30,324.29
7	Sweetwater Co Circuit Court	Co Atrny	40.00
8	Sweetwater Co Clerk District	Land Use	20.00
9	Sweetwater Co Events Comp	County Fair, Grants Proj	89,004.31
49530	Sweetwater Co Events Comp	County Fair, Grants Proj	824,326.83
1	Sweetwater Family Resource	Human Svcs, Grants Proj	9,762.87
2	Sweetwater Medics LLC	Co Atrny	2,725.00
3	Sweetwater Trophies	Purchasing	49.41
4	Swisher Hygiene Franchise	Shrf Dtn Mnt	1,047.16
5	Tegeler & Associates	Co Atrny	50.00
6	The Dunn Good Co	Road & Bridg	74.95
7	The Hon Company	Grants Proj, FnMgt	18,062.88
8	The Radar Shop Inc	Shrf	64.25
9	The Tire Den Inc	Road & Bridg, Flt Veh Main	7,540.45
49540	Thos Y Pickett & Company	Assess	14,000.00
1	U S Foodservice Inc	Shrf Dtn Mnt	870.88
2	Vehicle Lighting Solution	Road & Bridg	342.76
3	Waxie Sanitary Supply	Flt Veh Main	196.80
4	Weimer, Jack	Shrf Emg Mgt	881.89
5	West Payment Center	Co Atrny	1,045.80
6	Whisler Chevrolet Company	Flt Veh Main	439.51
7	White Mountain Lumber	GR Fcl Mt CH	25.88
8	Window And Door Store	Capital Proj	9,230.08
9	Wyoming Dept Of Transport	Road Fund	233.73
49550	Wyoming Law Enforcement A	Shrf	185.00
1	Wyoming Machinery Company	Road & Bridg	27,918.98
2	Wyoming State Bar	Human Resour	95.00
3	Wyoming Stationery	Grants Proj, Shrf Dtn Mnt	650.00
4	24 Hour C Store	Shrf Emg Mgt	115.50
GRAND TOTAL			3,162,831.17

The following unlisted warrants are payroll warrants: 49190-49254, 49286-49303

The following bonds were placed on file:

Donna Little-Kaumo	SWCO School District #2 - Superintendent	\$100,000.00
Berlinda George	Town of Superior - Deputy Clerk	\$ 10,000.00

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TAXPAYER	TAX AMOUNT	TAXPAYER	TAX AMOUNT
ST MARY LAND & EXPLORATION	-190.18	ANADARKO E&P CO LLP	-19.98
LISCOMB'S CONSTRUCTION	-29.48	ANADARKO E&P CO LLP	-1,441.62
KING COMMUNICATION	-137.86	ANADARKO E&P CO LLP	-1,535.86
ANADARKO E&P CO LLP	-27.70	ANADARKO E&P CO LLP	-1,535.86
		ANADARKO E&P CO LLP	-1,535.86

### Public Hearing

#### New Restaurant Liquor License

County Clerk Dale Davis presented a new restaurant liquor license request for Purple Sage Ventures, LLC (DBA Log Inn). The meeting was opened for public comments. With no comments, the public hearing was closed. Following discussion, **Commissioner Kolb moved to approve the application and have the Chairman sign. Commissioner Van Matre seconded the motion.** With no discussion, the motion was approved unanimously.

#### Budget Amendment- Fire Marshall

Account Manager Bonnie Phillips presented Resolution 12-07-CL-01, Sweetwater County Budget Amendment for Wildland Fires. The meeting was opened for public comments. With no comments, the public hearing was closed. Following discussion, **Commissioner Bailiff moved to approve Resolution 12-07-CL-01 transferring an amount of \$1,700 in one line item to the other and authorizing the board to sign the resolution. Commissioner West seconded the motion.** With no discussion, the motion was approved unanimously.

## RESOLUTION 12-07-CL-01 SWEETWATER COUNTY

**BUDGET AMENDMENT**

DUE to unanticipated salary expenditures for Wildland Fires in the amount \$1,700,

WHEREAS, it has been determined that the aforementioned funds need to be transferred within the 2011-2012 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 2011-2012 fiscal year budget for Sweetwater County be amended to reflect the following budget changes:

County Fire Marshall – Salaries & Benefits	\$1,700
County Fire Marshall – Operating	(\$1,700)

Dated at Green River, Wyoming this 3rd of July, 2012.

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

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**Commissioner Comments/Reports**

**Chairman Johnson**

Chairman Johnson reported that he attended an Ozone Committee meeting in Sublette County and noted that there is resentment towards Sweetwater County for some of the air quality. Chairman Johnson attended a CLG meeting in Marbleton, Wyoming and spoke of the fire that is burning in that area. He recommended that Sweetwater County upgrade the Land Use Plan. Lastly, Chairman Johnson asked for board recommendations for the 6<sup>th</sup> cent committee and suggested there be a workshop.

**Commissioner West**

Commissioner West reported that he met with the Board of Health, Memorial Hospital Finance and Audit Committee and Southwest Counseling Service. Commissioner West requested an update on the building at 333 Broadway. Facilities Manager Chuck Radosevich explained that he spoke with entities requesting utilization of the building. Lastly, Commissioner West commented on the fire season and the concerns he has with the public being responsible considering the fire ban in place.

**Commissioner Bailiff**

Commissioner Bailiff reported that he attended a Travel and Tourism reception with Commissioner Van Matre. Also in attendance were legislators from around the state. Commissioner Bailiff explained that he toured the County Events Complex and spoke of the clear span structures. Lastly, Commissioner Bailiff expressed that he has visited with employees at the county shop and spoke of the mileage on the county vehicles.

**Commissioner Kolb**

Commissioner Kolb reported on the Airport East Water Improvement Line. Commissioner Kolb suggested that the 333 Broadway properties be put out to bid for public openness. He recommended that the 6<sup>th</sup> cent meetings be moving forward. Commissioner Kolb noted that he met with County Treasurer Robb Slaughter, Account Manager Bonnie Phillips and the Events Complex staff. He gave an update on the Events Complex meeting which included discussions on alcohol consumption at the county fair, the clear spans that are erected and the progress of the High School Rodeo. Lastly, Commissioner Kolb expressed his displeasure with the Supreme Court decision regarding Obama care.

**Commissioner Van Matre**

Commissioner Van Matre reported that he had concerns with the fireworks ban as well. He attended the Travel and Tourism reception, the Events Complex tour and met with Juvenile Probation Director Mike Wilder. Commissioner Van Matre attended the Juvenile Justice program and noted that family is the key to success for our young people. He also met with the following departments; SW Wrap, IT Department,

VSO office and the Grants Department. Commissioner Van Matre indicated that he supported the two workshops coming up for the 6<sup>th</sup> cent.

Chairman Johnson made a follow up comment in regards to the 333 Broadway property and spoke of his discussion with RSNB Vice President Keith Hay.

### **County Resident Concerns**

Chairman Johnson opened county resident concerns. CDC Director Ann Owen and Board Treasurer Regina Clark were present to question the CDC budget. The commission explained issues that were connected to their request and invited them to attend the budget hearing scheduled during the afternoon. Hearing no further comments, the hearing was closed.

### **Break**

Chairman Johnson called for a five minute break.

### **Action/Presentation Items**

#### **Request Authorization to Replace Victim Witness Coordinator Position**

Deputy County Attorney Cliff Boevers requested authorization to advertise and replace the Victim Witness Coordinator Position. Following discussion, *Commissioner West moved to authorize the replacement of the Victim Witness Coordinator position. Commissioner Bailiff seconded the motion.* With no discussion, the motion was approved unanimously.

#### **Engagement Letter from Bond Counsel to Assist SWCO in the Issuance of Industrial Development Revenue Bonds**

Deputy County Attorney Cliff Boevers requested a motion to approve, and have the Chairman sign, the engagement letter to serve as Bond/Transaction Counsel to Sweetwater County, Wyoming in connection with the Proposed Issuance of Sweetwater County, Wyoming Taxable Industrial Development Revenue Bonds (Lost Creek Project) Series 2012. Following discussion, *Commissioner West moved to approve the engagement letter from Bond Counsel to assist Sweetwater County in the issuance of Industrial Development Revenue Bonds and authorize the Chairman to sign. Commissioner Van Matre seconded the motion.* With no discussion, the motion was approved unanimously.

#### **2012 Paint Striping Bid Award**

Public Works Director John Radosevich requested authorization to award the 2012 Paint Striping Bid to S & L Industrial in the amount of \$217,498.00. Indo America Engineering Consulting Engineer Dinesh Sheth was present. Following discussion, Chairman Johnson entertained a motion to accept the recommendation as presented by staff. *Commissioner Bailiff so moved. Commissioner Kolb seconded the motion.* Chairman Johnson repeated the motion to accept the recommendation by staff to award the paint striping contact to S & L Industrial out of Cowley, Wyoming in the amount of \$217,498.00. Commissioner Kolb asked if there was money to cover the project. With no further discussion, the motion was approved with Commissioner West voting nay.

#### **Acceptance of Quitclaim Deed for a Portion of Signal Drive**

Public Works Director John Radosevich requested a motion to accept the quitclaim deed for a portion of Signal Drive and authorize the Chairman to sign. Following discussion, *Commissioner Bailiff so moved. Commissioner West seconded the motion.* Commissioner Kolb spoke of county roads in the City of Rock Springs and the maintenance associated with them. With no further discussion, the motion was approved with Commissioner Kolb voting nay.

#### **Request to Replace Part Time Custodial Positions**

Facilities Manager Chuck Radosevich requested authorization to advertise and fill 2 part-time custodial positions. Following discussion, *Commissioner West moved to authorize the two replacement custodial positions -- part time positions. Commissioner Van Matre seconded the motion.* With no discussion, the motion was approved unanimously.

#### **Request the Acceptance of the FY 2012 Community Services Block Grant Set-Aside Award**

Grants Manager Krisena Marchal requested a motion to accept the FY 2012 Community Services Block Grant Set-Aside Award. Following discussion, *Commissioner Bailiff moved to accept the Community Services Block Grant Set-Aside Award. Commissioner Kolb seconded the motion.* Commissioner Kolb questioned how much time Ms. Marchal put in to the grant. With no further discussion, the motion was approved unanimously.

#### **Request the Approval of the 2011 Juvenile Accountability Block Grant (JABG) Contract**

Grants Manager Krisena Marchal requested a motion to approve, and have the Chairman sign, the 2011 Juvenile Accountability Block Grant contract between the Wyoming Department of Family Services and Sweetwater County. Juvenile Probation Director Mike Wilder was present. Following discussion, Chairman Johnson asked for a motion to approve, and have the Chairman sign, the 2011 Juvenile Accountability Block Grant contract between the Wyoming Department of Family Services and Sweetwater County. *Commissioner Van Matre so moved. Commissioner Kolb seconded the motion.* With no discussion, the motion was approved unanimously.

#### **Request the Acceptance and Approval of the FY 2013 Services to Victims of Crime Grant Contract and Sub grantee Audit Requirements**

Grants Manager Krisena Marchal requested a motion to accept the FY 2013 Services to Victims of Crime Grant Contract between the Sweetwater County Attorney's V/W Division and the Division of Victim

Services and a motion to approve, and have the Chairman sign, the Division of Victim Services Sub grantee Audit requirements. Following discussion, Chairman Johnson asked for the first motion to accept the FY 2013 Services to Victims of Crime Grant Contract between the Sweetwater County Attorney's V/W Division and the Division of Victim Services. **Commissioner Kolb so moved. Commissioner West seconded the motion.** With no discussion, the motion was approved unanimously. Chairman Johnson asked for a second motion to approve, and have the Chairman sign, the Division of Victim Services Sub grantee audit requirements. **Commissioner Van Matre so moved. Commissioner Bailiff seconded the motion.** With no discussion, the motion was approved unanimously.

**Interlocal Agreement- Justice Assistance Grant (JAG) Program Award 2012**

Rock Springs Police Officer Clark Robinson requested a motion to approve, and have the Chairman sign, the Interlocal Agreement between the City of Rock Springs, the City of Green River, and Sweetwater County, Wyoming for the Justice Assistance Grant (JAG) Program Award 2012. Rock Springs Chief of Police Mike Lowell was present. Following discussion, Chairman Johnson entertained a motion to approve the Interlocal Agreement between the City of Rock Springs, the City of Green River, and the County and authorize the Chairman to sign. **Commissioner West so moved. Commissioner Bailiff seconded the motion.** With no discussion, the motion was approved unanimously.

**Request to Amend Homeland Security Grant Purchases**

Sheriff Haskell requested a motion to approve the amended purchases under Homeland Security Grant FY 2011 HSGP. Following discussion, **Commissioner Van Matre moved to approve the amended purchases. Commissioner Bailiff seconded the motion.** With no further discussion, the motion was approved with Commissioner Kolb and Commissioner West voting nay.

**MOU between the U of W and SWCO**

University of Wyoming Extension County Coordinator Faith Kroschel requested approval of the Memorandum of Understanding between the University of Wyoming and Commissioners of Sweetwater County. Nutrition & Food Safety Educator Josefina Ibarra was present. Following discussion, Chairman Johnson entertained a motion to approve the Memorandum of Understanding between the University of Wyoming and Commissioners of Sweetwater County. **Commissioner West so moved. Commissioner Kolb seconded the motion.** With no discussion, the motion was approved unanimously.

**Executive Session(s)-Personnel/Legal**

Chairman Johnson entertained a motion to enter into executive session for legal and personnel. **Commissioner Kolb made a motion to go in to executive session. Commissioner Van Matre seconded the motion.** With no discussion, the motion was approved unanimously. A quorum of the commission was present.

**Judge Lavery**

Legal Assistant Kaye Tyler introduced District Court Judge Richard Lavery to the commission.

**After Executive Session**

Chairman Johnson entertained a motion to approve, and have the commission sign, a letter drafted by counsel relative to the CDC. **Commissioner Kolb so moved. Commissioner Van Matre seconded the motion.** With no discussion, the motion was approved unanimously.

**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

\*\*\*\*\*

## RESOLUTION NO. 12-07-CC-01

### **A RESOLUTION AUTHORIZING A TWO AND ONE HALF PERCENT (2.5%) COST OF LIVING ADJUSTMENT (COLA) TO ELIGIBLE COUNTY EMPLOYEES**

WHEREAS, the Sweetwater County Board of County Commissioners appreciates the work of all County employees and desires to maintain fair and competitive wages.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SWEETWATER COUNTY COMMISSIONERS that the Sweetwater County Board of County Commissioners approves a two and one half percent (2.5%) cost of living adjustment to eligible County employees and to the County pay scale, effective July 1, 2012 in accordance with the following guidelines;

Guidelines for receiving the 2.5% COLA:

- A. Full-Time Employees: All full-time county employees shall receive the 2.5% COLA increase to their base rate of pay, provided such employee's current rate of pay is not in excess of the county pay scale or the rate otherwise authorized for that position.
- B. Part-Time Employees: All part-time county employees shall receive the 2.5% COLA increase to their base rate of pay, provided such employee's current rate of pay is not in excess of the county pay scale or the rate otherwise authorized for that position.
- C. Contract Employees: Any full & part-time county contract employees shall receive the 2.5% COLA increase to their contract rate of pay, provided that their employment contract specifically allows for such salary adjustments.
- D. Grant Employees: Any full & part-time grant employees shall receive the 2.5% COLA, provided that the grant which is funding the position permits such a salary increase and further provides adequate funding for the increased salary expense resulting from the COLA. Otherwise, grant employees are not eligible for the COLA, as such an increase would require the County to subsidize the grant position.
- E. Temporary Employees: Temporary/seasonal or contingent employees are not eligible for the 2.5% COLA.
- F. Resigning Employees: Any employee who has resigned prior to July 17, 2012, will not be eligible to receive this increase.
- G. Elected Officials: Elected public officials are not eligible for the 2.5% COLA increase, as such increase in the compensation of elected officials can only occur in accordance with Wyoming Statute.
- H. Chief Deputies: Chief Deputies of elected officials are not eligible for the 2.5% COLA.

- I. Component Units: This resolution does not apply to any of the employees of the various Sweetwater County component units, including the Events Complex, Southwest Counseling, Museum, Recreation Board, Library, Memorial Hospital of Sweetwater County, District Board of Health or any other external entity which may receive funding from Sweetwater County.
- J. Application to June/July 2012 Overtime: This 2.5% COLA increase shall be in effect for all overtime paid on the July 2012 payroll.
- K. Income Taxes: Eligible employees will be responsible for any applicable income tax based upon receipt of salary increase.

BE IT FURTHER RESOLVED, that the 2.5% COLA shall be dispersed to eligible employees through their normal payroll process, such that all appropriate taxes and workers' compensation are paid.

Adopted and approved this the 17th day of July, 2012.

SWEETWATER COUNTY  
BOARD OF COUNTY COMMISSIONERS

Wally J. Johnson, Commission Chair

Gary Bailiff, Commissioner

John K. Kolb, Commissioner

ATTEST:

Steven Dale Davis, County Clerk

Donald VanMatre, Commissioner

State of Wyoming            )  
County of Sweetwater        )

Reid O. West, Commissioner



## **Sally Shoemaker**

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**From:** Bonnie Phillips  
**Sent:** Wednesday, July 11, 2012 11:52 AM  
**To:** Sally Shoemaker  
**Subject:** preliminary budget resolution  
**Attachments:** FY13 budget resolution.doc

Hi Sally,

The preliminary budget resolution is attached.

Thanks,  
Bonnie

# RESOLUTION TO PROVIDE INCOME NECESSARY TO FINANCE BUDGET

WHEREAS, on the 17th day of July, 2012, this Board adopted a County Budget for the 2012-2013 fiscal year ending June 30, 2013, calling for the following appropriations:

OFFICE/DEPARTMENT	SALARIES AND BENEFITS	OPERATING AND OTHER	APPROPRIATION
COMMISSIONERS	\$ 220,329	\$ 60,360	\$ 280,689
GENERAL COUNTY ADMINISTRATION	\$ 27,370	\$ 1,284,400	\$ 1,311,770
RISK MANAGEMENT	\$ -	\$ 468,853	\$ 468,853
HUMAN RESOURCES	\$ 266,246	\$ 29,022	\$ 295,268
EMPLOYEE BENEFITS	\$ -	\$ 18,000	\$ 18,000
PURCHASING	\$ 394,825	\$ 53,430	\$ 448,255
GRANT'S ADMINISTRATION	\$ 115,978	\$ 11,398	\$ 127,376
ENGINEERING	\$ 329,844	\$ 43,225	\$ 373,069
IT DEPARTMENT	\$ 685,433	\$ 734,560	\$ 1,419,993
FLEET/VEHICLE MAINTENANCE	\$ 185,421	\$ 224,600	\$ 410,021
FIRE MARSHALL	\$ 343,016	\$ 77,109	\$ 420,125
JUVENILE PROBATION	\$ 380,547	\$ 26,525	\$ 407,072
ROAD AND BRIDGE	\$ 2,323,736	\$ 2,163,260	\$ 4,486,996
VETERANS SERVICES	\$ 226,035	\$ 45,620	\$ 271,655
LAND USE	\$ 675,848	\$ 33,005	\$ 708,853
FACILITIES MAINTENANCE	\$ 1,242,601	\$ 790,778	\$ 2,033,379
COUNTY CLERK	\$ 1,353,873	\$ 69,905	\$ 1,423,778
ELECTIONS	\$ 277,688	\$ 188,265	\$ 465,953
COUNTY TREASURER	\$ 694,456	\$ 89,600	\$ 784,056
COUNTY ASSESSOR	\$ 697,585	\$ 134,170	\$ 831,755
COUNTY SHERIFF	\$ 4,449,432	\$ 709,701	\$ 5,159,133
JAIL/MAINTENANCE	\$ 4,262,452	\$ 897,400	\$ 5,159,852
EMERGENCY MGT/HOMELAND	\$ 168,354	\$ 84,621	\$ 252,975
ANIMAL CONTROL	\$ 129,237	\$ 38,660	\$ 167,897
COUNTY ATTORNEY	\$ 2,083,311	\$ 172,951	\$ 2,256,262
COUNTY CORONER	\$ 149,952	\$ 90,934	\$ 240,886
CLERK OF DISTRICT COURT	\$ 605,555	\$ 359,700	\$ 965,255
CORE COUNTY	\$ 22,289,124	\$ 8,900,052	\$ 31,189,176
CAPITAL PROJECTS	\$ -	\$ 3,002,033	\$ 3,002,033
GRANTS PROJECTS	\$ -	\$ 3,872,260	\$ 3,872,260

AGENCY	APPROPRIATION
CASTLE ROCK HOSPITAL	150,000
FAMILY JUSTICE CENTER	71,397
FAMILY PLANNING	20,000
HOSPICE	98,000
VIRS	95,030
YWCA	345,548
BOYS&GIRLS CLUB OF SW CO	60,000
FAMILY RESOURCE CENTER	52,874
FOOD BANK	19,000
YOUTH HOME	201,000
<b>HUMAN SERVICES</b>	<b>1,112,849</b>
GOLDEN HOUR SENIOR CENTER	276,008
YOUNG AT HEART SENIOR CTR	301,550
<b>SENIOR CENTERS</b>	<b>577,558</b>
<b>TITLE 25</b>	<b>234,552</b>
SKYWEST AIRLINES INC SUBSIDY	138,776
STAR	125,000
<b>TRANSPORTATION</b>	<b>263,776</b>
CONSERVATION DISTRICT	250,000
COOPERATAIVE EXTENSION/4H	115,000
PUBLIC DEFENDER	190,000
TREATMENT COURT	7,000
RED DESERT ROUNDUP RODEO	10,000
EDEN VALLEY IMPROVEMENT DIST	40,000
SWEETWATER MEDICS	247,968
SW CO DISTRICT HEALTH DPT	1,454,898
RS SWC AIRPORT	436,318
RS GR SW CO-COMB COMM JPB	721,996
<b>JT POWER BOARDS AND DISTRICTS</b>	<b>2,613,212</b>

FUND	APPROPRIATION
GENERAL COUNTY	\$ 43,725,384
EVENTS COMPLEX	\$ 5,976,415
LIBRARY FUND	\$ 3,833,711
COUNTY MUSEUM FUND	\$ 433,903
COUNTY RECREATION FUND	\$ 764,154
COUNTY MENTAL HEALTH	\$ 5,978,447
HOSPITAL MAINTENANCE	\$ 1,300,000
COUNTY HOSPITAL	\$ 83,644,720
ENHANCED 911 SYSTEM	\$ 450,000
SWEETWATER INSURANCE	\$ 6,000,000
INMATE ENTERPRISE FUND	\$ 60,000
JAIL/MAINTENANCE/OPERATIONS	\$ 350,000
CDC TAX FUND	\$ 1,500,000
CO ROAD FUND FUEL TAX	\$ 1,951,710
AIRLINE SUBSIDY CONTR	\$ 1,643,613
COUNTY ROAD FUNDS	\$ 200,000
TOTAL APPROPRIATIONS	\$ 157,812,057

FUND	APPROPRIATION
2011 CASH CARRYOVER	\$ 3,634,798
CASH RESERVE	\$ 350,000
CAPITAL REPLACEMENT RESERVE	\$ 8,352,189
CASH CARRY OVER	\$ 3,000,000
ECONOMIC DEV INFRASTR	\$ 111,162
FY 2011 RESERVES	\$ 6,672,589
RESERVED FOR FY14 OPERATIONS	\$ 1,710,272
TOTAL RESERVES GENERAL COUNTY	\$ 23,831,010

FUND	APPROPRIATION
INSURANCE CASH RESERVE	\$ 1,650,000

AND WHEREAS, after deducting all other cash and estimated revenue, it is necessary that the following amounts be raised by general taxation, and in order to raise such sums of money, it is necessary that levies be made for the 2012-2013 fiscal year ending June 30, 2013 as shown opposite each fund:

	TAX REQUIREMENT AMOUNT	TAX MILL LEVY	TAX REQUIREMENT AMOUNT	TAX MILL LEVY
GENERAL COUNTY FUND	\$28,908,738	9.5353	\$263,269	0.0868
COUNTY EVENTS COMPLEX FUND	\$ 1,960,000	0.6465	\$500,000	0.1649
COUNTY LIBRARY FUND	\$ 3,250,600	1.0722	\$705,015	0.2325
HOSPITAL - MAINTENANCE	\$ 793,762	0.2618		
			COUNTY MUSEUM FUND	
			COUNTY RECREATION FUND	
			COUNTY MENTAL HEALTH FUND	

NOW, BE IT RESOLVED by the Board of County Commissioners that the foregoing levies be made for the 2012-2013 fiscal year ending June 30, 2013.

Dated this 17th day of July, 2012.

