

STATE OF WYOMING)
)
COUNTY OF HOT SPRINGS)

OFFICE OF THE BOARD OF
COUNTY COMMISSIONERS
THERMOPOLIS WYOMING
November 5, 2013

The Hot Springs County Board of Commissioners met in regular session on Tuesday, November 5, 2013 at 9:00 a.m. in the Commissioners Room at the Government Annex.

Present were Commissioners Brad Basse, John Lumley and Mike Baker. Also present were County Clerk Hans Odde, County Attorney Jerry Williams and Administrative Assistant to the Commissioners Penny Herdt. Chairman Brad Basse led those present in the Pledge of Allegiance.

Approval of Agenda

Mike Baker made a motion to approve the agenda with the following changes:

- ADD: Other Business
- 2. Homeland Security Grants
 - a. Emergency Management Performance
 - b. Law Enforcement & Terrorism Prevention-Oriented Activities–Sheriff
 - c. State Homeland Security Grant – County
 - d. State Homeland Security Grant – Coroner
- Correspondence
- 7. HSC Counseling Center – Proposed State Rules Changes

John Lumley seconded the motion. Motion carried.

Approval of Minutes

John Lumley made a motion to approve the minutes of the special meeting on September 23 and the regular meetings on October 1 and 15, 2013 as presented. Mike Baker seconded the motion. Motion carried.

Approve Bills

The following bills were submitted for approval: (see attached). Payroll for October, 2013 - \$158,348.87 EDC Board Members Stephanie Crozier, Amanda Moeller and Jim Mills appeared to discuss the current situation with the Thermopolis-Hot Springs Economic Development Committee. An EDC voucher was presented for approval with the monthly bills and the EDC felt that some explanation was in order regarding what the funds requested on the voucher were for. Ms. Moeller made the point that the funds budgeted by the County for the EDC were used only for administrative purposes, not for things like the recent repurchase of a previously sold lot in the Red Rock Commercial Center. Jim Mills reported on the renovation of the statue in front of the Pioneer Home and asked the Commissioners to consider supporting a change in location of the statue as part of the renovation. The Commissioners will take this up at the November 19th meeting.

Clerk Odde also reviewed vouchers for B&G Industries in the amount of \$668.00 and Wind River Quarry in the amount of \$932.00. These are easement payments that were overlooked during the Lane 3 project. Funds will come from Lane 3 contingency funds previously budgeted.

Maintenance Monthly Report

Maintenance Foreman Chuck Carver reported that former county resident Kelly Puteney recently donated money to the county for the purchase of trees as part of the Centennial Tree program. The money will be used to purchase an aspen tree and an evergreen tree for planting next spring.

Significant progress is being made toward final completion of the WYECIP project. The Commissioners asked Mr. Carver to revisit the problem of excessive HVAC system noise in the district courtroom with TRANE representatives. It appears that the system must be shut completely off in order to hear court proceedings, which was an issue that was specifically requested to be addressed during the engineering phase of the project. Mr. Carver will continue to work with TRANE to achieve final commissioning and completion for the project.

Several resumes have been received in response to advertising for the temporary custodian position and a hire is anticipated by the end of the week. Ms. Conner will have another surgery at the beginning of December and has not yet set a specific date for her retirement.

Mr. Carver is still working with Probation & Parole officers to provide them with office space in the Courthouse. It appears the front office in the two-office suite on the fourth floor currently being used by the Planner will be an appropriate location. The Planner has agreed to move his office to the back office of the two-office suite. A conference area for use by the Planner and Probation & Parole will be

established in the law library. Furniture will be provided by Probation & Parole. Mr. Carver and Clerk Odde will work together to determine a fair amount to be charged for rent.

Rocky Mountain Power Rebate – A rebate check has been received from Rocky Mountain Power in connection with the WYECIP project in the amount of \$3,550.00. Clerk Odde and Mr. Carver will work with TRANE and Rocky Mountain Power representatives to determine exactly which part of the project this rebate pertains to. Mr. Carver indicated that there should be another, larger rebate check issued by Rocky Mountain Power in connection with the project at a later date.

