

STATE OF WYOMING )  
 )  
COUNTY OF HOT SPRINGS )

OFFICE OF THE BOARD OF  
COUNTY COMMISSIONERS  
THERMOPOLIS WYOMING  
October 6, 2015

The Hot Springs County Board of Commissioners met in regular session on Tuesday, October 6, 2015 at 9:00 a.m. in the Commissioners Room at the Government Annex.

Present were Commissioners Brad Basse and Tom Ryan. Commissioner John Lumley joined the meeting at 1:00 p.m. Also present were County Attorney Jerry Williams, County Clerk Nina Webber and Administrative Assistant Penny Herdt. Chairman Basse led those present in the Pledge of Allegiance. Chairman Basse suspended normal parliamentary procedure so that business might be conducted until Commissioner Lumley joined the meeting.

**Approval of Agenda**

Tom Ryan made a motion to approve the agenda with the following changes:

- |         |                |  |
|---------|----------------|--|
| ADD:    | Robin Roling   | 3. Hospital Facility Master Plan Funding Request |
|         | Airport Update | 11. k. Owl Creek Aviation Contract Discussion    |
|         | Other Business | 4. SLIB DDR's                                    |
| DELETE: | Tobi Johansen  | 3. Rec Board/Fair Board Agreement                |

Brad Basse seconded the motion. Discussion: Robin Roling may appear at 11:45 instead of 9:30 due to notification issues. Motion carried.

**Approval of Minutes**

Tom Ryan made a motion to approve the minutes of the regular meetings on September 1 and 15, 2015 as presented. Brad Basse seconded the motion. Motion carried.

**Maintenance Monthly Report**

Library Sidewalk Bid Opening – Clerk Webber received two bids for the Library Sidewalk Replacement project. The bids were opened and read. The first bid was from Patterson Construction in the amount of \$14,542.00. The second bid was from Schneider Construction in the amount of \$7,672.50. After reviewing the bids, Chuck Carver recommended Schneider Construction be awarded the bid. Funds will come from the Capital Improvements budget item. Tom Ryan moved to award the contract for the Library Sidewalk project to Schneider Construction in the amount of \$7,672.50. Brad Basse seconded the motion. Motion carried.

ADA Restroom – At the Commissioners' request, Mr. Carver has researched ways to reduce the costs for this project. His suggestion was to eliminate the plumbing changes from the scope of work. Tom Ryan moved to award the contract for the Restroom Access project to Patterson Construction in the amount of \$2,940.00. Brad Basse seconded the motion. Motion carried.

Maintenance Foreman Chuck Carver indicated there were some issues at the Senior Center that he is working on. Commissioner Basse will go over to the Center with Mr. Carver to assess the situation.

Museum Roof/Façade Repairs – The roof repair project continues on schedule. There is a crack in the façade that goes clear to the ground floor. Mr. Carver would like to have an engineer look at possible causes of the crack before further repairs are made to the façade.

Courthouse – During a planned power outage last month it was discovered that the outlet for the UPS for the 911 system is connected to the wrong circuit. This will need to be fixed as soon as possible, as the WYO-Link Console upgrade installation is to occur within the next two weeks. Front door refinish is completed. Mr. Carver and Mr. Ohrmund attended a class on the Schlage electronic locks recently. The company provided each entity attending with a free lock utilizing wireless Bluetooth technology that allows the lock to be programmed remotely via computer or cell phone. The lock has been installed on the utility room in the Annex to see how it works.

**Road & Bridge Monthly Report**

Road & Bridge Supervisor Dave Schlager reported that gravel hauling on Grass Creek road is complete. The Browns have removed all their contracted material from the pit now owned by the County. Sand Draw is being graveled at this time. Mr. Schlager is in discussions with WYDOT to determine if there are any SCRF monies available to allow for a large crushing project in the near future. A letter has been sent

to WYDOT to try to get the Gooseberry Bridge into the BROS program for replacement. The company doing the South Thermopolis Water project is having a problem with washing out on one section of the project and would like to use some of the county's rip rap to stabilize the area. Mr. Schlager stated that there is some of that material being stored in the Webb Road pit and that he has no objection to them using it, but that Road & Bridge will not install it for them – the company will have to do that themselves. The Commissioners did not object to this as long as the County had no pressing need for the material.

