

BOARD OF CARBON COUNTY COMMISSIONERS
REGULAR MEETING
Tuesday, April 19, 2005
County Courthouse
Rawlins, Wyoming

The regular meeting of the Carbon County Commissioners was held Tuesday, April 19, 2005 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were Chairman Artlin Zeiger; Commissioners Lee Meacham and Terry Weickum; County Clerk, Linda Ann Smith; Chief Deputy Clerk, Diana Obe; and Deputy Clerk, Gwynn Rothenberger.

Chairman Artlin Zeiger called the meeting to order at 9:00 a.m.

VOUCHERS

The following vouchers were presented and approved for payment:

ADAMS, STEVE	PLANNING	168.72
ALCO	JAIL	2.18
ALPINE OFFICE SUPPLY	VARIOUS	1,418.35
ALSCO, AMERICAN LINEN DIVISION	VARIOUS	129.38
AMERIGAS	VARIOUS	1,030.14
ART'S PLUMBING & HEATING	SENIOR SERVICES	460.00
AV-TECH ELECTRONICS	ADMINISTRATION	1,233.21
AVAYA, INC	PUBLIC HEALTH	43.70
BAGGS, TOWN OF	SHERIFF	100.00
BEHAVIORAL INTERVENTIONS	VARIOUS	591.02
BEST PEST CONTROL, LLC	SENIOR SERVICES	81.25
BEST WESTERN COTTONTREE	ADMINISTRATION	648.69
BI-RITE PHARMACY	VARIOUS	3,992.79
BI-RITE SPORTING GOODS	SHERIFF	82.99
BLAKE HOUSE, THE	PLANNING	65.40
BOB BARKER COMPANY	VARIOUS	7,092.46
BRESNAN COMMUNICATIONS	SHERIFF	59.98
BROWN, ESTELLA	GRANTS	162.47
BUILD RITE LUMBER SUPPLY	ROAD & BRIDGE	11.73
BUSEY, SHARALEE	PUBLIC HEALTH	271.21
C N A SURETY	JAIL	50.00
CADDY SOLUTIONS	ADMINISTRATION	436.58
CARBON COUNTY TV & ELECTRONICS	VARIOUS	49.52
CARBON POWER & LIGHT INC	VARIOUS	1,679.83
CARSON INDUSTRIES, INC.	TREASURER	374.85
CATERPILLAR FINANCIAL SERVICES	ROAD & BRIDGE	149,478.39
CEDAR STREET SINCLAIR	COURTHOUSE	12.00
CESKO, DAVID MD	GRANTS	190.00
CHATSWORTH LATEX INC	PUBLIC HEALTH	77.43
CHECKER AUTO PARTS	SHERIFF	34.16
COLLAMER, SONJA	PLANNING	59.20
COMPUTER SOFTWARE ASSOCIATES	VARIOUS	48,210.76
CONOCOPHILLIPS	SHERIFF	49.95
CORNER STORE	EMERGENCY MANAGEMENT	32.16
CORPORATE EXPRESS	VARIOUS	1,936.68
COUNTRY STORE	SHERIFF	99.56
CRAFTSMAN ELECTRIC	SENIOR SERVICES	678.05
CULLIGAN WATER CONDITIONING	JAIL	156.00
CYR, NANCY	VARIOUS	158.61
DAGGETT COUNTY SHERIFF	JAIL	10,030.50
DAILY TIMES	VARIOUS	695.51
DALLIN MOTORS INC	SHERIFF	296.45
DAYS INN WORLAND	GRANTS	165.00
DEEP SWEEP	PUBLIC HEALTH	75.00
DELTA KITS INC	ROAD & BRIDGE	137.79
DIXON, TOWN OF	ROAD & BRIDGE	33.50
DUBOIS TELEPHONE EXCHANGE	VARIOUS	157.81
EAGLE UNIFORM SUPPLY	VARIOUS	86.54
ELK MOUNTAIN TOWING	SHERIFF	73.66
ELK MOUNTAIN VOLUNTEER FIRE DEPT	FIRE	1,076.55
ELK MOUNTAIN, TOWN OF	ROAD & BRIDGE	47.50
ENCAMPMENT, TOWN OF	ROAD & BRIDGE	48.00
ENGSTROM, JAMES D. DDS	VARIOUS	1,606.00
ERICKSON & ROBERTS	ADMINISTRATION	5,151.45
FARMER BROTHERS COFFEE	ATTORNEY	29.06
FARSTER, PAMELA R.	GRANTS	443.38
FLEET SERVICES	SHERIFF	119.71
FREUDENTHAL, SALZBURG, & BONDS, PC	ADMINISTRATION	60.00
GALLS INCORPORATED	VARIOUS	1,899.64
GASES PLUS	VARIOUS	3,184.72
GOLDEN, MARY	PUBLIC HEALTH	22.94
GOSEVNER, MAXINE	PUBLIC HEALTH	30.71
GRAINGER	ROAD & BRIDGE	887.22
GRAPHIC SPORTS	JAIL	17.50
HANNA, TOWN OF	ROAD & BRIDGE	50.60
HAYS, STEPHEN DDS	GRANTS	106.00
HETTGAR, BRIDGET M RN	PUBLIC HEALTH	27.75

