

February 17, 1981

COMMISSIONERS PROCEEDINGS  
REGULAR MEETING

The Board met at 2:00 P.M. Commissioners Robert Grieve and Martin McMahon were present, Emil Lemich, Absent. Commissioner Grieve, Chairman.

MINUTES of the regular meeting of February 3rd and 4th were read and approved.

The following bills were approved for payment:

Kim Ainslie	Election Meals	\$ 6.22
American Hospital Supply	Hospital Equipment	673.34
American Hospital Supply	Hospital Equipment	198.89
American Hospital Supply	Hospital Equipment	3,324.75
Rans Baker, Gunsmith	Sheriff-Firearm Repairs	8.00
City Market, Inc.	Co-Extension-4-H Supplies	7.54
Clark Boardman Co. Ltd.	Co. Attorney Supplies	23.66
City Steam Laundry	Courthouse Laundry	48.23
Community Resource Center	Human Services	13,192.50
Consumers Gasoline	R&B Vehicle Care	1,672.08
Criticare Inc.	Hospital Equipment	1,890.95
Dervey Restaurant Equip. Co.	Hospital Equipment	597.60
France Flying Service	Sheriff - Search/Rescue	100.00
General Electric	Sheriff Radio	11,962.00
Golden Rule Furniture	Hospital Equipment	687.36
Hi Way Drug	Planning Equipment	590.65
IBM	Copier Usage	141.69
Imex Medical	Hospital Equipment	1,057.00
Johnson Noecker-Noecker	Dist. Court Cost	230.00
Kilburn Tire Co.	Sheriff-Tires	112.53
Kilburn Tire Co.	R&B Vehicle Repairs	358.20
Life Lite Police Equip.	Jail Supplies	104.01
Modern Electric Co.	Hospital Equipment	1,530.00
Moss Equipment Co.	R&B Tools	26.15
Motorola Communications & Elec	Various Radio Parts	1,260.61
New Horizon Printing	Various Supplies	159.75
Nicks Cleaning Serv.	Janitorial Carbon Bldg.	3,202.00
Northwest Colo Visiting Nurse	Public Health	868.33
Pacific Power & Light	Senior Center Utilities	474.40
Phillips Petroleum Co.	Sheriff-Fuel	310.51
Physicians Placement Serv.	Prisoner Health Care	103.00
Pioneer Printing	Sheriff-New Equipment	71.35
Pitney Bowes	Hospital Equipment	306.00
Pitney Bowes	Hospital Equipment	2,313.00
Pitney Bowes	Meter Rental	89.25
Postmaster-Rawlins	Various Postage	3,000.00
City of Rawlins	Various Water Service	1,137.75
Rawlins Newspapers	Extension Publications	40.32
Robert Jack Smith & Assoc.	Printing of Plats	30.00
Russell Greenhaut Rummel	Dist. Court Costs	375.00
Skyline Motors	R&B Vehicle Repairs	405.55
Frank Stocks	Road & Bridge	105.00
Sun Publishing	Various Publications	58.70
Superior Tire Sales	Sheriff Vehicle Repairs	19.95
Terry's Garage	Sheriff - Vehicle Repairs	65.15
Texaco, Inc.	Various Fuel	201.70
V. Mueller	Hospital Equipment	411.26
V. Mueller	Hospital Equipment	284.70
Valley Fuel	R&B Fuel	849.59
Valley Oil Co.	Various Fuel	1,143.06
Weldon Const. Inc.	ILT Reside Sr. Hall Saratoga	4,500.00
Western Radio Communications	Sheriff Radio	900.00
Will Ross	Hospital Equipment	2,615.35
The Wise Agency	Insurance	74.00
Wyoming Diesel Service	R&B Parts	333.06
Wy. Federal Surplus	Civil Defense Supplies	226.99
Wy. State Data Serv.	Election Computerized List	146.12
Wy. State Treasurer	Care of Boys	81.00
Zep Mfg.	Courthouse Supplies	196.07

REVENUE SHARING

Ohio Medical Prod.	Hospital Equipment	136.16
Mitchwood Const. Co.	Public Transportation	18,712.80

CARBON BUILDING

2/17/81	Powers Builders Supply	1,612.00
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REBATE

Jones Development Company	Erroneous Assessment	819.43
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MOUNTAIN BELL TELEPHONE COMPANY

The Board approved the placing of a Telephone Plant on County Road Right of Way No. 24076, Job No. W-1-6121, Line No. RL 2-C-2, Section 21, Township 14N, Range 82W, Encampment, Wyoming.

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FARMERS HOME ADMINISTRATION

Keith Campbell confirmed FHA's acceptance of space in the Carbon Building.

CARBON COUNTY COUNSELING CENTER

Dr. Knappenberger and Gene McMillen met with the Commissioners to inform them that the present Counseling Center is adequate and that the Center would not be moving to the Carbon Building.

CARBON BUILDING

Marv Kessler and Allan Sunberg discussed final work being done at the Carbon Building. McMahon made a motion which was seconded by Grieve to purchase the Mohawk identification signs for the various offices in the building. The motion was unanimously carried. The Commissioners will make a walk-thru inspection and final punch-list on Tuesday, February 24, 1981.

HANNA FIRE DEPARTMENT

A delegation from the Hanna Fire Department requested assistance in funding a County Ambulance & Fire House, to be included in the new Hanna building, now being built.

A motion was made by McMahon and seconded by Grieve to approve the bid of \$11,674.00 by Tolhurst Construction Inc. for construction of part of the building to help house the County equipment. The motion was unanimously carried.

FAIRBOARD-GRANDSTANDS

McMahon made a motion which was seconded by Grieve to accept the contract with Southern Bleachers Construction Co. for erection of the grandstands, contingent upon the inclusion of a liability clause, lien waiver clause and receipt of a Performance Bond. Roll was called with the following results: Grieve, Aye; McMahon, Aye.

There being no further business, the meeting was adjourned.

*Robert Grieve*

CHAIRMAN

SEAL

*Mary J. Bradford*  
County Clerk