DEQ Air Quality Permits – Gravel Pits – Mr. Schlager and Planner Bo Bowman reported that air quality permits are now required on all the County gravel pits. Only one is permitted at this time. In conjunction with this, Planner Bowman stated that the requisite Triennial Report to the DEQ/EPA has become increasingly complex over the last few years to the point that his technical abilities have now been exceeded as far as preparing the report goes. The solution to both of these problems is to hire Dan Arima, an engineer who specializes in permitting and reporting to the DEQ, to obtain permits for the remaining five pits and produce the triennial report. Funds for this are available in the Road & Bridge budget, so no action is required on the part of the Commissioners.

Coyote Run Concerns – Several landowners served by Coyote Run appeared to discuss the condition of the road and inquire as to possible solutions for the severe washboard problems they are experiencing on that road. Mr. Schlager stated that the problem was twofold – first that the steep grade of the road makes it very difficult to maintain a smooth surface and second is the fact that there is so much more traffic on the road than there used to be, particularly right now with the South Thermopolis water project construction going on. Mr. Schlager agreed that there are several road stabilizer products available that might improve the situation, but added that they are quite expensive. According to Mr. Schlager, the road is bladed by the County 9-10 times per year. Commissioner Ryan asked Mr. Schlager to talk to the Converse County Roads Supervisor about a stabilizer/chipping process that Converse County has had a great deal of success with.

SLIB Certification Plan – As part of the SLIB grant process, a Certification Plan must be filed outlining steps to be taken to procure professional services to design capital construction projects. Clerk Webber presented the plan submitted for Hot Springs County for the Commissioners' review. The Commissioners asked Clerk Webber to work with the County Attorney to adjust the plan wording to reflect the necessity of statewide advertising dependent upon the scope of the project and return with an amended Plan at the next meeting.

Black Mountain Road Study DDR #4 – Clerk Webber presented Draw Down Request #4 for the Black Mountain Road Study project. Tom Ryan moved to approve DDR #4 to WYDOT for the Black Mountain Road Study Project #HPR2215 in the amount of \$5,187.80. Brad Basse seconded the motion. Motion carried.

### **Planner Monthly Report**

Planner Bo Bowman reported the LUPB will not meet in October. Monthly meetings will resume in November as they will be working on the DRAFT Land Use Plan revision. The NRPC will meet on the 14<sup>th</sup>. Mr. Bowman indicated that he is working on the development of a data base for septic system permits that will be sorted chronologically and by address, as the current system makes it very difficult to find a specific permit.

DEQ 2015 Delegation Agreement – Mr. Bowman presented the 2015 Delegation Agreement for the Commissioners' consideration. This is a revision of the 2009 agreement between Hot Springs County and the DEQ re-authorizing the County's small waste water facilities program. The County Attorney has reviewed the agreement and has no changes. Tom Ryan moved to approve the 2015 Delegation Agreement between Hot Springs County and the DEQ, as well as Attachment B – Resolution designating the Planner as the Delegated Local Official as referred to in the agreement. Brad Basse seconded the motion. Motion carried.

### **Youth Alternatives Monthly Report**

Director Barb Rice reported there are currently six participants in her diversion program, with two successful completions last month. Ms. Rice indicated that she has completed certification in the True Thought program through the Boys School in Worland. Notification of tentative grant approval has been received for the VOA grant. Director Rice reported she attended the Ribbon-Cutting Ceremony for the Job Corps Center in Riverton this week. She has also been asked to serve as a Community Relations Council member for the Center. The Youth Alternatives group has been accepted into the Adopt-A-Highway Program and Barb asked for direction regarding the wording on the sign. Commissioners agreed that the

sign should include the words Hot Springs County Youth Alternatives. The next session of Alive at 25 will be held on November 13<sup>th</sup> in the Annex meeting room. Director Rice presented the Quarterly Grant Draw Down request for the Commissioners' approval. Tom Ryan moved to approve the VOA/OJJDP 2012/2013 Nonparticipating State Award Subgrant Reimbursement Request for the time period of July 1, 2015-September 30, 2015 in the amount of \$5,451.18. Brad Basse seconded the motion. Motion carried.

#### **Emergency Management Monthly Report**

Emergency Management Coordinator Bill Gordon reported that the WYO-Link console upgrade will be starting next week, and will take about a week. Work continues on the new County Emergency Operations Plan.

#### **Treasurer Investment Direction Discussion**

Treasurer Julie Mortimore appeared before the Commissioners with a request to place some of the County's investment funds into the Wyoming Government Investment Fund. The CD's available through the WGIF have a much better rate of return than is currently available through WyoStar. Tom Ryan moved to approve the Resolution authorizing participation in the Wyoming Government Investment Fund. Brad Basse seconded the motion. Motion carried.

