

**MINUTES OF THE BOARD OF
CARBON COUNTY COMMISSIONERS
REGULAR MEETING
Tuesday, June 19 & 20, 2007
County Courthouse, Rawlins, Wyoming**

The regular meeting of the Board of Carbon County Commissioners commenced Tuesday, June 19, 2007 at the County Courthouse in Rawlins, Wyoming. Attending the meeting were Chairman Artlin Zeiger; Commissioners Terry Weickum and Jerry Paxton; County Clerk Gwynn Rothenberger, and Deputy Clerk Kathy Turner.

Chairman Zeiger called the meeting to order at 9:06 a.m.

VOUCHERS

The following vouchers were presented and approved for payment:

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| ADAMSON POLICE PRODUCTS | SUPPLIES | 324.00 |
| AG JOURNAL | AG JOURNAL RENEWAL-2 YEARS | 58.00 |
| ALCO | SUPPLIES/BATTERIES | 158.37 |
| ALSCO, AMERICAN LINEN | SHOP SUPPLIES/MATS | 130.01 |
| ARAPAHOE COUNTY SHERIFF | K-IMAGING PROPERTY | 190.93 |
| ASPEN HOUSE RESTAURANT | JUNE PLANNING MEETING | 97.80 |
| BALLARD, ED "SHORTY" | MILEAGE | 112.24 |
| BANK OF COMMERCE | SUPPLIES/TRAVEL EXPENSES/POLISHER | 5,014.68 |
| BARTLETT, SUE RN | MILEAGE | 19.32 |
| BEAN, MARCIA E. | LEGAL SERVICES | 2,550.00 |
| BEAR LODGE | LODGING | 48.00 |
| BG & J SANITATION | GARBAGE SERVICES | 15.00 |
| BI-RITE PHARMACY | JAIL RX | 5,626.21 |
| BI-RITE SPORTING GOODS | GPS UNITS/PHOTOS | 3,607.39 |
| BLACK HILLS AMMUNITION | SUPPLIES | 1,415.00 |
| BLAUER | SUPPLIES | 1,393.00 |
| BOB BARKER COMPANY | SUPPLIES | 1,364.23 |
| BRESNAN COMMUNICATIONS | JAIL TV/EXTENSION OFFICE ON-LINE | 403.54 |
| BROKEN ARROW OF WY | REROOF NOYES CLINIC | 25,755.00 |
| BUILD RITE LUMBER SUPPLY | SUPPLIES | 286.60 |
| BUSEY, SHARALEE | MILEAGE | 18.40 |
| CARBON COUNTY COOPERATIVE | MEALS-CASPER FAIR PLUS | 24.75 |
| CARBON COUNTY LIBRARY | FERTILIZER/ROOT KILLER | 136.93 |
| CARBON COUNTY TV | SUPPLIES | 19.90 |
| CARBON POWER & LIGHT | ELECTRIC SERVICES | 1,527.48 |
| CARE MORE TURF MAINTENANCE | MAY MOWING | 900.00 |
| CATERPILLAR FINANCIAL | PAYOFF EQUIPMENT | 300,000.00 |
| CBM FOOD SERVICE | JAIL FOOD | 34,632.67 |
| CEDAR STREET SINCLAIR | TIRES | 560.00 |
| CESKO, DAVID MD | MEDICAL SERVICES | 1,364.31 |
| CHEMSEARCH | SUPPLIES | 138.46 |
| CHILDRESS ELECTRIC INC. | LAMPS/SUPPLIES | 467.22 |
| COLMAN EQUIPMENT | SUPPLIES | 3,114.00 |
| COMMUNICATION SYSTEM | DOOR SWITCH | 80.60 |
| COMPUTER SOFTWARE ASSOC | COMPUTER/PARTS/PROJECTOR/SUPPORT SVC | 13,293.70 |
| CONNELL RESOURCES | LSR EVENTS CENTER PAVING | 15,000.00 |
| CONOCOPHILLIPS | FUEL | 357.41 |
| CONSOLIDATED PLASTIC | SUPPLIES | 485.11 |
| CORONERME.COM | CORONERME ACCESS & 1YR MEMBERSHIP | 1,285.00 |
| CORPORATE EXPRESS | SUPPLIES | 1,418.63 |
| COUNTER TRADE PRODUCTS | COMPUTER SUPPLIES | 537.00 |
| CRAFTSMAN ELECTRIC | ELECTRICAL REPAIRS/SERVICE CALL | 2,399.28 |
| CRAIG FIRE & SAFETY | FIRE-FIGHTING EQUIPMENT | 1,117.83 |
| CSK AUTO, INC. | SUPPLIES | 7.11 |
| CUSTOM VINYL SIGNS | SIGNS | 150.00 |

