

COUNTY COMMISSIONER MINUTES

JUNE 16, 2009

LARAMIE, WYOMING

1. **Roll Call.**

Roll call showed present: Sullivan, Gabriel and Chesnut.

2. **Public Hearing.**

**Amendment to Intergovernmental Agreement for Laramie Wastewater Treatment Facilities and Collection System.**

Hearing no comments, MOTION by Chesnut, seconded by Gabriel to CLOSE the Public Hearing at 9:37 a.m.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

3. **Public Comment.**

Roy Bain, President of the Rifle Range spoke regarding the membership fees at the indoor shooting range located at the Albany County Fairgrounds.

Commissioner Gabriel inquired about the survey which was available for participants at the Rifle Range.

Roy Kern, Manager of the shooting range spoke about the costs associated with running an indoor shooting range. Information was gathered from other indoor shooting ranges in this area. Fees for the use of the range ranked second to the bottom of all ranges that were looked at.

Ralph Able, member of the Trap Club, indoor range and the rifle range spoke in support of the indoor range.

4. **Consideration of Changes in Agenda.**

Agenda items for Bill Gorman were moved up.

5. **Approval of Consent Agenda.**

MOTION by Chesnut, seconded by Gabriel, that the Consent Agenda be approved and that each specific action on the Consent Agenda be approved as indicated.

Roll call showed Chesnut, Gabriel and Sullivan, Aye. MOTION CARRIED.

**CONSENT AGENDA**

4a. Minutes of the June 2, 2009 Regular Meeting of the Board.

Action: that the Board APPROVES the June 2, 2009 MINUTES of the Regular Meeting of the Board.

4b. Minutes of the Laramie Rivers Conservation District.

Action: that the Board ACKNOWLEDGES RECEIPT of the April 21, 2009 MINUTES of the Laramie Rivers Conservation District.

4c. Minutes of the Albany County Public Library Board of Directors.

Action: that the Board ACKNOWLEDGES RECEIPT of the April 28, 2009 MINUTES of the Regular Meeting of the Albany County Public Library Board of Directors.

4d. Minutes and Agenda of the Albany County Planning and Zoning Commission.

Action: that the Board ACKNOWLEDGES RECEIPT of the May 13, 2009 MINUTES and June 10, 2009 AGENDA of the Albany County Planning and Zoning Commission.

4e. Minutes and Agenda of the Laramie Plains Civic Center Joint Powers Board.

Action: that the Board ACKNOWLEDGES RECEIPT of the May 12, 2009 MINUTES and June 9, 2009 AGENDA of the Laramie Plains Civic Center Joint Powers Board.

4f. Albany County Public Library Revenues & Expenditures Budgeted vs. Actual Report.

Action: that the Board ACKNOWLEDGES RECEIPT of the July 2008 through April 2009 REVENUES & EXPENDITURES BUDGETED VS. ACTUAL REPORT from the Albany County Public Library.

4g. Albany County Clerk of District Court Monthly Statement.

Action: that the Board ACKNOWLEDGES RECEIPT of the MONTHLY STATEMENT for the month ending May 2009 from Janice Sexton, Clerk of District Court.

4h. Albany County Treasurer Monthly Statement.

Action: that the Board ACKNOWLEDGES RECEIPT of the MONTHLY STATEMENT for the month ending May 2009 from Linda Simpson, County Treasurer.

- 4i. Albany County Assessor Monthly Statement.  
Action: that the Board ACKNOWLEDGES RECEIPT of the MONTHLY STATEMENT for the month ending May 2009 from Grant Showacre, County Assessor.
- 4j. Albany County Clerk Monthly Statement.  
Action: that the Board ACKNOWLEDGES RECEIPT of the MONTHLY STATEMENT for the month ending May 2009 from Jaekie R. Gonzales, County Clerk.
- 4k. Albany County Planner Monthly Statement.  
Action: that the Board ACKNOWLEDGES RECEIPT of the MONTHLY STATEMENT for the month ending May 2009 from Doug Bryant, County Planner.
- 4l. Albany County Public Health Monthly Statement.  
Action: that the Board ACKNOWLEDGES RECEIPT of the MONTHLY STATEMENT from the month ending May 2009 from Marianne Viner, Public Health Director.
- 4m. Albany County General Fund Revenue Report.  
Action: that the Board ACKNOWLEDGES RECEIPT of the GENERAL FUND EXPENDITURE REPORT as prepared by the Treasurer's Office.
- 4n. Albany County General Fund Expenditure Report.  
Action: that the Board ACKNOWLEDGES RECEIPT of the GENERAL FUND EXPENDITURE REPORT as prepared by the County Clerk's Office.
- 4o. Zoning Certificates.  
Action: that the Board APPROVES the following Zoning Certificates:

Last Name	First Name	Zoning Permit #	Street #	Address	Description of Use	Zoning
Vedauwo VFD, Mitros	Jeff	ZC-042-09	644	Old US Hwy 30 East	Accessory Building	Exempt
Bingham Branch	Beau & Michelle	ZC-043-09		Howell-Two Rivers Road	Principal Structure	Res
	Bill & Christa	ZC-044-09		Antelope Avenue	Principal Structure	Res
Kunz	Manuel	ZC-045-09		Road Named Pending	Accessory Building	Res
Haines	Elwood & Vivian	ZC-046-09	4	North Stream Side Drive	Accessory Building	Res
Gaddis	Janelle	ZC-047-09	112	Paradise Valley Road	Principal Structure	Res
Skovgard	Joan	ZC-048-09	5297	Chaparral Drive	Accessory Building	Res
Rumsey	Carla	ZC-049-09	1315	Old US Hwy 30 East	Accessory Building	Res

- 4p. Acknowledge Receipt of Correspondence.  
Action: that the Board ACKNOWLEDGES RECEIPT of CORRESPONDENCE from:  
Albany County Public Health; Friends of the Albany County Public Library Foundation; Laramie Montessori; Department of Environmental Quality; University of Wyoming Cooperative Extension Service; Always a Cowboy 8K; Wyoming Arts Council (2); NACO County News; Mountain Plains Museums Association; Wyoming Planning Association; Garland Woods; Albany County Public Library; Laramie Area Chamber of Commerce; Wyoming Technology Transfer Center Local Technical Assistance Program; City of Laramie Environmental Advisory Committee; Wyoming Department of Revenue (2); Local Government Liability Pool; Blue Cross Blue Shield and Office of State Lands and Investments.

**REGULAR AGENDA**

6. Project Manual for Bids for the Dutton Creek Road Resurfacing Project and DIRECT the Clerk to Publish Advertisement for Bids.

MOTION by Gabriel, seconded by Chesnut that the Board APPROVES Project Manual and DIRECTS Clerk to Publish Advertisement for Bids for the Dutton Creek Road Resurfacing Project.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

7. Agreement with James P. Rogers and Leona Gay Rogers Revocable Trust for Plant Site and Staging Area for use on Dutton Creek Road Resurfacing Project.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES Agreement Between Albany County and James P. Rogers and Leona Gay Rogers Revocable Trust for Plant Site and Staging Area for use on Dutton Creek Road Resurfacing Project.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

5. Amendment to the Intergovernmental Agreement for Laramie Wastewater Treatment Facilities and Collection System (201 Agreement).

MOTION by Gabriel, seconded by Chesnut that the Board APPROVES the following Amendment to the Intergovernmental Agreement for Laramie Wastewater Treatment Facilities and Collection System (201 Agreement) by deleting the words Certified appraisal of in the beginning of Subsection 8.2 (B) and also by adding the following language to Subsection 8.2 (B): These values shall be determined by adding the cost of installing the new/repaired individual wastewater system to the current property value and adding the cost of interceptor/collector connection to the current property value.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

8. Directive to Planning Office to publish a notice of public hearing for an amendment to the Zoning Resolution (portable sawmill).

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES directive to Planning Office to publish a notice of public hearing for an amendment to the Zoning Resolution (portable sawmill).

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

9. Appointment of Tracy Fletcher as Deputy County Treasurer.

MOTION by Chesnut, seconded by Gabriel that the Board CONFIRMS the APPOINTMENT of Tracy Fletcher as Deputy County Treasurer.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

10. FY09-10 Funding Contract between Wyoming Department of Health and Albany County Commissioners for the Albany County Drug Court in the amount of One Hundred Eighty Seven Thousand Nine Hundred Two Dollars (\$187,902) for the period of July 1, 2009 through June 30, 2010.

MOTION by Gabriel, seconded by Chesnut that the Board APPROVES FY09-10 Contract between Wyoming Department of Health, Mental Health and Substance Abuse Services Division and Board of Albany County Commissioners for the Albany County Drug Court in the amount of One Hundred Eighty Seven Thousand Nine Hundred Two Dollars (\$187,902) for the period of July 1, 2009 through June 30, 2010.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

11. Renewal of Drug Court Office Lease.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES Renewal of Drug Court Office Lease between Ryan Bolton; Bolt, LLC, lessor and the Albany County Board of Commissioners, lessee to lease the premises described as office Space, Suites #206 and #220, located at 121 Grand Avenue, Laramie, WY for the Albany County Drug Court commencing July 1, 2009 and terminating June 30, 2010 at a monthly rate of \$1,428.47 per month.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

12. Service Provider Agreement Between Albany County Board of Commissioners and Matthew Castano in the amount of \$1,000 monthly for the period of July 1, 2009 through June 30, 2010.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES Albany County Adult Drug Court Service Provider Agreement between Albany County Board of Commissioners and Matthew Castano in the amount of \$1,000 monthly for the period of July 1, 2009 through June 30, 2010 for Drug Court Judge services for Albany County Drug Court participants.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

13. Service Provider Agreement Between Albany County Board of Commissioners and Teresa Jacobs-Castano, P.C. in the amount of \$84,000 for the period of July 1, 2009 through June 30, 2010.