#### **Sheriff's Department Employee Request**

Cindy Magelky announced her retirement effective January 16, 2016. Cindy and Lt. Dan Pebbles reported that there is not enough money in the Sheriff's budget to cover the salary costs for training Cindy's replacement. Cindy's replacement is scheduled to start October 19<sup>th</sup>. Cindy feels that she will need 8-12 weeks to train her replacement due to the amount of information that must be passed on. Commissioner Basse reminded Lt. Pebbles that the County is looking at approximately a 40% drop in assessed valuation next year and pointed out that severe cuts are likely going to have to be made to budgets countywide. Lt. Pebbles stated that, regardless of funding, Ms. Magelkey's position was vital to the functioning of the Sheriff's Department and would be preserved at all costs. The approximate shortfall through the end of the fiscal year is roughly \$4000. The Commissioners asked that the Sheriff's Department do their best to cover the training expenses through their budget and keep in mind the anticipated financial situation for the 2016-2017 budget year.

#### **Well Permit Application**

The Commissioners received an application for review from the State Engineer's Office for a well permit for Edward Aden – Well # Aden Edward 93. Dan Wychgram, the county's geological consultant, has reviewed the application and feels it is unlikely to have any effect on the Big Spring. Tom Ryan moved to approve the Well Permit application from Edward Martin Aden for Well #Aden Edward 93 located at 343 Bobcat Drive south of Thermopolis. Brad Basse seconded the motion. Motion carried.

#### **Hospital Master Facility Plan Update Funds Request**

HSCMH CEO Robin Roling appeared before the Commissioners to request funding for the Hospital's Master Facility Plan Update as discussed at a previous meeting. The Hospital has received three proposals in response to advertising and the Hospital Board passed a motion to move forward with Erdman Company contingent upon receiving funding from the County. The cost of the update is expected to be \$28,000.00 plus expenses. The Hospital will pick up the expenses for travel, meals, etc. Mrs. Roling and Dr. Bill Williams, hospital board representative outlined the expected scope of the facility plan update. Tom Ryan moved to allot \$28,000.00 from the Emergency Expenditures budget item to the Hot Springs County Memorial Hospital to pay for their Master Facility Plan Update. Brad Basse seconded the motion. Discussion: All other expenses associated with the MFP update will be the Hospital's responsibility. Motion carried.

#### **Other Business**

**Approach Agreement – Basse** – Keith and Cindy Basse have applied for an approach to their property on Lane 12. Dave Schlager has reviewed the application and has no objection to it. John Lumley moved to approve the approach agreement with Keith and Cindy Basse for an approach from Lot 20 of the Bobcat Storage Subdivision to Lane 12. Tom Ryan seconded the motion. Chairman Basse abstained as he is related to Keith Basse. Motion carried.

**Chamber of Commerce Board Ballot** – No action taken as the ballot was due October 5<sup>th</sup>.

### **SLIB Consensus Grant Draft Requests**

a. WyoLink Dispatch Console Upgrade Grant Draft Request #1 – Tom Ryan moved to approve SLIB GDR #1 for the WyoLink Dispatch Console Upgrade project in the amount of \$39,649.40. Brad Basse seconded the motion. Motion carried.

b. SRE/Terminal Building Grant Draft Request #1 – John Lumley moved to approve SLIB GDR #1 for the SRE/Terminal Building project in the amount of \$101,745.30. Tom Ryan seconded the motion. Chairman Basse abstained from the vote due to his status as a subcontractor on the project. Motion carried.

c. Museum Roof Replacement/Historical Façade Repair Grant Draft Request #1 – John Lumley moved to approve the SLIB Grant Draft Request #1 for the Museum Roof Replacement/Historical Façade Repair project in the amount of \$9,600.00. Tom Ryan seconded the motion. Motion carried.

### **Airport Update**

Executive Session – John Lumley moved to enter Executive Session for reasons of potential litigation. Tom Ryan seconded the motion. Motion carried. Those present for the executive session included Commissioners Basse, Lumley and Ryan, Clerk Webber, County Attorney Williams, GDA representatives Dustin Spomer and Jeremy Gilb, and Admin Herdt. John Lumley moved to leave Executive Session at 2:05 p.m. Tom Ryan seconded the motion. Motion carried. No action was taken during the executive session.