**BOARD OF COUNTY COMMISSIONERS  
SWEETWATER COUNTY, WYOMING**

Wally J. Johnson, Chair

Gary Bailiff, Member

John K. Kolb, Member

Reid O. West, Member

Don Van Matre, Member

**ATTEST:**

Steven Dale Davis, County Clerk

## RESOLUTION TO PROVIDE INCOME NECESSARY TO FINANCE BUDGET

**WHEREAS**, on the 17th day of July, 2012, this Board adopted a County Budget for the 2012-2013 fiscal year ending June 30, 2013, calling for the following appropriations:

OFFICE/DEPARTMENT	SALARIES AND BENEFITS	OPERATING AND OTHER	APPROPRIATION
COMMISSIONERS	\$ 220,329	\$ 60,360	\$ 280,689
GENERAL COUNTY ADMINISTRATION	\$ 27,370	\$ 1,284,400	\$ 1,311,770
RISK MANAGEMENT	\$ -	\$ 468,853	\$ 468,853
HUMAN RESOURCES	\$ 266,250	\$ 29,022	\$ 295,272
EMPLOYEE BENEFITS	\$ -	\$ 18,000	\$ 18,000
PURCHASING	\$ 394,827	\$ 53,430	\$ 448,257
GRANT'S ADMINISTRATION	\$ 115,980	\$ 11,398	\$ 127,378
ENGINEERING	\$ 329,845	\$ 43,225	\$ 373,070
IT DEPARTMENT	\$ 685,435	\$ 734,560	\$ 1,419,995
FLEET/VEHICLE MAINTENANCE	\$ 185,423	\$ 224,600	\$ 410,023
FIRE MARSHALL	\$ 346,656	\$ 77,109	\$ 423,765
JUVENILE PROBATION	\$ 388,692	\$ 26,525	\$ 415,217
ROAD AND BRIDGE	\$ 2,368,534	\$ 2,163,260	\$ 4,531,794
VETERANS SERVICES	\$ 254,698	\$ 45,620	\$ 300,318
LAND USE	\$ 675,849	\$ 33,005	\$ 708,854
FACILITIES MAINTENANCE	\$ 1,242,604	\$ 790,778	\$ 2,033,382
COUNTY CLERK	\$ 1,353,063	\$ 69,905	\$ 1,422,968
ELECTIONS	\$ 277,690	\$ 188,265	\$ 465,955
COUNTY TREASURER	\$ 694,458	\$ 89,600	\$ 784,058
COUNTY ASSESSOR	\$ 696,135	\$ 134,170	\$ 830,305
COUNTY SHERIFF	\$ 4,534,122	\$ 709,701	\$ 5,243,823
JAIL/MAINTENANCE	\$ 4,347,823	\$ 897,400	\$ 5,245,223
EMERGENCY MGT/HOMELAND	\$ 168,356	\$ 84,621	\$ 252,977
ANIMAL CONTROL	\$ 129,239	\$ 38,660	\$ 167,899
COUNTY ATTORNEY	\$ 2,083,314	\$ 172,951	\$ 2,256,265
COUNTY CORONER	\$ 150,078	\$ 90,934	\$ 241,012
CLERK OF DISTRICT COURT	\$ 559,114	\$ 359,700	\$ 918,814
<b>CORE COUNTY</b>	<b>\$ 22,495,884</b>	<b>\$ 8,900,052</b>	<b>\$ 31,395,936</b>
<b>CAPITAL PROJECTS</b>	<b>\$ -</b>	<b>\$ 3,002,033</b>	<b>\$ 3,002,033</b>
<b>GRANTS PROJECTS</b>	<b>\$ -</b>	<b>\$ 3,872,260</b>	<b>\$ 3,872,260</b>

AGENCY	APPROPRIATION
CASTLE ROCK HOSPITAL	\$ 150,000
FAMILY JUSTICE CENTER	\$ 71,397
FAMILY PLANNING	\$ 20,000
HOSPICE	\$ 98,000
VIRS	\$ 95,030
YWCA	\$ 345,548
BOYS&GIRLS CLUB OF SW CO	\$ 60,000
FAMILY RESOURCE CENTER	\$ 52,874
FOOD BANK	\$ 19,000
YOUTH HOME	\$ 201,000
<b>HUMAN SERVICES</b>	<b>\$ 1,112,849</b>
GOLDEN HOUR SENIOR CENTER	\$ 276,008
YOUNG AT HEART SENIOR CTR	\$ 301,550
<b>SENIOR CENTERS</b>	<b>\$ 577,558</b>
<b>TITLE 25</b>	<b>\$ 234,552</b>
SKYWEST AIRLINES INC SUBSIDY	\$ 138,776
STAR	\$ 125,000
<b>TRANSPORTATION</b>	<b>\$ 263,776</b>
<b>CONSERVATION DISTRICT</b>	<b>\$ 250,000</b>
<b>COOPERATAIVE EXTENSION/4H</b>	<b>\$ 115,000</b>
<b>PUBLIC DEFENDER</b>	<b>\$ 190,000</b>
<b>TREATMENT COURT</b>	<b>\$ 7,000</b>
<b>RED DESERT ROUNDUP RODEO</b>	<b>\$ 10,000</b>
<b>EDEN VALLEY IMPROVEMENT DIST</b>	<b>\$ 40,000</b>
<b>SWEETWATER MEDICS</b>	<b>\$ 247,968</b>
SW CO DISTRICT HEALTH DPT	\$ 1,454,898
RS SWC AIRPORT	\$ 436,318
RS GR SW CO-COMB COMM JPB	\$ 721,996
<b>JT POWER BOARDS AND DISTRICTS</b>	<b>\$ 2,613,212</b>

FUND	APPROPRIATION
GENERAL COUNTY	\$ 43,932,144
EVENTS COMPLEX	\$ 4,433,114
LIBRARY FUND	\$ 3,833,711
COUNTY MUSEUM FUND	\$ 433,903
COUNTY RECREATION FUND	\$ 764,154
COUNTY MENTAL HEALTH	\$ 5,978,447
HOSPITAL MAINTENANCE	\$ 793,762
COUNTY HOSPITAL	\$ 55,021,401
ENHANCED 911 SYSTEM	\$ 450,000
SWEETWATER INSURANCE	\$ 6,000,000
INMATE ENTERPRISE FUND	\$ 60,000
JAIL/MAINTENANCE/OPERATIONS	\$ 350,000
CDC TAX FUND	\$ 1,500,000
CO ROAD FUND FUEL TAX	\$ 1,951,710
AIRLINE SUBSIDY CONTR	\$ 1,643,613
COUNTY ROAD FUNDS	\$ 200,000
TOTAL APPROPRIATIONS	\$ 127,345,959

FUND	APPROPRIATION
2011 CASH CARRYOVER	\$ 3,634,798
CASH RESERVE	\$ 2,000,000
CAPITAL REPLACEMENT RESERVE	\$ 8,352,189
CASH CARRY OVER	\$ 3,000,000
ECONOMIC DEV INFRASTR	\$ 111,162
FY 2011 RESERVES	\$ 6,672,589
2012 CASH CARRYOVER	\$ 3,151,622
RESERVED FOR FUTURE OPERATIONS/CAPITAL	\$ 2,179,657
<b>TOTAL RESERVES GENERAL COUNTY</b>	<b>\$ 29,102,017</b>

FUND	APPROPRIATION
<b>INSURANCE CASH RESERVE</b>	<b>\$ 418,393</b>

AND WHEREAS, after deducting all other cash and estimated revenue, it is necessary that the following amounts be raised by general taxation, and in order to raise such sums of money, it is necessary that levies be made for the 2012-2013 fiscal year ending June 30, 2013 as shown opposite each fund:

	TAX REQUIRMENT AMOUNT	TAX MILL LEVY		TAX REQUIRMENT AMOUNT	TAX MILL LEVY
GENERAL COUNTY FUND	\$28,908,738	9.5353	COUNTY MUSEUM FUND	\$263,269	0.0868
COUNTY EVENTS COMPLEX FUND	\$ 1,960,000	0.6465	COUNTY RECREATION FUND	\$500,000	0.1649
COUNTY LIBRARY FUND	\$ 3,250,600	1.0722	COUNTY MENTAL HEALTH FUND	\$705,015	0.2325
HOSPITAL - MAINTENANCE	\$ 793,762	0.2618			

NOW, BE IT RESOLVED by the Board of County Commissioners that the foregoing levies be made for the 2012-2013 fiscal year ending June 30, 2013.

FURTHER LET IT BE RESOLVED, the County Treasurer is authorized to transfer \$418,393 from the Sweetwater Insurance Fund to the Insurance Cash Reserve Fund.

Dated this 17th day of July, 2012.

**BOARD OF COUNTY COMMISSIONERS  
SWEETWATER COUNTY, WYOMING**

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**Wally J. Johnson, Chair**

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**Gary Bailiff, Member**

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**John K. Kolb, Member**

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**Reid O. West, Member**

**ATTEST:**

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**Steven Dale Davis, County Clerk**

---

**Don Van Matre, Member**

	DATE	AMOUNT
EAL	7/17/2012	38,332.05
EAL		
TOTAL AMOUNT		\$38,332.05

Vouchers in the above amount are hereby approved and ordered paid this date of 07/17/2012

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Wally J. Johnson, Chair

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Gary Bailiff, Member

---

John K. Kolb, Member

---

Don Van Matre, Member

Attest:

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County Clerk

---

Reid O West, Member

	DATE	AMOUNT
EAL	7/6/2012	1,017.91
EAL	7/6/2012	14,664.04
EAL	7/9/2012	1,114.45
EAL	7/12/2012	20,000.00
EAL	7/13/2012	8,845.17
EAL	7/17/2012	38,332.05
EAL	7/17/2012	454,347.19
EAL		
EAL		

Payroll Net

Payroll Checks : 49555-56, 58

TOTAL AMOUNT                      \$538,320.81

Vouchers in the above amount are hereby approved and ordered paid this date of 07/17/2012

\_\_\_\_\_  
Wally J. Johnson, Chair

\_\_\_\_\_  
Gary Bailiff, Member

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

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

Attest:

\_\_\_\_\_  
County Clerk

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

**Authorization for Monthly Reports**

**7-17-12**

- 1. County Clerk**
- 2. County Treasurer**
- 3. Clerk of District Court**
- 4. County Sheriff**

THE BOARD OF COUNTY COMMISSIONERS  
FOR SWEETWATER COUNTY, WYOMING

\_\_\_\_\_  
Wally J. Johnson, Chairman

\_\_\_\_\_  
Gary Bailiff, Member

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

Attest:

\_\_\_\_\_  
Donald Van Matre, Member

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

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

# MONTHLY STATEMENT

Statement of the Earnings of Collections of STEVEN DALE DAVIS COUNTY CLERK within and for the County of Sweetwater, State of Wyoming, for the month ending June 2012 and reported to the Board of County Commissioners of said County.

<b>COUNTY CLERK</b>		
Recording Fees	10,482.00	
Marriage Licenses	800.00	
Chattel Mortgages	8,327.00	
Motor Certificates of Title	( 2356 /TITLES) 21,204.00	18,848.00
Sale of County Property	-	
Miscellaneous Receipts	1,459.25	
<b>Total Receipts</b>		42,272.25
		(2,356.00)
		<b>39,916.25</b>

STATE OF WYOMING )  
 ) ss.  
 COUNTY OF SWEETWATER )

I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such officer during the month above mentioned, and that the same has been by me paid into the County Treasury.



Witnessed, signed and seal this 03 day of July 2012

/s/ Steven Dale Davis COUNTY CLERK

Rose Claxton DEPUTY

Examined and approved by the Board of County Commissioners, this \_\_\_\_\_ day of \_\_\_\_\_

\_\_\_\_\_  
 Chairman

\_\_\_\_\_  
 Commissioner

\_\_\_\_\_  
 Commissioner

TRIAL BALANCE OF THE ACCOUNTS OF ROBB SLAUGHTER, COUNTY TREASURER  
 WITHIN AND FOR THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, SHOWING  
 THE CONDITIONS OF SAID ACCOUNTS AT THE CLOSE OF BUSINESS ON  
 JULY 05, 2012:

## NAME OF ACCOUNTS

C1- GENERAL FUND	7,318,445.19
C2- CAPT REPLACEMENT-G CO	8,352,189.00
C2- ECONOMIC DEV INFRSTR	111,162.00
C2- FY 2011 RESERVES	6,672,589.00
C2- FY11 CASH C/OVER RES	2,722,798.00
C2- GEN CO CASH CARRYOVER	3,000,000.00
C2- GEN CO-CASH RESERVE	350,000.00
C3- INSURANCE-CASH RESRV	1,650,000.00
C3- SWEETWATER INSURANCE	5,565,937.47
C4- CDC SPEC PRP RS BUILD	2,017,795.68
C4- CO ROAD FUND FUEL TAX	953,782.39
C4- GRANTS	263,817.69-
C4- JAIL OPERATION/MAINT	827,927.97
C4- SC ROAD FUND	1,806,983.17
C4- SC ROAD REIMBURSEMENT	68,801.48
C5- AIRLINE SUBSIDY CONTR	306.73
C5- DRUG ENFRMNT/INTERDCT	11,774.00
C5- IMPACT TX-GEN CO 2002	26,549.54
C5- IMPACT TX-GEN CO 2010	15,391.26
C5- INMATE ENTERPRISE	23,683.68-
C5- SHERIFF HOUSING DEPST	616.14
C6- COUNTY HEALTH FUND	68,371.38
C6- COUNTY LIBRARY	11,908.27
C6- COUNTY MUSEUM	1,296.37
C6- COUNTY RECREATION	2,024.79
C6- ENHANCED 911 SYSTEM	113,909.30
C6- EVENTS COMPLEX	8,323.86
C6- MEMORIAL HOSPITAL CO	586.21
C6- MEMORIAL HOSPITL MAINT	2,199.79
C6- MENTAL HEALTH	3,008.38
SD- AREA THIRTY3 ESTATES	28,744.09
SD- BOARS TUSK SUBDVN	43.79
SD- DAKOTA ESTATES SUBD	9,004.66
SD- FOOTHILLS PHASE II	847.05
SD- SUBDIVISION(MENDICOA)	28,391.46
TA- ABANDONED VEHICLE	61,410.54
TA- AUTO REGISTRATION FEE	.00
TA- BANKRUPTCY ACCOUNTS	2,272.71
TA- BOCES SWEETWATER CNTY	3,883.56
TA- CAR COMPANY TAX	297,606.91
TA- CASTLE ROCK BOND R/I	55,570.85
TA- CASTLE ROCK DISTRICT	5,168.20
TA- CDC SPCF TAX OVERAGE	5,577,227.49
TA- CDC SPECIFIC PRP TX11	443.83
TA- CITY OF GREEN RIVER	6,702.39
TA- CITY OF ROCK SPRINGS	16,005.46
TA- CO HOSPITAL BOND INT	7,528.85
TA- CO HOSPITAL BOND RDMT	97,113.18
TA- CO WEED & PEST CNTRL	2,770.14
TA- COUNTY AUTO TAX	6,174,560.95

TRIAL BALANCE OF THE ACCOUNTS OF ROBB SLAUGHTER, COUNTY TREASURER  
 WITHIN AND FOR THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, SHOWING  
 THE CONDITIONS OF SAID ACCOUNTS AT THE CLOSE OF BUSINESS ON  
 JULY 05, 2012:

## NAME OF ACCOUNTS

TA- COUNTY HOSPITAL	2.50
TA- COUNTY-CITY AIRPORT	363.78
TA- EDEN VALLEY BOND/INT	13,601.26
TA- EDEN VALLEY CEMETERY	52.81
TA- EDEN VALLEY IMP DIST	2,725.17
TA- EDEN VALLEY IMPR CNTR	411,746.65
TA- EDEN VALLEY SLD WASTE	308.24
TA- EDEN-FARSON FIRE	197.32
TA- ENERGETICS OPERATNG	71,147.82
TA- ESCROW-FMC	4,236.74
TA- ESCROW-PELICAN DOME	14,790.54
TA- FINES AND FORFEITURES	111,619.26
TA- FIRE DISTRICT #1	5,312.33
TA- FOUNDATION FUND	112,218.85
TA- GRAZING DISTRICT #3	110.96
TA- GRAZING DISTRICT #4	106,818.54
TA- INTEREST NOW ACCOUNT	.00
TA- JAMESTOWN FIRE	179.70
TA- JAMESTOWN RIO SEWER	478.89
TA- LIVESTOCK PRED ANIMAL	1,580.09
TA- LODGING TAX	39,572.12
TA- MOBILE MACHINERY/EQP	122,383.03
TA- OVER/UNDER ACCOUNT	504.03
TA- PROTEST-MERIT ENERGY	24,349.52
TA- PROTST ANADARKO 4/392	162.82
TA- REBATE ORDERS PAID	.00
TA- REDEMPTION (INT CP)	216.48
TA- REDEMPTION CP (TAX/FEE)	475.13
TA- REGION V BOCES	215,637.89
TA- RELIANCE FIRE	226.42
TA- SCHOOL DISTRICT #1	126,122.69
TA- SCHOOL DISTRICT #2	74,018.13
TA- SCHOOL DISTRICT 1-C	43,574.70
TA- SD #1 BOND INTEREST	516.19
TA- SD #1 BOND REDEMPTION	6,648.04
TA- SD #1-C BOND RED/INT	223.62
TA- SD #2 BOND INTEREST	11,809.38
TA- SD #2 BOND REDEMPTION	190,815.86
TA- SD 1C BOCES	1,584.54
TA- SHERIFF'S EVIDENCE	1,644.67
TA- SOLID WASTE DIST #1	9,346.80
TA- SOLID WASTE DIST #2	2,869.99
TA- STATE SALES/AUTO FEES	.00
TA- TAX PROTEST- NARCO	6,021.72
TA- TEN MILE WATER/SEWER	1,086.53
TA- TOWN OF BAIROIL	27,788.18
TA- TOWN OF GRANGER	132.30
TA- TOWN OF SUPERIOR	3,946.91
TA- TOWN OF WAMSUTTER	225.01
TA- TRANSPORTABLE HOMES	3,235.57

TRIAL BALANCE OF THE ACCOUNTS OF ROBB SLAUGHTER, COUNTY TREASURER  
WITHIN AND FOR THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, SHOWING  
THE CONDITIONS OF SAID ACCOUNTS AT THE CLOSE OF BUSINESS ON  
JULY 05, 2012:

## NAME OF ACCOUNTS

TA- UNCLAIMED PROPERTY	5,199.78
TA- WEST SIDE SEWER/WATER	1,063.33
TA- WESTERN WY CM COLLEGE	46,757.44
TA- WHITE MOUNTAIN SEWER	1,702.85
TA- WWCC BOND INTEREST	114.51
TA- WWCC BOND REDEMPTION	428.64
TA- WWCC SWEETWTR BOCES	1,291.72
TA- 6 MILL LEVY	56,109.24

TOTAL

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55,657,769.34

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*Robb Slaughter*  
*Sweetwater Co Treasurer*

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012  
(PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

AMOUNT ON HAND	MAY 31, 2012	53,359,892.89
RECEIPTS - CASH ITEMS		54.00
RECEIPTS - COUNTY CLERK FEES		730.00-
RECEIPTS - OVERPAYMENTS		1,111,141.01
RECEIPTS - VIN INSPECTION FEES		1,745.00
RECEIPTS - REAL PROP TAXES DELINQ.		17,275.24
RECEIPTS - CIGARETTE TAX		2,152.16
RECEIPTS - SHERIFF-WAMSUTTER		95,000.00
RECEIPTS - VSO REIMBURSEMENT		14,035.99
RECEIPTS - PENALTIES/INT DELIQ TAXES		58,805.65
RECEIPTS - CNTY SALES TAX		381,343.91
RECEIPTS - STATE SALES LOCAL 1% OPT		278,572.89
RECEIPTS - WYOMING-5% REIMBURSEMENT		3,837.01
RECEIPTS - SALES TAX PENALTIES		7,333.17
RECEIPTS - PILT FY 2012		3,077,940.00
RECEIPTS - DISTRICT COURT FEES		7,153.37
RECEIPTS - SALE OF CO EQUIPMENT		53.90
RECEIPTS - ATTORNEY REIMBURSEMENT		312,500.00
RECEIPTS - RECORDINGS/CTY CLERK		10,237.00
RECEIPTS - FILING FEES/CTY CLERK		7,907.00
RECEIPTS - AUTO FEES/CTY CLERK		18,488.00
RECEIPTS - MARRIAGE LICENSE/CTY CLER		800.00
RECEIPTS - MISC/CTY CLERK		1,309.25
RECEIPTS - VIN INSPECTION FEES		605.00
RECEIPTS - LIQ LICENSE/BEER PERMITS		30.00
RECEIPTS - REFUNDS		2,597.95
RECEIPTS - CP & CR - CTY TREAS		190.00
RECEIPTS - RETURNED CHECK CHARGES		167.25
RECEIPTS - AUTO FUND POSTAGE		1,739.31
RECEIPTS - COUNTY SHARE FEES (auto)		1,304.00
RECEIPTS - COUNTY SHARE (MOBILE EQP)		52.00
RECEIPTS - TEMPORARY WORK PERMIT		200.00
RECEIPTS - SHERIFF'S FEES		5,445.90
RECEIPTS - RESTITUTION		3.37
RECEIPTS - SPECIAL EVENTS OVERTIME		1,165.00
RECEIPTS - CONSTRUCTION USE PERMIT		150.00
RECEIPTS - MINERAL PERMIT		7,500.00
RECEIPTS - CONDITIONAL USE FIREWORKS		450.00
RECEIPTS - ACCESS PERMIT		225.00
RECEIPTS - ADDRESS PERMIT		150.00
RECEIPTS - COUNTY ENGINEER COPIES		250.00
RECEIPTS - COUNTY ENGINEER LICENSE A		675.00
RECEIPTS - COUNTY ENGINEER LICENSE B		75.00
RECEIPTS - COUNTY FIRE MARSHALL		10,937.04
RECEIPTS - CHILD SUPPORT-CLERK DC		2,933.80
RECEIPTS - GRANT-STATE FIRE		5,000.00
RECEIPTS - NOW ACCOUNT		4,218.95
RECEIPTS - INT CAPITAL REPLACEMENT		1,715.00-
RECEIPTS - INTEREST CASH RESERVE		10,445.56
RECEIPTS - INMATE HOUSING REIMBURSMT		54,376.83
RECEIPTS - STATE SEVERANCE TAX		111,270.16

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012  
(PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS - POSTAGE	90.45
RECEIPTS - REAL PROP TAXES DELINQ.	2,470.99
RECEIPTS - PENALTIES/INT DELIQ TAXES	5,393.99
RECEIPTS - NOW ACCOUNT	43.31
RECEIPTS - REAL PROP TAXES DELINQ.	3,662.80
RECEIPTS - PENALTIES/INT DELIQ TAXES	7,575.67
RECEIPTS - NOW ACCOUNT	68.30
RECEIPTS - REAL PROP TAXES DELINQ.	338.11
RECEIPTS - PENALTIES/INT DELIQ TAXES	878.66
RECEIPTS - NOW ACCOUNT	7.17
RECEIPTS - REAL PROP TAXES DELINQ.	525.21
RECEIPTS - PENALTIES/INT DELIQ TAXES	1,381.62
RECEIPTS - NOW ACCOUNT	11.08
RECEIPTS - REAL PROP TAXES DELINQ.	912.27
RECEIPTS - PENALTIES/INT DELIQ TAXES	1,922.73
RECEIPTS - NOW ACCOUNT	18.25
RECEIPTS - REAL PROP TAXES DELINQ.	1,184.83-
RECEIPTS - PENALTIES/INT DELIQ TAXES	1,792.73
RECEIPTS - COUNTY HEALTH RECEIPTS	2,535.00
RECEIPTS - FOOD/DRINK LICENSE FEES	4,122.50
RECEIPTS - POOL/SPA LICENSE	1,020.00
RECEIPTS - 2010 WY CHILDREN'S TRUST	.00
RECEIPTS - HIV/AIDS CASE MANAGEMENT	562.50
RECEIPTS - FY 12 TANF GRANT	55,420.23
RECEIPTS - 2012 WYO CHILDREN'S TRUST	3,866.51
RECEIPTS - NOW ACCOUNT	.50
RECEIPTS - NOW ACCOUNT	3.37
RECEIPTS - SC ROAD (SUPPLEMENT)	31,678.48
RECEIPTS - NOW ACCOUNT	383.90
RECEIPTS - ENHANCED 911 SYSTEM	30,012.53
RECEIPTS - NOW ACCOUNT	76.97
RECEIPTS - NOW ACCOUNT	15.08
RECEIPTS - RETIREES HEALTH INSURANCE	13,540.36
RECEIPTS - INSURANCE-FIXED COSTS	43,437.84
RECEIPTS - INTEREST ON SAVINGS	22,500.00
RECEIPTS - COBRA INSURANCE	4,045.82
RECEIPTS - INSURANCE-COUNTY	372,866.31
RECEIPTS - NOW ACCOUNT	1,087.95
RECEIPTS - NOW ACCOUNT	5.82
RECEIPTS - INMATE ENTERPRISE FEES	5,000.00
RECEIPTS - NOW ACCOUNT	6.22
RECEIPTS - NOW ACCOUNT	.18
RECEIPTS - NOW ACCOUNT	1.97
RECEIPTS - NOW ACCOUNT	6.30
RECEIPTS - NOW ACCOUNT	.13
RECEIPTS - NOW ACCOUNT	100.25
RECEIPTS - REAL PROP TAXES DELINQ.	366.40
RECEIPTS - PENALTIES/INT DELIQ TAXES	219.70
RECEIPTS - NOW ACCOUNT	.11
RECEIPTS - REAL PROP TAXES DELINQ.	2,071.91
RECEIPTS - PENALTIES/INT DELIQ TAXES	99.82
RECEIPTS - NOW ACCOUNT	28.06

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012  
(PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS - GASOLINE TAX	34,153.60
RECEIPTS - SPECIAL FUEL TAX	47,117.38
RECEIPTS - NOW ACCOUNT	175.42
RECEIPTS - NOW ACCOUNT	.06
RECEIPTS - SLIB 07 CHPTR 23 DISPTACH	22,246.72
RECEIPTS - 07-NTI-SWE-PS-PCS7	39,128.02
RECEIPTS - CMAQ 2010	36,099.74
RECEIPTS - SFY 11&12 VICTIM SERV FOR	7,041.88
RECEIPTS - 2011 TANF/CPI	.00
RECEIPTS - SFY 11 & 12 CJSB GRANT	15,903.89
RECEIPTS - ARRA SEP ENERGY GRANT	319,630.10
RECEIPTS - 10-GPD-SWE-LS-HLE10	28,356.31
RECEIPTS - FY 12 DSP CLIENT FEES	1,780.00
RECEIPTS - FY 12 TANF/CPI	33,781.33
RECEIPTS - FY 12 CSBG	33,781.33-
RECEIPTS - CH32 EVENTS COMPLEX RODEO	399,038.42
RECEIPTS - NOW ACCOUNT	1.32
RECEIPTS - NOW ACCOUNT	5.33
RECEIPTS - NOW ACCOUNT	3.24
RECEIPTS - NOW ACCOUNT	.92
RECEIPTS - NOW ACCOUNT	.03
RECEIPTS - NOW ACCOUNT	15.59
RECEIPTS - NOW ACCOUNT	.49
RECEIPTS - NOW ACCOUNT	.00
RECEIPTS - LIVESTOCK PREDATORY CNTRL	1,579.85
RECEIPTS - NOW ACCOUNT	.24
RECEIPTS - LODGING TX (TRVL/TOURISM)	39,564.65
RECEIPTS - NOW ACCOUNT	7.47
RECEIPTS - DISTRICT COURT FINES	40.00
RECEIPTS - CIRCUIT COURT FINES	89,615.94
RECEIPTS - OSHA FINES	1,436.00
RECEIPTS - FORFEITURES DIST COURT	20,000.00
RECEIPTS - PHARMACY ADMIN PENALTIES	500.00
RECEIPTS - NOW ACCOUNT	27.32
RECEIPTS - POST DELINQUENT TAXES	.70
RECEIPTS - INTEREST POST DELINQ TAX	1.80
RECEIPTS - POST DELINQUENT TAXES	270.60-
RECEIPTS - INTEREST POST DELINQ TAX	584.64
RECEIPTS - NOW ACCOUNT	.10
RECEIPTS - TA- CO WEED & PEST CNTRL	824.24
RECEIPTS - TA- CO WEED & PEST CNTRL	1,767.43
RECEIPTS - TA- CO WEED & PEST CNTRL	19.81
RECEIPTS - POST DELINQUENT TAXES	8,722.53
RECEIPTS - INTEREST POST DELINQ TAX	26,218.69
RECEIPTS - NOW ACCOUNT	279.37
RECEIPTS - POST DELINQUENT TAXES	2,180.82
RECEIPTS - INTEREST POST DELINQ TAX	6,554.26
RECEIPTS - POST DELINQUENT TAXES	2.86
RECEIPTS - INTEREST POST DELINQ TAX	7.32
RECEIPTS - NOW ACCOUNT	.09
RECEIPTS - POST DELINQUENT TAXES	.60
RECEIPTS - INTEREST POST DELINQ TAX	1.51