HEWARD, SHARON	SENIOR SERVICES	344.98
HI-TECH AUTO	SHERIFF	1,327.65
HILLCREST SPRING WATER, INC.	VARIOUS	74.99
HILLTOP CONOCO	SHERIFF	20.99
HILLTOP LUBE	VARIOUS	246.00
HOKE, JOHN L	ADMINISTRATION	660.00
HOME DEPOT	BUILDINGS & GROUNDS	2,913.28
HONES VETERINARY SERVICE, LLC	SHERIFF	76.58
HYLAND ENTERPRISES	FIRE	113.44
IKON FINANCIAL SERVICES	ADMINISTRATION	2,016.36
IKON OFFICE SOLUTIONS	ADMINISTRATION	475.77
INTERMOUNTAIN RECORD CENTER, INC.	CLERK	104.85
J H KASPAR OIL COMPANY	VARIOUS	3,467.80
JACKALOPE PRINTING	VARIOUS	1,377.50
JB'S STOP-N-SHOP	SHERIFF	216.50
JERRY'S DONUTS	VARIOUS	20.97
KAR KRAFT INC	SHERIFF	150.16
KIRSCH, A P MD	JAIL	2,400.00
KN ENERGY INC	VARIOUS	3,984.63
KNAPP SUPPLY & EQUIPMENT CO	SENIOR SERVICES	482.26
KOHPAY, JONA, FNP, SAFE	SHERIFF	450.00
KONE ELEVATORS ESCALATORS	VARIOUS	1,037.22
KROGER - KING SOOPERS	VARIOUS	1,052.37
LAWSON PRODUCTS INC	ROAD & BRIDGE	252.13
LIPPINCOTT WILLIAMS & WILKINS	PUBLIC HEALTH	70.79
M M W R	PUBLIC HEALTH	98.00
M S C	CLERK	1,450.00
MCI COMM SERVICE	FIRE	24.86
MCILVAINE, ROBERT & BETTY	PUBLIC HEALTH	500.00
MEDICINE BOW, TOWN OF	ROAD & BRIDGE	48.10
MEMORIAL HOSPITAL	ADMINISTRATION	22,912.39
MEMORIAL HOSPITAL OF CARBON COUNTY	SENIOR SERVICES	6,815.00
MIKE'S CAMERA	BUILDINGS & GROUNDS	1,079.99
MOBILE CONCRETE, INC	ROAD & BRIDGE	575.00
MOORE MEDICAL CORP.	PUBLIC HEALTH	34.35
MORROW, LAVONNE	GRANTS	400.00
MUDGY GAP LLC	FIRE	16.36
NATIONAL SHERIFF'S ASSN	SHERIFF	100.00
NEUTRON INDUSTRIES, INC	CARBON BUILDING	289.51
NORCHEM DRUG TESTING LAB	GRANTS	74.50
PACIFIC POWER & LIGHT CO	VARIOUS	3,979.51
PAGE ONE	PUBLIC HEALTH	10.00
PAMIDA INC	VARIOUS	736.34
PARKWAY PLAZA	GRANTS	55.00
PERKINS OIL CO	VARIOUS	877.37
PERUE PRINTING	TREASURER	456.00
PIONEER PRINTING	SENIOR SERVICES	1,445.00
PLATTE COUNTY SHERIFF'S DEPT	JAIL	1,540.00
PLATTE VALLEY RANCH SUPPLY	VARIOUS	708.96
PRECISION DYNAMICS CORPORATION	BUILDINGS & GROUNDS	841.13
PUBLIC SAFETY WAREHOUSE	SHERIFF	109.95
QUILL CORPORATION	PUBLIC HEALTH	490.46
QUINN & CO	COURTHOUSE	1,992.50
QWEST	VARIOUS	112.46
R & S PLUMBING & HEATING INC	SENIOR SERVICES	1,121.97
R.L. POLK & CO.,	CLERK	265.00
RASMUSSEN FURNITURE	COURTHOUSE	43.98
RAWLINS AUTOMOTIVE	VARIOUS	2,504.56
RAWLINS EYE CARE	GRANTS	200.00
RAWLINS FIRE EXTINGUISHER	FIRE	584.27
RAWLINS, CITY OF	VARIOUS	1,855.00
RELIABLE	VARIOUS	1,631.03
ROSS' AUTOMOTIVE SERVICES	FIRE	122.50
RYAN ELECTRONICS INC	VARIOUS	20,743.86
S & S DISPOSAL	ROAD & BRIDGE	22.50
S E D MEDICAL LABORATORY	ROAD & BRIDGE	175.05
SARATOGA AUTO PARTS, INC.	ROAD & BRIDGE	566.08
SARATOGA FEED & GRAIN	ROAD & BRIDGE	999.86
SARATOGA SUN	VARIOUS	1,587.95
SARATOGA, TOWN OF	ROAD & BRIDGE	26.75
SHEPARD'S	SHERIFF	657.73
SHIVELY HARDWARE	VARIOUS	321.76
SIRCHIE	JAIL	92.78
SMITH, SUSAN	VARIOUS	359.96
SNAP-ON TOOLS	ROAD & BRIDGE	90.00
SOCIETY FOR RANGE MANAGEMENT	CES	110.00
SPEER, WILLIAM	PLANNING	76.96
SPICER EYE CLINIC	GRA	168.00
STAN'S QUIK LUBE	CES	34.94
SUCCESSORIES	BUILDINGS & GROUNDS	796.43
TECHNOLOGY CONSULTANTS, INC.	BUILDINGS & GROUNDS	4,250.00
THOMSON HEALTHCARE DMS, INC.	ATTORNEY	69.90
TIRE DISTRIBUTION SYSTEMS, INC.	ROAD & BRIDGE	608.30
TRAVEL CENTERS OF AMERICA	ROAD & BRIDGE	136.38
TRIBCSP.COM	ROAD & BRIDGE	20.05
TRUE VALUE OF RAWLINS	VARIOUS	1,599.15