Road and Bridge Monthly Report

Road & Bridge Supervisor Dave Schlager reported that blading of the county roads continues as weather permits. Road & Bridge employees are still working on culvert extensions and repairs in the Sand Draw area.

Gravel Crushing Project Bid Opening – Clerk Odde presented the single bid received for the county's gravel crushing project. The bid came from Frost Rock Products Company out of Lovell. Bid Schedule #1 was for aggregate, crushing and stockpiling of Grade W, 11,500 tons in the amount of \$79,000.00. Bid Schedule #2 was for aggregate, crushing and stockpiling of Grade W with liquid and PI, 11,500 tons in the amount of \$125,000.00. Clerk Odde reported that the correct bid bond was attached and all the paperwork appeared to be in order. Project engineer Harry Hughes and Mr. Schlager will review the bid for completeness and return with an award recommendation at the November 19th Commissioner meeting.

Rural Paved Roads Management Project Discussion – Mr. Schlager reviewed the State of Wyoming's proposed T2/LTAP Rural Paved Roads Management project. The purpose of this project is to assist the counties in developing their own baseline data for paved roads within the county to be used in making cost effective and data driven decisions for maintaining their pavement infrastructure. This data will be essential in documenting county needs to secure future road maintenance funding. Estimated costs to Hot Springs County for participation would be \$12,837.00 the first year and \$6,578.00 for subsequent years. This system is somewhat different from the PACERS system currently used in Hot Springs County to evaluate paved roads, but appears to offer more in-depth information on the roads and will be important to obtaining future state funding. Mike Baker moved to return the survey enclosed with the program outline with a check in the box indicating county interest in the program but requesting further information before any financial commitment is made. John Lumley seconded the motion. Motion carried.

Planner Monthly Report

Planner Bo Bowman reported the NRPC will meet on November 13th. Kevin Skates and Nathan Winters have asked to participate in the NRPC's discussion of the Rainbow Terrace issue. The Land Use Planning Board will meet on November 20th. The gravel pit permit extensions have not been received at this time. Regarding the large voucher submitted for DEQ permits, Mr. Bowman reminded the Commissioners that the State is moving from an annual billing in arrears to a five-year, in-advance billing cycle, hence the large bill for this year. Clerk Odde and Planner Bowman will work together to ensure the necessary amount is budgeted for these permits in the proper years going forward.

Baird/Nielsen Split – A notification was received from the Assessor regarding an apparent property split. Mr. Bowman explained that this was a simple boundary line adjustment qualifying for statutory exemption from the County's subdivision regulations.

Jellis De-Annexation Petition – County resident Steve Jellis has presented the Town and the County with a petition to de-annex his residential property located at 202 Roundtop Road and return it to agricultural use. State statute requires the county to prepare a report on the de-annexation petition, which Planner Bowman presented for the Commissioners' review. No action is required of the Commissioners beyond adoption of the report, as no formal procedure exists in Hot Springs County to accept land back into the County's tax base. Mike Baker moved to accept the De-Annexation Report regarding the Jellis property as prepared by the Planner. John Lumley seconded the motion. Motion carried. A copy of the report is available for public viewing in the Planner's Office.

Youth Alternatives Monthly Report

Youth Alternatives Director Alan Rossler informed the Commissioners that a family medical situation has come up that may require his resignation. County Attorney Williams asked that the Commissioners consider allowing Mr. Rossler to work a more flexible schedule, which would enable Mr. Rossler to continue in his position. Mr. Rossler and Mr. Williams outlined the changes that would need to be made and how they perceive that this would work to the benefit of the county and Mr. Rossler. After discussion, the Commissioners agreed to allow County Attorney Williams and Director Rossler to work out a trial flex schedule for the foreseeable future which would allow Director Rossler to continue in his current position.

Director Rossler reported he has ten participants in the diversion program at this time and had one successful completion last month. There are two participants on supervised probation and one on an electronic monitor. The electronic monitoring cost approximately \$10/day versus the cost of detention at roughly \$190/day, so it is hoped the electronic monitoring will prove successful in this case. There was one 48-hour hold in October.