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| CYR, NANCY | MILEAGE | 23.46 |
| DAILY TIMES | ADVERTISING | 2,224.35 |
| DALLIN MOTORS INC | VEHICLE MAINTENANCE | 23.95 |
| DEEP SWEEP INC. | CLEANING SERVICES | 75.00 |
| DEFENSE TECHNOLOGY | FREIGHT CHARGES/SUPPLIES | 2,153.47 |
| DEHERRERA & BACH LAW | LEGAL SERVICES | 4,309.31 |
| DELEON, JOHN | LEGAL SERVICES | 2,608.00 |
| DIXON, TOWN OF | WATER & SEWER | 33.50 |
| DUBOIS TELEPHONE EXCHANGE | PHONE SERVICES | 130.08 |
| EAGLE UNIFORM SUPPLY | SUPPLIES | 40.69 |
| ELK MOUNTAIN CONOCO | FUEL | 486.00 |
| ELK MOUNTAIN RANCH | 2007 TRESPASS FEE-RADIO | 1,927.39 |
| ELK MOUNTAIN, TOWN OF | WATER & SEWER | 47.50 |
| ENCAMPMENT STUDENT COUNCIL | ADVERTISING | 100.00 |
| ENCAMPMENT, TOWN OF | WATER & SEWER | 50.00 |
| ENGSTROM, JAMES D. | JAIL SERVICES | 2,000.00 |
| FARMER BROTHERS COFFEE | SUPPLIES | 169.96 |
| FLOORS 'N' MORE | BLINDS/SUPPLIES | 1,196.50 |
| FORSTER LANDSCAPE & CONST | SPRINKLER START-UP | 90.00 |
| FRANCE FLYING SERVICE | LOST BOATER SEARCH | 119.25 |
| FRANCIS, SARAH | MILEAGE/AIRFARE | 500.79 |
| GALLS INCORPORATED | SUPPLIES | 4,146.07 |
| GASES PLUS | PARTS/SUPPLIES | 814.05 |
| GCR ELECTRONICS, LLC | RADIO TOWERS | 450.00 |
| GOSVENOR, MAXINE | MILEAGE | 43.24 |
| GRAINGER | SUPPLIES/BATTERIES | 209.40 |
| GRIEVE, MIKE | CLEAN BAGGS LIBRARY WINDOWS | 250.00 |
| GUARD-RITE SECURITY | PRISONER TRANSPORT | 2,130.00 |
| GUIO, SUSAN, MSW | CLINICAL SUPERVISION | 80.00 |
| HANNA, TOWN OF | WATER & SEWER | 70.50 |
| HASCO INDUSTRIAL SUPPLY | SUPPLIES | 234.88 |
| HEIMAN FIRE DEPARTMENT | FOAM KIT | 1,266.35 |
| HERTER, JACQUES PHD | PSYCHOLOGICAL EVAL | 450.00 |
| HETTGAR, BRIDGET M R | MILEAGE | 132.80 |
| HIGH PLAINS VISION CENTER | VISION SERVICES | 200.00 |
| HILLCREST SPRING WATER | SUPPLIES | 138.81 |
| HILLTOP CONOCO | FUEL | 164.71 |
| HILLTOP LUBE | OIL CHANGE | 48.50 |
| HOLIDAY INN - CASPER | ROOM & BOARD | 139.71 |
| HYLAND ENTERPRISES | ROAD EQUIP/SUPPLIES/MAG CHLORIDE | 1,315,754.85 |
| IKON FINANCIAL SERVICES | RENT | 3,237.28 |
| INVISIBLE WINDOWS | WINDOW WASHING | 7,300.00 |
| J H KASPAR OIL COMPANY | FUEL/OIL | 9,216.59 |
| JACKALOPE PRINTING | SUPPLIES | 1,283.76 |
| JERRY'S DONUTS | FOOD FOR MEETING | 15.98 |
| K IMAGING INC. | LOST WAGES & REVENUE | 875.00 |
| KAISER PAINTING & LANDSCAPE | LAWN CARE | 100.00 |
| KAR KRAFT INC | VEHICLE REPAIR | 75.60 |
| KENCO ENTERPRISES INC. | CCTV SYSTEM INSTALLATION | 28,775.03 |
| KILBURN TIRE COMPANY | VEHICLE MAINTENANCE | 46.94 |
| KNAPP SUPPLY & EQUIP | SUPPLIES/DISPOSER | 1,653.06 |
| KROGER - KING SOOPER | SUPPLIES | 218.56 |
| L & L ELECTRIC | ELECTRICAL REPAIRS | 801.50 |
| L N CURTIS & SONS | MOC II CUTTER/PARTS/SUPPLIES | 9,647.42 |
| LARIAT QUICK STOP | FUEL | 2,043.03 |
| LASCANO, LUIS | JANITORIAL SERVICES | 3,500.00 |
| LINCARE | CPAP MASK, TUBING, ETC. | 236.32 |
| LONG BUILDING TECHNOLOGIES | REPAIRS | 3,706.33 |
| LOVE AND LOGIC INSTITUTION | SUPPLIES | 61.49 |
| MARKERT, KENNETH R. | MILEAGE & CONSULTING FEE | 800.00 |
| MAS MODERN MARKETING | SUPPLIES | 503.99 |
| MCILVAINE RENTALS | RENT-PUBLIC HEALTH OFFICE IN SARATOGA | 500.00 |
| MCMURRY READY MIX | ASPHALT | 5,100.19 |

