

OFFICE OF THE COUNTY COMMISSIONERS  
SHERIDAN COUNTY COURTHOUSE, 9:00 A.M.  
MAY 1, 2007, SHERIDAN COUNTY, WYOMING

The Board of County Commissioners of Sheridan County, Wyoming met at the time and place above-mentioned. Members present were Chairman Terry Cram, Commissioner Steve Maier and Commissioner Robert L. Rolston. Chairman Cram called the meeting to order and then led everyone in the Pledge of Allegiance.

AGENDA

The Board approved the Agenda as published.

ANNOUNCEMENTS

Evelyn Ebzery will be leaving the Hospital Board after two terms this July 2. Applications for this position will be accepted through 5 p.m., May 18, 2007, with appointment scheduled for June 4. This is a five-year term effective the first Monday in July.

The Board and selection team members will be reviewing this week three proposals submitted by companies to prepare the County Comprehensive Plan.

The Board has received a written concern about excessive noise due to fireworks around Independence Day. The Chairman said the Board plans to take no action to change the resolution governing fireworks at this time, but may in the future. The public is invited to comment.

COMMENTS FROM THE PUBLIC

Pam Emerson, Social Services Supervisor, Department of Family Services, presented the "Hopeful Hands Quilt" which will be displayed on the first floor the County Courthouse this week. The quilt was made to recognize the work of foster parents during National Foster Care Month. Ms. Emerson said that Sheridan County is fortunate that around 36 children can remain close to home in foster care. Anyone interested in being a foster parent should contact Kerry Packard at the Department of Family Services.

CONSENT AGENDA

The Board approved the Consent Agenda items as listed: (a) Minutes of a regular meeting on April 17, 2007 as written; (b) Minutes of a special session on April 25, 2007 as written; (c) Official Bond and Oath for David DeBolt, Treasurer, Sheridan Recreation District, \$5,000 coverage, for a term to March 19, 2008; (d) Right-of-way License 07-10 to Jeffrey Derek Lowe to cross North Park Road to install a three-fourth inch water service line, curb stop and meter pit; (e) Airport vouchers for April; and (f) General County vouchers for April, having been audited for payment, the County Clerk was instructed to issue warrants for the approved claims.

**APRIL 2007**

**INTERIM MID-MONTH WARRANTS**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
ACE HOME IMPROVEMENT	\$875.00	COMM HEALTH, REPR FLR IN SM BATH UPSTAIRS
ACT INC	\$2,952.92	PHONE/INTERNET SERVICE
ALLTEL	\$313.59	CELL PHONE SERVICE
AMERICAN FAMILY LIFE	\$1,185.62	APRIL PREMIUMS
BIG HORN CNTY ELECTRIC CO-OP INC	\$60.16	UTILITIES 2/20 - 3/20
BLACK HILLS CHEMICAL & JANITORIAL	\$299.59	JANITORIAL SUPPLIES
BRUCE, RON	\$1,750.00	3/31 & 4/01/07 SNOW REMOVAL - MURPHY GULCH RD
CATERPILLAR FIN SERVICES CORP	\$20,685.19	4/30/07 PMT 2004 CAT COMPACTOR G00496
CHARLES W BASSETT	\$3,451.53	PMT 32 OF 48 COPIER LEASE
CITCO CREDIT UNION	\$6,099.00	MONTHLY PAYROLL TRANSFERS
CITY OF SHERIDAN	\$488.39	PHONE SERV - 40% AND CRIMESTOPPERS