MOTION by Gabriel, seconded by Chesnut that the Board APPROVES Albany County Adult Drug Court Service Provider Agreement between Albany County Board of Commissioners and Teresa Jacobs-Castano, P.C. in the amount of \$84,000 for the period of July 1, 2009 through June 30, 2010 for treatment for Drug Court participants including assessment and treatment.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

14. Amendment to Grant Agreement 07S-ODP-ALB-EM-GCS7 from Wyoming Homeland Security for FY 2007 Emergency Management Performance Grant: Supplemental to Amend the Grant Award Performance Period of September 1, 2007 through August 31, 2009.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES Amendment to Grant Award Agreement for Project ID: 07S-ODP-ALB-EM-GCS7 from Wyoming Homeland Security for FY 2007 Emergency Management Performance Grant: Supplemental to AMEND the Grant Award Performance Period of September 1, 2007 through August 31, 2009.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

15. Receipt of 2009 HIDTA Sub-Recipient Award to Albany County Sheriff's Office in the amount of \$57,500 from January 1, 2009 until December 31, 2009.

MOTION by Gabriel, seconded by Chesnut that the Board RATIFIES Memorandum Of Understanding regarding Grant Award for High Intensity Drug Trafficking Area (HIDTA) funding in the amount of \$57,500 from January 1, 2009 until December 31, 2009 between the Wyoming Division of Criminal Investigation (DCI) and Albany County Sheriff's Office.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

16. Residential Anti-displacement and Relocation Assistance Plan under Section 104(d) of the Housing and Community Development Act of 1974, as amended.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES the Residential Anti-displacement and Relocation Assistance Plan under Section 104(d) of the Housing and Community Development Act of 1974, as amended.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

17. Electing or not electing to provide to the State of Wyoming the County's portion (\$9,209.46) of the Interoperable Emergency Communication (IEC) Grant to Support Statewide WYOLINK Interoperable Training through the Wyoming Fire Academy and the Wyoming Law Enforcement Academy.

MOTION by Chesnut, seconded by Gabriel that the Board elects not to provide to the State of Wyoming the county's portion of the Interoperable Emergency Communications (IEC) Grant in the amount of \$9,209.46.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

18. Notice of Award and Notice to Proceed to Boyce Equipment & Parts Co. Inc., in the amount of \$21,930 for the purchase and delivery of one refurbished Ex-Military 2.5 ton, 6 wheel drive truck.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES Notice of Award and Notice to Proceed to Boyce Equipment & Parts Co. Inc., in the amount of \$21,930 for the purchase and delivery of one refurbished Ex-Military 2.5 ton, 6 wheel drive truck for Sybille Fire Zone.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

19. Notice of Award to Clark Enterprises in the amount of \$25,800 for the purchase and installation of one fire package on military 2.5 ton truck.

MOTION by Gabriel, seconded by Chesnut that the Board APPROVES Notice of Award to Clark Enterprises in the amount of \$25,800 for the purchase and installation of one fire package on military 2.5 ton truck for Sybille Fire Zone.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

20. Contract with Godfrey's Associates to conduct a Library Building Needs Assessment to be completed on or before November 16, 2009.

MOTION by Gabriel, seconded by Chesnut that the Board APPROVES the Contract with Godfrey's Associates to conduct a Library Building Needs Assessment to be completed on or before November 16, 2009.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

21. List of library staff members with no major violations, no more than three minor violations, and no more than two at-fault accidents in the past three years to drive the county van assigned to the public library for library use.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES the list of library staff member with no major violations, no more than three minor violations, and no more than two at-fault accidents in the past three years to drive the county van assigned to the public library for library use.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

22. Application for Catering Permits for Centennial Valley Trading Post, Inc. on the following dates: June 27 & 28, 2009, July 4, 5, 11, 12, 19, & 26, 2009.

MOTION by Chesnut, seconded by Gabriel that the Board APPROVES Catering Permits for Centennial Valley Trading Post, Inc. on the following dates: June 27<sup>th</sup> for Events Park Grand Opening, June 28, 2009, July 5, 11, 12, 19, & 26, 2009 for free jazz concerts in the park sponsored by Centennial Valley Recreation & Tourism

Association, a non-profit organization, July 4<sup>th</sup> celebration and a wedding reception on July 11, 2009.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

23. Contract with Delta Construction and issue Notice to Proceed for erection of Sheriff's Office Evidence Building.

MOTION by Gabriel, seconded by Chesnut that the Board EXECUTES EJCDC Standard Form of Agreement (amended) between owner and contractor on the basis of a stipulated price between Albany County by the Albany County Board of Commissioners (owner) and Delta Construction, Inc., (contractor) and issue Notice to Proceed to erect an Owner supplied metal building package on an existing foundation for the Albany County Sheriff's Office – Evidence Processing and Storage Building.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

24. Appointment of Kurt Britzius as Deputy County and Prosecuting Attorney.

MOTION by Chesnut, seconded by Gabriel that the Board CONFIRMS the appointment of Kurt Britzius as Deputy County and Prosecuting Attorney pursuant to W.S. § 18-3-107(e).