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| MEDICINE BOW, TOWN OF | WATER & SEWER | 48.10 |
| MEMORIAL HOSPITAL | MEDICAL SERVICES/HANNA CLINIC | 81,417.19 |
| MERBACK AWARD COMPANY | PLAQUE & ENGRAVING | 149.06 |
| MONARCH COIN & SECURITY | SUPPLIES | 464.35 |
| MOTOROLA | REPEATERS/BASE STATION | 53,370.00 |
| MPM CORP / EVERGREEN | GARBAGE SERVICES | 105.00 |
| MUDDY GAP LLC | FUEL | 50.90 |
| MURANE & BOSTWICK | LEGAL SERVICES | 1,911.03 |
| MY AUTOMOTIVE, INC. | VEHICLE MAINTENANCE | 194.07 |
| NATIONAL PEN CORP | SUPPLIES | 129.43 |
| P M P C ENGINEERING | DAD-WAMSUTTER ROAD SPEED SURVEY | 3,693.40 |
| PAGE ONE | MONTHLY SERVICE | 10.09 |
| PAMIDA INC | RX/SUPPLIES/FLOOR MAT/COOLER | 663.79 |
| PATTON, DENISE | RC & D MEETING | 343.10 |
| PERKINS OIL CO | FUEL | 4,792.22 |
| PERSPECTIVE ENTERPRISES | SCALES & INFANTOMETER | 792.00 |
| PITNEY BOWES INC | SUPPLIES/POSTAGE | 446.89 |
| PLAINSMAN PRINTING | SUPPLIES | 6,697.00 |
| PLATTE VALLEY MEDICAL | MEDICAL SERVICES | 325.00 |
| PRO-CHEM INDUSTRIAL | SUPPLIES | 387.20 |
| PUBLIC SAFETY CENTER | SUPPLIES | 202.39 |
| PURCHASE POWER | POSTAGE | 17.38 |
| QUALITY LANDSCAPE | SPRINKLER START-UPS | 188.00 |
| QUILL CORPORATION | SUPPLIES | 705.24 |
| QWEST | TELEPHONE SERVICES | 4,376.52 |
| QWEST-DENVER | TELEPHONE SERVICES | 179.32 |
| RASMUSSEN FURNITURE | BLINDS FOR TREASURER'S OFFICE | 3,004.46 |
| RAWLINS AUTOMOTIVE | PARTS/SUPPLIES | 1,565.22 |
| RAWLINS EYE CARE | EYE CARE SERVICES | 330.00 |
| RAWLINS FAMILY MEDICINE | MEDICAL SERVICES | 2,897.00 |
| RAWLINS FIRE EXTINGUISHER | INSPECTION OF EXTINGUISHERS | 1,026.58 |
| RAWLINS URGENT CARE | MEDICAL SERVICES | 98.00 |
| RAWLINS, CITY OF | WATER/GARBAGE | 26.40 |
| RELIABLE | SUPPLIES | 265.44 |
| RIVERTON FIRE DEPT. | MID WINTER FIRE SCHOOL | 90.00 |
| ROCKY MOUNTAIN POWER | ELECTRICAL SERVICES | 14,484.42 |
| ROSS' AUTOMOTIVE SERVICE | VEHICLE REPAIRS | 346.20 |
| RYAN ELECTRONICS INC | RADIO/PAGES/MTCE CONTRACT/SERVICE CALL | 18,320.82 |
| SANOFI PASTEUR, INC. | VACCINE | 1,018.91 |
| SARATOGA AUTO PARTS, | PARTS | 184.59 |
| SARATOGA SUN | ADVERTISING | 2,382.86 |
| SARATOGA, TOWN OF | WATER & SEWER | 13.75 |
| SHELL FLEET PLUS | FUEL | 162.15 |
| SHEPARD'S | SUPPLIES | 6.44 |
| SHIVELY HARDWARE | PARTS/REPAIR/SUPPLIES | 72.48 |
| SKYLINE MOTORS, INC. | REPAIRS | 23.60 |
| SMITH TRANSFER & STORAGE | MOVE ATTORNEY'S OFFICE | 2,827.50 |
| SMITH, SUSAN | MILEAGE | 5.52 |
| SNAKE RIVER PRESS | SUBSCRIPTION | 25.00 |
| SPEER, WILLIAM | MILEAGE | 143.52 |
| SUNRISE SANITATION SERVICE | GARBAGE | 25.00 |
| TERMINIX | MONTHLY SERVICE | 40.00 |
| TRADING POST | FUEL | 145.93 |
| TREVATHAN, SABRINA R | MEETING TRANSCRIPT | 453.00 |
| TRUE VALUE OF RAWLINS | SUPPLIES/TABLES/YARD EQUIPMENT | 1,742.39 |
| U S BANK | EXPENSES | 1,413.62 |
| U S IDENTIFICATION | SUBSCRIPTION | 82.50 |
| U S POSTMASTER | PO BOX FEE/STAMPS | 360.00 |
| UNION TELEPHONE COMPANY | TELEPHONE SERVICES | 437.16 |
| USP COMMUNICATIONS | PHONE SERVICE | 534.44 |
| VALLEY FIRE EXTINGUISHER | FIRE EXTINGUISHER MAINTENANCE | 6.00 |
| VALLEY OIL COMPANY | FUEL | 2,487.58 |
| VALLEY PHARMACY | RX FILLED | 271.00 |