HSC Recreation District Joint Powers Board Commissioner Representative Discussion

HSC Rec Director David Evans appeared before the Commissioners to discuss the Management Agreement for the Armory building and the Joint Powers Agreement between Hot Springs County, the Hot Springs County Rec Board and the Town of Thermopolis. The Joint Powers Board is to be made up of six members – a County Commissioner, a Recreation Board member, a Town Councilman or the Mayor, and three members appointed individually by each of the three participating entities. Mr. Evans indicated that there are currently only two active board members and asked the Commissioners' assistance in bringing the board up to full staffing. Commissioner Baker will be the County Commissioner representative, and Clerk Odde was asked to start advertising immediately for applications for the county's appointed representative. This appointment will be made at the December 3rd meeting. Mr. Evans will approach the Rec Board to appoint their second representative and Mr. Tony Larson will discuss the matter of the Town's second representative with the Mayor and the Town Council.

Airport Update

FAA AIP-03 Request For Reimbursement #2 – Jeremy Gilb presented FAA Request for Reimbursement #2 for the Commissioners' approval. John Lumley moved approval of FAA Project 3-56-0043-03 RFR #2 in the amount of \$259,033.00. Mike Baker seconded the motion. Motion carried.

WYDOT - Aeronautics Division THP-11D-3024 Request for Reimbursement #2 – Mr. Gilb presented WYDOT-Aeronautics Division Request for Reimbursement #2 for the Commissioners' approval. John Lumley moved approval WYDOT-Aeronautics Division Project THP-11D-3024/FAA #3-56-0043-03 RFR #2 in the amount of \$23,025.00. Mike Baker seconded the motion. Motion carried.

WYDOT - Aeronautics Division THP-11B-2794 Request for Reimbursement #10 – Mr. Gilb presented WYDOT-Aeronautics Division Airport Relocation Project Request for Reimbursement #10 for the Commissioners' approval. Dustin Spomer reviewed the components of the reimbursement request for the Commissioners as it includes a Claim for Relocation Payments from Joe Holden. Mike Baker moved to approve WYDOT-Aeronautics Division Project THP-11B-2794 RFR #10 in the amount of \$21,923.00. John Lumley seconded the motion. Discussion: Payment on the relocation claim will be withheld until approval of the expenses has been received from the FAA and WYDOT Aeronautics. Motion carried. As part of the Request for Reimbursement, John Lumley moved to approve the chairman's signature on the Claim for Relocation Payments, including Schedules A, C and D. Mike Baker seconded the motion. Motion carried.

Grant Reporting Requirements – Due to a change in federal grant reporting requirements, grant aid in excess of \$500,000.00 requires quarterly reporting and audit paperwork submission on the part of the sponsor. Since grants totaling more than \$500,000.00 have been received for the airport project, Hot Springs County falls under these new requirements. GDA will compile the information and provide it to the County Clerk for submission to the FAA.

Phase II Update – Phase II is nearly finished. Upon receipt of final paperwork from the contractor, GDA will prepare and submit a final quantity adjustment change order, a final pay request, and a closeout report on the project.

Phase III Update – Construction is progressing on Phase III, with some weather delays this past month. Mr. Spomer asked the Commissioners to consider what should be done with the remaining power poles left on the airport property by the Holdens. It is possible that disposal of the poles could be included as a bid item in Phase IV. This decision will be made at a later meeting.

Phase IV – The pre-design meeting for Phase IV of the airport project is tentatively set for 2:00 p.m. on November 19, 2013.

Traveling Computers, Inc. – Spillman Transition & CISCO Phone System Support

Dean Peranteaux, owner of TCI, appeared before the Commissioners to discuss the transition to the new Spillman software system in the Law Enforcement Center, and a proposal for support for the current phone system. Spillman will provide phone tech support during the implementation process, with TCI onsite during the process. Two or three county employees will travel to Salt Lake for on-site training. This will eliminate much of the \$17,050.00 originally listed as training fees on the Spillman contract. Training costs will be only travel expenses for the two or three employees who travel to Salt Lake City for on-site training. Mr. Peranteaux presented the final copy of the Purchase Agreement for the server migration as

previously approved by the Commissioners for signature. Cost of the server migration is \$10,000.00. The Town of Thermopolis will be billed for half of this under the Law Enforcement Center cost-sharing agreement.