Fuel Tank Installation Bid – Tom Ryan moved to declare the bid from Seneca Companies non-responsive as they are on the federal debarment list and, therefore, any work performed by them would be ineligible for federal grant reimbursement. John Lumley seconded the motion. Discussion: in this case, the amount of expenses ineligible for reimbursement would be approximately \$300,000.00. Motion carried. John Lumley moved to authorize the Chairman's signature on a letter to Seneca Companies notifying them of the rejection of their bid as non-responsive. Tom Ryan seconded the motion. Motion carried. John Lumley moved to award the bid for fuel tank installation, bid schedules 1 and 2, at the new airport to Mountain West Electric in the sum of \$345,000.00. Tom Ryan seconded the motion. Motion carried. John Lumley moved to authorize the Chairman's signature on the Notice of Award to Mountain West Electric in the amount of \$345,000.00. Tom Ryan seconded the motion. Motion carried.

Amendment No. 12 – Mr. Gilb presented Amendment No. 12 to GDA's Five-Year Agreement for the Commissioners' consideration. This amendment covers GDA's fees for design, bid and site inspection services for the Fuel Tank Installation project. The FAA and WYDOT have reviewed and approved the amendment. The County Attorney has also reviewed the amendment and has no suggested changes. John Lumley moved to approve Amendment No. 12 to the Five Year Generalized Engineering Agreement between Hot Springs County and GDA Engineers regarding the Fuel Tank Installation Project in the amount of \$9,700. Tom Ryan seconded the motion. Motion carried.

FAA AIP-04-HSC-04-RFR-17/WYDOT-Aeronautics Division THP-11E RFR #17 – Jeremy Gilb presented FAA AIP 04 and WYDOT-Aeronautics Division THP-11E RFR #17 for the Commissioners' approval. John Lumley moved approval of FAA Project 3-56-0043-04 RFR #17-HSC-04-RFR-17 in the amount of \$31,223.29. Tom Ryan seconded the motion. Motion carried. Tom Ryan moved approval of WYDOT-Aeronautics Division Project THP-11E RFR #17 in the amount of \$2,775.39. John Lumley seconded the motion. Motion carried.

Amendment No.13 - Mr. Gilb presented Amendment No. 13 to GDA's Five-Year Agreement for the Commissioners' consideration. This amendment covers GDA's fees for design, bid, inspection and closeout services for the Underdrain project. The FAA and WYDOT have reviewed and approved the amendment. The County Attorney has also reviewed the amendment and has no suggested changes. John Lumley moved to approve Amendment No. 13 to the Five Year Generalized Engineering Agreement between Hot Springs County and GDA Engineers regarding the Underdrain Project in the amount of \$85,777.25. Tom Ryan seconded the motion. Motion carried.

FAA AIP-04-HSC-04-RFR-18/WYDOT-Aeronautics Division THP-11E RFR #18 – Jeremy Gilb presented FAA AIP 04 and WYDOT-Aeronautics Division THP-11E RFR #18 for the Commissioners' approval. John Lumley moved approval of FAA Project 3-56-0043-04 RFR #18-HSC-04-RFR-18 in the amount of \$28,486.58. Tom Ryan seconded the motion. Motion carried. Tom Ryan moved approval of WYDOT-Aeronautics Division Project THP-11E RFR #18 in the amount of \$2,532.14. John Lumley seconded the motion. Motion carried.

FAA AIP-05-HSC-05-RFR-#5 / WYDOT-Aeronautics Division ATHP-11F RFR #5 – Mr. Gilb presented FAA AIP-05 and WYDOT-Aeronautics Division ATHP 11F RFR #5 for the Commissioners'

approval. Tom Ryan moved approval of FAA Project 3-56-0043-05 RFR #3-HSC-05-RFR-5 in the amount of \$366,648.01. John Lumley seconded the motion. Motion carried. John Lumley moved approval of WYDOT-Aeronautics Division Project ATHP-11F RFR #5 in the amount of \$32,590.93. Tom Ryan seconded the motion. Motion carried.

WYDOT-Aeronautics Division THP-12A Request for Reimbursement #9 – Mr. Gilb presented WYDOT-Aeronautics Division THP-12A RFR #9 for the Commissioners' approval. John Lumley moved approval of WYDOT-Aeronautics Division THP-12A RFR #9 in the amount of \$128,833.75. Tom Ryan seconded the motion. Discussion: Chairman Basse abstained from the vote due to his status as a subcontractor on the project. Motion carried.

WYDOT-Aeronautics Division ATHP-17A Request for Reimbursement #3 - Mr. Gilb presented WYDOT-Aeronautics Division ATHP-17A RFR #3 for the Commissioners' approval. Tom Ryan moved approval of WYDOT-Aeronautics Division Project ATHP-17A RFR #3 in the amount of \$11,138.92. John Lumley seconded the motion. Motion carried.