CORONADO ENTERPRISES LLC	\$113.11	8" BLACK VINYL
COX FENCE	\$475.57	RETAINAGE PMT ON CLEARMONT SHOP FENCE
DELTA DENTAL	\$4,975.45	APRIL PREMIUMS
DEPT OF FIRE PREV & ELEC SAFETY	\$2,520.19	INV REQ #6 FOR FUEL FARM
DEX MEDIA WEST	\$26.00	NE WY WHITE/YELLOW PAGES
EBMS	\$1,607.66	FLEX PLAN
ED HAMMER INC	\$679.88	VEHICLE REPAIR & MAINT
EQUITABLE LIFE	\$123.00	APRIL PREMIUMS
GAMBLE, DALE	\$350.00	CLEANUP & REMOVAL OF DOWNFALL TREES/LIMBS
GOVERNOR'S CONFERENCE ON AGING	\$135.00	CONFERENCE REG
HOME DEPOT CREDIT SERVICES	\$20.00	LATE FEE
ICMA RETIREMENT	\$1,330.29	APRIL
INT'L CODE COUNCIL INC	\$603.58	ANNUAL INT'L CODE TRAINING
MONTANA DAKOTA UTILITIES	\$11,279.95	GAS/ELEC
NCPERS	\$240.00	PRUDENTIAL LIFE
ORCHARD TRUST	\$5,514.77	WYO DEFERRED COMPENSATION
POWDER RIVER ENERGY CORP	\$29.47	UTILITIES - CLEARMONT SHOP
QWEST*	\$467.22	PHONE SERVICE
RANGE TELEPHONE CO-OP INC	\$402.84	E911 CIRCUIT MAR & APR
RANGE TELEPHONE CO-OP INC	\$454.74	PHONE SERVICE & WORK ORDERS - CLEARMONT SH
ROCKY MOUNTAIN REGION	\$600.00	CISM CONFERENCE
SHERIDAN CNTY CIRCUIT COURT	\$713.06	GARNISHMENT
SHERIDAN CNTY SEARCH & RESCUE	\$2,422.43	FY 06 MISSION EXPENSES
SHERIDAN CNTY TREASURER	\$62,883.00	HEALTH INS & FLEX PLAN FEE
SHERIDAN CNTY TREASURER	\$115,788.10	PAYROLL TAXES
SWANSON SERVICES CORP	\$834.08	COMMISSARY ORDERS
TOWN OF CLEARMONT	\$50.00	UTILITIES - CLEARMONT SHOP
UNITED LIFE INSURANCE	\$909.51	APRIL
US POSTAL SERVICE (AMS-TMS)	\$9,000.00	APRIL POSTAGE
		REPLACE SIDE MIRROR, BROKE DURING SNOW
		PLOWING
VAALA, DAN	\$355.25	CELL PHONE SERVICE
VERIZON WIRELESS	\$628.71	911 SERV FOR SEPT - DEC 06
VERIZON WIRELESS *	\$1,220.38	COMM HEALTH - ROAD & BRIDGE OFFICE SUPPLIES
WALMART COMMUNITY	\$222.89	SEXUAL ASSAULT SUMMIT VI - CNTY ATTY OFFICE
WCADVSA	\$300.00	TR PLATE #2039 - FR EXT 94 CHEV VAN TO R&B 07
		FRTLNR
WYDOT	\$2.00	APRIL CHILD SUPPORT
WYO CHILD SUPPORT ENFORCEMENT	\$748.24	APRIL
WYO RETIREMENT SYSTEM	\$55,462.64	APRIL
WYO WORKERS COMPENSATION DIV	\$11,595.23	APRIL
<b>TOTAL MID-MONTH INTERIM WARRANTS</b>	<b>\$333,245.23</b>	

**GENERAL COUNTY WARRANTS**

<b>VENDOR</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
A & B BUILDINGS & SUPPLIES	\$10,250.00	CONCRETE PAD - CNTY SHOP SHED FLOOR
A DOUBLE A INC	\$1,235.00	GRILL GUARD, PAINT, SPRAY IN BED LINER - 07 FOR
A PLUS PLUMBERS INC	\$416.80	REPAIR OUTSIDE DRAIN LINE
ALBERTSONS	\$226.86	INMATE MEALS - SNOWSTORM, LOW ON MEALS
ALSCO	\$333.22	JANITORIAL SUPPLIES
AMERICAN JOURNAL OF NURSING	\$19.95	12 ISSUES
AMERICAN MAID	\$1,137.50	MARCH CLEANING SERVICE
ANYTHING WOOD	\$1,166.00	SNOW REMOVAL - 3/29, 3/30, 4/6
ARMSTRONG MEDICAL INDUSTRIES INC.	\$666.24	IDISPOSABLE INFANTRY LUNGS, ADULT ACTAR LUNG
BAK, GLENDOW J	\$180.00	CORONER - CONTR LABOR
BATTERY UNIVERSE	\$186.65	7 MOTOROLA 2-WAY RADIO BATTERY
BERRY, DAVID E	\$300.00	DEP CORONER
BIG HORN RADIOLOGY	\$314.00	INMATE MED EXP
BIG HORN TIRE INC	\$36,413.10	RD & BRIDGE TIRES & REPAIR
BIG HORN TRUCKING LLC	\$16,745.00	GRAVEL HAUL
BIG R MANUFACTURING LLC	\$29,870.28	PIPE & CATTLEGUARD GRIDS
BIG R MANUFACTURING LLC	\$12,577.69	PIPE - LWR PRAIRIE DOG RD #1211
BILLINGS, JOHN	\$561.99	TRAVEL EXP - SMALL WASTEWATER SEMINAR, UTAH
BINOS GROCERY	\$6.09	JUV JUSTICE/CANYON PROJECT - WATER
BINOS GROCERY	\$23.46	LUNCH/PARTY SUPPLIES
BINOS GROCERY	\$10,549.61	3/26 TO 4/17/07 INMATE GROC/SUPPLIES
BLIZZARD BLADE LLC	\$134.10	2 18" REPLACEMENT BLADES (#30)
BOB BARKER COMPANY INC	\$1,011.65	DETENTION SUPPLIES
BOBBIE J SPAHN, R.N.	\$40.74	MILEAGE
BUSTECH INC.	\$138.00	COLOR INK CRTRDGS
CAPTAIN CLEAN INC	\$523.50	WATER DAMAGE RESTORATION