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012 (PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS - NOW ACCOUNT	.02
RECEIPTS - NOW ACCOUNT	21.29
RECEIPTS - NOW ACCOUNT	1.65
RECEIPTS - POST DELINQUENT TAXES	13,083.82
RECEIPTS - INTEREST POST DELINQ TAX	39,328.03
RECEIPTS - NOW ACCOUNT	335.25
RECEIPTS - POST DELINQUENT TAXES	15,211.48
RECEIPTS - INTEREST POST DELINQ TAX	761.54
RECEIPTS - NOW ACCOUNT	32.44
RECEIPTS - POST DELINQUENT TAXES	6,358.05
RECEIPTS - INTEREST POST DELINQ TAX	328.88
RECEIPTS - NOW ACCOUNT	15.46
RECEIPTS - TA- CASTLE ROCK DISTRICT	2,902.96
RECEIPTS - TA- CASTLE ROCK DISTRICT	2,204.38
RECEIPTS - TA- CASTLE ROCK DISTRICT	60.86
RECEIPTS - NOW ACCOUNT	12.18
RECEIPTS - POST DELINQUENT TAXES	90.67
RECEIPTS - INTEREST POST DELINQ TAX	4.47
RECEIPTS - NOW ACCOUNT	.26
RECEIPTS - POST DELINQUENT TAXES	169.34
RECEIPTS - INTEREST POST DELINQ TAX	9.29
RECEIPTS - NOW ACCOUNT	.73
RECEIPTS - POST DELINQUENT TAXES	187.17
RECEIPTS - INTEREST POST DELINQ TAX	37.46
RECEIPTS - NOW ACCOUNT	.38
RECEIPTS - POST DELINQUENT TAXES	17,320.58
RECEIPTS - INTEREST POST DELINQ TAX	10,460.71
RECEIPTS - NOW ACCOUNT	6.89
RECEIPTS - POST DELINQUENT TAXES	3,667.37
RECEIPTS - INTEREST POST DELINQ TAX	568.73
RECEIPTS - POST DELINQUENT TAXES	91,971.18
RECEIPTS - INTEREST POST DELINQ TAX	14,546.70
RECEIPTS - NOW ACCOUNT	799.50
RECEIPTS - POST DELINQUENT TAXES	2,516.76
RECEIPTS - INTEREST POST DELINQ TAX	1,060.13
RECEIPTS - NOW ACCOUNT	26.48
RECEIPTS - POST DELINQUENT TAXES	1,030.36
RECEIPTS - INTEREST POST DELINQ TAX	12.27
RECEIPTS - POST DELINQUENT TAXES	15.64
RECEIPTS - INTEREST POST DELINQ TAX	40.12
RECEIPTS - POST DELINQUENT TAXES	33,849.22
RECEIPTS - INTEREST POST DELINQ TAX	38,474.88
RECEIPTS - NOW ACCOUNT	577.05
RECEIPTS - POST DELINQUENT TAXES	5.22
RECEIPTS - INTEREST POST DELINQ TAX	13.37
RECEIPTS - POST DELINQUENT TAXES	4,278.19-
RECEIPTS - INTEREST POST DELINQ TAX	6,650.67
RECEIPTS - POST DELINQUENT TAXES	2,852.15-
RECEIPTS - INTEREST POST DELINQ TAX	4,433.78
RECEIPTS - POST DELINQUENT TAXES	71,304.35-
RECEIPTS - INTEREST POST DELINQ TAX	110,844.89
RECEIPTS - NOW ACCOUNT	80.05

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012  
(PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS - NOW ACCOUNT	1.45
RECEIPTS - POST DELINQUENT TAXES	1,737.99
RECEIPTS - INTEREST POST DELINQ TAX	4,737.99
RECEIPTS - NOW ACCOUNT	366.39
RECEIPTS - NOW ACCOUNT	.04
RECEIPTS - NOW ACCOUNT	.11
RECEIPTS - POST DELINQUENT TAXES	836.01-
RECEIPTS - INTEREST POST DELINQ TAX	644.14
RECEIPTS - NOW ACCOUNT	6.62
RECEIPTS - NOW ACCOUNT	.49
RECEIPTS - TRANSPORTABLE HOMES	951.22
RECEIPTS - NOW ACCOUNT	24.42
RECEIPTS - MOBILE MACHINERY & EQUIPM	1,575.52
RECEIPTS - LEASED MOBILE EQUIPMENT	4,349.59
RECEIPTS - NOW ACCOUNT	995.33
RECEIPTS - COUNTY AUTO FEES	1,064,449.98
RECEIPTS - CAR COMPANY TAX	297,113.64
RECEIPTS - NOW ACCOUNT	.10
RECEIPTS - STATE AUTO FEES	165,488.12
RECEIPTS - SALES TAX (AUTO FEE FUND)	717,308.03
RECEIPTS - INTEREST ON SALES TAX	2,111.43
RECEIPTS - REDEMPTION FUND	11,632.94
RECEIPTS - TA- EDEN-FARSON FIRE	182.46
RECEIPTS - TA- EDEN-FARSON FIRE	8.40
RECEIPTS - TA- EDEN-FARSON FIRE	6.46
RECEIPTS - TA- JAMESTOWN FIRE	168.82
RECEIPTS - TA- JAMESTOWN FIRE	10.69
RECEIPTS - TA- JAMESTOWN FIRE	.19
RECEIPTS - TA- JAMESTOWN RIO SEWER	450.02
RECEIPTS - TA- JAMESTOWN RIO SEWER	28.59
RECEIPTS - TA- JAMESTOWN RIO SEWER	.28
RECEIPTS - TA- RELIANCE FIRE	216.12
RECEIPTS - TA- RELIANCE FIRE	8.94
RECEIPTS - TA- RELIANCE FIRE	1.36
RECEIPTS - TA- TEN MILE WATER/SEWER	1,059.81
RECEIPTS - TA- TEN MILE WATER/SEWER	26.10
RECEIPTS - TA- TEN MILE WATER/SEWER	.62
RECEIPTS - TA- WHITE MOUNTAIN SEWER	1,612.21
RECEIPTS - TA- WHITE MOUNTAIN SEWER	88.28
RECEIPTS - TA- WHITE MOUNTAIN SEWER	2.36
RECEIPTS - TA- EDEN VALLEY SLD WASTE	286.00
RECEIPTS - TA- EDEN VALLEY SLD WASTE	11.82
RECEIPTS - TA- EDEN VALLEY SLD WASTE	10.42
RECEIPTS - TA- SOLID WASTE DIST #1	8,545.05
RECEIPTS - TA- SOLID WASTE DIST #1	756.15
RECEIPTS - TA- SOLID WASTE DIST #1	45.60
RECEIPTS - TA- WEST SIDE SEWER/WATER	1,011.50
RECEIPTS - TA- WEST SIDE SEWER/WATER	51.44
RECEIPTS - TA- WEST SIDE SEWER/WATER	.39
RECEIPTS - TA- ABANDONED VEHICLE	13.06
RECEIPTS - TA- ABANDONED VEHICLE	2,311.00
RECEIPTS - TA- FOUNDATION FUND	26,168.05

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012 (PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

RECEIPTS - TA- FOUNDATION FUND	78,656.04	
RECEIPTS - TA- FOUNDATION FUND	670.51	
RECEIPTS - TA- GRAZING DISTRICT #3	.02	
RECEIPTS - TA- GRAZING DISTRICT #4	26.80	
RECEIPTS - TA- SD 1C BOCES	2,852.15-	
RECEIPTS - TA- SD 1C BOCES	4,433.78	
RECEIPTS - TA- SD 1C BOCES	2.91	
RECEIPTS - TA- EDEN VALLEY CEMETERY	48.91	
RECEIPTS - TA- EDEN VALLEY CEMETERY	2.15	
RECEIPTS - TA- EDEN VALLEY CEMETERY	1.75	
RECEIPTS - TA- AUTO REGISTRATION FEE	105.09	
RECEIPTS - TA- SOLID WASTE DIST #2	1,726.97-	
RECEIPTS - TA- SOLID WASTE DIST #2	4,103.63	
RECEIPTS - TA- SOLID WASTE DIST #2	21.27	
RECEIPTS - TA- REDEMPTION (INT CP)	2,887.85	
RECEIPTS - TA- FIRE DISTRICT #1	4,579.87	
RECEIPTS - TA- FIRE DISTRICT #1	701.06	
RECEIPTS - TA- FIRE DISTRICT #1	31.40	
RECEIPTS - TA- SHERIFF'S EVIDENCE	.36	
RECEIPTS - TA- REGION V BOCES	1,397.11	
RECEIPTS - TA- REGION V BOCES	382.92	
RECEIPTS - TA- REGION V BOCES	34.92	
RECEIPTS - TA- EDEN VALLEY IMP DIST	.59	
RECEIPTS - TA- WWCC SWEETWTR BOCES	1,091.77	
RECEIPTS - TA- WWCC SWEETWTR BOCES	185.54	
RECEIPTS - TA- WWCC SWEETWTR BOCES	12.42	
RECEIPTS - TA- UNCLAIMED PROPERTY	6.00	
RECEIPTS - TA- OVER/UNDER ACCOUNT	.10	
RECEIPTS - TA- OVER/UNDER ACCOUNT	4.00	
RECEIPTS - TA- EDEN VALLEY BOND/INT	221.71	
RECEIPTS - TA- EDEN VALLEY BOND/INT	9.67	
RECEIPTS - TA- EDEN VALLEY BOND/INT	35.12	
RECEIPTS - TA- EDEN VALLEY IMPR CNTR	90.42	
RECEIPTS - TA- CDC SPECIFIC PRP TX11	443.83	
RECEIPTS - TA- CDC SPCF TAX OVERAGE	3,532.63	
RECEIPTS - TA- CDC SPCF TAX OVERAGE	1,221.52	
DISBURSEMENTS - CASH ITEMS		90.00-
DISBURSEMENTS - COUNTY CLERK FEES		593.20-
DISBURSEMENTS - OVERPAYMENTS		26,651.57-
DISBURSEMENTS - VIN INSPECTION FEES		1,745.00-
DISBURSEMENTS - CASH IN BANK		5,395.46-
DISBURSEMENTS - CASH IN BANK		8,493.71-
DISBURSEMENTS - CASH IN BANK		898.64-
DISBURSEMENTS - CASH IN BANK		1,379.87-
DISBURSEMENTS - CASH IN BANK		2,266.92-
DISBURSEMENTS - CASH IN BANK		130.91-
DISBURSEMENTS - C6- ENHANCED 911 SYSTEM		5,420.39-
DISBURSEMENTS - C3- SWEETWATER INSURANCE		74,023.20-
DISBURSEMENTS - INSURANCE CLAIMS		329,750.06-
DISBURSEMENTS - C5- INMATE ENTERPRISE		108.87-
DISBURSEMENTS - C4- JAIL OPERATION/MAINT		103,501.61-
DISBURSEMENTS - CASH IN BANK		1.01-

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012  
(PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

DISBURSEMENTS - CASH IN BANK	3,360.83-
DISBURSEMENTS - C4- GRANTS	71,103.76-
DISBURSEMENTS - C4- CDC SPEC PRP RS BUILD	6,037.50-
DISBURSEMENTS - WARRANTS PAYABLE	2,914,465.79-
DISBURSEMENTS - NOW ACCOUNT	10.66-
DISBURSEMENTS - NOW ACCOUNT	34.22-
DISBURSEMENTS - TA- COUNTY-CITY AIRPORT	35.58-
DISBURSEMENTS - NOW ACCOUNT	.13-
DISBURSEMENTS - TA- CO WEED & PEST CNTRL	2,470.70-
DISBURSEMENTS - NOW ACCOUNT	1.96-
DISBURSEMENTS - TA- WESTERN WY CM COLLEGE	34,963.43-
DISBURSEMENTS - NOW ACCOUNT	30.21-
DISBURSEMENTS - TA- 6 MILL LEVY	41,956.40-
DISBURSEMENTS - NOW ACCOUNT	36.26-
DISBURSEMENTS - TA- CITY OF ROCK SPRINGS	23,047.66-
DISBURSEMENTS - NOW ACCOUNT	16.41-
DISBURSEMENTS - TA- CITY OF GREEN RIVER	7,358.48-
DISBURSEMENTS - NOW ACCOUNT	7.85-
DISBURSEMENTS - TA- CASTLE ROCK DISTRICT	3,651.13-
DISBURSEMENTS - NOW ACCOUNT	4.81-
DISBURSEMENTS - TA- TOWN OF GRANGER	25.80-
DISBURSEMENTS - NOW ACCOUNT	.08-
DISBURSEMENTS - TA- TOWN OF WAMSUTTER	139.06-
DISBURSEMENTS - NOW ACCOUNT	.09-
DISBURSEMENTS - TA- TOWN OF BAIROIL	6.70-
DISBURSEMENTS - TA- SCHOOL DISTRICT #1	5,749.31-
DISBURSEMENTS - TA- SCHOOL DISTRICT #1	143,947.14-
DISBURSEMENTS - NOW ACCOUNT	111.80-
DISBURSEMENTS - TA- BOCES SWEETWATER CNTY	3,496.17-
DISBURSEMENTS - NOW ACCOUNT	3.02-
DISBURSEMENTS - TA- SCHOOL DISTRICT #2	1,101.92-
DISBURSEMENTS - TA- SCHOOL DISTRICT #2	30,850.96-
DISBURSEMENTS - NOW ACCOUNT	44.73-
DISBURSEMENTS - TA- SCHOOL DISTRICT 1-C	2.10-
DISBURSEMENTS - TA- SCHOOL DISTRICT 1-C	21.11-
DISBURSEMENTS - NOW ACCOUNT	.01-
DISBURSEMENTS - TA- SD #2 BOND REDEMPTION	1,685,000.00-
DISBURSEMENTS - TA- SD #2 BOND INTEREST	21,062.50-
DISBURSEMENTS - STATE AUTO FEES	165,488.12-
DISBURSEMENTS - SALES TAX (AUTO FEE FUND)	717,308.03-
DISBURSEMENTS - INTEREST ON SALES TAX	2,111.43-
DISBURSEMENTS - REDEMPTION FUND	11,632.94-
DISBURSEMENTS - TA- EDEN-FARSON FIRE	389.88-
DISBURSEMENTS - NOW ACCOUNT	23.53-
DISBURSEMENTS - TA- JAMESTOWN FIRE	158.70-
DISBURSEMENTS - NOW ACCOUNT	.04-
DISBURSEMENTS - TA- JAMESTOWN RIO SEWER	603.52-
DISBURSEMENTS - NOW ACCOUNT	.08-
DISBURSEMENTS - TA- RELIANCE FIRE	294.17-
DISBURSEMENTS - NOW ACCOUNT	2.03-
DISBURSEMENTS - TA- TEN MILE WATER/SEWER	806.08-
DISBURSEMENTS - NOW ACCOUNT	.37-

ABSTRACT STATEMENT

OF THE RECEIPTS AND DISBURSEMENTS OF THE COUNTY OF SWEETWATER, IN THE STATE OF WYOMING, FOR THE PERIOD MAY 31, 2012 TO JUNE 30, 2012 (PREPARED UNDER THE PROVISIONS OF SECTION 18-3-515, WYOMING STATUTES, 1977)

STATEMENT OF RECEIPTS AND DISBURSEMENTS

DISBURSEMENTS - TA- WHITE MOUNTAIN SEWER	1,242.04-	
DISBURSEMENTS - NOW ACCOUNT	1.38-	
DISBURSEMENTS - TA- EDEN VALLEY SLD WASTE	619.51-	
DISBURSEMENTS - NOW ACCOUNT	.77-	
DISBURSEMENTS - TA- SOLID WASTE DIST #1	8,553.01-	
DISBURSEMENTS - NOW ACCOUNT	15.92-	
DISBURSEMENTS - TA- WEST SIDE SEWER/WATER	472.69-	
DISBURSEMENTS - NOW ACCOUNT	.28-	
DISBURSEMENTS - COUNTY ABANDONED VEHICLE	1,034.00-	
DISBURSEMENTS - TA- FOUNDATION FUND	83,913.53-	
DISBURSEMENTS - NOW ACCOUNT	72.52-	
DISBURSEMENTS - TA- GRAZING DISTRICT #4	15,435.87-	
DISBURSEMENTS - TA- SD 1C BOCES	.84-	
DISBURSEMENTS - TA- EDEN VALLEY CEMETERY	105.14-	
DISBURSEMENTS - NOW ACCOUNT	.13-	
DISBURSEMENTS - ORGAN DONOR MONEY	105.09-	
DISBURSEMENTS - TA- SOLID WASTE DIST #2	2,638.26-	
DISBURSEMENTS - NOW ACCOUNT	1.90-	
DISBURSEMENTS - REDEMPTION (INTEREST CP)	2,887.85-	
DISBURSEMENTS - TA- FIRE DISTRICT #1	1,350.88-	
DISBURSEMENTS - NOW ACCOUNT	1.27-	
DISBURSEMENTS - TA- WWCC SWEETWTR BOCES	1,485.45-	
DISBURSEMENTS - NOW ACCOUNT	1.14-	
DISBURSEMENTS - REBATE ORDERS-OVERPAYMENT	1,084,489.44-	
DISBURSEMENTS - UNCLAIMED PROPERTY	21.88-	
DISBURSEMENTS - GEN CO-OVER/UNDER ACCOUNT	7.01-	
DISBURSEMENTS - TA- EDEN VALLEY BOND/INT	189,786.89-	
DISBURSEMENTS - COUNTY AUTO FEES	4,338.11-	
DISBURSEMENTS - INITIAL FUNDING	671.33-	
LEDGER CASH BALANCE JUNE 30, 2012	55,657,769.34	
TOTAL	63,516,449.08	63,516,449.08
	=====	=====

*Robb Slough*  
Sweetwater Co Treasurer

**MONTHLY STATEMENT**

Statement of the earnings or collections of DONNA LEE BOBAK as CLERK OF DISTRICT COURT within and for the county of SWEETWATER, state of WYOMING, for the month ending:

**June 2012**

and reported to the Board of County Commissioners of said County.

CIVIL FEES . . . . . \$ 6041.91  
Code: DC

BOND FORFEITED . . . . . \$ 0

CRIMINAL FINES . . . . . \$ 40.00  
Code: CF

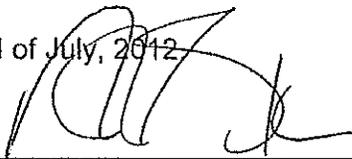
**TOTAL EARNINGS . . . . . \$ 6081.91**  
Clerk of District Court check #4726

STATE OF WYOMING

COUNTY OF SWEETWATER

I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such officer, during the month above mentioned, and that the same has been by me paid into the county treasury.

WITNESS, my hand and seal this 2nd of July, 2012

  
\_\_\_\_\_  
Donna Lee Bobak, CLERK OF DISTRICT COURT

# MONTHLY STATEMENT

Statement of the Earnings or Collections of Richard Haskell  
 as Sheriff within and for the County of Sweetwater  
 State of Wyoming, for the month ending June 29, 2012, and reported to the  
 Board of County Commissioners of said County.

COUNTY CLERK,	Recording Fees, ----- Marriage Licenses, ----- Chattel Mortgages, ----- Motor Certificates of Title, ----- Sale of County Property, ----- Miscellaneous Receipts, ----- Total Receipts, -----		
CLERK, DISTRICT COURT,	Civil Fees, ----- Probate Fees, ----- Criminal fines and Costs, ----- Miscellaneous Fees, ----- Total Earnings, -----		
SHERIFF, -----		3200.00	
ASSESSOR, -----			
-----			
-----			
-----			

STATE OF WYOMING )  
 County of Sweetwater )ss.

I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such officer during the month above mentioned, and that the same has been by me paid into the County Treasury.

WITNESS my hand and seal this 29 day of June, 2012

Richard Haskell, County Sheriff

*Richard Haskell*

## Authorization For Abate/Rebate of Ad Valorum Taxes

June 16-30, 2012

NOVC	TAXPAYER	ACCOUNT	TAX DIST	VALUATION	TAX YEAR	TAX AMOUNT
	EXTENDED PRESENCE	142651	211	-410	2011	-32.08
	LAGNIAPPE INTERESTS INC	61466	101	-64,721	2002	-4,176.78
	LAGNIAPPE INTERESTS INC	63048	101	-99,789	2002	-6,439.90
	LAGNIAPPE INTERESTS INC	63896	101	-25,370	2003	-1,654.00
	LAGNIAPPE INTERESTS INC	63897	101	-51,090	2003	-3,330.84
	LAGNIAPPE INTERESTS INC	134911	101	-90,987	2004	-5,930.02
	LAGNIAPPE INTERESTS INC	138642	101	-42,032	2005	-2,740.18
	LAGNIAPPE INTERESTS INC	134910	101	-43,620	2004	-2,842.90
	STEVEN DALE DAVIS		Commissioner			
	ATTEST					
			Commissioner			
			Commissioner			
			Commissioner			
			Commissioner			

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 142651

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against EXTENDED PRESENCE.

THE STATE OF WYOMING )

COUNTY OF SWEETWATER) <sup>SS</sup>

I, Patricia A Moody, being duly sworn on my oath, do depose and say that upon examination of the 2011 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0211, the following described property has been assessed for \$ 410, in the name of EXTENDED PRESENCE and is incorrect for the reason that: . out of business

General Property Tax (G200) 26.16; Special Districts (S807) .16 (S820) 1.24 (S821) 3.28 (S822) 1.24 making a total valuation of \$410 in excess of any and all property that should be rightfully assessed against EXTENDED PRESENCE for the year, 2011, and that there is an abate or rebate of \$32.08.

*Patricia A Moody*  
Deputy County Assessor Date 07/02/2012

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_.

Witness my hand and official seal \_\_\_\_\_ Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have ~~have not~~ been paid for the year 2011, as of 7-5-12 at 8:57 AM/PM as follows: first half \_\_\_\_\_, second half \_\_\_\_\_.

*Shelley Grant*  
County Treasurer Deputy Date 7-5-12

This petition is approved, and correction of the 2011 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

\_\_\_\_\_  
Commission Chairperson Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate Order No. \_\_\_\_\_ dated \_\_\_\_\_ to EXTENDED PRESENCE in the amount of \$32.08.

\_\_\_\_\_  
County Clerk Date

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 61466

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against LAGNIAPPE INTERESTS INC.

THE STATE OF WYOMING )

COUNTY OF SWEETWATER) <sup>SS</sup>

I, Patricia A Moody, being duly sworn on my oath, do depose and say that upon examination of the 2002 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0101, the following described property has been assessed for \$ 64721, in the name of LAGNIAPPE INTERESTS INC and is incorrect for the reason that: UNCOLLECTIBLE TAXES.

General Property Tax (G100) 3915.62; Special Districts (S800) 101.88 (S807) 17.22 (S836) 142.06 making a total valuation of \$64721 in excess of any and all property that should be rightfully assessed against LAGNIAPPE INTERESTS INC for the year, 2002, and that there is an abate or rebate of \$4176.78.

*Patricia A Moody*  
Deputy County Assessor Date 07/03/2012

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_.

Witness my hand and official seal \_\_\_\_\_ Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have ~~have not~~ been paid for the year 2002, as of 7-5-12 at 8:58 AM/PM as follows: first half \_\_\_\_\_, second half \_\_\_\_\_.

*Shelley Quint*  
County Treasurer 7-5-12 Date  
*Deputy*

This petition is approved, and correction of the 2002 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

\_\_\_\_\_  
Commission Chairperson Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate Order No. \_\_\_\_\_ dated \_\_\_\_\_ to LAGNIAPPE INTERESTS INC in the amount of \$4176.78.

\_\_\_\_\_  
County Clerk Date

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 63048

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against LAGNIAPPE INTERESTS INC.

THE STATE OF WYOMING )

COUNTY OF SWEETWATER) <sup>SS</sup>

I, Patricia A Moody, being duly sworn on my oath, do depose and say that upon examination of the 2002 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0101, the following described property has been assessed for \$ 99789, in the name of LAGNIAPPE INTERESTS INC and is incorrect for the reason that: UNCOLLECTIBLE TAXES.

General Property Tax (G100) 6037.24; Special Districts (S800) 157.08 (S807) 26.54 (S836) 219.04 making a total valuation of \$99789 in excess of any and all property that should be rightfully assessed against LAGNIAPPE INTERESTS INC for the year, 2002, and that there is an abate or rebate of \$6439.90.

*Patricia A Moody*  
Deputy County Assessor Date 07/03/2012

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_.

Witness my hand and official seal \_\_\_\_\_ Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have not been paid for the year 2002, as of 7-5-12 at 9:00 AM/PM as follows: first half \_\_\_\_\_, second half \_\_\_\_\_.

*Shelley Quate* 7-5-12  
County Treasurer Deputy Date

This petition is approved, and correction of the 2002 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

\_\_\_\_\_  
Commission Chairperson Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate Order No. \_\_\_\_\_ dated \_\_\_\_\_ to LAGNIAPPE INTERESTS INC in the amount of \$6439.90.

\_\_\_\_\_  
County Clerk Date

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 63896

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against LAGNIAPPE INTERESTS INC.

THE STATE OF WYOMING )
COUNTY OF SWEETWATER ) SS

I, Patricia A Moody, being duly sworn on my oath, do depose and say that upon examination of the 2003 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0101, the following described property has been assessed for \$ 25370, in the name of LAGNIAPPE INTERESTS INC and is incorrect for the reason that: .

General Property Tax (G100) 1537.42; Special Districts (S800) 39.32 (S807) 8.86 (S836) 68.40 making a total valuation of \$25370 in excess of any and all property that should be rightfully assessed against LAGNIAPPE INTERESTS INC for the year, 2003, and that there is an abate or rebate of \$1654.00 .

Handwritten signature of Patricia A Moody, Deputy County Assessor, Date 07/03/2012

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_.

Witness my hand and official seal \_\_\_\_\_ Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have/have not been paid for the year 2003, as of 7-5-12 at 9:01 AM/PM as follows: first half \_\_\_\_\_, second half \_\_\_\_\_.

Handwritten signature of County Treasurer, Date 7-5-12

This petition is approved, and correction of the 2003 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

Commission Chairperson \_\_\_\_\_ Date

Commissioner \_\_\_\_\_ Date

Commissioner \_\_\_\_\_ Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate Order No. \_\_\_\_\_ dated \_\_\_\_\_ to LAGNIAPPE INTERESTS INC in the amount of \$1654.00.

