COUNTY COMMISSIONER MINUTES

SEPTEMBER 2, 2008 LARAMIE, WYOMING

The Regular Meeting of the Board was called to order at 9:39 a.m. by Chairman Chesnut. Commissioners Gabriel and Kennedy were also present.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE the Consent Agenda as follows: APPROVE the MINUTES of the August 15, 2008 Regular Meeting of the Board; ACKNOWLEDGE RECEIPT of the August 26, 2008 AGENDA of the Albany County Public Library Board of Directors; ACKNOWLEDGE RECEIPT of the July 23, 2008 MINUTES of the Laramie Rivers Conservation District; ACKNOWLEDGE RECEIPT of the MONTHLY STATEMENT for the month ending July 2008 from Grant C. Showacre, County Assessor; ACKNOWLEDGE RECEIPT of the MONTHLY STATEMENT for the month ending July 2008 from Doug Bryant, County Planner; ACKNOWLEDGE RECEIPT of the MONTHLY STATEMENT for the month ending July 2008 from Linda Simpson, County Treasurer; ACKNOWLEDGE RECEIPT of the GENERAL FUND REVENUE REPORT for the month ending July 2008 as prepared by the Treasurer's Office; ACKNOWLEDGE RECEIPT of the LAWSUIT filed by Lynn Ann Hust, Petitioner Pro Se, in the United States District Court Western District of Washington; APPROVE the following ZONING CERTIFICATES:

Hixson, James & Mary	ZC-086-08	589 WYO HWY 230	$8,000	Accessory Building	Res
Trotter, Richard & Diane	ZC-087-08	21 Trotter Lane	$25,000	Accessory Building	Res
West, Glo	ZC-088-08	57 WYO HWY 10	$500	Accessory Building	Res

and ACKNOWLEDGE RECEIPT of CORRESPONDENCE directed to the Board.

MOTION was made by Commissioner Gabriel, seconded by Commissioner Kennedy and unanimously carried to APPROVE the proposed Conservation Chapter, City of Laramie Comprehensive Plan.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE the transfer of cash carry-over balance in the amount of $16,522.73 in the Drug Court Account to Fund 271 for the purpose of required Drug Court travel expenditures.

Chairman Chesnut commented that he was pleased with the electrical work for the Courthouse lighting project. Commissioner Gabriel asked Janet Shively, the project engineer, about the status of the request for some possible additional electrical lighting for holiday decorations. Ms. Shively thought the board had waited to make their decision after

an estimate was given. Commissioner Gabriel asked what lead time they would need for the additional lighting. Ms. Shively said it was doubtful the work could be completed by this November. Commissioner Kennedy said he thought we had already authorized the additional lighting. Commissioner Gabriel thought we had a portion of the funds needed and were going to pursue a grant to fund the rest of the project. Ms. Shively indicated that a new transformer would need to be installed and that it was unlikely the work could be completed before the holidays.

MOTION was made by Commissioner Gabriel, seconded by Commissioner Kennedy and unanimously carried to ACCEPT all work as substantially complete according to the Contract Documents set forth in the written Agreement on the Albany County Courthouse Lighting Project between Albany County, Wyoming and Voltech Electric, Inc. dated August 21, 2007 and advertise the Notice for Final Payment.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE Amendment Number Two to Grant Agreement between the Wyoming Business Council and Albany County (Downtown Clinic) which extends the term of the Agreement until December 31, 2008.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE and EXECUTE the Addendum to the Development Agreement between Albany County, Overland Investments, LLC, CBM Associates, Inc. and Wyoming Community Development Group, LLC, reducing the employee baseline from 48 to 33.

MOTION was made by Commissioner Gabriel, seconded by Commissioner Kennedy and unanimously carried to APPROVE the following Resolution #090208 authorizing the submission of an application by the Laramie Regional Airport Joint Powers Board with the Wyoming Business Council for a Business Ready Community Grant and Loan Program in an amount of $1.5 million dollars for the design and construction of infrastructure for the purpose of a professional airport research center (PARC) at the Laramie Regional Airport in the City of Laramie, County of Albany, Wyoming:

RESOLUTION 090208

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION BY THE LARAMIE REGIONAL ARPORT (SIC) JOINT POWERS BOARD WITH THE WYOMING BUSINESS COUNCIL FOR A BUSINESS READY COMMUNITY GRANT AND LOAN PROGRAM IN AN AMOUNT OF $1.5 MILLION DOLLARS FOR THE DESIGN AND CONSTRUCTIONOF INFRASTRUCTURE FOR THE PURPOSE OF A PROFESSIONAL AIRPORT RESEARCH CENTER (PARC), AT THE LARAMIE REGIONAL AIRPORT IN THE CITY OF LARAMIE, COUNTY OF ALBANY, WYOMING.