U S BANK	SHERIFF	777.09
UNION TELEPHONE COMPANY	VARIOUS	415.83
USP COMMUNICATIONS	VARIOUS	237.97
VALLEY FOOD & LIQUOR	PUBLIC HEALTH	7.63
VALLEY OIL COMPANY	VARIOUS	2,974.06
VERIZON WIRELESS	PLANNING	124.37
VIDEO HITS & GAMES	JAIL	9.78
WAGNER, BOBBIE	PLANNING	66.60
WASHBOARD, THE	COURTHOUSE	41.10
WATTS, JAN	GRANTS	357.46
WILSON'S SELF SERVICE	ROAD & BRIDGE	2,451.50
WILSON, MARGARET	SHERIFF	8.00
WIMPENNY, ROBERT G DDS	GRANTS	1,148.00
WY DEPARTMENT OF FAMILY SERVICE	WIC	106.32
WY DEPARTMENT OF HEALTH	PUBLIC HEALTH	130.00
WY DEPARTMENT OF TRANSPORTATION	SC/ROAD & BRIDGE	763.86
WY ENVIRONMENTAL SYSTEMS	VARIOUS	299.37
WY FINANCIAL INSURANCE, INC.	CLERK	50.00
WY MACHINERY COMPANY	ROAD & BRIDGE	2,626.08
WY PAPER SUPPLY	VARIOUS	922.92
WY STATE FORESTRY	FIRE	95.00
XEROX CORPORATION	VARIOUS	1,633.46
YAMPA VALLEY ELECTRIC	VARIOUS	120.73
YOUNG, CHARLES MD	GRANTS	47.00
ZEE	VARIOUS	108.05
ZEP MANUFACTURING COMPANY	COURTHOUSE	85.75
	GRAND TOTAL	376,530.48