County Clerk \_\_\_\_\_ Date

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 63897

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against LAGNIAPPE INTERESTS INC.

THE STATE OF WYOMING )
COUNTY OF SWEETWATER) SS

I, Patricia A Moody, being duly sworn on my oath, do depose and say that upon examination of the 2003 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0101, the following described property has been assessed for \$ 51090, in the name of LAGNIAPPE INTERESTS INC and is incorrect for the reason that: UNCOLLECTIBLE TAXES.

General Property Tax (G100) 3096.06; Special Districts (S800) 79.20 (S807) 17.84 (S836) 137.74 making a total valuation of \$51090 in excess of any and all property that should be rightfully assessed against LAGNIAPPE INTERESTS INC for the year, 2003, and that there is an abate or rebate of \$3330.84.

Handwritten signature of Patricia A. Moody, Deputy County Assessor, Date 07/03/2012

Subscribed and sworn to before me this \_\_\_ day of \_\_\_ AD \_\_\_.

Witness my hand and official seal Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have ~~not~~ been paid for the year 2003, as of 7-5-12 at 9:01 AM/PM as follows: first half, second half

Handwritten signature of County Treasurer, Date 7-5-12

This petition is approved, and correction of the 2003 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

Commission Chairperson Date

Commissioner Date

Commissioner Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate Order No. \_\_\_\_\_ dated \_\_\_\_\_ to LAGNIAPPE INTERESTS INC in the amount of \$3330.84.

County Clerk Date

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 134911

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against LAGNIAPPE INTERESTS INC.

THE STATE OF WYOMING )

COUNTY OF SWEETWATER) <sup>SS</sup>

I, Patricia A Moody, being duly sworn on my oath, do depose and say that upon examination of the 2004 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0101, the following described property has been assessed for \$ 90987, in the name of LAGNIAPPE INTERESTS INC and is incorrect for the reason that: UNCOLLECTIBLE TAXES.

General Property Tax (G100) 5513.82; Special Districts (S800) 141.04 (S807) 29.76 (S836) 245.40 making a total valuation of \$90987 in excess of any and all property that should be rightfully assessed against LAGNIAPPE INTERESTS INC for the year, 2004, and that there is an abate or rebate of \$5930.02.

*Patricia A Moody*  
Deputy County Assessor Date 07/03/2012

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_.

Witness my hand and official seal \_\_\_\_\_ Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have ~~been~~ <sup>not</sup> been paid for the year 2004, as of 7-5-12 at 9:02 <sup>(AM/PM)</sup> as follows: first half \_\_\_\_\_, second half \_\_\_\_\_.

*Shelley Quate*  
County Treasurer *Quate* Deputy Date 7-5-12

This petition is approved, and correction of the 2004 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

\_\_\_\_\_  
Commission Chairperson Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate Order No. \_\_\_\_\_ dated \_\_\_\_\_ to LAGNIAPPE INTERESTS INC in the amount of \$5930.02.

\_\_\_\_\_  
County Clerk Date

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 138642

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against LAGNIAPPE INTERESTS INC.

THE STATE OF WYOMING )
COUNTY OF SWEETWATER) ss

I, Patricia A Moody, being duly sworn on my oath, do depose and say that upon examination of the 2005 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0101, the following described property has been assessed for \$ 42032, in the name of LAGNIAPPE INTERESTS INC and is incorrect for the reason that: UNCOLLECTIBLE TAXES.

General Property Tax (G100) 2547.14; Special Districts (S800) 66.34 (S807) 8.88 (S836) 117.82 making a total valuation of \$42032 in excess of any and all property that should be rightfully assessed against LAGNIAPPE INTERESTS INC for the year, 2005, and that there is an abate or rebate of \$2740.18.

Handwritten signature of Patricia A. Moody, Deputy County Assessor, dated 07/03/2012.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_.

Witness my hand and official seal \_\_\_\_\_ Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have ~~not~~ been paid for the year 2005, as of 7-5-12 at 9:03 AM/PM as follows: first half \_\_\_\_\_, second half \_\_\_\_\_.

Handwritten signature of Shelley Quint, Deputy County Treasurer, dated 7-5-12.

This petition is approved, and correction of the 2005 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

Commission Chairperson \_\_\_\_\_ Date
Commissioner \_\_\_\_\_ Date
Commissioner \_\_\_\_\_ Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate Order No. \_\_\_\_\_ dated \_\_\_\_\_ to LAGNIAPPE INTERESTS INC in the amount of \$2740.18.

County Clerk \_\_\_\_\_ Date

NOTICE FOR (ABATE/REBATE) OF TAXES

Tax Account: 134910

LEVIED UPON ASSESSMENT

To the Board of County Commissioners of Sweetwater County, Wyoming:

The undersigned hereby petitions the Board to authorize the following change of the taxes levied against LAGNIAPPE INTERESTS INC.

THE STATE OF WYOMING )

COUNTY OF SWEETWATER) <sup>ss</sup>

I, Patricia A Moody , being duly sworn on my oath, do depose and say that upon examination of the 2004 tax rolls of Sweetwater County, Wyoming, for Tax District No. 0101 , the following described property has been assessed for \$ 43620, in the name of LAGNIAPPE INTERESTS INC and is incorrect for the reason that: NUNCOLLECTIBLE TAXES .

General Property Tax (G100) 2643.38; Special Districts (S800) 67.62 (S807) 14.26 (S836) 117.64 making a total valuation of \$43620 in excess of any and all property that should be rightfully assessed against LAGNIAPPE INTERESTS INC for the year,2004, and that there is an abate or rebate of \$2842.90 .

Patricia A Moody  
Deputy County Assessor Date 07/03/2012

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ AD \_\_\_\_\_.

Witness my hand and official seal \_\_\_\_\_ Notary Public

My commission expires: \_\_\_\_\_

I hereby certify that taxes on the aforementioned property have not been paid for the year 2004, as of 7-3-12 at 9:24 AM as follows: first half \_\_\_\_\_, second half \_\_\_\_\_.

Shelley Grant 7-3-12  
County Treasurer Deputy Date

This petition is approved, and correction of the 2004 Tax Roll by abate/rebate is ordered by the Sweetwater County Board of Commissioners.

\_\_\_\_\_  
Commission Chairperson Date

\_\_\_\_\_  
Commissioner Date

\_\_\_\_\_  
Commissioner Date

I certify that this petition was approved by the Board, and I have issued Abate/Rebate OrderNo. \_\_\_\_\_ dated \_\_\_\_\_ to LAGNIAPPE INTERESTS INC in the amount of \$2842.90.

\_\_\_\_\_  
County Clerk Date



PUBLICATION OF GROSS SALARIES  
SWEETWATER COUNTY, WYOMING

JULY 2011

PURSUANT TO WYOMING STATUE 18-3-516 (B) – PUBLICATION OF NAMES, SALARIES AND WAGES OF CERTAIN OFFICIALS AND EMPLOYEES: DURING JANUARY AND JULY OF EACH YEAR, THE NAME AND POSITION AND GROSS MONTHLY SALARY OF EACH CHIEF HEAD INCLUDING THOSE OFFICIALS AND DEPARTMENT HEADS OF BOARDS AND DEPARTMENTS FUNDED BY THE BOARD OF COUNTY COMMISSIONERS AND ELECTED OFFICIALS. THE PUBLICATION SHALL ALSO INCLUDE A LIST OF ALL OTHER FULL-TIME EMPLOYEE, INCLUDING GROSS MONTHLY SALARY FOR EACH POSITION. A BRIEF STATEMENT SHALL ACCOMPANY THE SALARY PUBLICATION SPECIFYING THAT ALL SALARIES ARE LISTED AS GROSS MONTHLY SALARIES OR ACTUAL MONTHLY WAGES, NOT INCLUDING ANY FRINGE BENEFITS SUCH AS HEALTH INSURANCE COSTS, LIFE INSURANCE BENEFITS AND PENSION PLANS. THE STATEMENT SHALL ALSO INDICATE THAT THE SALARIES OR WAGES DO NOT INCLUDE ANY OVERTIME (THAT) THE EMPLOYEE MAY EARN WHICH WOULD BE PAID BY THE COUNTY.

**SWEETWATER COUNTY RECREATION BOARD**

DON MURRAY	MAINTENANCE SUPERVISOR	4,833.54
GAYLE ABNEY	ADMINISTRATIVE OFFICER	4,218.93

**WESTERN WYOMING FAMILY PLANNING**

SHERRY REDDICK	DIRECTOR	4,672.52
	NURSE PRACTITIONER	5,840.48
	NURSE	2,227.08
	BOOKKEEPER	3,057.60

**VOLUNTEER INFORMATION AND REFERRAL**

ANN COPELAN	EXECUTIVE DIRECTOR	1,180.00
	REGISTERED NURSE	2,531.00
	SCHEDULING COORDINATOR	1,547.00
	ASSISTANT EX. DIRECTOR/CPC	1,167.00
	COORDINATOR	
	OFFICE ASSISTANT	922.00

**SWEETWATER COUNTY LIBRARY**

R. SCOTT KINNEY	DIRECTOR	6,888.27
BARBARA KENDALL	BUSINESS MANAGER	4,894.93
DEBORA SOULE'	COMMUNITY FINE ARTS CENTER DIRECTOR	4,327.05
CARLA HARDY	HEAD LIBRARIAN	5,725.20
JASON GRUBB	HEAD LIBRARIAN	5,239.87
DANIEL AMSBERRY	HEAD LIBRARIAN	5,087.33
CHARLES DITTMAN	HEAD OF MAINTENANCE	4,752.80
BRITTANY WELLS	PUBLIC RELATIONS/PROGRAMMING	3,546.40

CIRCULATION LIBRARIAN	2,340.22
CIRCULATION LIBRARIAN	2,271.97
CIRCULATION LIBRARIAN	2,205.23
COMMUNITY FINE ARTS CNTR ASSIST DIR	2,928.68
HEAD OF CATALOGING/PROCESSING	4,084.38
HEAD OF CIRCULATION/REFERENCE	3,738.58
HEAD OF YOUTH SERVICES	3,850.82
HEAD OF YOUTH SERVICES	3,629.38
HEAD OF YOUTH SERVICES	3,629.38
LIBRARY MATERIALS ACQUISIS SPECIALIST	3,292.68
MAINTENANCE ASSISTANT	2,928.68
REFERENCE/INTERLIBRARY LOAN	3,391.27
REFERENCE/INTERLIBRARY LOAN	3,103.10
YOUTH SERVICES ASSISTANT	2,789.15
YOUTH SERVICES ASSISTANT	2,708.77
YOUTH SERVICES ASSISTANT	2,552.51

**SWEETWATER COUNTY HISTORICAL MUSEUM**

RUTH LAURITZEN	DIRECTOR	5,731.92
	CURATOR	4,375.00
	EXHIBITS COORDINATOR	3,675.00
	SECRETARY/STORE MANAGER	2,774.76

**YOUTH HOME INC.**

DAVID THORNE	EXECUTIVE DIRECTOR	4,033.24
AMBER EVERMAN	PROGRAM DIRECTOR	3,446.60
TINA CARSTENSEN	ROCK SPRINGS HOUSE MANAGER	2,715.20
APRIL DITTMAN	GREEN RIVER HOUSE MANAGER	2,600.00
STACY WAGNER	OFFICE MANAGER	1,719.00
	RESIDENTIAL COUNSELOR	1,056.00
	RESIDENTIAL COUNSELOR	1,056.00
	RESIDENTIAL COUNSELOR	1,374.20
	RESIDENTIAL COUNSELOR	1,685.76
	RESIDENTIAL COUNSELOR	1,760.00
	RESIDENTIAL COUNSELOR	1,812.80
	RESIDENTIAL COUNSELOR	1,867.20

**SOUTHWEST COUNSELING**

LINDA ACKER	EXECUTIVE DIRECTOR	11,950.20
MICHAEL BAUER	OUTPATIENT MENTAL HEALTH MANAGER	8,533.33
CHRISTY LEGAULT	OFFICE MANAGER	3,773.92
TORI ROBERT	QUALITY IMPROVEMENT MANAGER	4,105.85
LAURA SCHMID-PIZZATO	RECOVERY SERVICES MANAGER	8,886.99

KARRY WILCOX	HUMAN RESOURCE MANAGER	4,962.21
SCOTT WILCOX	PSYCHOSOCIAL REHAB MANAGER	7,395.10
MELISSA WRAY-MARCHETTI	BUSINESS MANAGER	5,533.69
	PHYSICIAN ASSISTANT, PA-C	9,577.58
	NURSE PRACTITIONER, M.S., R.N.	9,577.58
	LICENSED PSYCHOLOGIST, PH.D.	6,052.85
	LICENSED PSYCHOLOGIST, PSY.D.	4,534.22
	THERAPEUTIC COMM SUPERVISOR, M.S.W.	5,151.57
	THERAPIST, M.S.W.	4,102.84
	THERAPIST, M.S.W	3,333.33
	THERAPIST, M.S.W	3,333.33
	THERAPIST, M.S.W	3,209.00
	THERAPIST, M.A.	3,209.00
	THERAPIST, M.A.	3,209.00
	THERAPIST, M.ED.	4,054.73
	THERAPIST, M.S.	4,729.06
	THERAPIST, M.S.	4,138.06
	THERAPIST, M.S.	3,721.33
	THERAPIST, M.S.	3,209.00
	THERAPIST, B.S.	4,389.39
	CERTIFIED ADDICTIONS WORKER, BSW	2,767.09
	CERTIFIED ADDICTIONS WORKER, BSW	2,767.09
	CERTIFIED SOCIAL WORKER, BSW	2,767.09
	CERTIFIED ADDICTIONS PRACT ASSISTANT	2,939.73
	CERTIFIED ADDICTIONS PRACT ASSISTANT	2,676.27
	RESIDENTIAL CASE MANAGER SUP	3,457.17
	RESIDENTIAL CASE MANAGER SUP	3,140.10
	CASE MANAGER, B.A.	2,933.61
	CASE MANAGER, B.A.	2,633.78
	CASE MANAGER, B.S.	2,633.78
	CASE MANAGER, B.S.W.	2,633.78
	CASE MANAGER	2,584.40
	RESIDENTIAL SUPERVISOR	4,290.96
	RESIDENTIAL COORDINATOR	3,461.38
	RESIDENTIAL COORDINATOR	3,036.36
	TRANSPORTATION STAFF	3,324.53
	TREATMENT SUPPORT TEAM MEMBER	2,809.73

TREATMENT SUPPORT TEAM MEMBER	2,702.27
TREATMENT SUPPORT TEAM MEMBER	2,676.27
TREATMENT SUPPORT TEAM MEMBER	2,676.27
TREATMENT SUPPORT TEAM MEMBER	2,632.93
TREATMENT SUPPORT TEAM MEMBER	2,584.40
TREATMENT SUPPORT TEAM MEMBER	2,560.13
TREATMENT SUPPORT TEAM MEMBER	2,516.80
TREATMENT SUPPORT TEAM MEMBER	2,485.60
TREATMENT SUPPORT TEAM MEMBER	2,348.67
TREATMENT SUPPORT TEAM MEMBER	2,329.60
TREATMENT SUPPORT TEAM MEMBER	2,282.80
TREATMENT SUPPORT TEAM MEMBER	2,282.80
TREATMENT SUPPORT TEAM MEMBER	2,194.40
TREATMENT SUPPORT TEAM MEMBER	2,109.47
IT ADMINISTRATOR	5,373.55
IT DATA ANALYSIS	3,872.36
IT SUPPORT STAFF	3,872.36
HUMAN RESOURCE/PAYROLL CLERK	4,624.53
PR SPECIALIST	3,171.55
A/P CLERK	2,698.80
SUPERVISOR A/R STAFF	3,128.67
A/R STAFF	2,594.80
A/R STAFF	2,327.87
PURCHASING CLERK	2,327.87
SUPPORT STAFF	3,492.67
SUPPORT STAFF	2,421.47
SUPPORT STAFF	2,379.87
SUPPORT STAFF	2,327.87
SUPPORT STAFF	2,237.73
SUPPORT STAFF	2,236.00
SUPPORT STAFF	2,151.07
SUPPORT STAFF	2,109.47
MAINTENANCE	2,730.00
MAINTENANCE	2,506.40

	CUSTODIAN	2,253.33
	CUSTODIAN	2,080.00
<b>SWEETWATER CHILD DEVELOPMENTAL CENTER</b>		
LYDIA ANN OWEN	REGIONAL COORDINATOR	7,166.68
MARILYN FLAMMANG	PROGRAM COORDINATOR	4,396.42
MICKI PENCE	PROGRAM COORDINATOR	5,583.32
	PHYSICAL THERAPIST	4,666.66
	OCCUPATIONAL THERAPIST	4,666.68
	CERTIFIED OT ASSISTANT	3,707.10
	CERTIFIED OT ASSISTANT	2,697.92
	SPEECH THERAPIST	5,000.00
	SPEECH THERAPIST	4,666.66
	SPEECH THERAPIST	5,000.00
	FAMILY SERVICE COORDINATOR	4,291.66
	FAMILY SERVICE COORDINATOR	3,300.00
	FAMILY SERVICE COORDINATOR	1,861.58
	FAMILY SERVICE COORDINATOR	3,133.32
	TEACHER	4,225.00
	TEACHER	3,666.66
	TEACHER	5,091.68
	TEACHER	5,041.66
	TEACHER	3,300.00
	TEACHER	4,225.00
	TEACHER	3,766.66
	TEACHER	3,206.66
	TEACHER	3,483.32
	PARAPROFESSIONAL	1,953.30
	PARAPROFESSIONAL	2,277.04
	PARAPROFESSIONAL	1,656.20
	PARAPROFESSIONAL	1,369.98
	PARAPROFESSIONAL	1,446.08
	PARAPROFESSIONAL	1,597.16
	PARAPROFESSIONAL	1,483.84
	PARAPROFESSIONAL	1,583.36
	PARAPROFESSIONAL	1,527.02
	PARAPROFESSIONAL	1,483.86
	PARAPROFESSIONAL	1,839.96
	PARAPROFESSIONAL	1,521.62
	PARAPROFESSIONAL	1,634.92
	EDUCATIONAL ASSISTANT	833.08
	RESOURCE COORDINATOR	4,291.00
	BUSINESS MANAGER	4,716.68
	CLIENT COORDINATOR	2,429.66
	CLIENT COORDINATOR	2,386.50
	REGIONAL SECRETARY	2,528.18
	REGIONAL MAINTENANCE COORDINATOR	3,593.34
	REGIONAL BILLING CLERK	1,786.02
	CLIENT COORDINATOR ASSISTANT	1,759.04
	CLIENT COORDINATOR ASSISTANT	2,023.42

DATA MANAGER	1,748.26
DATA MANAGER	1,770.58
MENTAL HEALTH SPECIALIST	4,600.00
MENTAL HEALTH SPECIALIST	4,466.66
MENTAL HEALTH SPECIALIST	4,133.34
JANITOR	2,090.00

**ROCK SPRINGS SWEETWATER COUNTY AIRPORT**

TERRY F. DOAK	AIRPORT MANAGER	6,966.27
	ADMINISTRATIVE SECRETARY	3,588.00
	OPERATIONS SPECIALIST	4,629.73
	OPERATIONS SPECIALIST	4,628.00
	OPERATIONS SPECIALIST	4,860.27
	OPERATIONS SPECIALIST	4,766.67
	OPERATIONS SPECIALIST	4,494.53
	OPERATIONS SPECIALIST	4,407.87
	OPERATIONS SPECIALIST	4,860.27

**SWEETWATER COUNTY EVENTS COMPLEX**

LARRY LLOYD	DIRECTOR	8,543.59
DREW DUNN	MAINTENACE SUPERVISOR	6,084.85
CHAD BANKS	COORDINATOR	6,084.85
KANDI PENDLETON	COORDINATOR	5,519.14
ERIKA KOSCHAR	ADMIN SEC'Y/OFC MGR	4,040.40
	ACCOUNTANT	5,256.32
	MAINTENANCE III	5,156.67
	MAINTENANCE III	5,156.67
	MAINTENANCE II	4,454.72
	CLERICAL	2,825.34
	MAINTENANCE II	3,848.24
	MAINTENANCE II	3,664.99
	MAINTENANCE II	3,664.99
	MAINTENANCE II	3,324.53
	MAINTENANCE II	3,166.80
	CARETAKER	480.48

**YWCA OF SWEETWATER COUNTY**

CHRISTIE DEGRENDELE	EXECUTIVE DIRECTOR	4,688.00
CHERYL TARNO	FINANCE DIRECTOR	3,754.00
	EARLY CARE & LEARNING CENTER	
MARIE WILSON	DIRECTOR	3,819.00
	GREEN RIVER EARLY CARE & LEARNING	
KATHY FETCH	CENTER DIRECTOR	3,202.00
MELINDA BAAS	BIG BROTHERS BIG SISTERS DIRECTOR	3,200.00
MARY ANN CLARK	PROGRAM DIRECTOR	3,826.00
	ADMINISTRATIVE ACCOUNTING ASST.	1,593.00
	FINANCIAL DEVELOPMENT COORDINATOR	2,029.00
	EC & LC ADMINISTRATIVE ACCTING ASST	2,123.00
	ADVOCATE REPRESENTATIVE	3,477.00
	FAMILY JUSTICE CENTER COORDINATOR	2,687.00
	SHELTER COORDINATOR	2,080.00

SHELTER COORDINATOR	2,037.00
DIRECT SERVICE ADVOCATE	2,106.00
DIRECT SERVICE ADVOCATE	2,345.00
DIRECT SERVICE ADVOCATE	2,037.00
SAFE HOUSE OFFICE MANAGER	2,080.00
ASSISTANT CHILDCARE DIRECTOR	2,730.00
ASSISTANT CHILDCARE DIRECTOR	2,730.00
ATTENDANT	2,290.00
ATTENDANT	2,012.00
ATTENDANT	2,090.00
ATTENDANT	2,012.00
ATTENDANT	2,106.00
ATTENDANT	2,290.00
ATTENDANT	2,012.00
ATTENDANT	2,172.00
ATTENDANT	2,037.00
ATTENDANT	2,012.00
ATTENDANT	2,012.00
DAY CAMP TEACHER	2,600.00

**MEMORIAL HOSPITAL**

GERARD KLEIN	CEO	24,999.87
IRENE RICHARDSON	C.F.O.	13,618.80
DEBORAH GASPAR	CNO	12,514.67
JOHN MARTINSKY	VP - CLINICAL SERVICES	10,833.33
CHARLES FRYE	VP - H.R.	9,942.40
TERALEE AUBREY	DIR. - MAT. MGMT	4,756.27
DAVID BELTRAN	DIR.-SECURITY & EMERG. MGMT.	5,118.53
DWIGHT BLANKENSHIP	DIR. - NUTRITION SVCS	6,666.40
RONALD CHEESE	DIR. - PT FINANCIAL SVCS	8,014.93
KERI CHORAZEWITZ	DIR.- QUALITY ACCREDITATION	7,817.33
DEBORAH DEFAUW	DIR.- PHYSICAL THERAPY	6,954.13
DANIEL FRINK	DIR.- PHYSICIAN SERVICES	7,475.87
JANAE GALE	DIR.- VOLUNTEER SVCS/CUST RLTNS	5,071.73
GLORI GRONOS	DIR.- ACUTE CARE SVCS/ICU	7,522.67
CRYSTAL HAMBLIN	DIR.- CARDIOPULMONARY	5,803.20
JAMES HORAN	DIR.- MAINTENANCE	7,917.87
NOREEN HOVE	DIR.- SURGICAL SVCS	6,565.87
JASON JONES	DIR.- DIALYSIS	6,612.67
LANETTE KROUPA	DIR.- LAB	6,943.73
JANELLE NICKELL	DIR. - H.I.M.	6,110.00
KRISTY NIELSON	DIR.- OF EDUCATION	5,832.67
PATTY O'LEXEY	DIR.- 'CARDIAC REHAB	4,829.07
DAWN PHILLIPS	DIR.- OBSTETRICS	7,666.53
STACY ROBERTS	DIR.- EMERGENCY SVCS	11,999.87
REBECCA RUTHENBECK	DIR.- FOUNDATION	4,499.73

TRACIE SOLLER	DIR.- MEDICAL IMAGING	6,959.33
RICH TYLER	DIR. - INFO SVCS	6,671.60
TRACEY WELSH	DIR.- MEDICAL STAFF SRVCS	5,279.73
PATRICIA WILLMORE	DIR.- 'I.C. - EMP HEALTH	5,494.67
	ACCT SPECIALIST - A/P	2,924.13
	ACCT SPECIALIST - P/R	3,126.93
	ADMIN. ASST./QUALITY	3,861.87
	ADMITTING SPECIALIST	2,244.67
	ADMITTING SPECIALIST	2,632.93
	ADMITTING SPECIALIST - E.R.	2,244.67
	ADMITTING SPECIALIST - E.R.	2,052.27
	ADMITTING SPECIALIST - E.R.	2,003.73
	ADMITTING SPECIALIST - E.R.	2,003.73
	ADMITTING SPECIALIST - E.R.	2,052.27
	ADMITTING SPECIALIST - E.R.	2,052.27
	ADMITTING SPECIALIST - E.R.	2,100.80
	ADMITTING SPECIALIST - E.R.	2,052.27
	ADMITTING SPECIALIST - E.R.	2,003.73
	ADMITTING SPECIALIST - E.R.	2,052.27
	ADMITTING SPECIALIST - E.R.	2,052.27
	ADMITTING SPECIALIST - E.R.	284.40
	ADMITTING SPECIALIST - E.R.	284.40
	ADMITTING SPECIALIST - E.R.	284.16
	ADMITTING SPECIALIST - E.R.	284.16
	ADMITTING SPECIALIST - E.R.	324.48
	BIOMED MANAGER	4,310.80
	BUYER	3,100.93
	C.N.A.	2,114.67
	C.N.A.	2,294.93
	C.N.A.	2,970.93
	C.N.A.	2,024.53
	C.N.A.	2,294.93
	C.N.A.	2,024.53
	C.N.A.	2,114.67
	C.N.A.	2,069.60
	C.N.A.	2,024.53
	C.N.A.	2,114.67
	C.N.A.	2,024.53
	C.N.A.	2,294.93
	C.N.A.	2,738.67
	C.N.A.	2,024.53
	C.N.A.	2,565.33
	C.N.A.	2,024.53
	C.N.A.	1,979.47
	CASE MANAGER	5,307.47
	CASE MANAGER	6,058.00
	CASE MANAGER	2,500.33
	CASE MANAGER	6,058.00
	CENTRAL SCHEDULING TECH.	2,398.93
	CENTRAL SUPPLY AIDE	2,487.33