Mr. Peranteaux proposes to include support for and training on the recently installed CISCO phone system as part of TCI's current IT support contract with the County. As there is currently no support provider in place for the system, it is imperative to get some type of on-going support in place as soon as possible. Mr. Peranteaux outlined his plan for support of the system and suggested a training program to address each department's individual needs. This additional support is not expected to significantly increase the County's annual costs for the IT contract. As a final note, Mr. Peranteaux reminded the Commissioners of the importance of having a backup for the 911 Call Manager system. This backup has been discussed previously, but has not yet been implemented. He will do some research into costs for the backup and return with a proposal at the November 19th meeting. Mike Baker moved approval of the ongoing relationship between TCI and Hot Springs County to maintain the phone system under the current IT contract. John Lumley seconded the motion. Discussion: the Town of Thermopolis will be advised of this decision in keeping with the cost-sharing agreement between the two entities. Motion carried.

Emergency Management Monthly Report

Emergency Management Coordinator Bill Gordon gave the Commissioners an update on the 911 System upgrade with Amcom. This upgrade has not yet been completed due to an incompatibility issue with the Amcom software and the CISCO Call Manager Express system. Another piece of equipment has been ordered to serve as the bridge between the Amcom system and the Call Manager system. As this was an error on Amcom's part, there will be no additional net costs for the upgrade. Both Mr. Gordon and Mr. Peranteaux are satisfied with this solution to the incompatibility problem. Mr. Gordon reported that the new Bulberry mapping system has been installed and is functioning well.

Other Business

Lane 3, Phase 1 & 2 Project Inspection/LP-3E Acceptance Certificate – Upon receipt of the letter from WYDOT indicating inspection and acceptance of the final physical work on the project, the Commissioners were asked to sign off on the LP-3E Acceptance Certificate. Mike Baker moved approval of the chairman's signature on the LP-3E Form certifying that all work has been completed in accordance with plans and specifications and accepting full maintenance responsibility for Lane 3. John Lumley seconded the motion. Motion carried.

Homeland Security Grants – The following grant awards have been received from the Office of Homeland Security:

Emergency Management Performance – John Lumley moved acceptance of the EMPG Grant #CFDA 97.042-EMW-2013-EP-00063-S01-13-GPD-HOT-EM-GCF13 in the amount of \$15,000.00 for the time period of 10/01/12 – 03/31/14. Mike Baker seconded the motion. Discussion: The 50% county match requirement for this grant is met through the Emergency Management Budget line item. Motion carried.

Law Enforcement & Terrorism Prevention-Oriented Activities – Sheriff – John Lumley moved acceptance of the LETPA-Sheriff's Department Grant #CFDA 97.067-EMW-2013-SS-00011-S01-13-GPD-HOT-LS-HLE13 in the amount of \$5,881.46 for the time period of 09/01/13 – 05/31/15. Mike Baker seconded the motion. Motion carried.

State Homeland Security Grant – County – John Lumley moved acceptance of the SHSG-County Grant #CFDA 97.067-EMW-2013-SS-00011-S01-13-GPD-HOT-SC-HSG13 in the amount of \$34,875.82 for the time period of 09/01/13 – 05/31/15. Mike Baker seconded the motion. Motion carried.

State Homeland Security Grant – Coroner – John Lumley moved acceptance of the SHSP-Coroner Grant #CFDA 97.067-EMW-2013-SS-00011-S01-13-GPD-HOT-LC-HLC13 in the amount of \$2,755.50 for the time period of 09/01/13 – 05/31/15. Mike Baker seconded the motion. Motion carried.