WHEREAS, the Wyoming business Council (WBC) is authorized to make grants to Joint Powers Boards for airport projects and new business development; and

WHEREAS, the Laramie Regional Airport Joint Powers Board (Airport Board) desires to submit an application with WBC for a Business Ready Community Grant and Loan Program in the amount of $1.5 million to assist in financing the design and construction of infrastructure for the Professional Airport Research Center (PARC), at the Laramie Regional Airport in the City of Laramie, County of Albany (County), Wyoming; and

WHEREAS, the Airport Board intends to match the requested Business Ready Community Grant with a cash match in the amount of $316,770.00; and

WHEREAS, the Project costs will be limited to the amount of grant funding received by the Airport Board from WBC; and

WHEREAS, the economic development outcomes for this project will include creation of high-quality jobs, a revenue stream to support further development of the Laramie Regional Airport Business Park and the enhanced capacity of the Laramie Regional Airport to manage a business park; and

WHEREAS, no county funding will be used as the match for this grant or for any portion of this project;

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF ALBANY COUNTY, WYOMING, RESOLVES:

Section 1. That the foregoing recitals are incorporated in and made a part of this resolution by this reference.

Section 2. That, the Board of County Commissioners of Albany County, Wyoming supports the filing of an application by Airport Board with WBC for a Business Ready Community Grant and Loan Program in the amount of $1.5 million dollars to design and construct infrastructure for the Professional Airport Research Center (PARC), at the Laramie Regional Airport.

PASSED, APPROVE, AND ADOPTED this 2nd day of September, 2008.

ALBANY COUNTY, WYOMING BY AND THROUGH THE ALBANY COUNTY BOARD OF COMMISSIONERS:

/s/ Tim Chesnut, Chairman /s/ Pat Gabriel, Member /s/ Jerry M. Kennedy, Member

ATTEST:
/s/ Jackie R. Gonzales, County Clerk

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE the Memorandum of Understanding between the City of Laramie, Wyoming, State of Wyoming Department of Transportation, the County Commissioners in and for Albany County, Wyoming, and the Laramie Regional Airport Board.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE the Voucher to Wyoming Department of Transportation in the amount of $2,005.17 for the 9th Street Reconstruction Project to be paid from County Road Funds.

MOTION was made by Commissioner Gabriel, seconded by Commissioner Kennedy and unanimously carried to APPROVE the Utility License for Neptune Management Corporation, on County Road #22, Howe Road, (conduit sleeve) located in Section 21, Township 15 North, Range 73 West.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE the Utility License for Neptune Management Corporation on County Road #22, Howe Road, (water line tap) located in Section 21, Township 15 North, Range 73 West.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE the Utility License for Neptune Management Corporation, on County Road #22, Howe Road, (conduit CATV) located in Section 21, Township 15 North, Range 73 West.

MOTION was made by Commissioner Gabriel, seconded by Commissioner Kennedy and unanimously carried to GRANT PERMISSION for the Sheriff's Office to sell two 2006 Ford Expeditions to the Buffalo Police Department in the amount of $46,000 with the proceeds to be placed in the Sheriff's Office Vehicle replacement fund for the purpose of purchasing new patrol vehicles or setup costs.

MOTION was made by Commissioner Kennedy, seconded by Commissioner Gabriel and unanimously carried to APPROVE the purchase of one enclosed 22 foot all terrain vehicle trailer, and purchase three all terrain vehicles for search and rescue operations using 2001 upfront Special Purpose Tax Funds/Sheriff's Office Search and Rescue.

A 10-minute recess was taken for the commissioners to complete signing vouchers. Chairman Chesnut reminded department heads to be sure to get itemized receipts.