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| VAN'S WHOLESALE | SUPPLIES | 187.29 |
| VERIZON WIRELESS | CELL PHONE | 66.48 |
| WAGNER, BOBBIE | MILEAGE | 82.80 |
| WAGON CIRCLE ORTHOPEDICS | MEDICAL SERVICES | 312.00 |
| WASHBOARD, THE | LAUNDRY | 16.60 |
| WAYNE'S KEY & LOCK | REPAIR | 210.00 |
| WIMPENNY, ROBERT G. | DENTAL SERVICES | 219.00 |
| WLC ENGINEERING | CONSULTING | 7,342.01 |
| WY COUNTY CLERKS' ASSOC | DONATION FOR MEETING | 100.00 |
| WY DEPARTMENT OF HEALTH | SALARIES | 48,353.39 |
| WY DEPARTMENT OF TRANS | ROAD ASSESSMENT MANAGEMENT SYSTEM | 3,307.32 |
| WY DIESEL SERVICE | PARTS/MAINTENANCE | 949.47 |
| WY MACHINERY COMPANY | PARTS | 754.35 |
| WY STATIONERY | SUPPLIES | 6,519.47 |
| WY WASTE SERVICES-RAWLINS | GARBAGE SERVICES | 182.22 |
| XEROX CORPORATION | BASE CHARGES | 1,167.42 |
| YAMPA VALLEY ELECTRIC | ELECTRIC SERVICE | 41.23 |
| YOUNG, CHARLES MD | MEDICAL SERVICES | 225.00 |
| | GRAND TOTAL | 2,141,350.45 |