Phase V Update

a. AWOS Technician Letter – This letter requests certification from the FAA of Vaisala, Inc. technicians to work on the AWOS system. John Lumley moved to authorize Clerk Webber to send the certification letter to Joshua Eicher of the FAA requesting certification for the Vaisala technicians as listed in the draft letter. Tom Ryan seconded the motion. Motion carried.

b. AWOS Maintenance Agreement – This is a one year agreement at no extra cost to the County for maintenance on AWOS system. Tom Ryan moved to authorize the Chairman's signature on the AWOS Maintenance Agreement. John Lumley seconded the motion. Motion carried.

c. Construction Update - Mr. Gilb reported that Phase V construction is moving ahead on schedule to meet the milestone date of October 16<sup>th</sup>. The Road Closed gate should be installed by November 1<sup>st</sup>. Wayfinding signage is in the works. Signage for the old airport will be removed in conjunction with installation of signage for the new airport.

SRE Building Update –

a. Entrance Sign – Tom Ryan moved to approve the final quote from Signs of Sutherland for the entrance sign for the new airport in the amount of \$1,666.00. John Lumley seconded the motion. Motion carried.

b. Landscaping – Mr. Spomer reported that there was only one positive response to the request for proposals for landscaping services at the SRE Building. John Lumley moved to accept Mountain West Electric's bid for landscaping services at the SRE building in an amount not to exceed \$7,500.00. Tom Ryan seconded the motion. Motion carried.

c. Phone/Internet Services – Mr. Spomer presented the quote from TCT West for provision of phone and internet service to the SRE building. Tom Ryan moved to authorize the Chairman's signature on the quote from TCT for phone and internet services to the SRE Building. John Lumley seconded the motion. Motion carried.

d. Shelving – John Lumley moved to approve the purchase of shelving for the shop area of the SRE building in an amount not to exceed \$4,000.00. Tom Ryan seconded the motion. Motion carried.

e. Air Compressor – Tom Ryan moved to approve the purchase of an air compressor and hookup to the existing electrical system in an amount not to exceed \$6,000.00. John Lumley seconded the motion. Discussion: There will be connection points for the compressor throughout the shop routed above the wall to drops with hose reels at each point. Chairman Basse abstained from the vote due to his potential status as the system installer. Motion carried.

f. Window Treatments – John Lumley moved to approve the purchase of window treatments for the SRE Building in an amount not to exceed \$4,000.00. Tom Ryan seconded the motion. Motion carried.

g. Power Washer – Tom Ryan moved to approve the purchase of a power washer for the shop in the SRE Building in an amount not to exceed \$7,500.00. John Lumley seconded the motion. Motion carried.

Fuel Truck/Fuel System Update – Work continues to procure a fuel truck until the fueling system is complete.

Grand Opening Update

a. Meal – Proposals were reviewed. The Commissioners asked GDA to work with local caterers if possible. A cake will be part of the celebration. Staff will provide GDA with the names of local providers for the cake.

b. Speakers – Potential speakers were discussed including Governor Mead, former Governor Freudenthal, Senator Barrasso, Senator Enzi, FAA and WYDOT personnel.

- c. Advertising – GDA will contact area newspapers, local radio stations and social media. The Commissioners reviewed and approved the print advertisement for the Grand Opening.
- d. Budget – A grant of \$5,000.00 has been obtained from WYDOT Aeronautics to pay for the Grand Opening. GDA presented a preliminary budget for the event for the Commissioners’ review.
- e. Port-A-Potty – Portable toilets will be provided by Laird Sanitation.
- f. Sound System – Staff has arranged for the rental of a sound system from local resident Eric Kay.

Hangar Development

a. Categorical Exclusions (CATEX) – Mr. Gilb presented Categorical Exclusion forms for Private Hangar Development and T-Hangar Relocation for the Commissioners’ consideration. John Lumley moved to approve the Chairman’s signature on the CATEX form for Private Hangar Development. Tom Ryan seconded the motion. Motion carried. Tom Ryan moved approval of the Chairman’s signature on the CATEX form for T-Hangar Relocation. John Lumley seconded the motion. Motion carried.