CLERK

Minutes

Commissioner Meacham moved to approve the minutes from the April 5, 2005 Commissioners meeting as presented. Commissioner Weickum seconded and the motion carried unanimously.

Homeland Security

Clerk Smith and Pam Farster presented several Grant Awards for the Board's approval. Ms. Farster also updated the Board on Homeland Security funding and expenditures.

Commissioner Weickum moved to approve the Grant Award for U.S. Department of Homeland Security (DHS), Office of State and Local Government Coordination and Preparedness (SLGCP), FY2005 Office for Domestic Preparedness (ODP) Homeland Security Grant Program (HSGP), Citizen Corps Program (CCP) Allocation in the amount of \$3,451.77, Project ID 05-OPD-CAR-CC-HCC5; the Grant Award for U.S. Department of Homeland Security (DHS), Office of State and Local Government Coordination and Preparedness (SLGCP), FY2005 Office for Domestic Preparedness (ODP) Homeland Security Grant Program (HSGP), State Homeland Security Grant (SHSG) Allocation in the amount of \$245,569.11, Project ID 05-ODP-CAR-SC-HSG5; and the Grant Award for U.S. Department of Homeland Security (DHS), Office of State and Local Government Coordination and Preparedness (SLGCP), FY2005 Office for Domestic Preparedness (ODP) Homeland Security Grant Program (HSGP), Law Enforcement Terrorism Prevention Program (LETPP) Allocation in the amount of \$32,999.04, Project ID 05-ODP-CAR-LS-HLE5 (Sheriff). Commissioner Meacham seconded and the motion carried unanimously.

LM Olson Payment Application

Commissioner Meacham moved to accept LM Olson's Payment Application No. 21 in the total amount of \$194,549.74 with \$175,094.77 paid to LM Olson and \$19,454.94 paid to LM Olson's escrow account and authorized the application be forwarded to the Carbon County Detention Facility Joint Powers Board for payment. Commissioner Weickum seconded and the motion carried unanimously.

Capital Facilities Tax

Clerk Smith presented two letters from Treasurer Cindy Baldwin stating that tax and interest for the Capital Facilities Tax for February 2005 totaled \$147,421.15 and March 2005 totaled \$167,694.11 leaving a balance on April 6, 2005 of \$1,544,699.58 in the county's capital facilities account.

Senior Services Board

Clerk Smith presented a letter from Marion Grieb of Elk Mountain stating that due to injury, Sy Lein, is currently unable to serve on the Senior Services Board. The letter states that the Senior Services Board temporarily appointed Marion Grieb to serve in his absence.

The Board directed Clerk Smith to contact the Senior Services Board regarding this temporary appointment and explain the procedure for doing this.

Monthly Receipts

Commissioner Weickum moved to accept Circuit Court forfeitures in the amount of \$55,370.00. Commissioner Meacham seconded and the motion carried unanimously.