Correspondence

Chamber of Commerce – Board/Director Election Results
Newsletter (Basket)

HSC Conservation District – Thank You

Dept. of Workforce Services – Raymond Workman's Compensation Claim

WYDOT – STIP Manual

U.S. Census Bureau – Boundary Annexation Survey

HSCSD #1 – Reading Quest

HSC Counseling Center – Proposed Rule Changes

Adjournment

There being no further business to come before the Board at this time, John Lumley moved to adjourn. Chairman Basse declared the meeting adjourned at 3:00 p.m.

Attest:

Brad Basse, Chairman

Hans Odde, Clerk to the Board

BILLS – OCTOBER, 2013

STEPHENS-PECK INC 85.00 / WACO WY ASSOC OF CO OFFICERS 300.00
HOT SPRINGS VETERINARY CLINIC 180.00 / HOT SPRINGS COUNTY WEED & PEST 147.00
WYOMING INVESTIGATORS ASSOCIATION 50.00 / TRI STATE TRUCK&EQUIPMENT,INC. 336.57
RANEE L. GONSALEZ 1,636.00 / LINDA ZIERKE 120.00
DEPARTMENT OF HEALTH 16,561.37 / BRUCO, INC. 725.50 / BOELENS' SHOP 792.00
ARLEA L MCCUMBER 44.69 / ST. VINCENT HEALTHCARE 177.63 / HOLIDAY LODGE 231.00
GALLS LLC 93.50 / AFLAC (ACCOUNT #HW652) 551.41
STATE OF WYOMING - A&I 34.05 / AIT LABORATORIES 360.00
ALLEGIANCE BENEFIT PLAN MANGT, INC. 72,601.13 / ANGEL M FRANKLIN 135.82
ANITA WEISBECK 69.65 / ANNETTE D LEA 120.00 / H.O.P.E. AGENCY 5,000.00
CHARTER COMMUNICATIONS 55.20 / B&G INDUSTRIES, LLC 668.69 / BARRY L NELSON 30.00
BOB BARKER COMPANY, INC. 184.35 / BEST WESTERN INN @ LANDER 475.14
BIG HORN WATER 165.00 / BIG HORN ENERGY 4,213.40 / BLAIR'S SUPER MARKET 814.19
BOBBI OVERFIELD 30.00 / BRAD W. BASSE 536.70 / BRENNA HUCKFELDT 466.30
AMERITAS LIFE INSURANCE CORP, 540.40 / BW PLAZA HOTEL 865.00 / CALEB MUSIC 55.00
CARMEN L. ORNSBEY 120.00 / CHRISTOPHER J. KING, P.C. 25.00 / CHRIS L CULP 60.00
CHRISTINE E. MC LEAN 60.00 / CINDY S MINER 30.00
RED ROCK FAMILY PRACTICE 170.00 / CNA SURETY 200.00
THERMOPOLIS HARDWARE 713.94 / COLLEEN M. BLAKESLEY 60.00
COLONIAL SUPPLEMENTAL INS. 34.70 / VERIZON WIRELESS 55.74
VERIZON WIRELESS 48.76 / VERIZON WIRELESS 57.82 / VERIZON WIRELESS 157.40