CENTRAL SUPPLY AIDE	2,475.20
CENTRAL SUPPLY AIDE	2,475.20
CERTIFIED PATIENT CARE TECH	2,688.40
CERTIFIED RESPIRATORY THERAPIS	3,126.93
CERTIFIED RESPIRATORY THERAPIS	3,194.53
CERTIFIED RESPIRATORY THERAPIS	648.72
CERTIFIED RESPIRATORY THERAPIS	479.76
CLINICAL COORDINATOR	4,853.33
CLINICAL COORDINATOR	5,376.80
CLINICAL COORDINATOR	4,853.33
CLINICAL COORDINATOR	4,853.33
CLINICAL COORDINATOR	5,746.00
CLINICAL COORDINATOR	4,853.33
CLINICAL COORDINATOR	2,851.33
CLINICAL COORDINATOR	4,853.33
CLINICAL DIETITIAN	4,166.93
CLINICAL INTERN	2,090.40
COLLECTIONS CLERK	2,300.13
COLLECTIONS CLERK	2,476.93
COLLECTIONS CLERK	2,301.87
COLLECTIONS CLERK	2,572.27
COLLECTIONS CLERK	2,475.20
COLLECTIONS CLERK	2,255.07
COLLECTIONS CLERK	2,487.33
COLLECTIONS SPECIAL	3,421.60
CONTROLLER	7,607.60
COOK	2,794.13
COOK	3,054.13
COOK	3,054.13
COOK	3,054.13
CT TECH	4,868.93
DIETARY AIDE	2,579.20
DIETARY AIDE	2,010.67
DIETARY AIDE	2,579.20
DIETARY AIDE	1,915.33
DIETARY AIDE	2,130.27
DIETARY AIDE	1,768.00
DIETARY AIDE	1,858.13
DIETARY AIDE	2,665.87
DIETARY AIDE	2,149.33
DIETARY AIDE	240.00
DIETARY CLERK	2,376.40
EDUC. SECRETARY/LIBRARY ASSIST	2,762.93
EDUCATION COORD.	4,756.27

EMERGENCY DEPT. TECHNICIAN	2,296.67
EMERGENCY DEPT. TECHNICIAN	2,360.80
EMERGENCY DEPT. TECHNICIAN	2,456.13
EMERGENCY DEPT. TECHNICIAN	2,215.20
EMERGENCY DEPT. TECHNICIAN	387.12
ENV QLTY ASSOC/SFTY COMP COORD	4,420.00
EXECUTIVE ASSISTANT	4,463.33
EXERCISE SPECIALIST	4,764.93
H.R. ASSISTANT	2,426.67
H.R. ASSISTANT	2,379.87
HELP DESK ANALYST/PC TECH	3,437.20
HELP DESK ANALYST/PC TECH	3,312.40
HIM TECH	2,239.47
HIM TECH	2,239.47
HIM TECH	2,574.00
HIM TECH	2,622.53
HIM TECH	1,311.27
HISTOLOGY TECH.	2,868.67
HISTOLOGY TECH.	4,354.13
HOUSE SUPERVISOR	5,092.53
HOUSE SUPERVISOR	5,319.60
HOUSE SUPERVISOR	6,194.93
HOUSEKEEPER	2,522.00
HOUSEKEEPER	1,885.87
HOUSEKEEPER	2,392.00
HOUSEKEEPER	1,825.20
HOUSEKEEPER	2,392.00
HOUSEKEEPER	1,733.33
HOUSEKEEPER	2,461.33
HOUSEKEEPER	2,029.73
HOUSEKEEPER	2,298.40
HOUSEKEEPER	1,764.53
HOUSEKEEPER	2,036.67
HOUSEKEEPER	1,885.87
HOUSEKEEPER	1,794.00
HOUSEKEEPER	1,733.33
HOUSEKEEPER	1,825.20
HOUSEKEEPER	882.27
HOUSEKEEPER	866.67
HOUSEKEEPER	1,183.87
HSKP/LNDRY SUPER	2,353.87
HSKPG/LAUNDRY MANAGER	4,373.20
HUMAN RESOURCES SPEC	4,208.53
HUMAN RESOURCES SPEC	4,813.47
INPATIENT CODER (DRG)	3,525.60
JOURNEYMAN ELECTRICIAN	4,073.33
L.P.N.	3,251.73
L.P.N.	568.56
LAB ASST / PHLEBOTOMST	2,343.47
LAB ASST / PHLEBOTOMST	3,029.87

LAB ASST / PHLEBOTOMST	2,371.20
LAB ASST / PHLEBOTOMST	2,983.07
LAB ASST / PHLEBOTOMST	2,570.53
LAB ASST / PHLEBOTOMST	2,071.33
LAB ASST / PHLEBOTOMST	984.53
LAB ASST SUPERVISOR	2,762.93
LAB COURIER	266.16
LAB SUPERVISOR	6,179.33
LAUNDRY WORKER	1,802.67
LAUNDRY WORKER	1,859.87
LAUNDRY WORKER	1,768.00
LAUNDRY WORKER	2,464.80
LAUNDRY WORKER	1,891.07
LEAD RAD. TECH.	5,808.40
M. D. - OTOLARYNGOLOGIST	33,333.73
M.D. - ANESTHESIOLOGIST	29,584.53
M.D. - ANESTHESIOLOGIST	29,582.80
M.D. - ANESTHESIOLOGIST	29,584.53
M.D. - FAMILY PRACT.	15,416.27
M.D. - FAMILY PRACT.	14,168.27
M.D. - INTERNIST	15,834.00
M.D. - NEPHROLOGIST	20,834.67
M.D. - PEDIATRICIAN	14,168.27
M.D. - PSYCHIATRIST	16,667.73
M.D. - SURGEON	25,001.60
M.D. - SURGEON	24,999.87
M.D. - SURGEON	24,999.87
MAINTENANCE COORDINATOR	2,913.73
MAINTENANCE MECHANIC	3,844.53
MAINTENANCE MECHANIC	2,629.47
MAINTENANCE MECHANIC	3,941.60
MAINTENANCE MECHANIC	3,941.60
MAINTENANCE MECHANIC	3,251.73
MAINTENANCE MECHANIC	3,416.40
MAINTENANCE SUPERVISOR	7,498.40
MAINTENANCE/BIOMED	3,844.53
MED. IMAGING AIDE	2,038.40
MED. IMAGING AIDE	2,648.53
MED. IMAGING AIDE	1,915.33
MED. LABTECH	4,976.40
MED. LABTECH	4,811.73
MED. LABTECH	4,976.40
MED. LABTECH	3,532.53
MED. TECH	5,414.93
MED. TECH	5,414.93
MED. TECH	5,414.93
MED. TECH	4,144.40
MED. TECH	5,333.47
MED. TECH	4,834.27
MED. TECH	1,929.20

MEDICAL CLINIC RECEPTIONIST	2,501.20
MEDICAL CLINIC RECEPTIONIST	2,322.67
MEDICAL CLINIC RECEPTIONIST	2,017.60
MEDICAL CLINIC RECEPTIONIST	2,877.33
MEDICAL CLINIC RECEPTIONIST	2,277.60
MGR. OF MKTG & PR	6,330.13
N.U.S.	1,903.20
N.U.S.	1,955.20
N.U.S.	1,856.40
N.U.S.	2,054.00
N.U.S.	2,778.53
N.U.S.	2,435.33
N.U.S.	2,419.73
N.U.S.	338.16
NUC. MED. TECH.	6,633.47
NUC. MED. TECH.	3,952.00
NURSE PRACTITIONER	7,500.13
NURSING INFORMATICS SPECIALIST	5,253.73
NUTR SVC SUPERVISOR	4,914.00
O.R. AIDE II	2,944.93
O.R. AIDE II	2,587.87
OCCUPATIONAL THERAPIST	3,074.07
OUTPATIENT CODER	3,310.67
OUTPATIENT CODER	3,068.00
OUTPATIENT CODER	2,584.40
P.A.	9,105.20
P.I. ASSOCIATE	2,937.13
P.T. ASSISTANT	3,026.40
PATIENT ACCT SPCLST	4,387.07
PATIENT CARE TECH	2,877.33
PBX OPERATOR	2,109.47
PBX OPERATOR	2,047.07
PBX OPERATOR - CLINIC	2,523.73
PHYSICIAN BILLING COORDINATOR	3,813.33
PHYSICIAN RECRUITMENT MANAGER	4,352.40
PRE-ADMISSION SCHEDULER	2,698.80
PRE-ADMISSION SCHEDULER	2,300.13
PRE-ADMISSION SCHEDULER	3,076.67
PT. ADMISSION SPEC.	4,387.07
PURCHASING ASSOCIATE	3,052.40
RAD. TECH. I (ARRT)	3,756.13
RAD. TECH. I (ARRT)	5,248.53
RAD. TECH. I (ARRT)	3,341.87
RAD. TECH. I (ARRT)	451.20
RAD. TECH. I (ARRT)	474.24
RAD. TECH. II (ARRT)	3,991.87
RAD. TECH. II (ARRT)	3,733.60
RAD. TECH. II (ARRT)	4,166.93
RAD. TECH. II (ARRT)	5,262.40
RAD. TECH. II (ARRT)	3,414.67

RAD. TECH. II (ARRT)	1,737.67
RAD. TECH. II (ARRT)	540.96
RAD. TECH. III	5,437.47
RECEIVING CLERK	3,012.53
REG. RESP. THERAPIST	5,187.87
REG. RESP. THERAPIST	3,605.33
REG. RESP. THERAPIST	4,686.93
REG. RESP. THERAPIST	4,206.80
REG. RESP. THERAPIST	3,990.13
REG. RESP. THERAPIST	2,074.80
REGISTERED NURSE	6,084.00
REGISTERED NURSE	4,004.00
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,671.33
REGISTERED NURSE	5,210.40
REGISTERED NURSE	4,286.53
REGISTERED NURSE	6,084.00
REGISTERED NURSE	5,815.33
REGISTERED NURSE	5,895.07
REGISTERED NURSE	4,004.00
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,576.00
REGISTERED NURSE	3,813.33
REGISTERED NURSE	3,813.33
REGISTERED NURSE	5,593.47
REGISTERED NURSE	5,061.33
REGISTERED NURSE	4,194.67
REGISTERED NURSE	4,004.00
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,281.33
REGISTERED NURSE	4,576.00
REGISTERED NURSE	3,813.33
REGISTERED NURSE	3,908.67
REGISTERED NURSE	3,813.33
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,004.00
REGISTERED NURSE	5,170.53
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,480.67
REGISTERED NURSE	3,908.67
REGISTERED NURSE	5,434.00
REGISTERED NURSE	4,004.00
REGISTERED NURSE	5,609.07
REGISTERED NURSE	3,908.67
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,004.00
REGISTERED NURSE	5,565.73
REGISTERED NURSE	3,432.00
REGISTERED NURSE	4,480.67
REGISTERED NURSE	3,908.67

REGISTERED NURSE	4,290.00
REGISTERED NURSE	4,290.00
REGISTERED NURSE	5,529.33
REGISTERED NURSE	3,941.60
REGISTERED NURSE	4,475.47
REGISTERED NURSE	5,593.47
REGISTERED NURSE	5,035.33
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,004.00
REGISTERED NURSE	3,908.67
REGISTERED NURSE	3,908.67
REGISTERED NURSE	5,194.80
REGISTERED NURSE	6,030.27
REGISTERED NURSE	4,194.67
REGISTERED NURSE	6,084.00
REGISTERED NURSE	5,499.87
REGISTERED NURSE	3,813.33
REGISTERED NURSE	5,492.93
REGISTERED NURSE	4,004.00
REGISTERED NURSE	3,908.67
REGISTERED NURSE	4,004.00
REGISTERED NURSE	4,004.00
REGISTERED NURSE	6,084.00
REGISTERED NURSE	4,004.00
REGISTERED NURSE	4,290.00
REGISTERED NURSE	1,954.33
REGISTERED NURSE	2,812.33
REGISTERED NURSE	3,042.00
REGISTERED NURSE	2,796.73
REGISTERED NURSE	3,042.00
REGISTERED NURSE	2,563.60
REGISTERED NURSE	2,347.80
REGISTERED NURSE	2,002.00
REGISTERED NURSE	1,906.67
REGISTERED NURSE	3,003.00
REGISTERED NURSE	2,002.00
REGISTERED NURSE	2,049.67
REGISTERED NURSE	2,607.80
REGISTERED NURSE	2,426.67
REGISTERED NURSE	606.72
REGISTERED NURSE	659.04
REGISTERED NURSE	633.60
REGISTERED NURSE	842.40
REGISTERED NURSE	567.36
REGISTERED NURSE	652.32
REGISTERED NURSE	709.44
REGISTERED NURSE	567.36
REGISTERED NURSE	567.36
REGISTERED NURSE	619.68
REGISTERED NURSE	554.40

REGISTERED NURSE	673.20
REGISTERED NURSE	842.40
REGISTERED NURSE	842.40
REGISTERED NURSE	594.00
REGISTERED NURSE	778.80
REGISTERED NURSE	554.40
REGISTERED NURSE	805.20
REGISTERED NURSE	620.40
REGISTERED NURSE	541.20
REGISTERED NURSE	633.60
REGISTERED NURSE	690.96
REGISTERED NURSE	747.12
REGISTERED NURSE	633.60
REGISTERED NURSE	645.12
REGISTERED NURSE	580.80
RN CLINIC	5,446.13
SECURITY MONITOR	255.84
SECURITY OFFICER	2,664.13
SECURITY OFFICER	3,617.47
SECURITY OFFICER	2,683.20
SECURITY OFFICER	3,310.67
SECURITY SUPERVISOR	3,686.80
SENIOR FINANCE ANALYST	4,220.67
SENIOR SYSTEMS ADMINISTRATOR	5,999.07
SLP LAB T-GIST/RPSGT	5,168.80
STAFF ACCOUNTANT	4,220.67
STERILE PROC TECH	2,216.93
STERILE PROC TECH	2,783.73
SUMMER H.S. PROGRAM	780.00
STERILE PROC TECH	329.28
STERILE PROC TECH	388.32
SUMMER H.S. PROGRAM	216.00
TELEMETRY TECHNICIAN	1,856.40
TELEMETRY TECHNICIAN	2,272.40
TELEMETRY TECHNICIAN	2,069.60
TRANSCRIPTIONIST	2,931.07
TRANSCRIPTIONIST	1,354.60
TRANSCRIPTIONIST	340.80
TRANSCRIPTIONIST	407.76
ULTRASOUND TECH.	4,506.67
ULTRASOUND TECH.	4,692.13
ULTRASOUND TECH.	6,085.73

**HOSPICE OF SWEETWATER COUNTY**

PAMELA L. JELACA, CHA	EXECUTIVE DIRECTOR	5,818.00
TEDDI VAN KAM, RN,BSN	DIRECTOR OF PATIENT FAMILY SERVICES	4,965.00
JENNY POMPY	OFFICE MANAGER	2,425.00
TERI FACINELLI, RN	RN CASE MANAGER	5,110.00
JEANINE M. COX	DIRECTOR	5,083.00
JANET PACKER	BOOKKEEPER	2,795.00

DUSTIN TUCKER	DIETARY MANAGER	2,500.00
DAPHNE PALMER	HOME DELIVERED MEALS COORD	2,395.00
GLORIA ADAIR	CASE MANAGER CBIHS	3,083.00
PATRICIA SHEETS	CASE MANAGER CBIHS	2,533.00
CHARLENE LARSON	BOOKKEEPER	3,003.00
KAREN SCHANNO	HOME HEALTH COORDINATOR	5,300.00

**GOLDEN HOUR SENIOR CITIZENS CENTER**

E. DEAN MAKIE	DIRECTOR	3,546.40
BARBARA PRAYTOR	KITCHEN MANAGER	2,773.33

**YOUNG AT HEART SENIOR CITIZENS CENTER**

JEANINE M. COX	DIRECTOR	5,083.00
JANET PACKER	BOOKKEEPER	2,795.00
DUSTIN TUCKER	DIETARY MANAGER	2,500.00
DAPHNE PALMER	HOME DELIVERED MEALS COORD	2,395.00
GLORIA ADAIR	CASE MANAGER CBIHS	3,083.00
PATRICIA SHEETS	CASE MANAGER CBIHS	2,533.00
CHARLENE LARSON	BOOKKEEPER	3,003.00
KAREN SCHANNO	HOME HEALTH COORDINATOR	5,300.00

**PUBLIC HEALTH**

GERKEN JANET L	DIRECTOR	7,570.83
STACHON JEAN A	COUNTY HEALTH OFFICER	3,000.00
SYKES CHARLES M	ENVIRONMENTAL OFFICER	6,866.67
NG PAUL T	ENVIRONMENTAL OFFICER	5,931.67
CORDIER ANNETTE L	ADM ASST/LAB TECHNICIAN	3,567.08
	PUBLIC HEALTH NURSE	6,837.58
	PUBLIC HEALTH NURSE	5,591.17
	PUBLIC HEALTH NURSE	5,591.17
	PUBLIC HEALTH NURSE	5,428.33
	PUBLIC HEALTH NURSE	5,428.33
	PUBLIC HEALTH NURSE	5,270.17
	ENVIRONMENTAL SPECIALIST	4,335.83
	BEST BEGINNINGS COORDINATOR	4,647.58
	ALL HAZARDS RESPONSE COORD.	5,428.33
	HOME HEALTH AIDE	2,878.75
	HOME HEALTH AIDE	2,878.75
	HOME HEALTH AIDE	2,878.75
	OFFICE/CLERICAL	4,056.42
	OFFICE/CLERICAL	3,604.08
	OFFICE/CLERICAL	2,934.67

**FAMILY RESOURCE CENTER**

KATHY GARRISON	EXECUTIVE DIRECTOR	3,583.34
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**CASTLE ROCK HOSPITAL DISTRICT**

LACQUEMENT, DOTTIE	VILLA DIRECTOR	3,170.27
CUDNEY, CONNIE	ACTIVITIES DIRECTOR	3,419.87
KOENIG, HAZEL	SOCIAL SERVICES DIRECTOR	4,484.13
YENNIE, JEAN	LABORATORY SUPERVISOR	6,011.20

VOLLMER, BAILEY	ASSISTANT DIRECTOR OF NURSING	6,026.80
TRAFTON, SUSAN	CHIEF X-RAY TECH	6,193.20
DOCKTER, BAILIE	HR DIRECTOR	6,253.87
AREY, DALE	IT DIRECTOR	6,610.93
KUMER, KATHY	DIRECTOR OF NURSING	7,342.40
COZAD, MISTY	EXECUTIVE DIRECTOR	7,500.13
WYLIE, BRYCE	PHYSICIAN ASSISTANT	7,784.40
DROZD, BOBBI JO	ADMINISTRATOR	7,890.13
AMY, CHARLES JOE	PHYSICIAN ASSISTANT	8,196.93
SHERWIN, KRISTINE	PHYSICIAN ASSISTANT	8,333.87
BYBEE, SUSAN	CFO	10,205.87
	PHYSICIAN MEDICAL DIRECTOR	13,332.80
	HOUSEKEEPER	2,040.13
	HOUSEKEEPER	2,104.27
	ACTIVITIES	2,166.67
	COOK ASSISTANT	2,168.40
	LAUNDRY	2,168.40
	EA	2,168.40
	CNA	2,178.80
	LAUNDRY	2,234.27
	ACTIVITIES	2,234.27
	COOK ASSISTANT	2,298.40
	HOUSEKEEPER	2,298.40
	CNA	2,326.13
	CNA	2,326.13
	EA	2,362.53
	LAUNDRY	2,362.53
	CNA	2,400.67
	HOUSEKEEPER	2,426.67
	COOK	2,426.67
	CNA	2,475.20
	CNA	2,475.20
	CNA	2,475.20
	HOUSEKEEPER	2,504.67
	CNA	2,549.73
	CNA	2,549.73
	CNA	2,549.73
	COOK ASSISTANT	2,556.67
	COOK ASSISTANT	2,556.67
	HOUSEKEEPER	2,556.67
	HOUSEKEEPER	2,556.67

RECEPTIONIST	2,617.33
EMT-I	2,624.27
COOK	2,769.87
BILLING CLERK	2,776.80
SOCIAL SERVICE	2,782.00
CNA	2,846.13
PT TECH	2,889.47
MEDICAL RECORDS	2,889.47
MEDICAL RECORDS	2,889.47
SECRETARY	2,889.47
RECEPTIONIST	2,889.47
EMT-I	2,918.93
ADMIN SECRETARY	2,920.67
MOA	2,920.67
MOA	2,920.67
CNA	2,920.67
CNA	2,920.67
CNA	2,920.67
ASSISTANT DIETARY MANAGER	3,000.40
MATERIALS COORDINATOR	3,033.33
MEDICAL RECORDS	3,113.07
HOUSEKEEPING/LAUNDRY SUPERVISOR	3,170.27
BOOKKEEPER	3,225.73
ADMIN SECRETARY	3,289.87
BILLING CLERK	3,392.13
BILLING CLERK	3,392.13
BILLING CLERK	3,392.13
MAINTENANCE	3,393.87
AMBULANCE DIRECTOR	3,485.73
EXECUTIVE SECRETARY	3,546.40
MAINTENANCE	3,588.00
RAD TECH	3,617.47
LPN	3,854.93
MAINTENANCE	3,879.20
MED TECH	3,929.47
PTA	3,934.67
LPN	3,983.20
DIETARY MANAGER	4,035.20
RN	4,071.60
RN	4,177.33
LPN	4,241.47
RN	4,621.07
RN	4,754.53
LPN	4,754.53
LPN	4,882.80
RN	4,910.53
IT ASSISTANT	5,038.80
MAINTENANCE SUPERVISOR	5,118.53
RN	5,153.20
RN	5,154.93

	LPN	5,284.93
	RN	5,284.93
	RN	5,681.87
	RN	5,681.87
	PHYSICAL THERAPY DIRECTOR	10,400.00
<b>SWEETWATER COUNTY CONSERVATION DISTRICT</b>		
	DISTRICT CLERK	3,041.67
<b>FOOD BANK OF SWEETWATER COUNTY</b>		
MARY K. SILER	EXECUTIVE DIRECTOR	3,200.00
ALYCIN THOMAS	ASSISTANT DIRECTOR	1,080.00
BRITTANY OGDEN	FINANCE & MARKETING MANAGER	1,200.00
	WAREHOUSE EMPLOYEE	1,020.00
<b>COOPERATIVE EXTENSION</b>		
FAITH KROSCHER	4-H EDUCATOR	3,418.00
PAM MCGARVEY	OFFICE ADMINISTRATOR	2,738.00
<b>COUNTY COMMISSIONERS</b>		
WALLY J JOHNSON	ELECTED OFFICIAL	2,500.00
GARY M BAILIFF	ELECTED OFFICIAL	2,500.00
JOHN K KOLB	ELECTED OFFICIAL	2,500.00
GEORGE VAN MATRE	ELECTED OFFICIAL	2,500.00
REID O WEST	ELECTED OFFICIAL	2,500.00
<b>HUMAN RESOURCES</b>		
GARRY A MCLEAN	HUMAN RESOURCES MANAGER	7,038.33
	HUMAN RESOURCE SPECIALIST	4,276.50
	HUMAN RESOURCE SPECIALIST	4,856.25
<b>PURCHASING</b>		
DERNOVICH MARJORIE K	PURCHASING MANAGER	7,038.33
	SENIOR BUYER	5,053.92
	WAREHOUSE/INVENTORY CONTROLLER	4,276.50
	PURCHASING CLERK	3,098.25
	PURCHASING CLERK	3,098.25
<b>GRANTS ADMINISTRATION</b>		
MARCHAL KRISENA L	GRANTS MANAGER	7,004.17
<b>ENGINEERING</b>		
RADOSEVICH JOHN P	PUBLIC WORKS DIRECTOR	8,555.08
ROBINSON ROBERT J	COUNTY SURVEYOR	5,902.83
	ENGINEERING TECHNICIAN	4,195.00
<b>IT DEPARTMENT</b>		
KNIGHT TIMOTHY V	MIS DIRECTOR	7,260.42
	SYSTEMS ADMINISTRATOR/IT DEPT	5,198.08
	PROGRAMMER/ANALYST	5,354.08

	PROGRAMMER/ANALYST	5,354.08
	PC/NETWORKING SUPP SPECIALIST	5,354.08
	PC/NETWORKING SUPP SPECIALIST	5,354.08
	PC/SUPPORT SPECIALIST	3,380.75
<b>FLEET/VEHICLE MAINT</b>		
DANIEL JAMES A	MECHANIC FOREMAN	5,306.58
	MECHANIC	4,359.58
<b>COUNTY FIRE DEPARTMENT</b>		
WASHAM DENNIS G	FIRE WARDEN	5,355.58
SILVERS WAYNE R	ASSISTANT FIRE WARDEN	4,625.00
<b>JUVENILE PROBATION</b>		
WILDER MICHAEL S	JUVENILE PROBATION DIRECTOR	6,575.08
GASAWAY KYLE E	JPO/GRANT YOUTH CASE MGR	3,636.33
<b>ROAD AND BRIDGE</b>		
GIBBONS CLIFFORD L	ROAD AND BRIDGE SUPERINTENDENT	7,038.33
VANVALKENBURG ROBERT W	RD & BRDG ASST SUPERINTENDENT	5,306.58
CARSON ANTHONY S	FOREMAN	5,152.00
MCMURRY CHERI A	ADMINISTRATIVE ASSISTANT	3,732.58
	MAPPING/SIGN SPECIALIST	3,039.25
	EQUIPMENT OPERATOR	4,320.83
	EQUIPMENT OPERATOR	4,072.83
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,072.83
	EQUIPMENT OPERATOR	4,072.83
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,320.83
	EQUIPMENT OPERATOR	4,584.00
	EQUIPMENT OPERATOR	4,584.00
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,072.83
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,450.50
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,584.00
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,584.00
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,072.83
	EQUIPMENT OPERATOR	3,954.25
	EQUIPMENT OPERATOR	4,195.00
	EQUIPMENT OPERATOR	4,072.83
	EQUIPMENT OPERATOR	4,072.83
	MECHANIC	4,490.33
	MECHANIC	5,306.58
<b>VETERANS SERVICES</b>		