Lawn Care Bids

Clerk Smith read a published ad requesting proposals for lawn care for the months of May through September for Carbon Park, the park north of the Carbon Building, and the Museum.

Proposals were presented from Justin Carrico for the Museum only in the amount of \$300.00 per month, Rick Devries for the parks and the museum in the amount of \$840.00 per month, and Rufus Henson for the parks and the museum in the amount of \$600.00 per month.

Commissioner Weickum moved to accept the proposal from Rufus Henson for lawn care at the Museum, the Carbon Park, and the small park by the Carbon Building for the months of May through September 2005 in the amount of \$600.00 per month with the stipulations as advertised. Commissioner Meacham seconded and the motion carried unanimously.

Choice Gas Program

Chief Deputy Clerk, Diana Obe, reported that by April 29, 2005, the county must choose a choice gas provider. Ms. Obe overviewed the four options, stating that Midwest carried the county's account for the 2004-2005 year. Ms. Obe also requested authorization to pass the chosen rate on to county employees.

Commissioner Meacham moved to choose Midwest as the county's gas supplier for the 2005-2006 year and authorize the clerk's office to lock in a rate at a future date when it is at its expected low and to make the county's rate plan available to all county employees. Commissioner Weickum seconded and the motion carried unanimously.

Courthouse Ceilings

Clerk Smith reported that several Courthouse ceilings need lowered to hide piping installed for the heating and cooling project. Ms. Smith stated that there is \$29,000.00 included in the contract with Long Technologies to replace the ceilings in the Commissioners Room, Land Office, George Washington Room, and the Sheriff's Office, but she does not feel that will be a sufficient amount for all the work that will need to be done.

Clerk Smith stated that ceilings need lowered in the Treasurer's, Assessor's, Elections offices and one other small area in the Clerk's office. Ms. Smith presented proposals from Shepard Construction, LM Olson and Miller Stewart, Inc. Ms. Smith stated that some of the bids include electrical work and some do not. There was discussion regarding how the lowered ceilings would cover the tops of various windows.

The Board tabled the issue and requested more information regarding how much of the windows would be covered and options to decrease the coverage.

ELECTED OFFICIALS

Treasurer

Treasurer Cindy Baldwin presented the capital facilities tax figures for the months of October 2004 through March 2005.

Ms. Baldwin reported that Entegra Pipeline is storing pipe on Curtis Lau's property. She stated that she must know the purchaser of the pipe and where they take possession to determine if Carbon County is receiving its share of the sales tax on the pipe.

Attorney

County Attorney, David Clark, presented plans prepared by Mike Quinn to reconstruct the jail located on the top floor of the Courthouse. The Board stated its concerns of roof damage when the existing steel is removed. Mr. Clark stated he does not foresee any damage, as the steel will be cut into small pieces and hauled out a window.

ROAD & BRIDGE

Commissioner Weickum moved to initiate the Governmental Equipment Lease-Purchase Agreement, including amendment to Governmental Equipment lease-Purchase Agreement changing the second to last sentence in Section 9, adding a sentence at the end of Section 11, and adding a Limited Waiver of Sovereign Immunity to the agreement, between Carbon County and Caterpillar Financial Services Corporation in the total amount of \$900,032.95 with one prepayment of \$149,478.39, four additional annual payments in the same amount, and a final payment in the amount of \$152,641.00 for one Caterpillar Backhoe Loader, one Caterpillar Excavator, one Caterpillar Motor Grader, and one Caterpillar Integrated Tool Carrier. Commissioner Meacham seconded and the motion carried unanimously.

Commissioner Weickum moved to approve Resolution No. 2005-11, Attachment B, Lessee's Authorizing Resolution, to initiate a lease with Caterpillar Financial Services Corporation. Commissioner Meacham seconded and the motion carried unanimously.

