

COMMISSIONER'S PROCEEDINGS

REGULAR MEETING - MAY 5th & May 6th, 1981

The Board met at 10:00 A.M. Commissioners Martin McMahon, Emil Lemich and Robert Grieve were present. Grieve was chairman.

MINUTES of the regular meeting of April 21, 1981, were read and approved. MONTHLY reports of the County Officers were audited and placed on file. The following bills were approved for payment.

AMSCO	Hospital Equipment	\$ 9,314.92
AMSCO	Hospital Equipment	2,105.45
Acme Sanitary Supply	Courthouse supplies	117.29
Allied Carrier Exchange	Varicus Freight	33.35
American Hamilton Med. System	Hospital Equipment	4,522.56
American Hosp. Supply	Hospital Equipment	974.20
American Office Equip.	Co. Attorney Equip.	542.38
American Planning Assoc.	Various Supplies	51.28
Randy Anderson	Co-Agent Expenses	189.01
Ansley Paper Co., Inc.	Various Supplies	353.60
Arrow Const.	Courthouse remodeling	2,005.00
Arrow Const.	Engineer Service Panel	81.69
Arrow Const.	Baggs Sr. Center	1,066.50
Arrow Const.	Hospital	583.39
Arrow Const.	Courthouse remodeling	16,320.00
Balto Industries	Co. Clerk Supplies	25.02
Joni Beedie, R.M.	PHN Expenses	29.12
Bel Aire Restaurant	Co. Atty Expenses	34.42
Jim Berger	Planning/Zoning Mileage	16.55
Allen Bergstrand	Civil Defense Expense	330.00
Bi Rite	Various Supplies	20.03
Bi Rite Drug	Various Supplies & Rx	107.66
Big "R" Mfg.	R&B Materials	5,352.10
Gilbert Blumenthal	Justice Court	82.30
Marilyn Bradford	Data Processing Exp.	106.80
Build-Rite Lumber & Supply	Various Materials	1,834.41
Burkes Conoco	Various Fuel	142.08
Burkes Conoco	Coroner Veh. Care	42.15
Burkes Conoco	Courthouse Fuel	48.10
C & B Sand & Gravel	R&B Crushed Cravel	724.50
Cal-Gas Saratoga	R&B Utilities	437.20
Carbon County Clinic	Prisoner Health Care	39.00
Carbon Co. Counseling Center	ILT Mental Health	10,000.00
Carbon County Sr. Services	1% - Congregate Meals	5,206.60
Carbon County Sr. Services	1% - Social Service	1,173.30
Carbon County Sr. Services	1% - Home delivered Meals	1,990.71
Carbon County Treasurer	Various Cash Items	328.24
Carbon Power & Light	Various Utilities	317.72
The Carpet Clinic	1% Senior Center Exp.	225.00
Central Wy. Bus. Systems	Treasurer Supplies	26.37
V.R. Chadra, M.D.	Prisoner Health Care	32.00
Chevron - Rawlins	Sheriff fuel	191.57
Childress Electric	R&B Repairs	22.02
Childress Electric	Courthouse repairs	5.22
City Market, Inc.	Various Supplies	9.05
Commissioners of Public Lands	R&B Gravel	1,015.20
Conoco, Inc.	Sheriff Fuel	235.01
Charles Connolly	Jail - Hair Cuts	22.00
Consumers Gasoline	R&B Vehicle Care	1,599.98
Cooper Chevrolet	Various fuel & repairs	4,859.87
Creed Laboratories	R&E Materials	657.25
D&K Sanitation	Various Rubbish Hauling	135.00
D&L Tire	R&B Tire Repairs	18.87
Michael Deegan, Atty	Co Atty. Expenses	41.26
Ed's Automotive	Sheriff Vehicle Repair	54.78
Bernice B. Elkins	Dist. Court Costs	420.00
Ellis Blacksmith	R&B Vehicle Repairs	42.20
Everitt Lumber Co.	Sheriff Radio Materials	199.90
Fleming Implement	R&B Vehicle Parts	90.72
France Flying Serv	Sheriff Extradition Prisoner	1,131.00
General Electric	Sheriff Radio	774.00
Vickie Genoff	Co Agent Expenses	134.37
Georgetown Law Journal	Co Atty. Supplies	8.50
Glen Ashmore Chev	R&B Vehicle Repairs	89.36
Glen A. Glidden	Deputy Sheriff - Expense	33.41
Robert Grieve	Comm. Expense	68.08
H. Larsen, Inc.	Various Parts	181.35
Hammer Safety Glass	Ambulance Repairs	203.56
Hanna Automotive	R&B Parts	192.16
Charlotte Harberts	PHN Expenses	34.57
Frederick J. Harrison	Court Appt. Atty.	406.00
Harry's Appraisal Serv.	1%	125.00
Bridget Hettgar RN	PHN Mileage	158.78
Hi Way Merit Drug	Planning Development Supplies	229.47
The Homemaker	Co-Agent Subscription	6.00
Horizon Printing	Various Supplies	650.52
Hubbard	Various Supplies	29.67
Hot Springs REA	R&B Utilities	29.17
IBM	Various Equipment & Serv.	491.64
International Comm. Assn.	COG Supplies	46.75
J.H. Kaspar Oil Co.	Various Fuel	4,095.28