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

25. Update on FY 2008-2009 Albany County Budget and direct Clerk to Advertise Amended FY 2008-2009 Albany County Budget.

MOTION by Gabriel, seconded by Chesnut that the Board DIRECTS the Clerk to advertise for an amended FY 2008-2009 Budget for Albany County and any proposed transfers for a Special Meeting on June 29, 2009 at 9:30 a.m.

Roll call showed Gabriel, Chesnut and Sullivan. Aye. MOTION CARRIED.

26. Proposal for Auditing Services for Albany County, WY.

MOTION by Chesnut, seconded by Gabriel that the Board AWARD Proposal for Auditing Services for Albany County, WY for year ending June 30, 2009 for a maximum fee of \$35,000, year ending June 30, 2010 for a maximum fee of \$37,450 and for the year ending June 30, 2011 for a maximum fee of \$40,000 to Mader Tschacher Peterson & Co., LLC.

Roll call showed Chesnut, Gabriel and Sullivan. Aye. MOTION CARRIED.

27. Vouchers and Payroll for June 2009.

MOTION by Chesnut, seconded by Gabriel to APPROVE Payroll and Vouchers for June 2009 and DIRECTS the County Clerk to assign a voucher number to the following vouchers, signature stamp each voucher and to cause warrants to be issued in payment of each such account to wit: as per notation on the vouchers:

**GENERAL AND SPECIAL REVENUE EXPENDITURES:** 71338, BOYCE EQUIPMENT, \$35900.00, TRUCK; 71356, AFLAC, \$2450.99, PAYROLL CONTRIBUTION; 71362, ALBANY COUNTY PLANNING, \$34.20, SUPPLIES; 71365, ALBANY COUNTY TREASURER, \$1045.68, TRAVEL & MILEAGE; 71369, AMERICAN HERITAGE LIFE, \$130.46, PAYROLL CONTRIBUTION; 71375, BIG LARAMIE MOSQUITO CONTROL, \$23040.00, EMERGENCY INSECT GRANT; 71378, BLUE CROSS BLUE SHIELD, \$118952.00, PAYROLL CONTRIBUTION; 71381, BOLT LLC, \$1400.46, DRUG COURT RENT; 71388, MATTHEW CASTANO, \$1000.00, CONTRACT SERVICES; 71392, CLERK OF DISTRICT COURT, \$380.50, PAYROLL CONTRIBUTION; 713.93, COLONIAL LIFE, \$157.30, PAYROLL CONTRIBUTION; 71409, FIRST DATA MERCHANT SERVICES, \$381.87, MONTHLY FEES; 71418, FORT DEARBORN LIFE, \$1303.50, PAYROLL CONTRIBUTION; 71419, G&C SUPPLY, \$1229.58, ROAD SIGN MATERIALS; 71421, KIM GULLICKSON, \$2489.13, FUELS COORDINATOR; 71423, HEWLETT