CARQUEST AUTO PARTS	\$605.32	PARTS
CDW GOVERNMENT INC	\$1,437.29	2 CISCO PIX 501-UL BUNDLE
CHAMPION FERRIES FUNERAL HOME	\$2,530.00	CORONER EXPENSE & BURIAL
CHERNI AUTO REPAIR	\$6,617.64	NEW MOTOR FOR 1986 FORD AMBULANCE
CITY OF SHERIDAN	\$201.50	UTILITIES & VIN FOR MARCH
CIVIL AIR PATROL MAGAZINE	\$145.00	SHERIFF 1/18 PAGE AD
COGSWELL, KRISTEN L	\$750.00	JV CRT APPTS
COLONIAL RESEARCH CHEM CORP	\$398.92	JANITORIAL SUPPLIES
CO CUSTOMWARE USERS' GROUP INC	\$150.00	2007 USER GROUP DUES
COMPUTER SOFTWARE ASSOC	\$100.00	MAY SUPPORT FEE - WEBHOST - ITAX
CRESCENT ELECTRIC SUPPLY CO.	\$1,801.39	LIGHTING PANEL
CULLIGAN	\$213.00	WATER & DISPENSER
CUNDIFF, SHELLEY A	\$1,888.00	CRT APPTS
		BIODEFENSE/EMERG ANIMAL RESPONSE CONF,
DALLEGGE, SABRINA	\$621.93	LARAMIE
DAVIDSONS INC	\$289.55	HOLSTERS
DAVIS M SWAN, M.D.	\$504.00	INMATE MED EXP
DEPARTMENT OF HEALTH	\$26,738.55	3RD QTR PHN PAYROLL JAN - MARCH 07
DLT SOLUTIONS INC.	\$2,008.00	1 YR SUB - CIVIL 3D & RASTER DESIGN 2007
ED HAMMER INC	\$1,307.51	VEHICLE REPAIR & MAINT
ESRI INC	\$10,011.94	ARCGIS SERVER 9.2 WORKGROUP LIC & INSTALL PKC
FARMER BROS. COMPANY	\$340.50	COFFEE
FARMERS CO-OP OIL COMPANY (050075)	\$25,917.68	GAS/DIESEL
FASTENAL	\$1,384.60	MISC PARTS & SUPPLIES
FEDEX	\$15.29	SHIPPING TO INLAND GPS INC
FERRIES, JAY D	\$120.00	DEP CORONER
FERRIES, MARK J	\$120.00	CORONER
FLAHARTY, JAN	\$10,976.86	FEB/MARCH JV & GAL/JV
GALLS INC.	\$103.49	20XP LED FLASHLIGHT
GARY'S STAMPS & SIGNS	\$22.60	NOTARY STAMP
GASES PLUS	\$9.61	CYLINDER RENTAL
GEARUP SPORTS	\$69.88	BICYCLE HELMETS
GEOTEC INDUSTRIAL SUPPLY	\$1,623.60	9,840SF LINER 16 MIL REINFORCED
GLAXOSMITHKLINE PHARMACEUTICALS	\$3,764.00	TWINRIX VACCINE
		SURVEYORS CORNER RECORDATIONS FEB-APR 11,
HAYES MAPPING & CONSULTING	\$200.00	2007
HEALY LAW FIRM	\$1,363.25	SHERIDAN CNTY CIVIL MATTERS - 11/06/06 TO 2/20/07
HEARTLAND KUBOTA LLC	\$621.11	KUBOTA MAINT/RENT
HININGER, SCOTT	\$242.65	EXPENSE REIMBURSEMENT
HOSPITAL PHARMACY	\$5,641.47	INMATE RX
INDUSTRIAL TOWEL INC.	\$17.22	SHOP TOWELS, DUST MOPS
INLAND GPS INC	\$182.30	PARTS AND GPS EQUIPMENT REPAIR
JACKSON ELECTRIC INC	\$283.94	TROUBLE SHOOT OUTLET CIRCUIT
KANE FUNERAL HOME INC	\$1,294.10	FUNERAL
KILPATRICK CREATIONS INC	\$433.00	POLO SHIRTS, EMBROIDERED
KLEPPERICH, JACQUELYN K	\$191.58	MILEAGE
KMART	\$65.50	INMATE RX
KMART	\$30.22	MISC SUPPLIES
KNECHT HOME CNTR OF SHERIDAN	\$50.73	SHELVING, 35' RULE TAPE
KREISERS INC	\$242.48	BLOOD COLL SET
LANNANS FRAMING CO	\$87.00	FRAMING
LANNANS SUPPLY COMPANY INC.	\$162.50	PUBLIC WORKS SUPPLIES
LANNANS SUPPLY COMPANY INC.	\$93.93	STAKING MATERIALS - LWR PRAIRIE DOG RD #1211
LOCAL GOVERNMENT LIABILITY POOL	\$56,544.00	CNTY MEMBERSHIP RENEWAL 7/1/07 THRU 6/30/08
MARLEY MILLER, CNA	\$91.18	MILEAGE
MASTERCARD	\$6,556.83	COUNTY DEPTS EXPENSES
MELANIE NEUMAN, RN	\$67.32	MILEAGE & MEALS
MEMORIAL HOSPITAL	\$18,258.35	MARCH JAIL MEALS
MEMORIAL HOSPITAL	\$9,166.67	APRIL FIXED COST PMT
MICHAEL J STRAHAN, M.D.	\$326.67	HEALTH OFFICER & DRUG SCREEN
MIKES ELECTRIC INC	\$1,111.40	LIGHTING REPAIR
MODERN ELECTRIC CO	\$1,679.00	LIGHTING 1ST & 4TH FLOOR
MONTANA DAKOTA UTILITIES	\$1,063.78	GAS/ELEC RD & BRIDGE SHOP
MR. R'S TOWING & RECOVERY INC	\$355.00	TOWING CHARGES
MUSIC IN MOTION	\$12.90	FOREST RANGER HAT
NAPA AUTO PARTS	\$2,031.14	VEHICLE & EQUIP PARTS
NATIONAL 4-H COUNCIL - SUPPLY SERV	\$200.00	1000 ESSENTIAL PLASTIC BAG
NEW DAWN TECHNOLOGIES INC.	\$2,394.00	JUSTWARE SOFTWARE SUPPORT
NEWKIRK ACE HARDWARE OF SHERIDAN	\$139.04	BLDG & MAINT