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Edna Jackson	JP Expenses	\$ 81.54
John's Body Shop	Sheriff Vehicle Repair	145.40
Kinnaman Supply Co.	Various Vehicle Parts	553.28
A.P. Kirsch, M.D.	Jail - Prisoner Health	350.00
Robert Konrath	Planning/Zoning	7.77
Emil Lemich	Commissioner Expenses	30.94
Gina Little	District Court Costs	44.04
Maberry Glass	Planning/Development Supplies	180.02
Robert McCarger	Water Commissioner Mileage	46.24
McMahon Motors	Sheriff - Vehicle Repairs	27.83
Margie M. Meacham	J.P. Expenses	65.80
Medicine Bow Post	Co. Extension Subscription	9.00
Town of Medicine Bow	R&B Utilities	16.00
Membership Supply Co.	Fire Protection	11.92
The Mills Co.	Various Equipment & Supplies	3,305.27
Moss Equipment	R&B Vehicle Parts	52.33
Motorola C&E, Inc.	Sheriff Radio	1,401.86
Mountain Bell	Various Phone Service	800.57
Brigid Mulloy Robinson, R.N.	PHN Expense	39.04
Mike Murphy	Coroner Services	100.00
NCR Corporation	Data Processing Supplies	65.01
National Business Furniture	Hospital Equipment	265.82
New Horizon's Printing	Election Supplies	178.30
New Horizon's Printing	Sheriff Supplies	47.00
New Horizon's Printing	COG Supplies	516.00
Nick's Cleaning Service	Carbon Bldg. Janitorial	3,202.00
N.W. Colo. Visiting Nurses Assn.	PHN-VNA	873.33
C.W. Ogburn	Prisoner's Meals	1,995.00
C.W. Ogburn	Sheriff Expenses	90.84
Pacific Power & Light	Various Utilities	594.18
Pacific Power & Light	Various Utilities	6.97
Sherrie Patch, R.N.	PHN Expenses	106.85
Perkins Oil Co.	R&B Supplies	104.50
Mark Pfenning	Dist. Court Fees	79.50
Pioneer Lumber Co.	R&B Materials	48.90
Pioneer Printing	Sheriff Supplies	14.27
Plainsman Printing	Various Supplies	102.49
Merwyn Powell	Assessor - Mileage	252.34
Ramada Inn - Rawlins	Co. Atty - Expenses	23.16
Range Pathology	Coroner Pathology Services	300.00
Rawlins Automotive	R&B Vehicle Parts	335.77
City of Rawlins, Water Dept.	Various Water Services	553.30
City of Rawlins	Civil Defense	200.00
Rawlins Fire Ext. Serv.	Fire Protection Equip.	2,126.31
Rawlins Gas & Oil	Election Supplies	112.50
Rawlins Glass	Courthouse Remodeling	157.52
Rawlins N.O. Nelson	R&B Materials	404.51
Rawlins National Bank	Hospital X-Ray Machine	25,000.00
Rawlins Newspapers	Various Supplies & Pub.	967.61
Rawlins Newspapers	Planning/Zoning	149.22
Red Desert Rental & Equip.	R&B Parts	117.73
A.V.K. Reddy, M.D. & 1st Wy. Bank-Hanna	Hanna Basin Clinic Rent	1,250.00
River Implement	R&B Parts	89.02
Robo Wash	Sheriff Vehicle Care	33.50
Robo Wash	Various Fuel & Car Care	39.00
Rodabaugh's Wrecker Serv.	Sheriff - Abandoned Veh.	75.00
Harry Russell III	Planning/Zoning	32.93
Safeway Stores, Inc.	Various Supplies	68.22
Saratoga Auto Parts	R&B Parts	73.08
Daniel Schinkel	Fire Dept. Exp.	30.00
Shamrock II	Sheriff Supplies	7.50
Shepard's Husky	R&B Fuel	297.68
Shively Hardward	R&B Tires & Parts	879.68
Larry L. Shriner	Coroner Serv.	263.00
Snyder's Communications	Sheriff Radio	8.80
Square Shooters	Dist. Court Juror Meals	97.60
Allan Stewart	Coroner Serv.	140.00
Agnes Stocks	J.P. Rent	75.00
Sun Publishing	Publications	7.35
Sun Publishing	ILT	58.66
Superior Tire Sales	Sheriff Vehicle Repair	21.00
Teletronics T.V. Service	Sheriff Repairs	18.50
Terry's Towing Serv	Sheriff Tow Abandoned Veh	95.00
Doyle Thompson	Water Comm. Expenses	130.33
Three M Business Prod.	Co. Clerk Supplies	156.36
Triangle Sheet Metal	Sheriff Radio Bldg.	49.70
Son Trang	Dist Court Costs	50.00
Valley Fuel	R&B Fuel	686.95
Valley Oil Co.	Various Fuel	2,325.71
Rebecca von Forell	Co. Agent Expenses	71.83
Carl L. Vyvey	Water Comm. Mileage	122.94
Wycomco	Sheriff Radio Site	45.00
L.C. Waldron	Water Comm. Mileage	12.78
Ernest Ward	Sheriff Expenses	9.36
Jean Fleenor Ward	Dist. Court Reporter	54.00
Western Radio Comm.	Sheriff Radio Repairs	88.90
Maurice White	Dist. Court Costs	55.50
K. Craig Williams	Expenses	21.68
R.E. Wilson, M.D.	PHN Saratoga Rent	250.00
The Wise Agency	Senior Services 1%	21.00
Woreham Mach.	R&B Vehicle Parts	456.66