Resolution 2005 - 11

ATTACHMENT B LESSEE'S AUTHORIZING RESOLUTION

Whereas, **CARBON COUNTY, WY**, (the "Governmental Entity"), a body politic and corporate duly organized and existing as a political subdivision, municipal corporation or similar public entity of the State of Wyoming (the "State"), is authorized by the laws of the State to purchase, acquire and lease personal property for the benefit of the Governmental Entity and its inhabitants and to enter into contracts with respect thereto; and

Whereas, in order to acquire such equipment, the Governmental Entity proposes to enter into a lease-purchase transaction pursuant to that certain Governmental Equipment Lease-Purchase Agreement (the "Agreement") with Caterpillar Financial Services Corporation, the form of which has been presented to the governing body of the Governmental Entity at this meeting;

Now, Therefore, Be It And It Is Hereby Resolved:

Section 1. Approval of Documents. The form, terms and provisions of the Agreement and all other schedules and exhibits attached thereto are hereby approved in substantially the form presented at this meeting, with such insertions, omissions and changes as shall be approved by counsel of the Governmental Entity or other members of the governing body of the Governmental Entity executing the same, the execution of such documents being conclusive evidence of such approval; and the persons holding the titles listed below or any other officer of the Governmental Entity who shall have the power to execute contracts on its behalf are hereby authorized and directed to execute, acknowledge, countersign and deliver the Agreement and all exhibits attached thereto, and the Secretary/Clerk of the Governmental Entity is hereby authorized to attest to the foregoing and affix the seal of the Governmental Entity to such documents.

Section 2. Other Action Authorized. The officers and employees of the Governmental Entity shall take all action necessary or reasonably required by the parties to the Agreement to carry out, give effect to and consummate the transactions contemplated thereby and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement.

Section 3. No General Liability. Nothing contained in this Resolution, the Agreement, or any other instrument shall be construed with respect to the Governmental Entity as incurring a pecuniary liability or charge upon the general credit of the Governmental Entity or against its taxing power, nor shall the breach of any agreement contained in this Resolution, the Agreement, or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Governmental Entity or any charge upon its general credit or against its taxing power, except to the extent that the payments payable under this Agreement are special limited obligations of the Governmental Entity as provided in the Agreement.

Section 4. Authorized Signatories. Following are the true names, correct titles and specimen signatures of the incumbent officers referred in the foregoing resolution:

Name (Print or Type)	Title (Print or Type)	Signature
Artlin Zeiger	Chairman, County Commissioners	-s- Artlin Zeiger
Terry Weickum	County Commissioners	-s- Terry Weickum
Lee Meacham	County Commissioner	-s- Lee Meacham

Section 5. Effective Date. This Resolution shall be effective immediately upon its approval and adoption. This Resolution was adopted and approved on April 19, 2005.

Signature: -s- Linda Ann Smith

Name Printed: Linda Ann Smith

Date: April 19, 2005

COMMISSIONERS SCHOLARSHIPS

The Board discussed applications received for three new commissioners scholarships and one renewal scholarship.

Commissioner Meacham moved to award the renewal Commissioners Scholarship for the 2005-2006 academic year to Kassidie Loudon and designate Tonya Hill as the alternate for this scholarship and award three new scholarships to Sara Rangitsch, Randi Montgomery, and Ashley Henry, designating Thomas Neuwerth as the first alternate, Nicholas Brown as the second alternate, Heidi Murray as the third alternate, and William Cooper as the fourth alternate. Commissioner Weickum seconded and the motion carried unanimously.

CLERK

Little Rascals Preschool

Clerk Smith presented a letter from Davi Duncan of the Little Rascals Preschool stating that for the 2004-2005 budget year the Board allocated funding to assist the preschool with its heating bills and Ms. Duncan would like authorization to purchase a storage shed with the funding instead. The Board agreed to authorize the preschool to use the funding towards the shed.

Memorial Hospital

Clerk Smith presented a letter from Memorial Hospital's Community Based In-Home Services Program requesting \$6,699.00 from the county's 2005-2006 budget.