NORMONT EQUIPMENT COMPANY	\$784.81	SEAL KITS, SIGN MATERIALS
NORTHERN WY MENTAL HEALTH CENTER	\$80.00	INMATE MED EXP
NOVUS AUTO GLASS	\$706.66	WINDSHIELDS & WIPER BLADE
OFFICE DEPOT	\$262.74	OFFICE SUPPLIES
O'REILLY AUTO PARTS	\$548.80	VEHICLE & EQUIP MAINT
OUTDOOR POWER EQUIPMENT	\$131.82	CHAIN SAW MAINT
PARKERS GLASS SHOP INC.	\$23.50	PLEXIGLASS - CAMPER SIDE DOOR (#13)
PIERCE, ALBERT	\$133.00	CLOTHING ALLOWANCE
PLAINS TIRE COMPANY	\$1,477.47	TIRES
PLAINSMAN PRINTING INC.	\$1,240.75	REGISTRATION ENV, EVIDENCE CARDS
POSTMASTER	\$20.00	1000 2 CENT STAMPS
POWDER RIVER ENERGY CORP	\$5,201.84	RE-ROUTE POLES ON BEATTY GULCH RD #1231
POWDER RIVER POWER SHERIDAN	\$404.95	RD & BRIDGE EQUIP REPAIR
POWDER RIVER TRANSPORT	\$3,240.00	GRAVEL HAUL
PRESTO PRINT & COPY SERVICE	\$383.14	COMM HEALTH FLYERS & LETTERHEAD
PRILL BROTHERS INC	\$837.26	REPAIR ROOF LEAK IN LOBBY AREA
Q BUSINESS SOURCE	\$2,242.56	22,000 VERSAL SEAL IMPRINTED ENVELOPES
QUICK PRINTING	\$69.00	250 BUSINESS CARDS
QUIK SAK	\$1,776.56	FUEL
RANDALL ENGINEERING SURVEYS	\$3,867.50	PLAT REVIEW 3/23 - 4/22/07
RELM WIRELESS CORPORATION	\$67,596.37	MOBILE/PORTABLE RADIOS FOR CNTY FIRE DEPTS
ROCKY MOUNTAIN OILFIELD WAREHOUSE	\$576.00	CONNECT 4 RADIO CHAN; POLICE DISPATCH TO SHERIFF
SCHONENBACH, KATHIE	\$26.68	MILEAGE
SCHOOL-TECH INC	\$71.13	VOLLEYBALL EQUIP
SHERIDAN CNTY AIRPORT	\$10,000.00	APRIL CAP FUND PMT
SHERIDAN CNTY AIRPORT	\$16,250.00	APRIL FIXED COST PMT
SHERIDAN CNTY FAIR ASSOC	\$25,416.67	APRIL FIXED COST PMT
SHERIDAN CNTY FULMER PUBLIC LIBRARY	\$86,250.00	APRIL FIXED COST PMT
SHERIDAN CNTY IMPLEMENT	\$19.99	CY KIT (#50)
SHERIDAN CNTY PLANNING DEPT.	\$79.22	OFFICE SUPPLIES, KEYS, CAR WASH
SHERIDAN CNTY SHERIFF	\$670.45	PETTY CASH
SHERIDAN COMMERCIAL CO	\$473.09	BLDG SUPPLIES & MAINT
SHERIDAN COMPUTER INC	\$554.70	COMPUTER SUPPLIES