BOUDREAULT DENISE	VETERANS' SERVICES DIRECTOR	5,125.00
	VETERANS' SERVICES OFFICER	2,950.67
	VETERANS' SERVICES OFFICER	3,967.58
<b>LAND USE DEPARTMENT</b>		
ERIC BINGHAM	LAND USE DIRECTOR	7,260.42
	ADMINISTRATIVE ASSISTANT	3,518.33
	CODE ENFORCEMENT SPECIALIST	4,359.58
	PLANNER	6,384.00
	PLANNER	6,198.00
	MAPPING/GIS/TECHNICIAN	4,673.08
	PUBLIC LANDS PLANNER	7,466.92
<b>FACILITIES</b>		
RADOSEVICH CHARLES E	CENTRALIZED FACILITIES MANAGER	7,249.50
BISH MARK A	MAINTENANCE SUPERVISOR	5,002.00
	LEAD JANITOR	4,320.83
	CUSTODIAL MAINTENANCE	2,810.17
	CUSTODIAL MAINTENANCE	2,810.17
	CUSTODIAL MAINTENANCE	2,810.17
	CUSTODIAL MAINTENANCE	2,894.50
	CUSTODIAL MAINTENANCE	2,648.92
	CUSTODIAL MAINTENANCE	3,162.92
	CUSTODIAL MAINTENANCE	3,070.75
	CUSTODIAL MAINTENANCE	2,810.17
	BUILDING MAINTENANCE WORKER	4,195.00
	BUILDING MAINTENANCE WORKER	4,195.00
	BUILDING MAINTENANCE WORKER	4,072.83
	BUILDING MAINTENANCE WORKER	4,195.00
<b>COUNTY CLERKS OFFICE</b>		
STEVEN D DAVIS	ELECTED OFFICIAL	6,250.00
VICKIE EASTIN	CHIEF DEPUTY	5,312.50
BONNIE PHILLIPS	ACCOUNTING MANAGER	8,114.58
	DEPUTY	3,098.25
	DEPUTY	4,714.83
	DEPUTY	3,008.00
	DEPUTY	2,864.75
	DEPUTY	3,191.17
	DEPUTY	3,385.58
	DEPUTY	3,518.33
	DEPUTY	3,286.92
	DEPUTY	5,099.08
	DEPUTY	3,591.75
	DEPUTY	3,959.92
	DEPUTY	3,286.92
	DEPUTY	3,191.17
	DEPUTY	4,151.92
	DEPUTY	2,864.75
	DEPUTY	4,157.83

	DEPUTY	2,950.67
	DEPUTY	3,656.25
<b>COUNTY TREASURER</b>		
SLAUGHTER ROBERT D	ELECTED OFFICIAL	6,250.00
SANCHEZ SUE L	CHIEF DEPUTY	5,312.50
	DEPUTY	2,598.42
	DEPUTY	2,598.42
	DEPUTY	2,676.42
	DEPUTY	3,959.92
	DEPUTY	3,191.17
	DEPUTY	2,522.75
	DEPUTY	3,286.92
	DEPUTY	3,224.33
	DEPUTY	4,115.17
<b>COUNTY ASSESSOR</b>		
DRINKLE PATRICIA W	ELECTED OFFICIAL	6,250.00
DIVIS DAVID S	CHIEF DEPUTY	5,312.50
	DEPUTY	3,451.33
	DEPUTY	3,554.83
	DEPUTY	4,365.75
	FIELD DEPUTY	3,451.33
	FIELD DEPUTY	3,130.42
	APPRAISAL TECHNICIAN	3,039.25
	APPRAISAL TECHNICIAN	3,039.25
	APPRAISAL TECHNICIAN	3,039.25
<b>COUNTY SHERIFF</b>		
HASKELL LARRY R	ELECTED OFFICIAL	6,250.00
JACKSON KENNETH C	COLONEL/COMMANDER	7,249.50
CLAMAN DENNIS C	MAJOR	6,904.25
FRENCH KAREN L	ADM ASSISTANT/OFFICE MANAGER	4,856.25
LOVE JASON J	LIEUTENANT	6,198.00
TUCKER ALICIA E	PATROL RECORDS MANAGER	3,451.33
TOMICH JOSEPH A	SERGEANT	5,458.08
GROSSNICKLE JOHN M	SERGEANT	5,790.42
STOKES BRETT A	SERGEANT	5,964.08
BARTOLOTTA MATTHEW E	CORPORAL	4,950.58
FISCHER RICHARD P	CORPORAL	4,806.42
NIEMIEC ANTHONY J	CORPORAL	5,099.08
GLASSCOCK JERRY D	CORPORAL	5,099.08
GUSTKE JOANN L	CLERK	3,321.00
	DETECTIVE	5,409.58
	DETECTIVE	4,950.58
	DETECTIVE	5,409.58
	DETECTIVE	4,950.58
	DETECTIVE	5,252.00
	DETECTIVE	4,806.42

INVESTIGATIVE ASSISTANT	3,694.17
CIVIL PROCESS SERVER	3,518.33
CIVIL PROCESS SERVER	3,959.92
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	3,954.25
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,577.50
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,856.25
DEPUTY SHERIFF	4,151.92
DEPUTY SHERIFF	3,839.08
DEPUTY SHERIFF	4,151.92
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,151.92
DEPUTY SHERIFF	4,856.25
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,276.50
DEPUTY SHERIFF	4,714.83
DEPUTY SHERIFF	4,404.83
SECURITY OFFICER	5,152.00
SECURITY OFFICER	4,856.25
SECURITY OFFICER	4,444.17
SECURITY OFFICER	4,856.25
SECURITY OFFICER	5,002.00
OFFICE/CLERICAL	3,385.58
OFFICE/CLERICAL	3,039.25
CASEWORKER/DUI SUPERVISED PROB	3,857.75

**DETENTION CENTER**

HAWKINS RICKIE D	MAJOR	6,507.92
VALENCIANO CRYSTALYN R	LIEUTENANT	6,198.00
HENDERSON BEVERLY A	SERGEANT	5,621.75
LYON VICKI S	SERGEANT	5,790.42
CARR GERALD R	DETENTION SERGEANT	5,458.08
HAMILTON HAROLD R	DETENTION SERGEANT	5,458.08
SPRECHER AARON J	DETENTION CORPORAL	4,806.42
ERICKSON D SHANTELL	DETENTION CORPORAL	4,950.58
BYERS FOREST H	DETENTION CORPORAL	4,950.58
EYCHNER M ANNETTE	DETENTION CORPORAL	4,950.58
HAWKINS MANDI R	DETENTION CORPORAL	4,950.58
ROYLANCE TAMI T	DETENTION CORPORAL	4,950.58
SANCHEZ BECKY A	OFFICE MANAGER	3,878.92
DANSEREAU RICHARD F	FOOD SERVICE MANAGER	4,625.00
TAYLOR C GAYLE	CLERK	3,039.25
	PROBATION OFFICER	4,072.83
	PROBATION OFFICER	4,320.83

	PROBATION OFFICER	3,839.08
	DETENTION CONTROL ROOM WORKER	2,864.75
	DETENTION CONTROL ROOM WORKER	2,950.67
	DETENTION CONTROL ROOM WORKER	2,781.33
	DETENTION CONTROL ROOM WORKER	2,864.75
	DETENTION CONTROL ROOM WORKER	2,864.75
	DETENTION CONTROL ROOM WORKER	2,864.75
	DETENTION CONTROL ROOM WORKER	3,039.25
	DETENTION CONTROL ROOM WORKER	3,039.25
	DETENTION CONTROL ROOM WORKER	3,039.25
	REGISTERED NURSE	5,564.00
	REGISTERED NURSE	6,079.92
	REGISTERED NURSE	5,244.58
	DETENTION OFFICER	4,714.83
	DETENTION OFFICER	4,151.92
	DETENTION OFFICER	4,714.83
	DETENTION OFFICER	4,152.00
	DETENTION OFFICER	4,577.50
	DETENTION OFFICER	4,714.83
	DETENTION OFFICER	4,714.83
	DETENTION OFFICER	4,151.92
	DETENTION OFFICER	4,714.83
	DETENTION OFFICER	4,151.92
	DETENTION OFFICER	4,577.50
	DETENTION OFFICER	4,151.92
	DETENTION OFFICER	3,839.08
	DETENTION OFFICER	4,276.50
	DETENTION OFFICER	4,714.83
	DETENTION OFFICER	4,151.92
	DETENTION OFFICER	4,151.92
	DETENTION OFFICER	4,151.92
	DETENTION OFFICER	4,856.25
	DETENTION OFFICER	4,577.50
	DETENTION OFFICER	4,714.83
	DETENTION OFFICER	4,276.50
	OFFICE/CLERICAL	3,487.08
	OFFICE/CLERICAL	2,950.67
	CUSTODIAL MAINTENANCE	2,810.17
	DETENTION FACILITY COOK	3,350.75
	FOOD SERVICE WORKER	2,625.42
	BUILDING MAINTENANCE WORKER	4,320.83
<b>EMERGENCY MANAGEMENT</b>		
JOHNSON DAVID M	COUNTY COORDINATOR	5,902.83
	EMERGENCY MANAGEMENT TECH	3,878.92
<b>ANIMAL CONTROL</b>		
	ANIMAL CONTROL OFFICER	3,623.83
	ANIMAL CONTROL OFFICER	3,518.33
<b>COUNTY ATTORNEY</b>		
JOHNSON BRETT L	ELECTED OFFICIAL	7,083.33
PROKOS JOHN R	CHIEF DEPUTY	7,492.75

EDWARDS BILLIE J	OFFICE MANAGER	4,072.83
	DEPUTY	6,134.33
	DEPUTY	7,000.00
	DEPUTY	7,175.00
	DEPUTY	6,966.00
	DEPUTY	7,759.75
	DEPUTY	5,401.92
	DEPUTY	8,064.00
	DEPUTY	5,401.92
	INVESTIGATOR	6,017.50
	OFFICE/CLERICAL	3,995.25
	OFFICE/CLERICAL	3,878.92
	OFFICE/CLERICAL	3,098.25
	OFFICE/CLERICAL	3,098.25
	OFFICE/CLERICAL	3,098.25
	OFFICE/CLERICAL	3,954.25
	OFFICE/CLERICAL	3,878.92
	OFFICE/CLERICAL	3,995.25
	OFFICE/CLERICAL	2,920.42
	VICTIM/WITNESS COORDINATOR	3,839.08
	VICTIM/WITNESS COORDINATOR	4,072.83
<b>COUNTY CORONER</b>		
MAJHANOVICH DALE S	ELECTED OFFICIAL	4,583.33
<b>CLERK OF DISTRICT COURT</b>		
BOBAK DONNA L	ELECTED OFFICIAL	6,250.00
BRIDEWELL BELINDA K	CHIEF DEPUTY	5,312.50
	DEPUTY	3,661.50
	DEPUTY	2,864.75
	DEPUTY	3,771.33
	DEPUTY	2,950.67
	DEPUTY	3,350.75

NOTE: ALL SALARIES ARE LISTED AS GROSS MONTHLY SALARIES OR ACTUAL MONTHLY WAGES, NOT INCLUDING ANY FRINGE BENEFITS SUCH AS HEALTH INSURANCE COSTS, LIFE INSURANCE BENEFITS AND PENSION PLANS. SALARIES OR WAGES DO NOT INCLUDE ANY OVERTIME THE EMPLOYEE MAY EARN WHICH WOULD BE PAID BY SWEETWATER COUNTY.

THE BOARD OF COUNTY  
COMMISSIONERS OF  
SWEETWATER COUNTY, WYOMING

---

WALLY J. JOHNSON, CHAIRMAN

---

GARY BAILIFF, MEMBER

---

JOHN K. KOLB, MEMBER

ATTEST:

---

DONALD VAN MATRE, MEMBER

---

STEVEN DALE DAVIS  
COUNTY CLERK

---

REID O. WEST, MEMBER



## LEASE AGREEMENT

This lease agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2012, by and between the City of Rock Springs, Wyoming, a municipal corporation in the State of Wyoming whose address is 212 D Street, Rock Springs, Wyoming, 82901 (herein after referred to as "Lessee"), and Sweetwater County, a governmental entity whose address is 80 West Flaming Gorge Way, Green River, Wyoming, 82935 (hereinafter referred to as "Lessor").

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE COVENANTS AND AGREEMENTS HEREIN CONTAINED, IT IS MUTUALLY AGREED AND UNDERSTOOD AS FOLLOWS:

- 1.) DEMISE. Lessor, Sweetwater County, for and in consideration of the covenants and agreements hereinafter contained, does hereby lease to the Lessee, the City of Rock Springs, the following described real property, to wit:

A parcel of land located in the NE1/4NE1/4 of Section 26, Resurvey Township 19 North, Range 105 West of the Sixth Principal Meridian, Rock Springs, Sweetwater County, Wyoming, and being more particularly described as follows:

Beginning at a point that lies South 78°57'32" West a distance of 951.60 feet from the Northeast Corner of said Section 26;

Thence South 00°06'37" East (record: South), parallel to the East line of the Sweetwater County tract as recorded in the Office of the County Clerk in Book 708, Page #1709, for a distance of 420.35 feet;

Thence South 88°16'37" West for a distance of 314.56 feet (from which the most southerly corner of the said Sweetwater County tract bears South 60°03'04" East [record South 59°56'40" East] for a distance of 170.00 feet);

Thence North 10°21'47" West (record: North 10°15'02" West) along said westerly line of the Sweetwater County tract for a distance of 425.00 feet (from which the most westerly corner of the said Sweetwater County tract bears North 10°21'47" West along the said westerly line a distance of 142.20 feet);

Thence North 88°16'31" East for a distance of 390.24 feet to the Point of the Beginning.

The above described tract contains an area of 3.40 acres, more or less, and is subject to any rights-of-way and/or easements which have been legally acquired. The basis of bearing for said parcel is North 89°57'07" West from the Northeast Corner to the North Quarter of said Section 26.

TO HAVE AND TO HOLD the above described premises and property unto Lessee from the 1<sup>st</sup> day of September, 2012 for, during and until the 30<sup>th</sup> day of August, 2013.

The above described lease premises are to be used and occupied by the Lessee, City of Rock Springs, as a place to hold for the purpose of establishing a paintball park.

- 2.) **CONSIDERATION.** The Lessee, City of Rock Springs, in consideration of the lease and the mutual covenants and agreements herein contained shall pay to the Lessor, Sweetwater County, as rent for the same, the sum of Ten Dollars (\$10.00) per year. Said sum shall be due and payable upon the execution of this lease agreement.
- 3.) **RESTRICTIONS.** The Lessee shall not assign this lease, nor sublet the premises nor any part thereof, and shall not use or permit the same or any part thereof to be used for any other purpose than as above stipulated. No alterations therein or additions thereto shall be made without the written consent of the Lessor and all additions, fixtures, or improvements with the exception of the items listed on Exhibit "A" attached hereto, which may be made by Lessee, shall become the property of the Lessor, and remain upon the premises as part thereof, and be surrendered with the premises at the at the termination of this lease.
- 4.) **RISKS.** The Lessee shall assume all risks incident to or in connection with its use of the demises/or premises and shall be solely responsible for all accidents or injuries of whatever nature or kind to persons or property caused by its operations, and shall indemnify, defend and save harmless, the Lessor, its authorized agents and representatives, from any penalties for violation of any law, ordinance or regulation affecting its operations, and from any penalties for violation of any law, ordinance or regulation affecting its operations, and from any and all claims, suits, losses, damages or injuries to persons or property of whatever kind or nature arising directly or indirectly out of its operation, or resulting from the carelessness, negligence or improper conduct of the Lessee or Lessor or any of their agents or employees, patrons, customers, or invitees.
- 5.) **INDEMNITY INSURANCE.** The Lessee, at its expense, shall keep in force during the term of this lease, insurance, issued by a responsible insurance company or companies and in form acceptable to the Lessor for protection of the Lessor as an insured under such policy and Lessee, against all liabilities, judgments, costs, damages and expenses which may accrue against, be charged to or be recovered from either the Lessor or the Lessee by reasons of damage to the property of, injury or death of any person or persons on account of any matter or things which may occur on the demised premises.
- 6.) **FIRE INSURANCE.** Each party hereto shall keep its interest in the demised premises, and its property located within or about the demised premises, insured at its own expense against fire, extended coverage and such other risks as it may choose by policies issued by responsible insurance companies and in form acceptable to the Lessor.
- 7.) **INSURANCE POLICIES.** The original of all insurance policies required to be carried by the Lessee pursuant to this agreement shall be submitted to the Lessor on request at all reasonable hours for its inspection and certificates of such insurance shall be delivered to the County Clerk from time to time as such policies are written, and all such certificates shall contain a provision that the respective insurers will not cancel such insurance coverage required under this lease without first giving twenty (20) days prior written notice to the Lessor. At all times the Lessee is operating any of its operations hereunder it shall maintain, in full force and effect, valid insurance policies of the kind and in the amounts and with the type of companies required by this lease.

All insurance policies required to be furnished by the Lessee hereunder may be blanket policies covering the demised premises and other properties and premises owned or operated by the Lessee.

- 8.) TAXES, LICENSE AND OTHER CHARGES. The Lessee shall pay promptly all taxes and excise license fees of whatever nature, applicable to its operation and take out and keep current all licenses, municipal, state, or federal, required for the conduct of the enterprise, and further shall not permit any of said taxes, excise or license fees to become delinquent. Lessee shall pay and discharge all taxes, assessments, penalties, charges, rate or liens of any nature whatsoever if any there may (during the term here of or any renewal) be levies, assessed, charged, imposed or claimed on or against the demised premises or any improvements or fixtures thereon or appurtenances thereto, and any part thereof, or against the Lessor by reason of ownership of the land, by whatever authority levies, assessed, charged, imposed, or claimed.
- 9.) UTILITIES. The Lessor shall provide for all utility services required on the demised premises, including gas, electricity, water and sewer connections and services. Any additional services will be at the expense of Lessee.
- 10.) CONDITION OF THE PREMISES. The Lessee agrees to keep the demised premises in good order and repair and in such safe, clean and tenable condition as is required by the Lessor.
- 11.) FORFEITURE. This lease shall be void and forfeiture hereof shall be declared by the Lessor at the election and sole discretion of the Lessor, in the event of Lessee's violation of any provisions of this lease to be kept and performed by Lessee. Upon declaring of forfeiture Lessor shall have the right of immediate possession of the premises.
- 12.) WAIVER. The waiver by Lessor of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or any subsequent breach of the same or any other term, covenant or condition herein contained.
- 13.) RIGHT OF ENTRY. The Lessor and its agents shall have the right to enter into and on the demised premises or any part thereof at all reasonable hours for the purpose of inspecting the premises. Except in emergencies, Lessor shall give Lessee at least twenty-four (24) hours advance notice before exercising its right to enter upon the demised premises.
- 14.) SURRENDER OF THE PREMISES. At the expiration of the lease term or when sooner terminated as provided, the Lessee shall quit and surrender the premises hereby demised in as good a state and condition as they were at the commencement of this lease, reasonable use and wear and tear excepted.
- 15.) COMPLIANCE WITH LAWS. Lessee agrees to comply with all laws, ordinances, rules and regulations which may pertain or apply to the demised premises and the use thereof whether such laws, ordinances, rules and regulations exist at the time of the execution of this lease or come into existence during the term hereof or during any renewal period.

- 16.) SEVERABILITY. Any provision of this lease found to be in violation of any law or ordinance shall not invalidate this lease. Any unlawful provision shall be deemed separate and apart from all other provisions herein and stricken from this lease and all other remaining terms and provisions shall remain in full force and effect as though the stricken provisions had never appeared in this lease.
- 17.) BINDING EFFECT. The provisions of this lease shall be binding upon the parties hereto and their respective successors and assigns.

IN WITNESS HEREOF, this lease has been executed by Lessor and Lessee the date first above written.

CITY OF ROCK SPRINGS, WYOMING

SWEETWATER COUNTY, WYOMING

By: \_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
Commission Chairperson

Attest:

Attest:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Sweetwater County Clerk



## Sally Shoemaker

---

**From:** Shannon Lucero [slucero@rockspringsairport.com]  
**Sent:** Wednesday, July 11, 2012 11:29 AM  
**To:** Sally Shoemaker  
**Subject:** Meeting Request Form  
**Attachments:** Subsidy - Meeting Request Form 7-17-12.pdf; Cooperative Agreement - Wydot and Sweetwater County.pdf

Hi Sally,

Attached is the meeting request form for the summary of the Airline Subsidy along with a cooperative agreement between WYDOT and the Sweetwater County Commission that will need to be signed at this meeting. Sorry, it's been a crazy morning and I have not been able to obtain an executive summary for the subsidy summary:(

I'm still waiting on a grant for our AIP project 29 (parallel taxiway to runway 3/21). Nothing like down to the wire. You may or may not receive that request form within the next half hour...

Thanks,

**Shannon Lucero**

*Administrative Secretary*

Rock Springs Sweetwater County Airport

Hwy 370 Bldg 382

PO Box 1987

Rock Springs, WY 82901

(307) 352-6880 ext. 101

[slucero@rockspringsairport.com](mailto:slucero@rockspringsairport.com)





Matthew H. Mead  
Governor

# Wyoming Department of Transportation

*"Providing a safe, high quality, and efficient transportation system"*

5300 Bishop Boulevard  
Cheyenne, Wyoming 82009-3340



John F. Cox  
Director

## F A X

To: *Terry Doak*

Fax: *307-352-6882*

Re: *ASE Cooperative Agreement*

Date: *7-11-12*

Pages: *7* , including this cover sheet

From the desk of...  
Michele Whipple  
Executive Assistant  
WYDOT, Aeronautics Division  
5300 Bishop Blvd.  
Cheyenne, WY 82009-3340  
(307) 777-3952  
Fax (307) 637-7352  
michele.whipple@wyo.gov

COOPERATIVE AGREEMENT  
BETWEEN THE  
WYOMING DEPARTMENT OF TRANSPORTATION  
AND THE SWEETWATER COUNTY COMMISSION

Air Service Enhancement Program  
Rock Springs, WY

1. **Parties.** The parties to this agreement are the WYOMING DEPARTMENT OF TRANSPORTATION, hereinafter referred to as "WYDOT", whose address is 5300 Bishop Blvd., Cheyenne, WY 82009 and the SWEETWATER COUNTY COMMISSION, hereinafter referred to as "Sponsor," whose address is 80 West Flaming Gorge Way, Suite 109, Green River, WY 82935.
2. **Purpose.** The Sponsor desires to participate in the Air Service Enhancement Program administered by WYDOT. This Program will consist of enhanced service through SkyWest Airlines from Rock Springs, Wyoming to the Salt Lake City hub. The level of service will provide two round trips per day scheduled to optimize bank times to Delta Airlines at Salt Lake City, Utah. SkyWest Airlines will provide service with the EMB 120 and 30 seats. The service will be provided January 1, 2012 through December 31, 2012. WYDOT, the Sponsor, and the traveling public shall derive a benefit and advantage by reason of having contracted under this Air Service Enhancement Program.
3. **Terms of Agreement.** The purpose of this Agreement is to provide air service enhancement, as defined in Wyo. Stat. Ann. §10-3-601 et seq., from Salt Lake City, Utah to Rock Springs, Wyoming. SkyWest Airlines will assure, by contract, that there is scheduled air service instituted and continued between Rock Springs, Wyoming (RKS) and Salt Lake City, Airport (SLC), (referred to as the "Service") for 12 months ("Service Period").
4. **Responsibilities of the Sponsor during the Service Period.** Monthly statements and quarterly invoices will be received by WYDOT and the Sponsor from SkyWest Airlines with a summary of load factors, number of revenue and non-revenue passengers using the service, flight completion information, on time performance, and all other relevant data concerning flight operations for the Service. WYDOT will review invoices and send payment to the Sponsor. The Sponsor will pay full amount to SkyWest Airlines within 15 days of receipt of payment from WYDOT.
5. **Reimbursement.** SkyWest Airlines completes its accounting for each month approximately two to three weeks after the close of the month. Soon after this occurs, a statement will be sent to WYDOT and the Sponsor which shall show the final revenues and actual costs for the preceding calendar month. The statement will show all calculations supporting the total, including a 5% margin on costs. Total costs are the sum of non-fuel costs and fuel costs. Non-fuel costs shall be calculated by multiplying the block hours associated with the market by the following cost per hourly rate of One Thousand, Four Hundred and Seventy One Dollars (\$1,471) for the EMB 120 block

Page 1 of 7

hours operated January 1, 2012 through December 31, 2012. The rate includes the 5% profit margin and all non-fuel costs. In addition, the rate reduction reflects an on-going discount for SkyWest performing the ground handling in Rock Springs. Each quarter the amounts will be trued up and summarized with the total costs (non-fuel and fuel costs) and revenues in an invoice. To the extent the Sponsor owes SkyWest Airlines a payment for such quarter it shall pay to SkyWest Airlines, within 15 days of its receipt of payment from WYDOT, the full amount owed. Sponsor agrees to pay Eighteen and Eight Six Nine Two Three percent (18.86923%) of the total monthly payment submitted each quarter with a maximum exposure of Three Hundred Eight Thousand, Three Hundred and Ninety Dollars (\$308,390) for the 12-month term. To the extent SkyWest Airlines' revenues for such calendar month were greater than the actual costs plus margin for the month, WYDOT and the Sponsor shall have no monthly payment obligation to SkyWest Airlines for such month or partial month as the case may be. At the end of the term of this Agreement, SkyWest shall prepare a report to the Sponsor showing total revenues, costs, and margin for the 12-month term of the Agreement. In no event shall WYDOT and the Sponsor be obligated to pay SkyWest Airlines an aggregate amount in excess of One Million, Six Hundred Thirty Four Thousand, Three Hundred and Fifty Six Dollars (\$1,634,356). Assuming all criteria above are met, WYDOT's financial commitment to this service, through the Sponsor, shall be Eighty One and Three Zero Seven Seven percent (81.13077%) of the total payment submitted each quarter with a maximum exposure of One Million, Three Hundred Twenty Five Thousand, Nine Hundred and Sixty Six Dollars (\$1,325,966). Exhibit A shows the forecasted monthly revenue payment. The individual monthly amount is not considered a monthly cap on payment, just a representation of how the cost-not-to-exceed amount of \$1,634,356 was derived.

6. **Default.** If the Sponsor fails to pay any amount herein provided when the same shall become due and payable, WYDOT may terminate this Agreement as to any or all items and any other remedy at law or in equity. Notwithstanding any such action, the Sponsor shall remain liable for the full performance of all obligations on its part to be performed under this Agreement.

#### 7. **General Provisions:**

- a. **Amendments.** Either party may request changes in this Agreement. Any changes, modifications, revisions or amendments to this Agreement which are mutually agreed upon by and between the parties to this Agreement shall be incorporated by written instrument, executed and signed by all parties to this Agreement.
- b. **Americans with Disabilities Act.** The Sponsor shall not discriminate against a qualified individual with a disability and shall comply with the Americans with Disabilities Act, P.L. 101-336, 42 U.S.C. 12101, *et seq.*, and/or any properly promulgated rules and regulations related thereto.
- c. **Applicable Law and Venue.** The construction, interpretation and enforcement of this Agreement shall be governed by the laws of the State of Wyoming. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and

the parties, and the venue shall be in the First Judicial District, Laramie County, Wyoming.