PACKARD, \$9271.00, MOBILE DATA UPGRADE; 71427, HOSE & RUBBER SUPPLY, \$528.20, SUPPLIES; 71429, INDENTI-TAPE, \$3162.00, ROAD SIGN PROJECT; 71431, INSURANCE COORDINATORS, \$1096.25, PAYROLL CONTRIBUTION; 71444, LARAMIE NEWSPAPERS, \$183.76, ADVERTISING; 71450, LARAMIE YOUTH CRISIS CENTER, \$5865.25, TANF CPI AGREEMENT; 71454, LIFE INVESTORS, \$280.00, PAYROLL CONTRIBUTION; 71455, LINCOLN COMMUNITY CENTER, \$124.60, POST CARD REIMBURSEMENT; 71456, LITTLE LARAMIE MOSQUITO CONTROL, \$14274.00, EMERGENCY INSECT GRANT; 71459, MERCK, \$7542.57, MEDICAL SUPPLIES; 71467, MOTOROLA, \$4913.00, RADIO EQUIPMENT; 71468, BETH MULLINS, \$589.65, TRAVEL & MILEAGE; 71476, ORCHARD TRUST, \$6007.24, PAYROLL CONTRIBUTION; 71477, PAYFLEX, \$2245.00, PAYROLL CONTRIBUTION; 71479, PHYSICIAN SALES & SERVICE, \$469.95, MEDICAL SUPPLIES; 71485, QWEST, \$2613.57, TELEPHONE EXPENSE; 71486, QWEST, \$302.12, TELEPHONE EXPENSE; 71488, ROCK CREEK MOSQUITO CONTROL, \$1886.00, EMERGENCY INSECT GRANT; 71509, TOWN OF ROCK RIVER, \$3354.00, EMERGENCY INSECT GRANT; 71510, TRISPAR LUMBER, \$1940.25, ROAD SIGN PROJECT; 71514, UNITED WAY, \$100.00, PAYROLL CONTRIBUTION; 71515, UNIVERSITY OF WYOMING, \$3166.61, FINAL PAYMENT CI GRANT; 71520, VALIC, \$4436.97, PAYROLL CONTRIBUTION; 71523, VERIZON, \$2188.98, TELEPHONE EXPENSE; 71525, WALMART, \$2061.57, OFFICE SUPPLIES; 71530, WHEATLAND AUTOMOTIVE, \$34.21, VEHICLE REPAIR; 71536, WYOMING CHILD SUPPORT, \$204.00, PAYROLL CONTRIBUTION; 71537, WYOMING CHILD SUPPORT, \$743.79, PAYROLL CONTRIBUTION; 71538, WYOMING CHILD SUPPORT, \$150.00, PAYROLL CONTRIBUTION; 71543, WYOMING NCPERS LIFE, \$864.00, PAYROLL CONTRIBUTION; 71545, WYOMING RETIREMENT, \$65824.90, PAYROLL CONTRIBUTION; 71547, WYOMING STATE FORESTRY DIV, \$1432.25, FIRE EQUIPMENT; 71548, WYOMING WORKERS COMP, \$8266.00, PAYROLL CONTRIBUTION; **COMMISSIONERS:** 71351, A THRU Z, \$30.80, DOCUMENT DESTRUCTION; 71436, JOHNSON CONTROLS, \$1203.77, BUILDING MAINTENANCE; 71438, KILLIAN FLORIST, \$68.00, PLANT; 71444, LARAMIE NEWSPAPERS, \$3014.75, ADVERTISING; 71525, WALMART, \$8.91, SUPPLIES; **GENERAL ACCOUNTS:** 71353, ACPE, \$194.36, FUEL; 71354, ACPE, \$38.50, FUEL; 71360, ALBANY COUNTY FAIR ASSOC,