MOTION was made by Commissioner Gabriel, seconded by Commissioner Kennedy and unanimously carried to APPROVE Vouchers for August 2008, 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:** 68325, BLUE CROSS BLUE SHIELD, $114510.00, INSURANCE PREMIUMS; 68329, SPIEGELBERG LUMBER, $16730.07, APP #6 DOWNTOWN CLINIC; 68330, CALVIN YOUNG, $8000.00, APPRAISAL OF LINCOLN COMMUNITY CENTER; 68616, ALBANY COUNTY TITLE, $3,000,000.00, PURCHASE OF CBM FACILITY; 68339, ALBANY COUNTY TREASURER, $331.68, JUVENILE TRANSPORT; 68342, AMERICAN PAINTBRUSH, $175.00, WINDOW LETTERING; 68349, ASPEN BANNER, $5755.00, PROFESSIONAL SERVICES; 68356, BEST WESTERN RAMKOTA HOTEL, $210.00, TRAVEL & MILEAGE; 68357, BIG BROTHERS BIG SISTERS, $3230.00, JUVENILE DIVERSION OFFICER; 68361, BLUE CROSS, $112540.00, INSURANCE PREMIUMS; 68386, CLIMB WYOMING, $108.73 JULY PAYMENT; 68412, FAT BOYS TIRE & AUTO, $1056.07, FIRE SUPPLIES; 68415, FIRST DATA MERCHANT SERVICES, $304.53, MONTHLY FEES; 68447, ID EDGE, $3474.72, ID KIT; 68453, IVINSON MEMORIAL HOSPITAL, $50.00, PATIENT CLASSES; 68482, LANE LINDLEY, $2779.31, FUEL COORDINATOR AUGUST; 68502, MKK CONSULTING, $1370.41, PROFESSIONAL SERVICES; 68530, QWEST, $147.71, TELEPHONE CHARGES; 68584, ANGELA VEDACK, $1676.25, ROAD SIGNS PROJECT; **GENERAL ACCOUNTS:** 68343, AMERIGAS, $92.00, UTILITIES; 68367, BRESNAN, $44.78, UTILITIES; 68375, CARBON POWER & LIGHT, $144.33, UTILITIES; 68383, CITY OF LARAMIE, $1250.33, UTILITIES; 68405, DOOLEY OIL, $65.53, FUEL; 68420, GE CAPITAL, $4653.00, COPIER LEASE; 68521, PAYFLEX, $100.00, ADMINISTRATION FEE; 68533, RESERVE ACCOUNT, $20000.00; 68538, ROCKY MOUNTAIN POWER, $9031.74, UTILITIES; **COURTHOUSE:** 68332, ACE HARDWARE, $95.80, BUILDING SUPPLIES; 68341, ALSCO, $91.75, CLEANING SUPPLIES; 68358, BIG W SUPPLIES, $10.00, BUILDING SUPPLIES; 68360, BLOEDORN LUMBER, $22.10, SUPPLIES; 68435, HEATHER PLUMBING, $197.10, BUILDING MAINTENANCE; **CLERK:** 68565, STAR AWARDS, $24.23, OFFICE SUPPLIES; **GRANTS:** 68337, ALBANY COUNTY PUBLIC LIBRARY FOUNDATION, $150.00, COST OF DATABASE; 68614, WYOMING OFFICE SOLUTIONS, $13.47, OFFICE SUPPLIES; **ELECTIONS:** 68326, HALEY DALLES, $42.40, ELECTION STAFF MEAL; 68331, A THRU Z, $154.00, DOCUMENT DESTRUCTION; 68423, JACKIE R. GONZALES, $225.60, TRAVEL & MILEAGE; 68456, JOE'S CATERING, $96.00, CANVASSING BOARD MEAL; 68460, KMART, $18.15, ELECTION SUPPLIES; 68505, MODERN PRINTING, $1114.56, OFFICE SUPPLIES; 68506, RAY MONTEZ, $39.20, MILEAGE; 68567, STATE OF WYOMING A&I, $45.00, STATE ACCESS FEE; 68588, WALMART, $20.62, CANVASSING BOARD MEAL; 68608, WINGERS, $240.00, ELECTION NIGHT MEAL; 68614, WYOMING OFFICE SOLUTIONS, $57.74, OFFICE SUPPLIES; **ELECTION JUDGES:** 68615, DUSTIN PARK, $50.00; 68334, MICHAEL AGUIRRES, $110.00; 68340, PEGGY ALEXANDER, $135.00; 68344, LUCILE B ANDERSON, $110.00; 68345, BILL ANDREWS, $110.00; MARGARET ARTH, $110.00; 68347, BENJAMIN ARTHUR, $110.00; 68348, VIRGINIA ARTHUR, $166.16; 68350, FLORENCE AUMILLER, $110.00; 68351, SUSAN BALLARD, $110.00; 68352, CHARLOTTE BARELA, $110.00; 68353, THOMAS BARTON, $110.00; 68354, SOPHIA BECK, $110.00; 68355, SANDRA BEETS, $110.00; 68359, DARELL BIRD, $110.00; 68362, DENNIS BLUMENSHINE, $110.00; 68363,