CLERK

Minutes

Commissioner Weickum moved to approve the minutes of the June 5, 2007 Commissioners meeting as presented. Commissioner Paxton seconded and the motion carried unanimously.

Bonds

Commissioner Weickum moved to approve a \$10,000.00 bond for Robert E. Cooper, Treasurer of Carbon County School District #2. Commissioner Paxton seconded and the motion carried unanimously.

Monthly Receipts

Receipts were approved for Planning & Zoning in the amount of \$1,155.50, Road & Bridge in the amount of \$650.00 and County Clerk's Office in the amount of \$31,086.75.

Juvenile Detention Services

Clerk Rothenberger presented a Provider Agreement for juvenile detention services. She stated that Attorney DeLancey has reviewed the agreement and recommends approval and that she copied the agreement to Sheriff Colson. She added there has been no rise in cost from the previous year's contract.

Commissioner Weickum moved to approve the Provider Agreement between Carbon County and the Regional Juvenile Detention Center, Inc., to provide juvenile services for a period of July 1, 2007 through June 30, 2008 in the amount of \$124.00 per juvenile per day. Commissioner Paxton seconded and the motion carried unanimously.

Guardian Ad Litem Reimbursement Program

Clerk Rothenberger presented a renewal of the Memorandum of Understanding (MOU) pertaining to Guardian Ad Litem services. She stated that Attorney DeLancey and Clerk of Court Lindy Glode have reviewed the MOU and they both recommend approval.

Commissioner Weickum moved to authorize the Chairman to sign the Memorandum of Understanding, including Appendix A, GAL Fee Schedule Effective July 1, 2007, and Appendix B, Fiscal Year 2008 GAL Budget Allocation, Between the Wyoming Supreme Court, the District

Judges' Conference, and Carbon County for Guardian Ad Litem reimbursement in the amount of \$80.00 per hour for a period of July 1, 2007 through June 30, 2008. Commissioner Paxton seconded and the motion carried unanimously.

Noyes Clinic

Clerk Rothenberger requested and received authorization to pay Broken Arrow \$25,755.00, one half the amount of the total contract price, for roof repairs at the Noyes Clinic.

Permit to Appraise

Clerk Rothenberger presented a Permit to Appraise for the Murray Street extension from Wyoming Department of Transportation to appraise the land owned by Carbon County. The Board requested that she obtain more information on the project and return with a more detailed report.