Wyoming Fed. Surplus	Civil Defense Supplies	\$ 5.00
Wyoming Machinery	R&B Vehicle Parts	3,006.00
Wyo. State Treasurer	Care of Girls	49.50
Wyoming Wholesale	Various Supplies	391.65
Xerox Corp.	Copier Expense	519.65
Yampa Valley Electric	Various Utilities	71.77
Wy. State Treasurer	Public Health Mileage	144.49
Frank Smith	Contract Surveyor	2,000.00
Frank Smith	Radio Materials	200.00
Frank Smith	Various Mileage	237.19
Maberry Glass	R&B Supplies	5.10
Petersons Service Yard	Various Supplies	79.30
Robert Grieve	Commissioner's Salary	493.10
Emil Lemich	Commissioner's Salary	498.60
Martin McMahon	Commissioner's Salary	560.10
County Clerk	Salaries	9,462.86
Commissioner's Secretary	Salary	800.63
Data Processing	Salaries	1,796.38
Carbon County Treasurer	Salaries	7,107.45
County Assessor	Salaries	8,740.55
Sheriff's Office	Salaries	23,049.24
County Attorney	Salaries	6,616.01
County Surveyor	Salaries	2,000.04
County Agent	Salaries	1,364.53
Clerk of Court	Salaries	4,800.54
Justice Court	April, 1981 Salaries	2,657.23
Custodians	Salaries	2,537.62
J.J. Tully	Salary	368.40
Sheriff's Office	Salaries	12,386.61
Road & Bridge	Salary	19,610.01
Elections	Salaries	1,403.67
Daniel Klein	Salary	308.05
Public Health Nurse	Salaries	1,169.33
Daniel Schinkel	Salary	233.55
Planning & Zoning	Salaries	3,865.08
Rawlins National Bank	Withholding - April, 1981	27,675.94
Wyoming Retirement System	Various Soc. Sec. - April, 1981	21,703.60
Wyoming Retirement System	Life Insurance - April, 1981	186.00
Colonial Insurance	Insurance - April, 1981	8,306.67
Wyoming Retirement System	Various Retirement - April, 1981	17,991.74