SONYA BOHRER MOORE, $110.00; 68364, MIKE BOTT, $110.00; 68365, MARY BOWER, $110.00; 68366, STEPHANI BOWMAN, $110.00; 68368, PAUL BROCKMANN, $110.00; 68370, KERI MARIE BROWN, $110.00; 68371, SETH BRUMFIELD, $110.00; 68373, HELEN BUTLER, $110.00; 68374, JEWELL CALDWELL, $110.00; 68376, SUSIE CATTLES, $110.00; 68377, ANNE CHESEBRO, $120.00; 68378, BEN CHESEBRO, $120.00; 68381, VALERIE CHRISTINCK, $135.00; 68385, LANA CLARK, $135.00; 68387, COURTNEY COBURN, $110.00; 68388, LOIS COLLINS, $110.00; 68391, MARCELLA COOK, $10.00; 68392, MART COOLEY, $133.40; 68393, RHONDA COOLEY, $145.10; 68395, JOAN CORBLY SHAFFER, $115.85; 68396, JOHN A CORSON, $10.00; 68397, EMMY COXBILL, $110.00; 68398, THEODORE CRAMER, $110.00; 68399, JOAN DANA, $110.00; 68400, PETE DANA, $110.00; 68401, CHARLOTTE DAVIS, $145.00; 68402, MARON DAVIS, $110.00; 68403, JEROME DEVERAUX, $117.02; 68404, LAUREDA DOLAN, $145.00; 68406, LARRY DOWNING, $110.00; 68408, MICHAEL DUFF, $110.00; 68409, EALENE ENGEN, $156.70; 68410, PENNIE ESPELAND, $110.00; 68416, SALLIE FOSTER, $110.00; 68417, JACK GADLIN, $110.00; 68418, MARILYN GARRETT, $103.51; 68419, JOAN GARVER, $210.00; 68421, JUSTIN GIBSON, $110.00; 68422, MARY GOETZ, 110.00; 68425, MARGUERITE GRAHAM, 110.00; 68426, JUDY GREEN, $110.00; 68427, RONALD GREEN, $136.33; 68428, CHARLOTTE GROOSE, $110.00; 68429, REX GUICE, $110.00; 68430, KELLY LYNN HAIGLER CORNISH, $110.00; 68431, MATTHEW HAIGLER, $110.00; 68432, TAYLOR HALEY, $152.12; 68433, DOROTHY HARDING, $110.00; 68434, KEITH HASTEDT, $110.00; 68436, EUNICE HEISER, $110.00; 68438, DAVID HENDRIX, $110.00; 68439, ANITA HILIM, $110.00; 68440, JOYCE HILL, $110.00; 68441, OLIVER HILL, $126.38; 68442, DON HOFFERBER, $145.00; 68443, BARBARA HOFMANN, $110.00; 68444, ELIZABETH HOLLAND, $100.00; 68445, JASON HUBBARD, $50.00; 68446, JUNE HUSS, $110.00; 68450, NORA IVERS, $120.00; 68451, PATRICK IVERS, $145.00; 68454, SHARON JENKINS, $110.00; 