- d. **Assignment/Agreement Not Used as Collateral.** Neither party shall assign nor otherwise transfer any of the rights or delegate any of the duties set forth in this Agreement without the prior written consent of the other party.
- e. **Audit/Access to Records.** The Sponsor shall provide free access to any pertinent, books, documents, and papers to the State of Wyoming, the Federal Grantor Agency, the Comptroller General of the United States, the United States Department of Labor, or any of their duly authorized representatives for the purpose of inspection, audit and copying. The Sponsor shall provide proper facilities for such access and inspection. The Sponsor shall keep copies of these records for at least three years after final payment and settlement.
- f. **Availability of Funds.** Each payment obligation of WYDOT is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services, this Agreement may be terminated by WYDOT at the end of the period for which the funds are available. WYDOT will notify the Sponsor at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to WYDOT in the event this provision is exercised, and WYDOT will not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit WYDOT to terminate this Agreement in order to acquire similar services from another party.
- g. **Compliance with Law.** The Sponsor shall keep informed of and comply with all applicable, Federal, State and Local laws and regulations in the performance of this Agreement.
- h. **Entirety of Agreement.** This Agreement, consisting of five pages, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations and agreements, whether written or oral.
- i. **Indemnification.** Each party is responsible for its own acts and omissions and the result thereof to the extent provided by law. The liability of state agencies and state governmental entities is governed by Wyo. Stat. 1-39-101, *et seq.*
- j. **Kickbacks:**
  - (i.) The Sponsor shall comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in the Department of Labor Regulations (29 CFR, Part 3). This Act provides that the Sponsor are prohibited from inducing by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

- (ii.) The Sponsor certifies and warrants that no gratuities, kickbacks or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement.
  - (iii.) No staff member of the Sponsor shall engage in any contract or activity which would constitute a conflict of interest as related to this Agreement.
  - (iv.) If the Sponsor breach or violate this warranty, WYDOT may, at its discretion, terminate this Agreement without liability to WYDOT, or deduct from the agreement price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.
- k. **Nondiscrimination.** The Sponsor shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. 12101, *et seq.*, and the Age Discrimination Act of 1975. The Sponsor shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin or disability in connection with the performance of this Agreement.
- l. **Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail or delivery in person.
- m. **Prior Approval.** This Agreement shall not be binding upon either party unless this Agreement is approved as to form by the Attorney General or his representative.
- n. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of this Agreement shall continue in full force and effect, and either party may renegotiate the terms affected by the severance.
- o. **Sovereign Immunity.** The State of Wyoming and WYDOT do not waive sovereign immunity by entering into this Agreement, and specifically retains all immunities and defenses available to them as sovereigns pursuant to Wyo. Stat. 1-39-101, *et seq.*, and all other state law. Designations of venue, choice of law, enforcement actions and similar provisions should not be construed as waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to sovereign immunity shall be construed in favor of sovereign immunity.

- p. **Third Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.
- q. **Independent Contractor.** The Sponsor is an independent contractor for the purpose of this Contract, and shall not be considered an employee of the State of Wyoming for any purpose. The Sponsor shall assume sole responsibility for any debts or liabilities incurred by the Sponsor in fulfilling the terms of this Contract, and shall be solely responsible for the payment of all federal, state and local taxes which may accrue because of this Contract. Nothing in this Contract shall be interpreted as authorizing the Sponsor or its agents and/or employees to act as an agent or representative for or on behalf of the State of Wyoming or WYDOT, or to incur any obligation of any kind on the behalf of the State of Wyoming or WYDOT. The Sponsor agrees that no health/hospitalization benefits, workers' compensation and/or similar benefits available to State of Wyoming employees will inure to the benefit of the Sponsor or the sponsor's agents and/or employees as a result of this Contract
- r. The terms of this Agreement, and any amendments thereto, shall be binding upon and inure to the parties hereto, their administrators and successors.

"INTENTIONALLY LEFT BLANK"

8. **Signatures.** In witness whereof, the parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the day and date set out below and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The effective date of this Agreement is the day and date last signed and executed by the duly authorized representatives of the parties to this Agreement, below.

ATTEST:

(PARTY)

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
(TITLE)

(SEAL)

\_\_\_\_\_  
Date

ATTEST:

WYOMING DEPARTMENT OF  
TRANSPORTATION

\_\_\_\_\_  
Secretary-Wyoming Aeronautics Commission

By: \_\_\_\_\_  
Dennis Byrne, Administrator

\_\_\_\_\_  
Date

Approved as to form:

By: \_\_\_\_\_  
Jackson Engels  
Senior Assistant Attorney General  
State of Wyoming

Date Prepared: \_\_\_\_\_



To: Sweetwater County Commissioners

From: Krisena Marchal

Subject: BOCC Meeting 7/17/12

Request Approval of the Airport Improvement Plan (AIP) 29 Grant Agreement for the Rock Springs – Sweetwater County Airport

**Executive Summary:**

The Rock Springs - Sweetwater County Airport is requesting approval of a federal Airport Improvement Plan (AIP) 29 grant agreement in the amount of \$3,400,540.31.

The grant agreement was not submitted in the Commissioners’ board packet although the Sweetwater County Commission has approved prior year AIP agreements which, in the past, all have been on a standard boiler-plate.

The proposed use of the funding is to construct a parallel taxiway at the Airport. The project budget is detailed below.

Project Sources of Funding	Amount	Percent
1 AIP 29 Grant	3,400,540.31	93.75%
2 State of Wyoming Match	136,021.61	3.75%
3 City of Rock Springs	30,227.08	.83%
4 Sweetwater County	60,454.00	1.67%
<b>TOTAL</b>	<b>\$3,627,243.00</b>	<b>100%</b>

**Recommendation:**

Staff recommends obtaining and having legal review the grant agreement prior to final approval.

**Attachment:**

1. FY 2013 budget request from the Airport which includes the required match listed above.

**Action Requested:** Motion to approve the AIP 29 grant agreement for the Rock Springs – Sweetwater County Airport.

**Heyborne, Radakovich & Company, P.C.**  
**Certified Public Accountants**

Kevin N. Heyborne, CPA, P.C.

1575 Dewar Drive, Suite 200  
Commerce Bank Building  
Rock Springs, Wyoming 82901  
Phone (307) 382-8510  
Fax (307) 382-8513

Brad M. Radakovich, CPA, P.C.

April 12, 2012

Mr. Dale Davis  
Sweetwater County Clerk  
80 West Flaming Gorge Way, Suite 150  
Green River, WY 82935

Dear Dale:

On behalf of the Rock Springs, Sweetwater County Airport Board, I am submitting a revised funding request for the fiscal year ending June 30, 2013.

At its Board meeting on Wednesday, April 11<sup>th</sup>, the Board was informed that it has been awarded a discretionary grant from the Federal Aviation Administration in an amount not to exceed \$4,000,000, for the purpose of constructing a parallel taxiway at the Airport. The construction of this taxiway is proposed in anticipation of jet service to the airport, and to improve the safety of airport operations.

Based on engineer's estimates, the project cost is estimated to be \$3,627,243.00, funded as follows:

Federal Aviation Administration (93.75%)	\$3,400,540.31
State of Wyoming (3.75%)	136,021.61
Local match by the Airport (2.5%)	<u>90,681.08</u>
Total	\$3,627,243.00

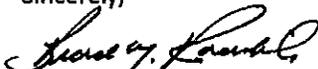
Based on the funding requirements of the Joint Powers Agreement, we are requesting the City fund 1/3 of the local match amount, or \$30,227.00, and that the County fund 2/3 of the local match amount, or \$60,454.00.

This grant is discretionary; if the Airport Board cannot meet its local match requirement, the funds will be reallocated elsewhere, and we may never get this chance again to construct this critical parallel taxiway.

By way of this request, we are adding the \$60,454.00 to our previous funding request of \$375,864.00, for a total request of \$436,318.00.

Thank you on behalf of the Airport Board and staff for your consideration of this request.

Sincerely,



Brad M. Radakovich

**SWEETWATER COUNTY, WYOMING  
FY 2013 FUNDING REQUEST**

RETURN COMPLETED FORM TO:

Dale Davis  
Sweetwater County Clerk  
80 West Flaming Gorge Way, Suite 150  
Green River WY 82935

TYPE OF ORGANIZATION:

Non-Profit  Public  Private  Association  Other Explain

\* Additional information may be requested at a later date.

Name: ROCK SPRINGS, SWEETWATER COUNTY AIRPORT
Address: P.O. BOX 1987
City, State, ZIP: ROCK SPRINGS, WYOMING 82902
Contact Person:
Name: BRAD M. RADA KOVICH, CPA
Email Address: b_radakovich@hotmail.com
Phone Number: 307-382-8510

Briefly describe your organization's mission and structure (officers):	
<p>OUR ENTITY IS A JOINT POWERS BOARD, THE MEMBERS OF WHICH ARE THE CITY OF ROCK SPRINGS AND SWEETWATER COUNTY, WYOMING. WE ARE GOVERNED BY AN APPOINTED BOARD, CONSISTING OF FIVE MEMBERS. OUR MISSION IS TO PROVIDE QUALITY AIR SERVICE TO THE RESIDENTS OF SWEETWATER COUNTY, IN THE MOST EFFICIENT AND PRUDENT WAY POSSIBLE.</p>	
Amount Requested: \$ 436,318.00	Year the organization was established: 1969

**Request Justification**

State how the funds requested will benefit your organization and the county as a whole:

UNDER THE JOINT POWERS AGREEMENT, THE CITY OF ROCK SPRINGS IS TO FUND 1/3, AND SWEETWATER COUNTY IS TO FUND 2/3, OF OUR ANNUAL BUDGETED SHORTFALL. OUR PRIMARY SOURCE OF REVENUE IS FUEL SALES, WHICH FLUCTUATE WIDELY, BUT WE MAINTAIN THE STRONGEST POSSIBLE PROFIT MARGINS.

OVER THE PAST TWO FISCAL YEARS, WE HAVE HAD TO REDUCE OUR MAINTENANCE BUDGET, DUE TO BUDGETARY CONSIDERATIONS. THIS BUDGET ATTEMPTS TO FUND THE NECESSARY MAINTENANCE OF ALL OF THE AIRPORT'S EQUIPMENT AND FACILITIES.

WE ALSO HAVE SEVERAL CAPITAL IMPROVEMENT PROJECTS SCHEDULED, INCLUDING THE THE 500,000 GALLON WATER TANK AND WATER SYSTEM. WHILE THE STATE IS FUNDING THE MAJORITY OF THE PROJECT, WE DO HAVE RESPONSIBILITY FOR OUR LOCAL MATCH SHARE. THIS IS ALSO TRUE OF SEVERAL OTHER GRANTS FUNDED BY THE FAA AND WYDOT.

THESE PROJECTS, AS WELL AS A WELL-MAINTAINED AIRPORT, ARE CRUCIAL TO THE NEEDS OF THE FLYING COMMUNITY OF SWEETWATER COUNTY. WE CONTINUE TO STRIVE TO PROVIDE A MODERN, EFFICIENT AIRPORT TO BENEFIT ALL RESIDENTS OF ROCK SPRINGS, GREEN RIVER, AND SURROUNDING COMMUNITIES.





## Expenditures Budget

Description	2010-2011 Actual	2011-2012 Budget	2011-2012 Actual YTD As of	2012-2013 Budget County Funds	2012-2013 Budget Other Funds	2012-2013 Budget Combined
Expenditures:						
PERSONNEL SERVICES:						
Salaries and Wages						
Employer Paid Benefits						
SUPPORTIVE SERVICES:						
Communication:						
Telephone						
Postage						
Travel In-State						
Travel Out-of-State						
Training						
Supplies:						
Consumables						
Commercial Printing						
Publications						
Equipment Purchases						
Real Property Rental						
Equipment Rental						
GRANTS-IN-AID						
CONTRACTUAL SERVICES						
See a Copy of 2/29/2012 Financial Statement Attached						
Operational Costs	1473279	1612095	998551			1645000
Personnel Costs	1228516	916833	575931			935000
Administration	240523	213312	180022			222500
Maintenance/Utilities	267207	260180	159848			355180
Restaurant	10166	18621	16670			0.00
Other	35522	20805	7783			7000
Capital Expenditures	748935	878095	813252			5027243
Lease Payment-Equipment	0	34116	14284			34116
Total Expenditures:	4001148	3954057	2766341			8226039

Is your agency housed in a county owned building?  YES  NO

Is the county paying for utilities for your agency?  YES  NO

Is the county providing maintenance and cleaning services for your agency?  YES  NO

Is your agency receiving a Pass through Grant managed by the County?  YES  NO

Total Annual Salary for your Agency's Director: \$ 83,595.00

Total Annual Benefits for your Agency's Director: \$ 21,718.00

What is the proposed cost of any capital projects, equipment or buildings? \$ 1400,000.00

Is your agency proposing any salary increases this year?  YES  NO  
 If Yes, how much of an increase  
 This represents a \_\_\_\_\_ % Increase.

Did your agency give any salary increases last year?  YES  NO  
 If Yes, how much was the increase  
 This represents a 3% % Increase.

Total anticipated Salary Increases due to Promotions \$ 0.00

Total anticipated Salary Increases due to Steps or Longevity \$ 0.00

**CURRENT YEAR CASH FLOW**

Cash on Bank Statements as of 2/29/2012 \$ 296,392.00

Outstanding Checks/Warrants (-) \$ 180,969.00

Anticipated Revenues for the remainder of FY 2012 (+) \$ 1,120,296.00

Anticipated Expenditures for the remainder of FY 2012 (-) \$ 1,226,969.00

Anticipated Cash available for budget as of July 1, 2012 for FY 2013 (=) \$ 8,750.00

Signature and Title: <i>James W. Laseuth, CPA Accountant for the Board</i>	Date: <b>3/15/2012</b>
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**Rock Springs Sweetwater County Airport**  
**Statement of Net Assets**  
As of February 29, 2012

	Feb 29, 12
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 · Petty Cash	324.03
1030 · Cash On Hand	600.00
1050 · RSNB Operations	186,244.95
1095 · PFC BANK OF THE WEST	73,889.79
1121 · Cash Held by County	681.05
1140 · RSNB Security Deposit Escrow	4,379.09
1145 · Bank of the West Escrow Account	30,273.34
<b>Total Checking/Savings</b>	296,392.25
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	77,286.20
<b>Total Accounts Receivable</b>	77,286.20
<b>Other Current Assets</b>	
1120 · Inventory Fuel	152,640.20
1260 · Grants Receivable	8,665.00
1480 · Prepaid Expense	9,262.31
1499 · Undeposited Funds	6,880.35
<b>Total Other Current Assets</b>	177,447.86
<b>Total Current Assets</b>	551,126.31
<b>Fixed Assets</b>	
<b>Buildings &amp; Improvements</b>	
1510 · Maintenance Building	275,047.59
1515 · SRE Building	1,276,877.38
1520 · Commercial Terminal Building	3,274,001.81
1560 · Employees House	124,810.29
1580 · Hangars	
1581 · Dodad Hangar	10,000.00
1582 · Mnt Fuel Hangar	25,000.00
1583 · Flightaire Bldg-West hangar	44,857.30
1584 · T Hangar & Paving	989,232.59
<b>Total 1580 · Hangars</b>	1,069,089.89
1590 · Fire Station	347,860.30
1620 · Gas Pipeline	98,600.00
1740 · Fuel Access Road	110,442.01
1760 · Hangar Improvements	429,616.54
1770 · Parking Lot	1,445,523.94
1785 · Airport Road	946.90
1800 · Snack Bar	14,841.50
<b>Total Buildings &amp; Improvements</b>	8,467,658.15
<b>Machinery &amp; Equipment</b>	
1600 · Equipment	2,093,809.05
1760 · Fuel Farm	138,542.55
1780 · Water Distribution System	265,405.27
<b>Total Machinery &amp; Equipment</b>	2,497,756.87
<b>Runways &amp; Improvements</b>	
1500 · Jet Installation	5,857.90
1530 · Engineering	3,266,225.37
1570 · AOA Lighting	1,305,904.83
1650 · Runway Improvements	18,084,193.84
1790 · Ramp & Taxiways	1,262,400.48
<b>Total Runways &amp; Improvements</b>	23,924,582.42
1900 · Accumulated Depreciation	-26,910,236.79
<b>Total Fixed Assets</b>	7,979,760.65
<b>TOTAL ASSETS</b>	8,530,886.96

Feb 29, 12

<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	65,967.87
<b>Total Accounts Payable</b>	<u>65,967.87</u>
<b>Other Current Liabilities</b>	
2100 · Unpaid Vouchers	28,697.49
2150 · AV Fuel Credit Cards Payable	69,148.50
2180 · Retirement Payable	7,949.44
2200 · Sales Tax Payable	-26.39
2250 · Rental Deposits	5,203.00
2299 · Accrued Expenses	
2265 · Accrued 457(b)	-225.00
2270 · Accrued Sect. 125	1,670.64
2330 · Accrued Sick Leave	60,684.15
<b>Total 2299 · Accrued Expenses</b>	<u>62,129.79</u>
2310 · Payroll Liabilities	7,866.75
<b>Total Other Current Liabilities</b>	<u>180,968.58</u>
<b>Total Current Liabilities</b>	<u>246,936.45</u>
<b>Total Liabilities</b>	246,936.45
<b>Equity</b>	
1110 · Retained Earnings	-574,728.90
3940 · Invested in Capital Assets	8,257,505.00
3950 · General Fund Surplus	451,369.67
Net Income	149,804.74
<b>Total Equity</b>	<u>8,283,950.51</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>8,630,888.96</u></u>

**Rock Springs Sweetwater County Airport**  
**Statement of Revenues and Expenditures**  
February 2012

	Feb 12	Jul '11 - Feb 12
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
<b>AIRPORT OPERATIONS</b>		
4110 · Automotive Gas	1,571.50	5,118.96
4120 · Interest Earned/Finance charges	0.52	5.70
4122 · PFC INTEREST EARNED	2.88	57.48
4150 · Aircraft Hangar Rental	10,218.60	78,858.17
4170 · Tie Down Fees	22.00	194.00
4180 · Landing Fee - Itinerant	8,338.29	41,481.71
4260 · FBO/Other Space Rent	1,401.20	11,509.60
4360 · Misc Income & After Hrs Support	1,275.00	8,941.14
<b>Total AIRPORT OPERATIONS</b>	<b>22,829.99</b>	<b>146,166.76</b>
<b>AIRSHOW INCOME</b>	<b>0.00</b>	<b>0.00</b>
<b>COMMERCIAL AVIATION TERMINAL</b>		
4305 · TSA Office Space Rent	1,698.86	13,393.78
4310 · Airline Space Rent	5,943.00	47,506.30
4320 · L.E.O. Hours/Security	0.00	20,758.50
4335 · Enterprise Car Rental Commissio	959.42	4,325.31
4340 · Rental Car Space Rent	870.00	6,960.00
4350 · RAMP USAGE FEE	0.00	150.00
4380 · Avis Commission	8,170.13	57,579.69
4450 · Hertz Commission	7,642.32	59,436.15
4520 · Internet Service Provider Fee	320.00	2,560.00
4600 · Vending Commissions	0.00	1,952.72
4760 · Advertising	350.00	2,691.07
<b>Total COMMERCIAL AVIATION TERMINAL</b>	<b>25,953.73</b>	<b>217,313.52</b>
<b>GENERAL AVIATION TERMINAL</b>		
4010 · Jet Fuel	99,129.24	1,017,335.19
4011 · Aviation Gas	16,369.65	250,099.10
4020 · Aviation Oil & Supplies	80.98	2,026.33
4040 · Gas Tax Refund	1,224.08	11,534.32
4041 · Preheat/Delce/02	835.52	5,138.97
4050 · GPU SERVICE	0.00	300.00
<b>Total GENERAL AVIATION TERMINAL</b>	<b>117,639.47</b>	<b>1,266,433.91</b>
<b>RESAURANT INCOME</b>		
4800 · Resaurant Sales		
4802 · Restaurant Sales	0.00	7,984.75
4800 · Resaurant Sales - Other	0.00	0.00
<b>Total 4800 · Resaurant Sales</b>	<b>0.00</b>	<b>7,984.75</b>
<b>Total RESAURANT INCOME</b>	<b>0.00</b>	<b>7,984.75</b>
49900 · Uncategorized Income	0.00	285.14
<b>Total Income</b>	<b>166,423.19</b>	<b>1,658,184.08</b>
<b>Gross Profit</b>	<b>166,423.19</b>	<b>1,658,184.08</b>
<b>Expense</b>		
<b>ADMINISTRATION EXPENSE</b>		
6170 · Bank Service Charges	29.55	1,033.44
6220 · Office Supplies	0.00	1,423.33
6230 · Copy Cost/Lease	61.26	2,196.45
6240 · Computer Maint/Supplies	155.00	2,620.64
6245 · Internet Service	744.16	5,944.23
6300 · Postage	172.00	1,203.40
6360 · Advertising Legal	9.48	236.40
6370 · Advertising Promo	949.00	31,109.67
6400 · Insurance Policy	0.00	40,349.92
6480 · L.E.O. Security	0.00	35,609.17
6900 · Legal Fees	610.00	26,953.77
6910 · Accounting Fees	975.00	12,069.64
6920 · Audit Fees	0.00	11,500.00
6926 · Consulting Fees	0.00	575.00

**Rock Springs Sweetwater County Airport**  
**Statement of Revenues and Expenditures**  
February 2012

	Feb 12	Jul '11 - Feb 12
6930 · Travel Expense	0.00	863.06
6980 · Membership Fees	0.00	835.00
6985 · Customer Service / Bus. Promo	408.66	5,499.38
<b>Total ADMINISTRATION EXPENSE</b>	<b>4,114.11</b>	<b>180,022.50</b>
<b>AIRPORT MIXER</b>	<b>-109.06</b>	<b>-109.06</b>
<b>AVIATION FUEL SERVICE</b>		
6110 · Jet Fuel	87,397.07	757,055.67
6120 · Aviation Fuel 100 LL	-29,773.91	196,772.17
6130 · Aviation Oil & Supplies	329.31	6,031.74
6140 · Aircraft Service Support	0.00	320.85
6142 · A/C OXYGEN	319.03	2,560.37
6740 · Fuel Tank Registration	0.00	875.00
6810 · Fuel Truck Lease	1,725.00	13,800.00
6820 · Avfuel Imprinter Rental	35.00	280.00
6840 · Credit Card Fee/AVTRIP	1,717.70	21,855.02
<b>Total AVIATION FUEL SERVICE</b>	<b>61,749.20</b>	<b>998,650.82</b>
<b>CAPITAL OUTLAY</b>		
<b>% LOCAL SHARE</b>		
9002 · Design-Parallel Taxiway RW 3-21	0.00	4,803.75
9003 · Realign Terminal Access Road	0.00	16,735.00
9004 · Update Airport Master Plan	0.00	4,360.13
9005 · Wildlife Hazard Study(50% 6/12)	0.00	1,000.00
9008 · Snow Removal Equipment	0.00	7,773.00
9011 · Environmental Assessment	0.00	486.89
<b>Total % LOCAL SHARE</b>	<b>0.00</b>	<b>35,158.77</b>
<b>FEDERAL/STATE SHARE</b>		
9009 · Snow Removal Equipment	0.00	380,871.00
9012 · Environmental Assessment	0.00	23,882.55
9013 · Design Parallel Taxiway RW3-21	54,000.00	257,300.00
9014 · Realign Terminal Access Road	0.00	111,039.34
<b>Total FEDERAL/STATE SHARE</b>	<b>54,000.00</b>	<b>773,092.89</b>
9001 · Courtesy Car	0.00	5,000.00
<b>Total CAPITAL OUTLAY</b>	<b>54,000.00</b>	<b>813,251.66</b>
<b>LABOR EXPENSE</b>		
Payroll Expenses	0.00	395.00
6010 · Salaries & Wages	22,811.08	401,355.65
6020 · Employee Benefits/Health Ins.	8,657.17	54,719.44
6021 · Retired Employee-Benefits	0.00	3,680.00
6025 · Holiday Bonuses	0.00	2,250.00
6031 · Cell Phone Allowance	0.00	0.00
6050 · Uniform Cost & Maintenance	0.00	1,325.69
6060 · Wyoming Retirement Contr.	9,866.17	61,407.55
6070 · Substance Abuse Testing	0.00	377.00
6090 · Contract Services-Janitorial	1,200.00	9,700.00
6091 · Contracted Services-Other	0.00	584.00
6100 · Payroll Taxes	2,588.41	40,136.54
<b>Total LABOR EXPENSE</b>	<b>45,122.83</b>	<b>675,930.87</b>
<b>MAINTENANCE &amp; REPAIR</b>		
6200 · Automotive Gasoline	2,247.87	10,915.33
6210 · Automotive Lubricants	0.00	1,119.45
6340 · Tools	51.97	558.21
6500 · AOA Maint/Repair	451.96	1,764.76
6550 · Grounds Maint & Repair	433.87	5,246.13
6600 · Airline Terminal Maint	5,575.50	20,741.06
6660 · West Hangar Maintenance	0.00	992.89
6700 · T-Hangar Maintenance	323.45	760.77
6760 · G.A. Term Maintenance	0.00	442.90
6760 · Fuel Farm Maintenance	0.00	872.25
6770 · Fuel Truck Maintenance	200.20	581.75
6825 · SRE Building Maintenance	0.00	10,950.00

**Rock Springs Sweetwater County Airport**  
**Statement of Revenues and Expenditures**  
February 2012

	Feb 12	Jul '11 - Feb 12
6830 · Radio Repairs	0.00	65.99
6870 · Snow Removal Equip Maint	0.00	2,469.96
6880 · Other Vehicle Maintenance	142.92	2,413.87
<b>Total MAINTENANCE &amp; REPAIR</b>	<b>9,427.74</b>	<b>59,895.32</b>
<b>MISCELLANEOUS EXPENSES</b>		
6150 · Misc./General Supplies	0.00	1,581.03
6264 · Water Testing	0.00	90.00
6790 · ARFF Supplies	16.79	134.77
6990 · Staff Training	0.00	60.00
7000 · Food Service Purchase	0.00	108.37
7020 · Airshow Expense	0.00	5,917.50
<b>Total MISCELLANEOUS EXPENSES</b>	<b>16.79</b>	<b>7,891.67</b>
<b>RESTAURANT EXPENSES</b>		
6011 · Wages - Reported Tips	0.00	624.19
6012 · Tips - Retained	0.00	-624.19
6925 · Cash Over/Short	0.00	-6.65
6935 · Restaurant Maintenance	0.00	1,490.00
6940 · Restaurant Licenses & Permits	0.00	-1,000.00
6950 · Restaurant Food Supplies	0.00	1,710.64
6951 · Wages	0.00	10,385.12
6952 · Payroll Taxes	0.00	794.46
6953 · Retirement Benefits	0.00	1,473.65
6954 · Emp Benefit-Health Insurance	0.00	790.54
6960 · Restaurant Supplies	0.00	396.17
6970 · Aviator Bistro Advertising	0.00	636.00
<b>Total RESTAURANT EXPENSES</b>	<b>0.00</b>	<b>16,669.93</b>
<b>UTILITY EXPENSE</b>		
6250 · Electricity	7,920.89	52,643.70
6260 · Water & Hauling	835.50	8,569.45
6330 · Trash Collection	452.53	3,571.82
6345 · Recycling Fee	25.00	150.00
6350 · Janitorial Supplies	239.67	6,590.52
6380 · Telephone-VOIP	364.79	2,521.04
6385 · DTN Weather Terminal	639.00	2,110.00
6390 · Cellular Fee	122.02	1,057.55
6460 · Natural Gas	4,782.84	20,360.68
6850 · Pager Rental	230.48	1,356.92
6865 · DSS Network	179.98	1,021.09
<b>Total UTILITY EXPENSE</b>	<b>15,792.70</b>	<b>99,952.77</b>
<b>Total Expense</b>	<b>190,114.31</b>	<b>2,752,056.48</b>
<b>Net Ordinary Income</b>	<b>-23,691.12</b>	<b>-1,093,872.40</b>
<b>Other Income/Expense</b>		
<b>Other Income</b>		
<b>GRANTS</b>		
<b>9000 · Federal</b>		
9021 · Snow Removal Equipment	0.00	369,211.80
9022 · Environmental Assessment Grant	0.00	23,160.97
9023 · Design Parallel Taxiway RW3-21	52,448.00	250,146.56
9000 · Federal - Other	0.00	950.00
<b>Total 9000 · Federal</b>	<b>52,448.00</b>	<b>643,459.33</b>
<b>9010 · State</b>		
9015 · Advertising Grants	0.00	28,126.64
9016 · Environmental Assessment-State	0.00	731.08
9017 · Snow Removal Equipment	0.00	11,659.32
9018 · Design Parallel Taxiway RW3-21	409.25	6,714.44
9019 · Realign Terminal Access Road	0.00	116,470.00
9010 · State - Other	0.00	28.83
<b>Total 9010 · State</b>	<b>409.25</b>	<b>163,730.31</b>

**Rock Springs Sweetwater County Airport**  
**Statement of Revenues and Expenditures**  
February 2012

	Feb 12	Jul '11 - Feb 12
<b>Total GRANTS</b>	52,857.25	807,189.64
<b>NON OPERATING REVENUES</b>		
8100 · Sweetwater County Support	310.81	216,128.55
8108 · State	0.00	0.00
8109 · Federal	0.00	0.00
8110 · City of Rock Springs Support	0.00	135,618.00
8300 · PFC Income	0.00	0.00
<b>Total NON OPERATING REVENUES</b>	310.81	351,746.55
<b>PFC</b>		
9500 · Fees Collected	5,593.06	68,851.87
<b>Total PFC</b>	5,593.06	68,851.87
8400 · Equip Lease Reimbursement	0.00	30,173.34
<b>Total Other Income</b>	58,761.12	1,257,961.40
<b>Other Expense</b>		
<b>DEBT SERVICE</b>		
9600 · Ground Handling Equip payment	0.00	14,284.26
<b>Total DEBT SERVICE</b>	0.00	14,284.26
<b>Total Other Expense</b>	0.00	14,284.26
<b>Net Other Income</b>	58,761.12	1,243,677.14
<b>Net Income</b>	<u>35,070.00</u>	<u>149,804.74</u>

## Sally Shoemaker

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**From:** Shannon Lucero [slucero@rockspringsairport.com]  
**Sent:** Wednesday, July 11, 2012 2:32 PM  
**To:** Sally Shoemaker  
**Subject:** RE: Meeting Request Form  
**Attachments:** AIP-29 - Meeting Request Form.pdf

You are going to kill me Sally... There is nothing worse than being a middle man:(

Regarding the AIP-29 grant, Terry and a couple of the board members want to attend this meeting and present a draft of the grant for review. They will be requesting a verbal approval and asking that a motion be made to allow Wally Johnson to sign the original grant when it is released to us, opposed to having to wait until the August 7th meeting.