VERIZON WIRELESS 47.90 / TERESA K. CORNELLA 25.99 / CRYSTAL CHAPEL 37.91
CRYSTAL JACKMAN 30.00 / CYNTHIA A CASSADY 87.69 / DANIEL C. WYCHGRAM 60.00
DAVID SCHLAGER 25.00 / DEANNA S WEBER 30.00 / DEBBIE A AXTELL 60.00
DENNIS W. SINCLAIR 74.69 / DIANE H SOVA 30.00 / DOROTHY A. NETTLES 60.00
DOWL HKM 9,870.00 / THERMOPOLIS-HOT SPRINGS CO. EDC 25,000.00
ED'S AUTOMOTIVE REPAIR 397.36 / ELLEN I ABBOTT 89.38 / ELLIE EGGLI 30.00
ENGINEERING ASSOCIATES 7,829.00 / ELECTION SYSTEMS & SOFTWARE 2,735.22
FALINA M KIMES 120.00 / FINISHING TOUCHES 18.38
SHELL FLEET PLUS PROCESSING CENTER 106.51 / FLEETPRIDE 77.04
PINNACLE BANK OF THERMOPOLIS 39,069.74 / FORENSICS LIMITED, LLC 480.00
FORENSIC PATHOLOGY CONSULTANT 1,040.00 / FRED K CROSBY 30.00
GARY W BOOTHE 133.56 / GDA ENGINEERS 48,997.34 / GENETTE A ST PIERRE 30.00
GINA L LORENZ 60.00 / GOTTSCHKE THERAPY REHAB WELLNESS 310.00
GREGORY J. MARKET 73.56 / MOUNTAIN WEST BUSINESS SOLUTIONS 69.73
HANS ODDE 146.90 / HEATHER A PEBBLES 60.00 / HELEN HALL 30.00
HIGH PLAINS POWER 40.26 / HOLLY A LONGWELL 60.00 / HOT SPRINGS MUSEUM 45,000.00
HOT SPRINGS COUNTY HEALTH INS ACCT 67,835.79
HOT SPRINGS CO. SCHOOL DIST #1 6,685.97 / HUMAN RESOURCE COUNCIL 10.00
INDEPENDENT RECORD 1,985.53 / INDOFF INC. 567.58 / JACOB M LINN 34.52
JACK'S TRUCK & EQUIPMENT 85.30 / JADECO, INC. 884.16 / JAMES A. MASSIE 30.00
JANICE ABSTETAR 39.04 / JANET L. BLAKESLEY 147.12 / JASON A BUSHUR 30.00
JERRY L BOWMAN 30.00 / JEROLD A. JACOBSEN 76.95 / JEREMY R MAGDEN 60.00
JERRY D. WILLIAMS 542.24 / JILL LOGAN 325.00 / JIM JOINER 60.00
JOHN P. LUMLEY 322.61 / JODY A SIEVERS 60.00 / JONDI D ALCORN 60.00
JONI M HAMILTON 60.00 / JOSEPH W. HOLDEN/ 12,500.00 / JO A STICKNEY 120.00
JT AVIATION LLC 5,173.74 / KANSAS STATE BANK 32,426.36
KATHRYN S. SORENSEN 60.00 / KATHLEEN S. VICKLUND 30.00 / LARINDA K. BUSHUR 60.00
LARRY R. SIPE, JR. 30.00 / LAURIE M HARVEY 73.56 / LEORIA J MAYNE 60.00
LISA HEROLD 30.00 / LYNNE J BEESON 30.00 / LYNN D MESSENGER 60.00