68458, APRIL JOHNSON, $131.06; 68459, MARGARET JOHNSON, $156.06; 68461, SHIRLEY KEIL, $110.00; 68462, TARYN KELLY, $110.00; 68463, JOYCE KENNEDY, $119.24; 68464, CONRAD KERCHER, $110.00; 68465, LYDIA KERCHER, $110.00; 68466, ANDREA KERN, $145.00; 68467, STEPHEN KNOLL, $110.00; 68468, REGINA KOCH, $110.00; 68469, CHARLES KSIR, $110.00; 68470, SANDY KSIR, $110.00; 68471, BERNADETTE KUHN, $10.00; 68472, LIBBY LANKFORD, $159.14; 68479, CINDY LAWSON SHIVY, $187.65; 68480, RALPH LEHTINEN, $110.00; 68481, SHIRLEY LILLEY, $118.19; 68483, PETER LINDSAY, $110.00; 68484, STEPHANIE LINDZEY, $121.70; 68485, COLIN LONGHURST, $110.00; 68486, GEORGE LONGPRE, $159.14; 68487, LESLIE LUND, $110.00; 68488, ANN MARCOTT, $110.00; 68489, SUSAN MATZ LARSEN, $110.00; 68490, KAREN MAXFIELD, $110.00; 68491, LUCY MCCARRICK, $110.00; 68492, SUSAN MCGRAW, $100.00; 68496, COLLEEN MEKEEL, $10.00; 68497, ESTHER MELLIZO, $210.00; 68498, MARY ANN MEYER, $110.00; 68499, VIRGINIA MILLER, $110.00; 68508, JUNE MOORE, $110.00; 68509, WILLIAM MOORE, $145.00; 68510, KIMBERLY MORIN, $110.00; 68512, SCOTT MULLNER, $110.00; 68513, STEPHANIE NOTTAGE; 68516, ROBERT OSBORN, $110.00; 68517, LINDA OSTERMAN, $110.00; 68518, LAWRENCE OSTRESH, $110.00; 68519, DARLENE PALMER, $144.24; 68524, D KATHRYN PHILLIPS, $110.00; 68525, PANSY PICKERILL, $115.85; 68527, ALYCE POULSON, $115.85; 68531, SANDRA RARDIN, $131.06; 68532, NORMA REINERS, $110.00; 68534, JANE REVERAND, $145.00; 68536, LOIS ROBERTS, $110.00; 68537, NORMAN ROBERTS, $110.00; 68539, IDA ROUNDS, $110.00; 68540, JAMES ROUNDS, 135.00; 68541, SAM RUBINO, $110.00; 68546, JAN SATAKE, $110.00; 68547, JASON SATKUNAM, $10.00; 68548, NICK SELTING, $110.00; 68549, MARIA SHARP, $110.00; 68550, KYLE SHEEN, $50.00; 68551, LA VERN SHELTON, $145.00; 68552, NANCY SHELTON, $110.00; 68555, SUSAN SIMPSON, $145.00; 68556, SHANE SIMS, $110.00; 68557, TREECE SISNEROS, $110.00; 68558, FLORENCE SMITH,