SHERIDAN IRON WORKS INC.	\$749.24	RD & BRIDGE METAL SUPPLIES
SHERIDAN LOCK & KEY	\$164.05	KEYS, LOCK BAR FOR FILE CABINET
SHERIDAN MEDIA	\$75.00	KWYO LOCAL SPORTS SPONSOR
SHERIDAN PRESS INC.	\$527.40	SUBSCRIPTION & ADVERTISING
SHERIDAN SURGICAL CENTER	\$1,100.00	INMATE MED EXP
SHERIDAN TENT & AWNING	\$8.00	SEW GROMMETS IN VINYL CURTAINS
SHERIDAN WINNELSON CO.	\$7.03	VALVE
SHIPTONS BIG R (S5716)	\$571.57	RD & BRIDGE - SUPPLIES
SHIPTONS BIG R (S5720)	\$83.90	SHERIFF - AMMO, DOG FOOD
SKRETTEBERG, C. L.	\$647.63	VIEWER, ZOWADA PRIVATE RD PETITION
SOUND BILLING LLC	\$94.96	JIFFY LUBE - OIL CHANGE & WIPER BLADES
SOUTH SHERIDAN MEDICAL CENTER	\$2,335.00	INMATE MED EXP
SOUTHSIDE WELDING & MACHINE INC	\$211.91	2 5TH WHEEL BUSHING KITS (#66)
STAR CREEK TRUCKING INC.	\$25,402.50	GRAVEL HAUL
SUPERVISION SERVICES	\$625.00	URINALYSIES
SUSAN FECK, R.N.	\$41.09	MILEAGE & MEALS
TATE, HARDY H	\$105.00	INVOLUNTARY HOSPITALIZATION
TATMAN, TRICIA	\$100.77	FUEL & SUPPLIES
TAYLOR QUARRY LLC	\$232.58	GRAVEL - RANCHESTER, 5 MILE RD
TERRY, SUSAN D	\$86.96	MILEAGE & SUPPLIES
THE OCKSHEPERIDA	\$57.00	SHERIFF AD - SHERIDAN HIGH SCHOOL
THE RADAR SHOP INC	\$56.25	STALKER ATR REMOTE #2770 - REPAIR BROKEN WIRI
THE UPS STORE	\$11.93	SHIPPING
THOMAS L BENNETT, M.D.	\$1,200.00	AUTOPSY
THOMPSON PUBLISHING GROUP INC	\$413.50	SUB RENWL - FAIR LABOR STANDARDS HANDBOOK
THOS. Y PICKETT & CO INC	\$5,000.00	BAL DUE ON 2007 VALUATION CONTRACT
THYSSENKRUPP ELEVATOR	\$769.66	ELEVATOR MAINT
TIRE - RAMA CORPORATE OFFICE	\$889.84	TIRES & REPAIR
TOP OFFICE PRODUCTS INC.	\$4,100.46	OFFICE SUPPLIES
TRACKER SOFTWARE CORPORATION INC	\$360.00	PUBWORKS SUPPORT - 2ND QTR 2007
TSP INC	\$14,005.60	CAPITAL IMPROVEMENT PLAN
TUCKERS INC.	\$306.55	OFFICE SUPPLIES
ULTRAMAX AMMUNITION	\$5,370.00	SHERIFF - AMMO