I am so sorry for all of the confusion with the meeting request. Is what they will be asking possible? The draft of the grant is what I will be receiving via email tomorrow. The original executed grant can follow at any time after that, however whether we will receive it prior to the 17th is unknown.

There are many factors as to why this project is so important and needs to be started ASAP. If Krisena would like to call and talk to us about that or anyone else would like more information please let me know and Terry would gladly discuss the project.

Again, thank you so much! I'm sure this is setting you back and I apologize for that...

The meeting request form is attached. I will send the grant draft hand out tomorrow as soon as I am able as I am waiting for Han with the FAA to release that to me. Han ensures us that it will be ready tomorrow!

### Shannon Lucero

*Administrative Secretary*

Rock Springs Sweetwater County Airport  
Hwy 370 Bldg 382  
PO Box 1987  
Rock Springs, WY 82901  
(307) 352-6880 ext. 101  
slucero@rockspringsairport.com



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**From:** Sally Shoemaker [mailto:shoemakers@sweet.wy.us]  
**Sent:** Wednesday, July 11, 2012 1:48 PM  
**To:** Shannon Lucero  
**Subject:** RE: Meeting Request Form

.ou're very welcome, Shannon.

## Sally Shoemaker

---

**From:** Shannon Lucero [slucero@rockspringsairport.com]  
**Sent:** Thursday, July 12, 2012 10:04 AM  
**To:** Sally Shoemaker  
**Subject:** RE: Draft Grant

Han with the FAA said that we should have it within the next couple of hours. If I hear otherwise I will let you know immediately. Is this afternoon too late?

### Shannon Lucero

*Administrative Secretary*

Rock Springs Sweetwater County Airport

Hwy 370 Bldg 382

PO Box 1987

Rock Springs, WY 82901

(307) 352-6880 ext. 101

[slucero@rockspringsairport.com](mailto:slucero@rockspringsairport.com)



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**From:** Sally Shoemaker [<mailto:shoemakers@sweet.wy.us>]  
**Sent:** Thursday, July 12, 2012 9:10 AM  
**To:** Shannon Lucero  
**Subject:** Draft Grant

Shannon, what time will you get the draft grant? I'm putting the packets together for the commission to pick up today as I will be out of the office tomorrow and I will need to notify them that an item may need to be removed and placed on the next meeting due to lack of materials. Please let me know ASAP.

Thank you,

*Sally Shoemaker*

Clerk

80 W Flaming Gorge Way Suite 109

Green River, WY 82935

☎ (307)872-3897 Office

(307)872-3992 Fax

✉ [shoemakers@sweet.wy.us](mailto:shoemakers@sweet.wy.us)

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# DRAFT GRANT AGREEMENT

Federal Aviation  
Administration

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## Part I - Offer

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**Date of Offer:** XXX XX, 2012  
**Airport:** Rock Springs Sweetwater County  
Airport  
**Project Number:** 3-56-0025-29  
**Contract Number:** DOT-FA12NM-1XXX  
**DUNS #:** 183016310

**To:** City of Rock Springs, Sweetwater County, Rock Springs – Sweetwater County Airport Board  
(herein called the "Sponsor")

**From:** The United States of America (acting through the Federal Aviation Administration, herein called the  
"FAA")

**Whereas,** the Sponsor has submitted to the FAA a Project Application dated April 11, 2012 for a grant of Federal funds for a project at or associated with the Rock Springs Sweetwater County Airport, which Project Application, as approved by the FAA, is hereby incorporated herein and made a part hereof; and

**Whereas,** the FAA has approved a project for the Airport (herein called the "Project") consisting of the following:

**Construct Taxiway (Phase II)**

all as more particularly described in the Project Application.

**NOW THEREFORE**, pursuant to and for the purpose of carrying out the provisions of Title 49, United States Code, as amended, herein called "the Act", and in consideration of (a) the Sponsor's adoption and ratification of the representations and assurances contained in said Project Application and its acceptance of this offer as hereinafter provided, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the assurances and conditions as herein provided, **THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES** to pay, as the United States share of the allowable costs incurred in accomplishing the Project, 93.75 per centum thereof.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

**Conditions**

1. The maximum obligation of the United States payable under this offer shall be \$XXX. For the purpose of any future grant amendments, which may increase the foregoing maximum obligation of the United States under the provisions of Section 47108(b) of the Act, the following amounts are being specified for this purpose:  

\$0 for planning  
\$XXX for airport development.
2. The allowable costs of the project shall not include any costs determined by the FAA to be ineligible for consideration as to allowability under the Act.
3. Payment of the United States share of the allowable project costs will be made pursuant to and in accordance with the provisions of such regulations and procedures as the Secretary shall prescribe. Final determination of the United States share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
4. The sponsor shall carry out and complete the Project without undue delay and in accordance with the terms hereof, and such regulations and procedures as the Secretary shall prescribe, and agrees to comply with the assurances which were made part of the project application.
5. The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the sponsor.
6. This offer shall expire and the United States shall not be obligated to pay any part of the costs of the project unless this offer has been accepted by the sponsor on or before September XX, 2012, or such subsequent date as may be prescribed in writing by the FAA.
7. The Sponsor shall take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or disbursed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. It shall obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. It shall return the recovered Federal share, including funds recovered by settlement, order or judgment, to the Secretary. It shall furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or

other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share shall be approved in advance by the Secretary.

8. The United States shall not be responsible or liable for damage to property or injury to persons, who may arise from, or be incident to, compliance with this grant agreement.

#### **Special Conditions**

9. The sponsor will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including but not limited to the advisory circulars listed in the "Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects," dated January 25, 2012, and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.
10. It is mutually understood and agreed that if, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000.00 or five percent (5%), whichever is greater, the maximum obligation of the United States can be unilaterally reduced by letter from the FAA advising of the budget change. It is further understood and agreed that if, during the life of the project, the FAA determines that a change in the grant description is advantageous and in the best interests of the United States, the change in grant description will be unilaterally amended by letter from the FAA. Upon issuance of the aforementioned letter, either the grant obligation of the United States is adjusted to the amount specified or the grant description is amended to the description specified.
11. The Sponsor agrees to perform the following:
  - a. Furnish a construction management program to FAA prior to the start of construction which shall detail the measures and procedures to be used to comply with the quality control provisions of the construction contract, including, but not limited to, all quality control provisions and tests required by the Federal specifications. The program shall include as a minimum:
    - (1) The name of the person representing the Sponsor who has overall responsibility for contract administration for the project and the authority to take necessary actions to comply with the contract.
    - (2) Names of testing laboratories and consulting engineer firms with quality control responsibilities on the project, together with a description of the services to be provided.
    - (3) Procedures for determining that testing laboratories meet the requirements of the American Society of Testing and Materials standards on laboratory evaluation, referenced in the contract specifications (D 3666, C 1077).
    - (4) Qualifications of engineering supervision and construction inspection personnel.

- (5) A listing of all tests required by the contract specifications, including the type and frequency of tests to be taken, the method of sampling, the applicable test standard, and the acceptance criteria or tolerances permitted for each type of test.
  - (6) Procedures for ensuring that the tests are taken in accordance with the program, that they are documented daily, and that the proper corrective actions, where necessary, are undertaken.
- b. Submit at completion of the project, a final test and quality control report documenting the results of all tests performed, highlighting those tests that failed or that did not meet the applicable test standard. The report shall include the pay reductions applied and the reasons for accepting any out-of-tolerance material. An interim test and quality control report shall be submitted, if requested by the FAA.
  - c. Failure to provide a complete report as described in paragraph b, or failure to perform such tests, shall, absent any compelling justification, result in a reduction in Federal participation for costs incurred in connection with construction of the applicable pavement. Such reduction shall be at the discretion of the FAA and will be based on the type or types of required tests not performed or not documented and will be commensurate with the proportion of applicable pavement with respect to the total pavement constructed under the grant agreement.
  - d. The FAA, at its discretion, reserves the right to conduct independent tests and to reduce grant payments accordingly if such independent tests determine that sponsor test results are inaccurate.
12. In accordance with Section 47108(b) of the Act, as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- a. may not be increased for a planning project;
  - b. may be increased by not more than 15 percent for development projects;
  - c. may be increased by not more than 15 percent for land projects.
13. The Sponsor agrees to comply with the Assurances attached to this offer, which replaces the assurances that accompanied the Application for Federal Assistance.
14. Approval of the project included in this agreement is conditioned on the Sponsor's compliance with applicable air and water quality standards in accomplishing project construction. Failure to comply with this requirement may result in suspension, cancellation, or termination of Federal assistance under this agreement.
15. It is understood and agreed by and between the parties hereto that the STANDARD DOT TITLE VI ASSURANCES executed by the Sponsor is hereby incorporated herein and made a part hereof by reference.
16. The FAA, in tendering this Offer on behalf of the United States, recognizes the existence of an Agency relationship between the Sponsor, as principal, and the Wyoming Division of Aeronautics, as agent. The Sponsor

agrees that it will not amend, modify, or terminate said Agency Agreement without prior written approval of the FAA or its designated representative.

17. The sponsor agrees to monitor progress on the work to be accomplished by this grant. For consultant services, the Sponsor agrees to make payment only for work that has been satisfactorily completed. It is understood by and between the parties hereto that the approximate value of the final project documentation is ten percent (10%) of the total value of the engineering services contract, and that amount will not be paid to the Engineer until acceptable final project documentation is provided.
18. **TRAFFICKING IN PERSONS:**
  - a. Provisions applicable to a recipient that is a private entity.**
    1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not—
      - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
      - ii. Procure a commercial sex act during the period of time that the award is in effect; or
      - iii. Use forced labor in the performance of the award or subawards under the award.
    2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity –
      - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
      - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—
        - A. Associated with performance under this award; or
        - B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 49 CFR Part 29.
  - b. Provision applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity--**
    1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
    2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either--
      - i. Associated with performance under this award; or
      - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 49 CFR Part 29.
  - c. Provisions applicable to any recipient.**
    1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
    2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
      - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
      - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
    3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.
  - d. Definitions. For purposes of this award term:**
    1. “Employee” means either:

- i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
    - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
  - 2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
  - 3. "Private entity":
    - i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
    - ii. Includes:
      - A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
      - B. A for-profit organization.
  - 4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).
19. The Sponsor shall provide for a Single Audit in accordance with Office of Management and Budget Circular A-133. The Sponsor shall submit the Single Audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/fac/collect/ddeindex.html>. The Sponsor shall also provide one copy of the completed A-133 Audit to the Denver Airports District Office.
20. It is understood and agreed by and between the parties hereto that the United States shall not participate in the cost of any utility relocation unless and until the Sponsor has submitted evidence satisfactory to the FAA that the Sponsor is legally responsible for payment of such costs. FAA participation will be limited to those utilities located on private right-of-way or utilities that exclusively serve the Airport.

#

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by Title 49, U.S.C., Subtitle VII, Part B, as amended constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA  
FEDERAL AVIATION ADMINISTRATION**

\_\_\_\_\_  
Manager, Denver Airports District Office

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**Part II - Acceptance**

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The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer and do hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**CITY OF ROCK SPRINGS, WYOMING**

(SEAL)

\_\_\_\_\_  
(Signature Sponsor's Designated Official Representative)

By: \_\_\_\_\_  
(Typed Name of Sponsor's Designated Representative)

Attest: \_\_\_\_\_

\_\_\_\_\_  
(Typed Title of Sponsor's Designated Official Representative)

**Certificate of Sponsor's Attorney**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Wyoming. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at \_\_\_\_\_ this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Signature of Sponsor's Attorney

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer and do hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**COUNTY OF SWEETWATER, WYOMING**

(SEAL)

\_\_\_\_\_  
(Signature Sponsor's Designated Official Representative)

By: \_\_\_\_\_  
(Typed Name of Sponsor's Designated Representative)

Attest: \_\_\_\_\_

\_\_\_\_\_  
(Typed Title of Sponsor's Designated Official Representative)

**Certificate of Sponsor's Attorney**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Wyoming. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at \_\_\_\_\_ this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Signature of Sponsor's Attorney

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer and do hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**ROCK SPRINGS – SWEETWATER COUNTY  
REGIONAL AIRPORT BOARD**

(SEAL)

\_\_\_\_\_  
(Signature Sponsor's Designated Official Representative)

By: \_\_\_\_\_

(Typed Name of Sponsor's Designated Representative)

Attest: \_\_\_\_\_

\_\_\_\_\_  
(Typed Title of Sponsor's Designated Official Representative)

**Certificate of Sponsor's Attorney**

I, \_\_\_\_\_, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Wyoming. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at \_\_\_\_\_ this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
Signature of Sponsor's Attorney



# BOARD OF COUNTY COMMISSIONERS

## MEETING REQUEST FORM

Meeting Date Requested: Tuesday, July 17, 2012	Presenters Name: Mark Kot
Department or Organization: Sweetwater County Land Use Department	Contact Phone and E-mail: 872-3917; kotm@sweet.wy.us
Exact Wording for Agenda: Overview of Proposal to Amend the Public Lands Chapter of the 2002 Sweetwater County Comprehensive Plan.	Preference of Placement on Agenda & Amount of Time Requested for Presentation: <b>15 minutes</b>
Will there be Handouts? (If yes, include with meeting request form) <b>Yes.</b>	Will handouts require SIGNATURES: No form will be required to be signed.
<b>Additional Information:</b>	
<p>Staff requests that the Sweetwater County Board of County Commissioners allocate \$15,000 for the purposes of retaining Mr. David Allison, a public lands planning consultant, for the purposes of coordinating and updating the public lands chapter of the the 2002 Sweetwater County Comprehensive Plan. This plan update is essential to strengthen the foundation for Sweetwater County's comments into the federal land use planning and decision making process. The Federal Land Management and Policy Act requires the BLM to consider local government plans in its planning process, therefore it is essential that the County have an updated plan for the BLM to consider when making land use decisions.</p> <p>Mr. Dave Allison has many years of experience in creating federal public land use plans for local governments, and he has proven his abilities in working with the public and elected officials through his years working with the Coalition of Local Governments (CLG). Mr. Allison's plan for updating Sweetwater County's Federal Public Land Use Plan includes working with a small working group to create and review a draft public land use plan. After this draft plan is created, it will be reviewed through the Statutory P&amp;Z and Board public hearing process. Under Mr. Allison's proposal the Land Use Department would be responsible for GIS, clerical functions, and some planning support such as assistance with understanding the County's current and past planning history and processes and in conducting workshops and public meetings.</p> <p>Please review Mr. Allison's attached proposal. If the Board elects to fund his proposal, Staff encourages the Board to grant the Board Chairman the authority to sign a letter of understanding or contract for Mr. Allison's services. If you have any questions, please contact me at 872-3917. Mark</p>	

- All requests to be added to the agenda will need to be submitted in writing on the "Meeting Request Form" by Wednesday at 12:00 p.m. prior to the scheduled meeting and returned in person or electronically to Clerk Sally Shoemaker at: [shoemakers@sweet.wy.us](mailto:shoemakers@sweet.wy.us)
- All handouts are also due by Wednesday at 12:00 p.m. prior to the scheduled meeting date. Handouts may be submitted to Clerk Sally Shoemaker either in person or electronically. ***\*\*If your handout is not accompanied with the request to be added to the agenda, your request will be dismissed and you may reschedule for the next meeting provided the handout(s) are received.\*\****
- Any documents requiring Board Action or signature are considered agenda items and need to be requested in the same manner.

# SWEETWATER C·O·U·N·T·Y

**To:** Sweetwater County Board of County Commissioners

**From:** Mark Kot, Public Lands Planner *MK*

**cc:** Eric Bingham, Land Use Director  
David Allison, Consultant

**Date:** Wednesday, July 11, 2012

**Subject:** Request for funding consultant for update the Public Land sections of the 2002 Sweetwater County Comprehensive Plan.

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## **Nature of Request:**

Staff requests that the Board consider allocating \$15,000 for the purposes of retaining the professional consulting services of Mr. David Allison to update the public (federal) land sections of the 2002 Comprehensive Plan.

This plan is needed to provide Sweetwater County a strong foundation to provide comments to and participate in federal land use planning processes. This is of great importance since the federal government owns approximately 70 percent of the land in Sweetwater County, which produces a large percentage of the County's economic base.

Also, since the Federal Land Policy and Management Act (FLPMA) requires the federal government to consider local plans in their land use planning efforts, it is important for Sweetwater County to have an updated public or federal land use plan that provides a current Sweetwater County land use perspective that can be considered by the federal agencies in their plans and decisions.

## **David Allison's Proposal:**

Mr. Allison's proposal is attached to this memo. His proposal plans to utilize a small working group to provide local guidance to the planning project, and proposes to create a plan that is consistent with the Sweetwater County Conservation District's Federal Land Use Plan and the with the plans of the surrounding counties. The proposed plan will be reviewed through the statutory public hearing process at the P&Z and Board levels.

Mr. Allison proposes charge for his services on a time, materials and per diem basis. His proposal requires some clerical, GIS and planning staff commitment from the Land Use Department.

Mr. Allison has years of experience in creating federal land use plans for counties and local government in Wyoming and Utah. Currently, Mr. Allison is a consultant for the Coalition of Local Governments, where his expertise has proven valuable.

## **Board Action**

If the Board approves the requested allocation, staff suggests that along with this approval that the Board Chairman is granted the authority to sign a memorandum of understanding or contract for Mr. Allison's services. This memorandum or contract currently being drafted.

If you have any questions, please do not hesitate to contact me at 872-3917.

DAVID L ALLISON  
CONSULTING

July,11, 2012

Board of Commissioners  
County Wyoming

This is in response to your request for a proposal to develop a Public Land Policy to be incorporated into the County's existing Comprehensive Plan.

A Public Land Policy can vary greatly in detail depending on the desires of the county. The estimates presented here are for basic documents that should give the county adequate direction in the management of public lands and well support their involvement as cooperators in the development of the Resource Management Plan or other applicable federal actions.

**Proposed Task and Estimates of Cost**

<u>Task</u>	<u>Hours</u>
Organizational meeting with Commissioners, Planners, and others.	8
Research on County's existing plans and documents.	25
Draft a plan outline.	20
Conduct and/or advise at four work sessions with Commissioners and others.	15
Prepare final draft.	20
Legal review. (Connie Brooks @\$215)	5
Total	109 hours

Estimated Cost	\$10,435
Per Diem/Mileage	<u>\$ 1,200</u>
Total	\$11,635

Changes in task or plan content could be made if agreed upon. Additional work would be billed at \$90 per hour, mileage .55 per mile and food and lodging at actual cost.

The above is based on the assumption that the county will cover publication cost and that the county has GIS mapping capabilities and would produce the required maps. Depending on the degree the County finds other plans I have developed acceptable the cost for development of the Public Land Policy could be reduced by approximately \$3000. This would reduce the cost of the policy portion to approximately \$10680. The above represent estimated maximum cost for the task. Where possible the utilization of county staff would further reduce cost.

I strongly advise the county to create a Special Public Lands Committee, consisting of no more than six members, for the purpose of development of this plan. Not only can it take some of the work load off of the Commissioners but elsewhere they have provided valuable input into Public Land Management. The scoping process offers an excellent opportunity to identify potential members.

It will take approximately 15 days to develop the draft, the balance of time required to complete the process depends on timeliness of the County's adoptions process.

I am open to any suggested changes to this proposal or questions that you may have. If this proposal is acceptable I am looking forward to getting this project under way.

David L. Allison



## Wally Johnson - County Commissioners

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**From:** Steve Gili [s.gili@aecoal.com]  
**Sent:** Friday, June 29, 2012 12:27 PM  
**To:** Wally Johnson - County Commissioners  
**Subject:** Black Butte and Ambre Energy Presentation

Wally,

I spoke with Don Hartley the other day and he mentioned the Commissioners had some questions and interest in Ambre Energy and Black Butte since Ambre took over operation from Level 3. I would enjoy talking with you about Ambre and our plans for Black Butte. I spoke with Sally Shoemaker and she suggested a presentation on July 17<sup>th</sup>. Please let me know if this is of interest to you and I would be glad to attend. I will prepare a presentation and send a copy to Sally prior to the meeting.

Regards,

**Steve Gili**

General Manager Black Butte Mine

**ambreenergy**

Black Butte Coal Co.  
P.O. Box 98  
Point of Rocks, WY 82942  
801-819-2400  
t 307-352-6206  
f 307-352-6218

e [s.gili@aecoal.com](mailto:s.gili@aecoal.com) \*My email address has changed. Please use the new aecoal.com address.

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7/9  
Sally  
yes  
reply



## Sally Shoemaker

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**From:** Mark Kot - Planning and Zoning  
**Sent:** Thursday, July 05, 2012 12:00 PM  
**To:** Sally Shoemaker  
**Cc:** Tom Schroeder  
**Subject:** Tuesday, July 17 BCC agenda item  
**Attachments:** FMC ISC Application 2012.pdf

Thursday, July 05, 2012

Sally:

As we discussed, if possible, please place Tom Schroeder on the Board's Tuesday, July 17<sup>th</sup> agenda close to 11:30 a.m. The purpose of this meeting is for Tom to review with the Board the Industrial Siting requirements for the FMC/TG project.

Please let me know if you have any question.

Thanks!

Mark

## Sally Shoemaker

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**From:** Mark Kot - Planning and Zoning  
**Sent:** Monday, July 09, 2012 4:33 PM  
**To:** Sally Shoemaker  
**Cc:** Tom Schroeder; Eric Bingham - Planning and Zoning  
**Subject:** Staff report for BCC July 17 Meeting  
**Attachments:** Schedule for Tom Schroeder DEQ ISD BCC 7-17-2012.pdf

Sally:

Attached is my summary for the Board's July 17, 2012 meeting regarding Tom Schroeder's presentation regarding FMC and the Industrial Siting Council.

If you have any questions, please contact me at 872-3917

Mark

# SWEETWATER C·O·U·N·T·Y

Monday, July 09, 2012

Sweetwater County Board of County Commissioners  
80 West Flaming Gorge Way  
Green River, WY 82935

RE: Tom Schroeder, Program Principal, DEQ – Industrial Siting Division Board meeting presentation.

Dear Board Members:

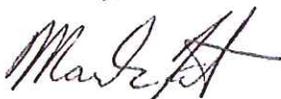
At you next regular meeting, on July 17, 2012, at approximately 11:30 a.m., Tom Schroeder, Program Principal, of the DEQ's Industrial Siting Division, has scheduled to make a presentation regarding FMC's anticipated application to the Industrial Siting Council for expanding its Granger facility.

Mr. Schroeder's discussion will focus on Sweetwater County's participation in the Industrial Siting Council review process.

No handouts are planned.

If you have any questions concerning this presentation, please contact me at 872-3917.

Sincerely,



Mark Kot,  
Sweetwater County Public Lands Planner

cc Tom Schroeder, Program Principal, DEQ ISD  
Eric Bingham, Land Use Director