$112.93; 68559, HANNAH SMITH, $110.00; 68560, MARGARET SMTIH, $110.00; 68561, PEGGY SMITH, $110.00; 68562, KEITH SMUELES, $110.00; 68563, NANCY SMUELES, $110.00; 68564, DONN SNEDDON, $114.97; 68568, PETER STEVENS, $148.03; 68569, JANET STEVENSON, $10.00; 68570, LEONARD TAFEL, $145.00; 68571, VIVIENNE TALBOTT, $144.52; 68572, NORMA THOMPSON, $113.51; 68573, SHERRY TIMMONS, $110.00; 68583, DAVID VASKE, $110.00; 68587, PAULINE WADE, $110.00; 68589, DANNY WALKER, $145.00; 68590, SHARON WALKER, $209.88; 68591, CHRSTEL WALRATH, $145.00; 68592, WENDY WARE, $145.00; 68594, JUDITH WEATHERWAX, $110.00; 68595, WILMA WEIBEL, $129.31; 68596, LORA WESCHE, $110.00; 68597, CAROLYN WESTBROOK, $135.00; 68600, MARILYN WESTFAHL, $145.00; 68601, REBECCA WESTFAHL, $145.00; 68602, RUTHIE WESTFAHL, $145.00; 68605, GEORGE WHEELER, $110.00; 68606, ROBERT WILLIS, $110.00; 68607, STEPHEN WILSON, $145.10; 68610, ALICE WOOLSEY, $163.82; 68611, DAISY WRIGHT, $229.83; **IT:** 68593, RODNEY WEAKLY, $12.88, TRAVEL & MILEAGE; **CSBG:** 68336, ALBANY COUNTY COMMUNITY MEDICAL, $1500.00, JULY 2008; 68338, ALBANY COUNTY SAFE PROJECT, $1400.00, JULY 2008; 68407, DOWTOWN CLINIC, $1400.00, JULY 2008; 68449, INTERFAITH GOOD SAMARITAN, $1200.00, JULY 2008; 68477, LARAMIE SOUP KITCHEN, $400.00, JULY 2008; 68544, SALVATION ARMY, $700.00, JULY 2008; **TREASURER:** 68474, LARAMIE HOMETOWN PRESS, $785.00, PRINTED FORMS; 68475, LARAMIE NEWSPAPERS, $135.00, SUBSCRIPTION; 68553, SHESUNOFF, $428.95, SUBSCRIPTION; 68554, LINDA SIMPSON, $182.50, TRAVEL & MILEAGE; 68565, STAR AWARDS, $8.50, OFFICE SUPPLIES; 68567, STATE OF WYOMING A&I, $45.00, STATE ACCESS FEE; 68599, WESTERN WATERWORKS, $15.00, MAINTENANCE EQUIPMENT; **ASSESSOR:** 68332, ACE HARDWARE, $27.97, OFFICE SUPPLIES; 68618, WACO, $60.00, DUES; 68369, BROWN & GOLD, $27.98, OFFICE SUPPLIES; 68535, KARLA RICE, $15.89, OFFICE SUPPLIES; 68567, STATE OF WYOMING A&I, $30.00, STATE ACCESS FEE; 68577, TY PICKETT, $2000.00, SEPTEMBER INSTALLMENT; 68599, WESTERN WATERWORKS, $35.00, OFFICE SUPPLIES; **SHERIFF:** 68476, LARAMIE RIFLE RANGE, $50.00, TRAINING; 68495, LEONARD MEDOFF, $160.00, CONTRACT SERVICES; 68500, MINERS, $945.20, AUTO EXPENSE; 68501, MINERS, $1393.38, AUTO EXPENSE; 68504, MODERN PRINTING, $33.00, INVESTIGATIONS; 68599, WESTERN WATERWORKS, $7.50, OFFICE SUPPLIES; **DETENTION:** 68332, ACE HARDWARE, $29.92, DETENTION MAINTENANCE; 68455, JOED PRODUCE, $3273.75, BOARDING OF PRISONERS; 68457, JOHNSON CONTROLS, $1537.88, DETENTION MAINTENANCE; 68494, MEADOW GOLD DAIRY, $311.53, BOARDING OF PRISONERS; 68580, US FOOD SERVICE, $1525.46, BOARDING OF PRISONERS; **ATTORNEY:** 68335, ALBANY COUNTY ATTORNEY, $60.00, PETTY CASH REIMBURSEMENT; 68514, OFFICE DEPOT, $258.62, OFFICE SUPPLIES; 68585, VERIZON, $281.47, TELEPHONE CHARGES; **INTERGOVERNMENTAL:** 68384, CITY OF LARAMIE, $22411.35, LARC REIMBURSEMENT; 68522, PEAK WELLNESS CENTER, $916.74, SERVICE AGREEMENT; **PLANNING:** 68333, SUSAN ADLER, $455.00, JANITORIAL SERVICE; 68372, DOUG BRYANT, $99.45, MILEAGE; 68579, UNIVERSITY OF WYOMING, $100.00, SUBSCRIPTION; **ENGINEERING:** 68424, GORMAN ENGINEERING, $2257.50, ENGINEERING PLAN; **COOPERATIVE EXTENSION:** 68380, KELLIE CHICHESTER, $13.01, TRAVEL & MILEAGE; 68609, MARYLOUISE WOOD, $297.40, TRAVEL & MILEAGE; **CLERK OF COURT:** 68526, PLAINSMAN PRINTING, $511.49, OFFICE SUPPLIES; **DISTRICT COURT:** 68574, TRENT LAW OFFICE, $325.00, LEGAL SERVICES; **DRUG COURT:** 68528, PSYCHOLOGY CLINIC, $7666.66, CONTRACT SERVICES; **ROAD & BRIDGE:** 68341, ALSCO, $350.06, SAFETY CLOTHING; 68411, FARM PLAN, $365.80, HEAVY EQUIPMENT REPAIR; 68473, LARAMIE AUTO PARTS, $322.56, SHOP EQUIPMENT/REPAIR; 68478, LAWSON PRODUCTS, $252.92, SHOP EQUIPMENT/MAINTENANCE;