REVENUE SHARING

Rasmusson's Furniture	Library	1,095.00
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CARBON BUILDING

May 5, 1981	Miller Stewart Inc.	44.31
May 5, 1981	Wy.Tile & Terrazzo Co.	1,261.40
May 5, 1981	Deru's Glass	9,553.04
May 5, 1981	Eric Smith Printing	1,948.90
May 5, 1981	Cache Country Carpet	4,342.00
May 5, 1981	L.M. Olson Const.	15,200.00
May 5, 1981	L.M. Olson Const.	17,978.00
May 5, 1981	Gesco Management	2,126.77
May 5, 1981	Powers Builders Supply	1,411.00
May 5, 1981	Church of Latter Day Saints	2,772.50
May 5, 1981	Wyoming Masonry	2,643.34
May 5, 1981	Patchen Sheet Metal	3,514.75
May 5, 1981	Church of Latter Day Saints	2,142.00
May 5, 1981	Miller-Stewart Inc.	11,277.91
May 5, 1981	Can-Do Lathe & Plaster	2,525.00
May 5, 1981	Deru's Glass	5,071.58
May 5, 1981	Western Slope Iron & Supply	3,606.21

ABATEMENT

David R. Best	Erroneous Assessment	136.08
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BONDS APPROVED

Margaret Espy	Treasurer, Carbon County Fair Assn.	2,000.00
Joyce H. Neuman	Treasurer, Jeffrey Memorial Center	5,000.00
Carol Intelkofer	Clerk, Justice of the Peace	5,000.00
William V. Schroeder	Town Treasurer, Saratoga	10,000.00

CARBON COUNTY ROAD & BRIDGE

A permit to construct access driveway, Permit Number 38, was granted to Water & Power Resources Service, located on Carbon County Road #407, 5.5 miles SW from Medicine Bow, Carbon County, Wyoming, Section 25, Township 22N, Range 79W, to a Wind turbine Site - No. 2.

COMMISSIONER'S SCHOLARSHIPS

From a list of 18 applicants, three Commissioner's Scholarships were granted as follows: Tracy Morrison, Savery; Suzanne Boggs, Rawlins; and Martha Klein, Saratoga. A renewal scholarship was granted to Duane Spencer for the University of Wyoming.

May 5, 1981

MEMORIAL HOSPITAL BOARD

A motion was made by Lemich and seconded by McMahon to accept the resignation of Ron Withrow from the Hospital Board. Roll was called with the following results: Grieve, Aye; McMahon, Aye; Lemich, Aye.

A motion was then made by McMahon and seconded by Lemich to appoint Robert Pappenheim to fill the unexpired term of Ron Withrow on the Hospital Board, commencing May 5, 1981 and ending July 5, 1982. Roll was called with the following results: Lemich, Aye; Grieve, Aye; McMahon, Aye.

NOTICE OF HEARING

PROPOSED USE OF REVENUE SHARING FUNDS

On May 5, 1981, at 2:00 P.M., Room 104 in the Office of the County Commissioners, in the Courthouse, Rawlins, Wyoming, the County Commissioners will hold a Revenue Sharing Proposed Use Hearing. All citizens (especially senior citizens) are invited to attend and provide the County Commissioners with written and oral comments on possible uses of approximately \$205,804.06 of unexpended Revenue Sharing Trust Funds and \$260,000.00 of Revenue Sharing Funds expected by the County during its 1981-1982 Fiscal year.

Board of County Commissioners
-s- Mary G. Bradford
County Clerk

Published April 18, 1981

The following people were in attendance:

Tom Markos - Carbon County Counseling Center
Pauline Gonzales - Concerned Citizens of Southside
Darryl Cooper - ARK Industries
Idine Merrill - Carbon County Child Development Program
Floyd Gorsuch - Carbon County Child Development Program
Evelyn Williams - Carbon County Senior Services
Becky Darbee - Victums Advocate

The following requests were made:

Carbon County Counseling Center	\$45,000.00
Concerned Citizens of the Southside	15,000.00
ARK Industries	10,000.00
Child Development Center	17,243.90
Senior Citizens	60,500.00
Western Wyoming Family Planning Inc.	15,365.00
Victums Advocate	1,313.00

BUREAU OF LAND MANAGEMENT

Dave Walters, BLM District Manager, met with the Commissioners to discuss the status of several common-interest topics and to offer his co-operation as new District Manager.