b. Review Hangar Leases for Signature – Clerk Webber presented the ground lot leases for hangars at the new airport for the Commissioners’ signature. Chairman Basse signed the lease with Aero Plus/Lippincott which was previously approved. Tom Ryan moved to approve the ground lease with Stan and Phyllis Thomas for Block B, Lot 3. John Lumley seconded the motion. Motion carried. Tom Ryan moved to approve the ground lease with Howard and Belenda Willson for Block B, Lot 1, pending receipt of lease payment. John Lumley seconded the motion. Motion carried. Tom Ryan moved to approve the ground lease with Round Top Flyers for Block C, Lot 1. John Lumley seconded the motion. Motion carried. Tom Ryan moved to approve the ground lease with Jerry Umbdenstock for Block C, Lot 2. John Lumley seconded the motion. Motion carried. Tom Ryan moved to approve the ground lease with Paul Kerstetter for Block C, Lot 3. John Lumley seconded the motion. Motion carried. Tom Ryan moved to approve the ground lease with Nate Messenger for Block B, Lot 5. John Lumley seconded the motion. Motion carried. Tom Ryan moved to approve the ground lease with Janice McClasland for Block B, Lot 4. John Lumley seconded the motion. Motion carried. Tom Ryan moved to approve the ground lease with Wayne and Deanetta Lawson for Block B, Lot 2, pending receipt of lease payment. John Lumley seconded the motion. Motion carried.

Seal Coat & Mark Project – John Lumley moved approval of the Chairman’s signature on the Certificate of Final Completion for the 2015 Pavement Seal Coat & Mark project. Tom Ryan seconded the motion. Discussion: Chairman Basse asked Mr. Gilb to check the pavement markings as he is somewhat concerned with what appears to be some bleed through of the pavement seal coat. Motion carried. GDA will publish Notice of Final Payment for the project to start the clock on issuance of final payment.

Owl Creek Aviation Contract – The final contract is not yet ready for review. A special meeting will be held on Tuesday, October 13<sup>th</sup> at 4:00 p.m. to work through the contract with Owl Creek Aviation for final approval. Mr. Spomer noted that there may be a new daily test requirement on self-fueling systems. He will check further into this and report back to the Commissioners before the contract is signed.

Correspondence

- Public Health Office** – Management Discussion & Analysis – Annual Report – Fiscal Year 14-15
- State Engineer’s Office** – Required Repairs Notice for Baylor-Purvis-Thompson-Farmer Ditch
- Charter Communications** – Revised Rate Schedule
- Chamber of Commerce Newsletter** – October, 2015

The Commissioners reviewed the correspondence items. No further action on the items was required at this time.

Approve Bills

The following bills were submitted for approval: (see attached). Payroll for September, 2015 - \$175,467.19

Adjournment

There being no further business to come before the Board at this time, Tom Ryan moved to adjourn. John Lumley seconded the motion. Chairman Basse declared the meeting adjourned at 5:12 p.m.

Attest:

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Brad Basse, Chairman

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Nina Webber, Clerk to the Board