68493, MCKIMS UPHOLSTERY, $135.00, HEAVY EQUIPMENT REPAIR; 68523, PETERBILT OF WYOMING, $98.24, SHOP EQUIPMENT/MAINTENANCE; 68543, SAFETY KLEEN, $358.49, ENVIRONMENTAL COMPLIANCE; 68545, SAM'S CLUB, $15.00, NEW MEMBERSHIP; 68575, TRIDENT ELECTRIC, $342.18, BUILDING MAINTENANCE; 68576, TRUE VALUE, $19.86, HEAVY EQUIPMENT REPAIR; 68613, WYOMING MACHINERY, $64.99, HEAVY EQUIPMENT REPAIR; **FIRE:** 68390, COMM SOURCE, $117.50, RADIO REPAIR; 68603, WHEATLAND AUTOMOTIVE, $128.31, FIRE EQUIPMENT; 68604, WHEATLAND COOP, $199.57, FIRE EQUIPMENT; **PUBLIC HEALTH:** 68328, PURCHASE POWER, $206.99, POSTAGE; 68356, BEST WESTERN RAMKOTA HOTEL, $70.00, TRAVEL & MILEAGE; 68414, FFF ENTERPRISES, $37983.00, FLU VACCINE; 68507, LOUANN MONTGOMERY, $135.14, MILEAGE; 68542, SHERRIE RUBIO-WALLACE, $365.22, LT101CASES/MILEAGE; 68586, MARIANNE VINER, $146.44, TRAVEL & MILEAGE; 68598, WESTERN CARPET CLEANING, $720.00, JANITORIAL SERVICES; **WIC:** 68394, COPY CENTER, $135.00, CLIENT SERVICES; 68452, DENISE IVEY, $67.18; 68503, MMS, $51.72, CLINICAL SUPPLIES; 68529, QUILL, $69.99, OFFICE SUPPLIES; 68530, QWEST, $3.63, TELEPHONE CHARGES; **1% SALES TAX:** 68618, WACO, $35.00, REGISTRATION; 68360, BLOEDORN LUMBER, $53.30, SNOW FENCE MATERIAL; 68389, COMTEK, $627.77, COMPUTER REPLACEMENT; 68473, LARAMIE AUTO PARTS, $2587.00, MATERIALS; 68614, WYOMING OFFICE SOLUTIONS, $1199.96, PRIVACY SCREENS; **MCH/TANF:** 68379, CHEYENNE REGIONAL MEDICAL CENTER, $53.50, LABORATORY FEES; 68382, LORIE CHRISTY, $21.66, MILEAGE; 68437, LETHEA HENDERSON, $8.95, MILEAGE; 68448, INJOY VIDEOS, $464.90, EDUCATIONAL VIDEOS; 68507, LOUANN MONTGOMERY, $70.80, MILEAGE; 68515, AMANDA OLIVER, $14.92, MILEAGE; 68578, US POST OFFICE, $268.00, POSTAGE; 68581, UW FAMILY PRACTICE OF CHEYENNE, $10.00, PATIENT OFFICE VISIT; 68582, LINDA VALENTI, $184.26, MILEAGE; **DETENTION MEDICAL:** 68413, DARRYL FAULK, $15866.66, MEDICAL EXPENSE; 68566, STAT PHARMACEUTICALS, $159.60, MEDICAL EXPENSE; 68612, WYOMED, $469.50, MEDICAL EXPENSE; **ALL HAZARDS:** 68511, BETH MULLINS, $197.63, TRAVEL & MILEAGE; 68586, MARIANNE VINER, $41.83, TRAVEL & MILEAGE; **FIRST INTERSTATE BANK:** 68327, $998.01, TRAVEL & MILEAGE; 68617, $1419.82, TRAVEL & MILEAGE; **TOTAL GENERAL AND SPECIAL REVENUE EXPENDITURES:** $3,453,116.40 **TOTAL EXPENDITURES: $3,453,116.40**

MOTION was made by Commissioner Gabriel, seconded by Commissioner Kennedy and unanimously carried to ADJOURN the Regular Meeting of September 2, 2008 at 10:20 a.m.

BOARD OF COUNTY COMMISSIONERS

/s/ Tim Chesnut, Chairman

ATTEST:

Jackie R. Gonzales, County Clerk