Commissioner Weickum moved to authorize the Chairman to sign Permit to Appraise to grant the Wyoming Department of Transportation the right to enter upon the property owned by Carbon County for studies and analysis needed for appraisal purposes for the Murray Street extension. Commissioner Paxton seconded and the motion carried unanimously.

Board Appointment

Clerk Rothenberger advised she has received a letter from William Parsons who is interested in a position on the Library Board. The board advised to advertise the position and ask Mr. Parsons to submit an application by the advertised due date.

Surplus Equipment

Clerk Rothenberger advised she is holding four computer towers in her office that are no longer in working order and requested authorization to declare this equipment surplus and dispose of them. She added that all working parts have been removed from the machines.

Commissioner Paxton moved to authorize Clerk Rothenberger to declare the following as surplus equipment and dispose of the items; A-Open computer towers Serial No. YS0205212065; Serial No. CTL34AA40AM4J502K; Serial No. 1A39-11E7; and Serial No. 001130-001. Commissioner Weickum seconded and the motion carried unanimously.

Carbon Mercantile Grant

Clerk Rothenberger advised that her office recently submitted a letter to the Wyoming Business Council requesting an extension for the Carbon Mercantile Grant through December 31, 2007 and that Carbon County Economic Development and the Carbon Mercantile Board are both aware of the extension request.

Facility Security Survey

Clerk Rothenberger presented a Facility Security Survey prepared by JSI Douglas Lineen in December 2006. She stated that the Sheriff's Office provided her with these copies and that the document only provides recommended solutions for security issues in the Courthouse and does not mandate that any of the items discussed be completed.

Project Prevention Substance Abuse Contract

Clerk Rothenberger presented the Project Prevention Substance Abuse Contract grant and advised Attorney DeLancey has not reviewed the contract but suggested the Chairman sign the contract and Clerk Rothenberger would hold the contract until Attorney DeLancey has reviewed and approved it.

Commissioner Paxton moved to authorize the Chairman sign the Contract Between the Wyoming Department of Health, Mental Health and Substance Abuse Services Division and Carbon County Commissioners for Substance Abuse Prevention Services in the amount of \$34,000.00 for a period of July 1, 2007 through June 30, 2007 pending Attorney Delancey's review and approval. Commissioner Weickum seconded and the motion carried unanimously.

BUSINESS COUNCIL GRANT

Mark Ducker and Bill Nation discussed a Wyoming Business Council grant that would assist in upgrades to County Roads 1 and 3 near Medicine Bow and asked for the Board's approval to apply for this grant. Mr. Ducker advised the grant application is due July 27, 2007 and he offered to prepare the application on behalf of the county in coordination with Mr. Nation, the County Clerk, and the County Treasurer.

Mr. Ducker advised the grant would be approximately \$3 million with the match provided by DKRW of \$1.5 million, for a total grant amount of \$4.5 million.

Mr. Nation discussed his suggestions for the upgrades to the 13 miles of road and stated that his estimation only totals \$1.8 million. He added that the road could be completed by October.

Treasurer Cindy Baldwin stated if the project were completed in October, cash flow would be an issue. Clerk Rothenberger discussed that if the grant amount were \$1.8 million, DKRW's match would only total approximately \$720,000.00 and that the county could require that DKRW provide the match to the county before any work is completed. The Board and Treasurer Baldwin agreed and asked Mr. Ducker and Mr. Nation to continue forward with the application and discuss the match with DKRW.

CLERK

Applications

Clerk Rothenberger advised she received applications for the Building Manager and IT Coordinator positions and asked for direction from the Board for interviews. Commissioner Weickum advised the Planning Director and a committee of elected officials who will use the Building Manager should interview these applicants and that the Building Committee should decide who would like to interview the IT applicants along with the Commissioners. The Board agreed to put off interviews until the budgeting process is complete, later in July.