\$142.83, UTILITIES; 71383, BRESNAN, \$213.35, UTILITIES; 71386, CARBON POWER & LIGHT, \$170.33, UTILITIES; 71389, CITY OF LARAMIE, \$1601.62, UTILITIES; 71390, CITY OF LARAMIE, \$53.90, UTILITIES; 71396, COVENANT INSURANCE, \$1600.00, CONSULTING SERVICES; 71399, DOOLEY OIL, \$16273.53, FUEL; 71401, DRIVE TRAIN INDUSTRIES, \$6.00, SHOP EQUIPMENT; 71402, ELLENBECKER, \$29184.25, FUEL; 71422, HARTSOOK EQUIPMENT, \$342.50, AUTO EXPENSE; 71452, LEWAN, \$1746.41, COPIER LEASE; 71489, ROCKY MOUNTAIN POWER, \$1221.31, UTILITIES; 71501, SOURCE GAS, \$2513.96, UTILITIES; 71511, TRIDENT ELECTRIC, \$884.34, EQUIPMENT REPAIR; 71540, WYOMING DISPOSAL SYSTEMS, \$49.50, UTILITIES; **COURTHOUSE:** 71352, ACE HARDWARE, \$38.44, SUPPLIES; 71368, ALSCO, \$99.25, SUPPLIES; 71377, BLOEDORN, \$64.00, SUPPLIES; 71495, SAMS CLUB, \$330.44, SUPPLIES; 71525, WALMART, \$29.82, CLEANING SUPPLIES; **CLERK:** 71351, A THRU Z, \$30.80, DOCUMENT DESTRUCTION; 71465, MODERN PRINTING, \$29.34, SUPPLIES; 71502, SOURCE OFFICE PRODUCTS, \$48.51, OFFICE SUPPLIES; 71505, STAR AWARDS, \$24.18, SUPPLIES; **GRANTS:** 71439, ANGELINA KORZHOVA, \$55.00, TRAVEL & MILEAGE; **ELECTIONS:** 71407, FEDEX, \$56.55, AG OPINION BOOKS; 71465, MODERN PRINTING, \$112.23, SUPPLIES; **IT:** 71371, AUDIO FIDELITY, \$69.00, SUPPLIES; 71452, LEWAN, \$811.00, OFFICE SUPPLIES; 71526, WCS TELECOM, \$3.10, TELEPHONE EXPENSE; 71527, RODNEY WEAKLY, \$92.46, TRAVEL & MILEAGE; **CSBG:** 71359, ALBANY COUNTY COMMUNITY MEDICAL, \$3200.91, MAY 2009; 71364, ALBANY COUNTY SAFE PROJECT, \$1276.67, MAY 2009; 71382, SHARON BREITWEISER, \$542.31, MAY 2009; 71400, DOWNTOWN CLINIC, \$1416.00, MAY 2009; 71404, EPPSON CENTER, \$1050.00, MAY 2009; 71428, HOSPICE OF LARAMIE, \$620.00, MAY 2009; 71432, INTERFAITH GOOD SAMARITAN, \$6666.66, MAY 2009; 71447, LARAMIE REPRODUCTIVE HEALTH, \$312.66, MAY 2009; 71449, LARAMIE SOUP KITCHEN, \$616.66, MAY 2009; 71494, SALVATION ARMY, \$2224.00, MAY 2009; 71541, WYOMING INDEPENDENT LIVING, \$291.66, MAY 2009; **TREASURER:** 71351, A THRU Z, \$30.80, DOCUMENT DESTRUCTION; 71365, ALBANY COUNTY TREASURER, \$25.00, OFFICE SUPPLIES; 71444, LARAMIE NEWSPAPERS, \$331.60, ADVERTISING; 71445, LARAMIE NEWSPAPERS, \$132.56, ADVERTISING; 71463, MODERN PRINTING, \$1351.53, OFFICE SUPPLIES; 71471, NATIONAL BUSINESS SYSTEMS, \$358.55, TAX NOTICES; 71502, SOURCE OFFICE PRODUCTS, \$47.66, OFFICE SUPPLIES; 71529, WESTERN WATERWORKS, \$47.50, SUPPLIES; **ASSESSOR:** 71351, A THRU Z, \$30.80, DOCUMENT DESTRUCTION; 71471, NATIONAL BUSINESS SYSTEMS, \$2853.00, NOTICES; 71529, WESTERN WATERWORKS, \$17.50, SUPPLIES; **SHERIFF:** 71352, ACE HARDWARE, \$194.76, SUPPLIES; 71353, ACPE, \$1171.86, TRAINING; 71354, ACPE, \$85.74, TRAINING; 71374, BEST BUY, \$1727.96, INVESTIGATIONS; 71403, EMBLEM ENTERPRISES, \$290.00, UNIFORM EXPENSE; 71408, FEED STORE, \$941.16, K9 SUPPLIES; 71420, GLOBAL WEB SUPPLY, \$705.00, INVESTIGATIONS; 71426, HOLLAND CLEANERS, \$83.20, UNIFORM EXPENSE; 71434, JENSEN ARMS, \$3811.80, TRAINING; 71448, LARAMIE RIFLE RANGE, \$100.00, TRAINING; 71453, LEXIS NEXIS, \$100.00, INVESTIGATIONS; 71461, MINERS, \$132.85, AUTO EXPENSE; 71472, NEVES UNIFORMS, \$2270.00, SPECIAL RESPONSE TEAM; 71473, NORTHSIDE SALES, \$243.05, INVESTIGATIONS; 71475, OFFICE DEPOT, \$369.56, OFFICE SUPPLIES; 71480, JIM POND, \$150.00, TRAINING; 71483, PUBLIC SAFETY WAREHOUSE, \$5403.65, UNIFORM EXPENSE; 71492, SAFARILAND, \$809.92, INVESTIGATIONS; 71493, SAGE CONTROL, \$1241.06, SPECIAL RESPONSE TEAM; 71497, SCS CASES, \$229.00, SPECIAL RESPONSE TEAM; 71500, WILLIAM SMITH, \$150.00, K9 SERVICES; 71504, STAPLES, \$255.83, INVESTIGATIONS; 71512, ULTRAMAX, \$9803.00, AMMUNITION; 71522, VANS WHOLESALE, \$139.41, INVESTIGATIONS; 71529, WESTERN