**BILLS – SEPTEMBER, 2015**

KONE INC. 7,610.00 / STEPHENS-PECK INC 85.00  
NATIONAL SHERIFF'S ASSOCIATION 56.00 / HANSON'S FIRE EQUIPMENT 1,192.82  
HOT SPRINGS VETERINARY CLINIC 105.00 / RANEE L. GONSALEZ 468.00  
HARRY R. (MICK) WHITE 30.00 / BRUCO, INC. 879.04  
RAMS HEAD FINANCIAL SERVICES 100.00 / HOT SPRINGS COUNTY CPR CHAPTER 90.00  
ST. VINCENT HEALTHCARE 355.26 / WYOMING TRIAL LAWYERS ASSOC. 125.00  
IDEAL AUTO ELECTRIC 235.00 / AFLAC (ACCOUNT #HW652) 571.51  
ENTERPRISES TECHNOLOGY SERVICES 23.40 / AIT LABORATORIES 500.00  
AJ MAGELKY 60.00 / ALEXIS DEMAS 267.00  
ALLEGIANCE BENEFIT PLAN MANGT, INC. 30,321.22 / RALPH L. ALLEN 47.25  
ANITA WEISBECK 485.78 / CHARTER COMMUNICATIONS 160.18  
BARBARA MORGENWECK 325.00 / BANK OF THERMOPOLIS 100,558.67 / BARTON STAM 23.57  
BETHANY R WEBBER 190.25 / BIG HORN WATER 102.00  
LONG BUILDING TECHNOLOGIES, INC. 77.40 / BLACK BEAR CAFE 41.47  
BLAIR'S SUPER MARKET 682.24 / BRAD W. BASSE 325.82 / BRANDI COLLINS 30.00  
BRANDON T DEROMEDI 150.00 / BRADLEY L PEIL 41.50 / BRANDON K RAMSEY 173.00  
BRENDA G. BIEN 35.75 / BRENNA HUCKFELDT 104.48 / CALIFORNIA CONTRACTORS 237.60  
CAROL K LYTLE 47.25 / CARVER PLUMBING AND MECHANICAL 12,000.00  
CAROL A SMITH 30.00 / CAROLYN J. CONNER 33.45 / CHARLES I. CARVER 151.80  
CHARLES R. CURLEY 30.00 / CHARLEEN FIELDS 30.00  
CHRISTOPHER J. KING, P.C. 575.00 / CINDY D SHAFFER 36.90  
THERMOPOLIS HARDWARE 316.45 / CODY HENSLEY 34.60 / CODY-JAMES M SCHOLL 30.00  
COLLEEN G FISHBAUGH 35.75 / COLONIAL SUPPLEMENTAL INS. 34.70  
VERIZON WIRELESS 56.38 / VERIZON WIRELESS 49.40 / VERIZON WIRELESS 94.43  
VERIZON WIRELESS 158.24 / VERIZON WIRELESS 48.33 / DEANNA L CULP 150.00  
DEBRA A. GERHARTER 163.27 / DEBRA R TUDOR 30.00 / DENNIS FISH 712.84  
DIAMOND POINT CONSTRUCTION 142,553.62 / DIAMOND POINT CONSTRUCTION 20,740.53  
DONNA J APLAND 30.00 / DONNA L. LANGELIER 357.00 / DONALD H WHITT 34.60  
DOORWAYS OF WYOMING 31.65 / EARL J. JACKSON 30.00  
THERMOPOLIS-HOT SPRINGS CO. EDC 20,000.00 / EDWARD D. STANSILL 30.00  
EMERGENCY COMMUNICATIONS 1,000.00 / EVAN M ESTRIGHT 30.00 / FASTENERS 5.09  
FLEETPRIDE 426.51 / PINNACLE BANK OF THERMOPOLIS 44,144.76 / PINNACLE BANK 70.64  
MORTIMORE FUNERAL HOME 1,440.00 / GAROLD SMITH 35.75 / GAVIN A TURNER 30.00  
GDA ENGINEERS 6,484.75 / GDA ENGINEERS 166,329.11 / GEORGE R. FISHBAUGH 35.75  
GOTTSCHKE THERAPY REHAB WELLNESS 260.00 / HELEN L. DOWDELL 36.90  
HILTON GARDEN INN - LARAMIE 1,025.33 / HIGH PLAINS POWER 102.58  
HOT SPRINGS COUNTY HEALTH INS ACCT 62,006.69  
HOT SPRINGS CO. SCHOOL DIST #1 8,323.62 / INDEPENDENT RECORD 2,361.21  
INDOFF INC. 394.61 / JACKIE L DOROTHY 236.25 / JACK'S TRUCK & EQUIPMENT 309.29  
JANICE HOXSEY 41.50 / JANICE ABSTETAR 35.75 / JAY B WHITE 30.00  
JEANNINE G. TODOROVICH 30.00 / JEFFREY J. DITTMER 30.00  
JENNIFER D VARGAS 30.00 / JERRY L BOWMAN 30.00 / JERRY L. DEROMEDI 30.00  
JERRY D. WILLIAMS 18.36 / JESSICA L LIPPINCOTT 150.00 / JOAN HAYS 150.00  
JOHN P. LUMLEY 421.48 / JOEY L JOHNSON 196.99 / JOHN B. SCHENCK 30.00  
JOHN R. MOELLER 30.00 / JT AVIATION LLC 5,144.80 / JUDITH YOUNG 30.00  
JULIE MORTIMORE 337.83 / KAREN SLOCUM 317.40 / KARYN WHITE 30.00