LANDSCAPING OF THE CARBON BUILDING

The following bids were submitted for landscaping of the Carbon Building:

Arellano Landscaping	\$25,555.00
Quakie Patch	36,343.84
Landscape Design & Nursery	26,085.78

A motion was made by Lemich, seconded by McMahon and unanimously carried to accept the \$25,555.00 bid by Arellano Landscaping.

DATA PROCESSING REMODELING

The Commissioners signed a contract with Arrow Construction Co., Inc. in the amount of \$4,010.00 for the remodeling of the Data Processing area located in the Courthouse.

LEASE - SEPARATION PEAK

A lease was executed between the County and Francis and Eleanor Espy for a parcel of land on Separation Peak, Carbon County, Wy. A radio repeater tower will be constructed on this site.

There being no further business, the meeting was adjourned until the following day.

WEDNESDAY, MAY 6, 1981

The meeting was called to order at 10:00 A.M. Commissioners Grieve, McMahon and Lemich were present.

TRIACTOR PROCESS

Steve Sencabaugh presented proposals for a fuel conservation process for the Carbon Building, the Senior Center in Rawlins and the Courthouse. The Commissioners will take this matter under advisement.

DATA PROCESSING

Michael Cummings, NCR, made a presentation to the Commissioners for a new data processing system for the County. The Commissioners will take this matter under advisement.

May 6, 1981

FOREST SERVICE - COOPERATIVE AGREEMENT

An Amendment to the Co-operative Agreement dated January 23, 1981 was approved.

AMENDMENT NUMBER ONE
OPERATING AND FINANCIAL PLAN
SHERIFF, CARBON COUNTY, WYOMING

This amendment made and agreed to this 6th day of May, 1981, becomes part of the Operating and Financial Plan signed by the Forest Service and Sheriff, Carbon County, Wyoming on January 23, 1981.

Under paragraph B.2:

1. First sentence: Delete "but not to exceed a total of \$4,000.00 for the period established for this plan."
2. Change first sentence: Add "but not to exceed a total of \$3,300.00 for the period established for this plan."

Under paragraph B.2: "Rate Schedule for Reimbursable Services", change last two sentences to read "It is estimated that the total expenditure for services listed in Items A,1,2 and 6 above will be approximately \$3,300.00 per year. This shall include approximately \$3,100.00 for items A1 and A2 and \$200.00 for item A6 described above.

Forest Supervisor
Medicine Bow National Forest

Cooperator

-s- C.W. Ogburn
C.W. Ogburn, Sheriff
Carbon County, Wyoming

Date: 4/31/81

Approved:

-s- Robert Grieve
Robert Grieve, Chairman
Carbon County Commissioners

Date: 5/6/81

CARBON COUNTY HUMAN SERVICES

Becky Darbee presented an overview of the accomplishments of the Carbon County Human Services organization and submitted a budget request for the coming fiscal year.

CHAMBER OF COMMERCE

Lois Higley distributed copies of Chamber of Commerce literature which was financed by the County contribution to the Chamber of Commerce this past year. A request for financial assistance was submitted for the coming fiscal year.

PUBLIC HEALTH NURSE

A motion was made by McMahon and seconded by Lemich to approve a contract between the County and the Northwest Colorado Visiting Nurses Assn. for the coming fiscal year. The motion was unanimously carried.

FIREWORKS

Ken Lantis and Grant Rowley, Lantis Firework Co., discussed with the Commissioners the 1981 Firework sales season. They expressed their concern at the Resolution which was passed and is currently under restraint by the courts to ban the sale of fireworks. They also indicated a willingness to work with the Commissioners and local law enforcement agencies to insure the safety and compliance of their stands located in Carbon County.

WYOMING BANK OF RAWLINS

Sam Kelly and Doug Krouth requested the County use the Wyoming Bank of Rawlins for additional deposits of county monies.

PLANNING & DEVELOPMENT

Case 81-7 - Zone Change - Robert W. Gale, Sr., P.O. Box 1124, Rawlins, Wy. 82301 - zone change from RAM (Ranching, Agriculture & Mining) to RD-20 (Residential Development) on 80 acres on the Cherokee Ranch west of Rawlins, to allow for the construction of three single-family residences. Site is legally described as SE $\frac{1}{4}$, NE $\frac{1}{4}$, NW $\frac{1}{4}$, NE $\frac{1}{4}$, Section 11, Township 21 North, Range 88 West, Carbon County, Wyoming. A motion was made by Lemich, seconded by McMahon and unanimously carried to approve the zone change.