MABEL RANGEL 30.00 / MID-AMERICAN RESEARCH CHEMICAL 340.84
MARY A. GORDON 28.61 / MATHEW D BENNETT 74.69 / MAUREEN A LEAKE 30.00
MAYCLE B WILSON 79.21 / MEADOW GOLD BILLINGS 381.76
HOT SPRINGS COUNSELING SERV. 500.00 / MERI ANN RUSH 60.00
MESSENGER & OVERFIELD 1,645.45 / MICHAEL J HOWLAND 60.00 / MICHELLE PALU 30.00
MOORE MEDICAL, LLC 145.17 / MURDOCH OIL, INC. 125.00 / NACCTFO TREASURER 75.00
KENNETH NELSON 120.00 / NICOLE M. BELDEN 42.43 / NIELSEN OIL CO., INC. 25.29
NIKI BAIRD 135.82 / NORMONT EQUIPMENT CO. 420.00 / O'REILLY AUTO PARTS 32.78
THE OFFICE SHOP, INC 293.55 / OWL LUMBER INC. 37.98
ROCKY MOUNTAIN POWER 3,786.88 / PAM J STEVENS 60.00 / PARK COUNTY 64.90
PAUL REED CONSTRUCTION & SUPPLY INC 238,777.43 / PERFORMANCE AUTO & GLASS 606.69
PERFORMANCE AUTO & GLASS 108.33 / PIZZA HUT 245.96
PINNACLE BANK OF THERMOPOLIS 640.00 / PINNACLE BANK OF THERMOPOLIS 2,040.00
PORSHIA L BIRDSLEY 60.00 / POSITIVE PROMOTIONS 24.47 / POSTMASTER 111.80
PRINT ZONE 32.00 / RODEWAY INN 154.00 / CENTURY LINK 652.88
RACHEL E HUBELE 36.22 / RAYMOND W MOORE 60.00 / REBECCA M CLAYPOOL 60.00
GORRELL & HOPKINSON, P.C. 120.00 / RIVERTON TIRE & OIL CO., INC. 1,278.85
ROBERT D ENNIS 30.00 / ROBERT A PHILLIPS 60.00 / ROBERT W RANDALL 120.00
ROBERT J ROLLINGS 60.00 / RONALD P. JUROVICH 39.04 / TRUE NORTH STEEL 6,074.21
RT COMMUNICATIONS, INC. 2,134.97 / SANDRA L. ANDREEN 60.00
SANOFI PASTEUR, INC. 3,539.08 / SHOSHONE OFFICE SUPPLY 1,007.15
SHOPKO THERMOPOLIS 50.71 / THERMOPOLIS CAFE 63.75
HOT SPRINGS CO SENIOR CITIZENS INC 10,023.14 / THE STANDARD INS. CO. 1,386.55
STEPHEN P BASEHEART 30.00 / STEVEN S CASSADY 87.69
SUNLIGHT MATTRESS & APPLIANCE 539.99 / SUSAN R. CHOPPING 60.00
SYN-TECH SYSTEMS 327.20 / SYSCO MONTANA, INC. 2,750.02 / TAMARA M NEMETHY 60.00
TAMI K PRELLWITZ 120.00 / TEAM LABORATORY CHEMICAL CORP. 876.70
TED NOVAKOVICH, JR 30.00 / TEPEE POOLS 312.00 / TERRY N. TENBOER 120.00
CENTRAL WYOMING TREE SERVICE 700.00 / THOMAS L. BENNETT, M.D. 2,800.00
TOM LORENZEN 60.00 / TOWN OF THERMOPOLIS 1,081.30
TRAVELING COMPUTERS, INC. 10,877.34 / TRAVIS C MOORE 46.95
TRI COUNTY TELEPHONE ASSOC, INC 333.01 / NORCO, INC. 73.18
VERIZON WIRELESS 42.47 / VERIZON WIRELESS 32.45 / VICKLUND PHARMACY 642.36
VICKI J POWELL 60.00 / VISA - CARD ONE 3,536.15 / VISA - CARD TWO 51.79
VISA - CARD THREE 136.06 / VISA - CARD FOUR 276.69 / VISA - CARD FIVE 353.00
VISA - CARD SIX 19.15 / VISA - CARD SEVEN 297.26 / VISA (CARD EIGHT) 575.97
VISA 268.48 / VISA 251.92 / VISA 1,184.49 / WANDA M LORENZ 60.00
WARREN R KRUSE 60.00 / WCS TELECOM 10.54 / WENDY PRESS SWEENEY 545.60
THOMSON REUTERS - WEST 127.16 / WIND RIVER QUARRY 932.99
WOLFCOM ENTERPRISES 2,637.00 / WOODROW W WEST 42.43
WYOMING DEPT. OF WORKFORCE SERVICES 2,928.78
WYOMING ASSOCIATION OF COUNTY 100.00 / WYOMING.COM 20.00
WYOMING DIVISION OF 199.00 / ORCHARD TRUST COMPANY 5,369.26
WY DEPT. OF ENVIRONMENTAL 3,600.00 / WYOMING DEPARTMENT OF WORKFORCE 548.22
WYOMING CLERK OF DISTRICT COURT 125.00 / WYOMING GAS 538.03 / WYONET INC. 227.90
WYO RETIREMENT SYSTEM 22,799.66 / 036-NCPERS GROUP LIFE INS. 320.00
WY-TEST 75.00