KEITH BASSE 30.00 / KRISTINA D. MCNEFF 75.65 / KRISTI K WOODWARD 30.00  
LACY C ANDREEN 30.00 / LANA NICODEMUS 30.00 / LARRY D NICHOLSON 30.00  
LAURENCE E. ASAY 30.00 / L. T. FURY 30.00 / MARK A ELLISON 35.75  
MAISON FISH 163.64 / MAILFINANCE 197.85 / MARY A. GORDON 584.06  
MARY LYNN HART 30.00 / MARIE MCDOUGALL 202.05  
HOT SPRINGS COUNSELING SERV. 7,500.00 / MESSENGER & OVERFIELD 339.05  
MICHAEL G MASCORRO 150.00 / MICHAEL STEVENS 30.00 / MOORE MEDICAL, LLC 129.67  
MOTOROLA SOLUTIONS, INC. 41,548.39 / MOUNTAIN WEST ELECTRIC 311,296.50  
MURDOCH OIL, INC. 101.50 / NEIL M MILLER 150.00 / NEXTGEN REPORTING 1,410.15  
NICOLE NUSS 30.00 / NINA WEBBER 326.02 / ONE STOP REPAIR & 118.65  
O'REILLY AUTO PARTS 32.97 / O'REILLY AUTO PARTS 401.63  
THE OFFICE SHOP, INC 89.15 / OWL CREEK GRAPHICS 60.08 / OWL LUMBER INC. 124.94  
ROCKY MOUNTAIN POWER 4,339.67 / PAIGE F BALLARD 150.00 / PAM J STEVENS 30.00  
PAUL E BUSH 30.00 / PERFORMANCE AUTO & GLASS 11.67 / PENNY T. HERDT 208.82  
PIZZA HUT 35.00 / PINNACLE BANK OF THERMOPOLIS 3,164.00  
PINNACLE BANK OF THERMOPOLIS 3,164.00 / POSTMASTER 80.00 / PRINT ZONE 117.00  
PUBLIC SAFETY CENTER, INC. 71.81 / CENTURY LINK 656.58 / RANDY L DECROO 30.00  
REBECCA L MILLS 30.00 / REX J. CLOTHIER 30.00  
GORRELL & HOPKINSON, P.C. 1,114.39 / RIVER CITY SUPPLY, LLC 222.64  
RIVERTON TIRE & OIL CO., INC. 3,759.03 / R.L. HUDSON 150.00  
RODNEY R. BRINK 30.00 / ROSEMARY DESEYN 16.43 / RT COMMUNICATIONS, INC. 2,134.23  
SANDREA J. HOWE 30.00 / SEALS UNLIMITED, INC. 85.92 / SERLKAY PRINTING 232.00  
SHARYL CONNER 30.00 / SHELLEY DEROMEDI 458.85 / SHOSHONE OFFICE SUPPLY 552.70  
SMILEMAKERS 85.39 / SNOW CREST CHEMICALS 990.00 / SONJA L. BECKER 47.25  
HOT SPRINGS CO SENIOR CITIZENS INC 17,786.31 / THE STANDARD INS. CO. 1,476.26  
STAR PLUNGE 114.00 / STANLEY L THOMAS 150.00  
STEHLIN PLUMBING & CONTRACTING 140.00 / STRAIGHT STRIPE PAINTING 9,076.95  
SUSAN MASON 30.00 / SYSCO MONTANA, INC. 3,538.38 / TUMBLEWEED PROPANE 882.53  
TEPEE POOLS 120.00 / TERRY L KIMES 30.00 / THOMAS L. BENNETT, M.D. 3,514.50  
THOMSON REUTERS 208.00 / THOMAS A OLSEN 35.75 / TOWN OF THERMOPOLIS 28,241.26  
TRAVELING COMPUTERS, INC. 21,786.15 / TRENDAL MOORE 47.25  
TRI COUNTY TELEPHONE ASSOC, INC 649.34 / NORCO, INC. 2,438.83  
VERIZON WIRELESS 42.87 / VERIZON WIRELESS 33.42 / VICKLUND PHARMACY 427.99  
VIOLET OLSEN 40.35 / VIRGIL J RIGGS 150.00  
PINNACLE BANK (VISA CARD ONE) 236.62 / PINNACLE BANK (VISA-CARD TWO) 456.44  
PINNACLE BANK (VISA CARD THREE) 3,208.97 / PINNACLE BANK (VISA CARD FOUR) 270.00  
PINNACLE BANK (VISA CARD FIVE) 392.53 / PINNACLE BANK (VISA CARD SIX) 481.27  
PINNACLE BANK (VISA CARD SEVEN) 1,042.40  
PINNACLE BANK (VISA CARD EIGHT) 336.92  
PINNACLE BANK (VISA CARD 2-SHERIFF) 418.39  
PINNACLE BANK (VISA CARD 3-SHERIFF) 144.84 / THOMSON REUTERS - WEST 137.53  
WILLIAM C ALLEN 44.95 / WORLAND FORD-CHRYSLER, INC. 55.01  
WYOMING DEPT. OF WORKFORCE SERVICES 4,567.01 / WYOMING.COM 20.00  
WYOMING CHILD SUPPORT ENFORCEMENT 250.00 / WYOMING DIVISION OF 228.00  
ORCHARD TRUST COMPANY 6,695.00 / WYOMING GAS 495.33 / WYONET INC. 227.90  
WYO RETIREMENT SYSTEM 27,598.90 / 036-NCPERS GROUP LIFE INS. 352.00  
YVONNE M KRAUSHAAR 30.00 / AMERITAS LIFE INSURANCE CORP, 587.40