Budget Schedule

Clerk Rothenberger discussed her proposed timeline for budget workshops and required advertisements. Treasurer Baldwin advised that the Assessor's Office should have local values by June 21, 2007, and that with the estimated railroad and state values, we would be able to hold workshops the end of June. The Board agreed to schedule the Budget Workshop on June 28 and 29, 2007, beginning at 9:00 a.m. each day. The public hearing to present the proposed budget will be scheduled for July 16, 2007 at 7:00 p.m.

COG Meeting

Commissioner Weickum advised there will be a Carbon County Council of Governments meeting tomorrow in Encampment at 7:00 p.m. to appoint a committee to investigate the possibility of a 1% special purpose tax. He advised the committee will consist of one voting member from each municipality and one county government member.

Commissioner Paxton moved to appoint Terry Weickum as Carbon County's representative for the Carbon County Council of Government's Special Purpose Tax Committee. Chairman Zeiger seconded and the motion carried unanimously

BUDGET PRESENTATIONS

The following departments presented budget requests for the 2007-2008 fiscal year:

Lindy Glode – Clerk of District Court
Lou Kline, Kristy Rowan and Will Speer – Planning & Zoning
Kandis Fritz – Carbon Building
Bill Nation – Road & Bridge, SC/Road Maintenance
Brian Hightree – Carbon County Fire

RECESS

Chairman Zeiger recessed for lunch at 12:00 p.m. and reconvened at 1:40 p.m.

BUDGET PRESENTATIONS

The following departments presented budget requests for the 2007-2008 fiscal year:

Kristin Herr – Library
Denise Patton – Museum
Greg Zabel – Emergency Management
Karen Larsen – GIS
Judge Jane Eakin – Circuit Court
Paul Zamora – Coroner
Alice Garvin - Jeffrey Center

RECESS

There being no further business, Chairman Zeiger recessed the meeting at 4:50 p.m., and declared the meeting will reconvene at 9:00 a.m. June 20, 2007.

RECONVENE

The meeting of the Board of Carbon County Commissioners reconvened at 9:17 a.m. June 20, 2007 at the County Courthouse, Rawlins WY. Attending the meeting were Commissioners Terry Weickum and Jerry Paxton; Gwynn Rothenberger, Carbon County Clerk, and Cindy Baldwin, Carbon County Treasurer. Chairman Artlin Zeiger joined the meeting at 1:20 p.m.

Commissioner Weickum reconvened the meeting at 9:17 a.m.

BUDGET PRESENTATIONS

The following departments presented budget requests for the 2007-2008 fiscal year:

Anna Helm – Fair Board
Sheryl Snider – Assessor
Cindy Baldwin – Treasurer
Jerry Colson – Sheriff / Jail / Radio Tech
Susan Parker – Cooperative Extension Service

RECESS

Acting Chairman Weickum recessed for lunch at 11:40 a.m. and reconvened at 1:20 p.m.

BUDGET PRESENTATIONS

The following departments presented budget requests for the 2007-2008 fiscal year:

Bridget Hettgar – Public Health
Gwynn Rothenberger – Clerk / Courthouse / Administration / Grants
Building & Grounds / Commissioners / Reserves / Elections

DETENTION FACILITY JOINT POWERS BOARD

Treasurer Baldwin discussed approximately \$600,000.00 of bond proceeds for the Detention

Facility. She presented a letter she received from Barbara Bonds who assisted with the bonding, stating that the extra funds could be used to reimburse the county for expenditures not reimbursed from any other source for construction items.

Commissioner Weickum moved to approve payment of approximately \$600,000.00 from Detention Facility Joint Powers Board to the County's General Fund. Commissioner Paxton seconded and the motion carried unanimously.

ADJOURNMENT

There being no further business, Chairman Zeiger adjourned the meeting at 3:50 p.m.

-s- Gwynn G. Rothenberger, Carbon County Clerk

Approved this 3rd day of July 2007.

BOARD OF COUNTY COMMISSIONERS
CARBON COUNTY, WYOMING

-s- Artlin Zeiger, Chairman