WATERWORKS, \$25.00, SUPPLIES; 71532, WIRELESS ADVANCED, \$14919.00, AUTO EXPENSE; **DETENTION:** 71352, ACE HARDWARE, \$5.49, SUPPLIES; 71370, ARTECH, \$275.01, MAINTENANCE; 71377, BLOEDORN, \$11.84, SUPPLIES; 71379, BLUE STAR POLICE SUPPLY, \$1999.96, TRAINING; 71405, FALCON LABORATORIES, \$1045.11, SUPPLIES; 71435, JOED PRODUCE, \$3384.40, BOARDING OF PRISONERS; 71440, LA QUINTA, \$420.75, TRAINING; 71457, MEADOW GOLD, \$432.85, BOARDING OF PRISONERS; 71466, MOLITRON, \$166.00, SUPPLIES; 71482, PUBLIC SAFETY CENTER, \$307.45, SUPPLIES; 71503, SOUTHERN FOLGER DETENTION, \$975.00, TRAINING; 71517, US FOOD SERVICE, \$2366.87, BOARDING OF PRISONERS; 71522, VANS WHOLESALE, \$68.62, SUPPLIES; 71533, WLECA, \$175.00, TRAINING; 71535, WYOMING AUTOMOTIVE, \$249.18, MAINTENANCE; 71546, WYOMING RETIREMENT, \$239.85, REHIRED RETIREE FEE; **ATTORNEY:** 71339, STAPLES, \$993.92, SOFTWARE; 71351, A THRU Z, \$30.80, DOCUMENT DESTRUCTION; 71380, RICHARD C. BOHLING, \$1025.00, COMPUTER EQUIPMENT; 71387, CASPER STAR TRIBUNE, \$213.20, SUBSCRIPTION; 71464, MODERN PRINTING, \$300.00, SUPPLIES; 71475, OFFICE DEPOT, \$101.94, SUPPLIES; **INTERGOVERNMENTAL:** 71478, PEAK WELLNESS CENTER, \$1833.48, EMERGENCY DETENTION SERVICES; 71496, MARTHA SCHILLING, \$1833.00, CONTRACT SERVICES; **GIS:** 71452, LEWAN, \$215.00, OFFICE SUPPLIES; **PLANNING:** 71424, HIGH COUNTRY NEWS, \$47.00, SUBSCRIPTION; 71442, LARAMIE FIRE EXTINGUISHER, \$15.00, BUILDING MAINTENANCE; 71446, LARAMIE NEWSPAPERS, \$203.75, SUBSCRIPTION/ADVERTISING; 71510, TRISPAR LUMBER, \$279.75, SIGN SUPPLIES; 71529, WESTERN WATERWORKS, \$37.00, SUPPLIES; **CORONER:** 71544, WYOMING PATHOLOGY, \$500.00, CONTRACT SERVICES; 71549, MANDI ZARUBA, \$3.70, POSTAGE; **COOPERATIVE EXTENSION:** 71358, ALBANY COUNTY EXTENSION, \$544.25, TRAVEL & MILEAGE; 71469, MACAA AM/PIC REGISTRATION, \$315.00, CONTINUING EDUCATION; 71470, NAE4-HA CONFERENCE, \$425.00, PROFESSIONAL IMPROVEMENT; 71490, GARRETT ROSS, \$184.25, TRAVEL & MILEAGE; 71499, KACI SMITH, \$7.38, TRAVEL & MILEAGE; 71516, UNIVERSITY OF WYOMING, \$880.00, PROGRAM SUPPLIES; 71518, UW COLLEGE OF AG, \$4870.50, SALARY BILLING; **CLERK OF COURT:** 71462, MODERN PRINTING, \$22.97, SUPPLIES; 71464, MODERN PRINTING, \$189.47, OFFICE SUPPLIES; 71474, KENNA O'FLANNIGAN, \$821.75, TRANSCRIPTS; **DISTRICT COURT:** 71398, DEVINE LAW, \$1150.00, LEGAL SERVICES; 71507, STATE OF WYOMING, \$3618.63, PUBLIC DEFENDER GAL PROGRAM; **CIRCUIT COURT:** 71397, COWBOY GLASS, \$86.00, SUPPLIES; 71484, QUILL, \$280.49, SUPPLIES; **DRUG COURT:** 71481, PSYCHOLOGY CLINIC, \$7666.66, CONTRACT SERVICES; 71487, REDWOOD TOXICOLOGY, \$17.00, MEDICAL SERVICES; 71529, WESTERN WATERWORKS, \$8.00, SUPPLIES; **ROAD & BRIDGE:** 71355, ADVANCED CYLINDERS, \$1176.38, EQUIPMENT REPAIR; 71357, AGT BATTER SUPPLY, \$375.74, HEAVY EQUIPMENT; 71368, ALSCO, \$114.48, SAFETY CLOTHING; 71372, AUTO ELECTRIC, \$339.88, AUTO EXPENSE; 71395, COMMSOURCE, \$155.00, SHOP EQUIPMENT; 71406, FAT BOYS TIRE, \$54.95, AUTO EXPENSE; 71441, LARAMIE AUTO PARTS, \$245.55, AUTO EXPENSE; 71443, LARAMIE GM, \$161.08, AUTO EXPENSE; 71451, LAWSON PRODUCTS, \$272.01, SHOP MAINTENANCE/REPAIR; 71491, ROYAL SUPPLY, \$69.05, SHOP EQUIP/MAINT; 71495, SAMS CLUB, \$179.71, BUILDING MAINTENANCE; 71510, TRISPAR LUMBER, \$3.20, SHOP EQUIPMENT; 71513, UNION, \$53.04, TELEPHONE EXPENSE; 71526, WCS TELECOM, \$3.10, TELEPHONE EXPENSE; 71542, WYOMING MACHINERY, \$263.79, HEAVY EQUIPMENT REPAIR; **FIRE:** 71350, WHEATLAND REA, \$24.49, UTILITIES; 71367, ALLEN'S PART SUPPLY, \$5.14, SUPPLIES; 71391, CLARK ENTERPRISES, \$4268.60, SUPPLIES; 71508, KATHLEEN TODD, \$85.85, SUPPLIES; 71524, WAGNER ELECTRONICS,