Commissioner Meacham moved to allocate \$6,699.00 from the 2005-2006 county budget for Memorial Hospital of Carbon County's Community Based In-Home Services Program. Commissioner Weickum seconded and the motion carried unanimously.

Telecommunications Lease

Clerk Smith reported that after discussion with CIT (Avaya Financial Services) regarding the telecommunications lease, Tom Thompson advised the county drop the lease and pay Capitol Communications directly. Ms. Smith stated the county has wired the first payment to Capitol Communications in the amount of \$481,293.00.

Clerk Smith presented a five-year lease proposal from The Bank of the West totaling \$706,285.30. Clerk Smith stated lease payments would total \$70,628.00 semi-annually for five years. Cindy Baldwin recommended accepting this lease proposal and stated if the agreement were approved, The Bank of the West would reimburse the county the funds already wired to Capitol Communications.

The Board authorized Clerk Smith to obtain a lease contract from The Bank of the West for Tom Thompson's review, and present the contract at the next meeting.

Clerk Smith agreed with Commissioner Weickum that an independent consultant should review the wiring and equipment to verify that it is installed correctly.

Commissioner Meacham moved to authorize the Clerk's Office to request Kent Drummond work with the county, Computer Software Associates, and Capitol Communications to solve any issues with the installation of the telecommunications equipment and to authorize the Clerk's Office seek proposals for an independent consultant to review the telecommunications project and have the consultant review the work when the job is complete but before the final payment is made to Capitol Communications. Commissioner Weickum seconded and the motion carried unanimously.

BUDGET HEARING

Budget requests were presented from the following agencies:

Rawlins – Carbon County Airport Board	\$41,035.00
Saratoga Tree Board	\$ 2,500.00
Ryan Park Fire Department	\$15,000.00
Chicano Studies	\$ 5,000.00

CLERK

Telecommunications Project

Commissioner Meacham moved to ratify the addendum to the telecommunications contract between Carbon County and Capitol Communications for the telephone system dated April 12, 2005. Commissioner Weickum seconded and the motion carried unanimously.

RECESS

Chairman Zeiger declared a recess for lunch at 12:00 p.m. and reconvened at 1:30 p.m.

BUDGET HEARING

The budget hearing resumed with requests from the following agencies:

Carbon County Economic Development Corporation	\$140,000.00
Saratoga Volunteer Fire Department	\$ 75,000.00
Saratoga Ambulance Service	\$ 46,000.00
Carbon County COVE	\$ 3,550.00
United Way	\$ 2,500.00
Encampment Preschool	\$ 1,000.00
Senior Services	\$278,000.00
* Plus \$32,645.50 in various wish list items	
Medicine Bow Health Center	\$ 65,000.00
* Plus \$2,500.00 to gravel its parking lot	
Carbon County Child Development	\$ 5,000.00
Western Wyoming Family Planning	\$ 1,000.00
Rawlins Downtown Development	\$ 1,500.00
Project Reach & ExCEL Preschool	\$ 5,000.00
Wee Folks Place	\$ 1,500.00
Saratoga-Platte Valley Chamber of Commerce	\$ 5,000.00
Old Penitentiary Joint Powers Board	\$ 30,000.00

RECESS

Chairman Zeiger declared a recess at 4:55 p.m. and reconvened at 6:00 p.m.

BUDGET HEARING

The budget hearing resumed with requests from the following:

Southwest Counseling	\$ 3,000.00
Rawlins Thrift Exploratory Group	\$ 32,700.00
Town of Riverside	\$ 20,000.00
Rawlins Raptors	\$ 30,000.00
Noyes Clinic	\$ 55,000.00
Little Snake River EMS	\$ 4,000.00
Little Rascals Preschool	\$ 2,000.00
Carbon County Predatory Animal Board	\$ 8,500.00
Pronghorn Pride	\$ 4,000.00

ADJOURNMENT

There being no further business, Commissioner Meacham adjourned the meeting at 7:48 p.m.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING



Artlin-Zeiger, Chairman

ATTEST



Linda Ann Smith, County Clerk