Case 81-8 - Zone Change - Gary Claborn, Box 152, Wamsutter, Wy. 82336 - zone change from RAM (Ranching, Agriculture & Mining) to RD-5 (Residential Development) on 5 acres on the Cherokee Ranch west of Rawlins, to allow for the construction of one single-family residence. Site is legally described as part of NE $\frac{1}{4}$, SW $\frac{1}{4}$, Section 13, Township 21N, Range 88W., Carbon County, Wyoming. A motion was made by Lemich, seconded by McMahon and unanimously carried to approve the zone change.

May 6, 1981

Case 81-9 - Variance - Cecil Campbell, 419 East Sprice, Rawlins, Wy., 82301 - seeking a variance to Section 5.08 of the Carbon County Subdivision Regulations to permit the development of one-acre lots without having to supply either water distribution or sewage collections. Site is legally described as part of N½ Section 24, Township 21N, Range 87W, Carbon County, Wyoming. A motion was made by Lemich and seconded by McMahon to table the case. The motion was unanimously carried.

There being no further business, the meeting was adjourned.

Robert L. Sirene
Chairman

(SEAL)

Mary G. Bradford

Mary G. Bradford, County Clerk

BUDGET REQUESTS

The following budget requests for the fiscal year July 1, 1981 to June 30, 1982, were submitted to the Board by the budget officer in compliance with Wyoming Statutes 9-7-301 to 9-7-316, 1977:

County Commissioners	\$ 50,127.	Road & Bridge	\$1,133,879.
County Clerk	228,366.	Water Commissioner	24,380.
County Treasuer	152,200.	*Revenue Sharing	465,804.
County Assessor	149,675.	Elections	64,500.
County Sheriff	604,500.	Health Officer	94,597.
County Attorney	167,820.	*Other General Accounts #1	569,394.
County Surveyor	101,000.	*Other General Accounts #2	<u>1,883,929.</u>
County Coroner	19,200.	TOTAL APPROPRIATIONS	\$7,010,474.
Agriculture Department	69,488.	Cash Reserve Fund	400,000.
District Court	171,500.	Depreciation Reserve Fund	35,000.
Justice Court	138,960.	Provision for Tax Shrinkage	
Courthouse and Jail	921,155.	TOTAL GENERAL FUND REQUIREMENTS	<u>\$7,445,474.</u>
		TOTAL REQUIREMENTS	<u>\$7,445,474.</u>

FEDERAL REVENUE SHARING

Health	183,000.
Social Services	281,928.
Financial Administration	876.
TOTAL	<u>\$ 465,804.</u>

OTHER GENERAL ACCOUNTS #1

Printing & Publishing	12,000.
Workmans' Compensation	20,000.
Vital Statistics	400.
State Institution Costs	2,000.
Ambulance Service	10,000.
Airport	75,750.
Predatory Animal Control	30,000.
Abandoned Vehicles	3,000.
Postage	20,000.
Unemployment Insurance	20,000.
Retirement	120,000.
Social Security (FICA)	125,000.
Xerox Supplies & Rent	20,000.
Public Defenders & Rent	16,244.
Health Insurance	76,000.
Gas & Oil-Amb., Fair, Weed/Pest	9,000.
Miscellaneous	<u>10,000.</u>
TOTAL	<u>\$ 569,394.</u>

OTHER GENERAL ACCOUNTS #2

Planning & Development	87,611.
COG	36,314.
County Fire Protection	115,000.
Civil Defense	23,152.
1% Sales Tax	690,485.
Payment In Lieu of Taxes	470,442.
Coal Tax Grant	<u>460,925.</u>
TOTAL	<u>\$1,883,929.</u>
COUNTY FAIR	232,000.
COUNTY MUSEUM	32,699.
COUNTY HOSPITAL	<u>8,578,275.</u>
COUNTY LIBRARY	173,900.
BOND SINKING	434,410.
BOND INTEREST	309,775.
JEFFREY CENTER	52,034.
GENERAL SCHOOL	<u>116,700.</u>