\$82.46, FIRE SUPPLIES; 71531, WHEATLAND COOP, \$37.72, FUEL; 71547, WYOMING STATE FORESTRY DIV, \$90.00, FIRE EQUIPMENT; **PUBLIC HEALTH:** 71425, KAROL HODGES, \$44.11, MILEAGE; 71459, MERCK, \$3311.38, MEDICAL SUPPLIES; 71465, MODERN PRINTING, \$491.00, SUPPLIES; 71479, PHYSICIAN SALES & SERVICE, \$83.59, MEDICAL SUPPLIES; 71528, WESTERN CARPET CLEANING, \$885.00, JANITORIAL SERVICES; 71539, WYOMING DEPARTMENT OF HEALTH, 25193.05, BACKGROUND CHECK/COUNTY SHARE PAYROLL; **WIC:** 71363, ALBANY COUNTY PUBLIC HEALTH, \$6241.85, RENT/CONTINUING EDUCATION; 71433, DENISE IVEY, \$264.36, TRAVEL & MILEAGE; 71458, BEVERLY MEDINA, \$60.50, CONTINUING EDUCATION; 71484, QUILL, \$65.45, SUPPLIES; 71485, QWEST, \$64.27, TELEPHONE EXPENSE; 71486, QWEST, \$7.43, TELEPHONE EXPENSE; **1% SALES TAX:** 71361, ALBANY COUNTY HOME CENTER, \$2366.20, BUILDING SUPPLIES; 71366, ALBANY COUNTY WEED & PEST, \$6900.00, NOXIOUS WEED CONTROL; 71373, AVTECH SOFTWARE, \$517.40, SOFTWARE; 71376, BIG R, \$15734.40, ROAD MATERIALS; 71385, C&A PET & LIVESTOCK SUPPLY, \$630.00, ROAD MATERIALS; 71394, COLORADO MACHINERY, \$91.95, SUPPLIES; 71423, HEWLETT PACKARD, \$8113.00, SERVER HARDWARE; 71437, KALCO CONSTRUCTION, \$2450.00, BUILDING MAINTENANCE; 71521, VALLEY STEEL, \$1854.47, ROAD MATERIALS; 71527, RODNEY WEAKLY, \$359.98, SUPPLIES; **MCH/TANF:** 71384, APRIL BROWN, \$12.10, MILEAGE; 71425, KAROL HODGES, \$11.33, MILEAGE; 71430, INJOY VIDEOS, \$497.85, SUPPLIES; 71460, JOYCE MILLER, \$39.57, MILEAGE; 71498, AMANDA SLUSS, \$21.45, MILEAGE; LINDA VALENTI, \$65.11, MILEAGE; **DETENTION MEDICAL:** 71506, STAT PHARMACEUTICALS, \$282.16, MEDICAL EXPENSE; 71534, WYOMED, \$13.50, MEDICAL EXPENSE; **FIRST INTERSTATE BANK:** 71340, \$2263.10, TRAVEL & MILEAGE; 71341, \$911.00, OFFICE SUPPLIES; 71342, \$32.20, SUPPLIES; 71343, \$102.37, OFFICE SUPPLIES; 71344, \$34.80, SUPPLIES; 71345, \$1408.48, SUPPLIES; 71346, \$55.48, OFFICE SUPPLIES; 71347, \$17.89, SUPPLIES; 71348, \$221.05, OFFICE SUPPLIES; 71349, \$1722.10, TRAVEL & MILEAGE; 71410, \$143.50, EQUIPMENT REPAIR; 71411, \$136.11, TRAVEL & MILEAGE; 71412, \$2919.17, TRAVEL & MILEAGE; 71413, \$97.76, PROGRAM SUPPLIES; 71414, \$9.32, PROGRAM SUPPLIES; 71415, \$1354.90, TRAVEL & MILEAGE; 71416, \$577.83, SUPPLIES; 71417, \$503.96, SUPPLIES; **TOTAL GENERAL AND SPECIAL REVENUE EXPENDITURES:** \$615,359.21 **TOTAL PAYROLL:** \$397,684.48 **TOTAL EXPENDITURES: \$1,013,043.69**

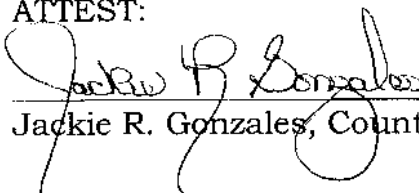
28. ADJOURN

MOTION by Chesnut, seconded by Gabriel to ADJOURN the Regular Meeting of June 16, 2009 at 11:03 a.m.

BOARD OF COUNTY COMMISSIONERS

/s/ Tim Sullivan, Chairman

ATTEST:

  
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Jackie R. Gonzales, County Clerk