VALLEY MOTOR HONDA	\$67.63	LAWNMOWER MAINT
VALLEY WELDERS SUPPLY	\$171.59	OXYGEN, REGULATOR
VISTA WEST ENGINEERING	\$28,474.68	AIRPORT
VOLUNTEERS OF AMERICA	\$6,920.55	INMATE BOARDING - MAR
W.P.C.I.	\$28.50	DRUG SCREEN
WAREHOUSE MARKET INC.	\$194.98	JURY FOOD, SUPPLIES
WAY OIL COMPANY INC	\$3,243.74	FUEL, OIL, TRANS FLUID
WCADVSA	\$120.00	SEXUAL ASSAULT SUMMIT REGISTRATIONS
WEEDEN'S DOZER SERVICE	\$653.20	PLOWING SNOW ON MURPHY GULCH RD
WEST PAYMENT CENTER	\$1,610.43	WEST INFORMATION CHGS & SUBSCRIPTION
WYOMING LAW ENFORCEMENT		
ACADEMY	\$650.00	CONTINUED EDUCATION
WYOMING MACHINERY COMPANY	\$7,190.68	EQUIPMENT REPAIR & MAINT
WYOMING SEARCH & RESCUE ASSN	\$500.00	SAR TECH II REGISTRATIONS - 4 STUDENTS
WYOMING SHRINE BOWL INC	\$65.00	ADV IN SHRINE BOWL GAME PROGRAM
WYOMING TECHNOLOGY TRANSFER		
CNTR	\$40.00	TRANSPORT & SAFETY CONGRESS
WYOPASS	\$50.00	2007 MEMBERSHIP
ZOLL MEDICAL CORPORATION	\$205.68	PEDI PADZ
<b>TOTAL GENERAL COUNTY WARRANTS</b>	<b>\$686,329.04</b>	

#### AIRPORT WARRANTS

VENDOR	AMOUNT	DESCRIPTION
ACE EQUIPMENT AND SUPPLY CO	1,594.75	BLADES FOR SNOW PLOWS
ACT	275.17	PHONE SERVICE/INTERNET & FAX LINES
ALLTEL	44.08	CELL PHONE
ALSCO	52.02	RUGS FOR DOORWAYS
BIG HORN RESERVOIR COMPANY	671.66	YEARLY WATER SHARES
CAPTAIN CLEAN INC	63.55	CARPET CLEANER
CARPET DESIGN	320.00	CARPET FOR ARFF STATION
CIRCLE S SANITATION	133.00	TRASH COLLECTION
COLORADO COLONY DITCH	1,423.70	WATER SHARE ASSESSMENT
CONNIE'S GLASS INC	375.00	SERVICE AUTOMATIC DOORS TERMINAL
CONSOLIDATED ELECTRICAL DIST	70.19	PARTS FOR BEACON
CRAFCO METALS SERVICES INC	65.00	PARTS FOR BLOWER
DOUGLAS PORTABLE TOILETS	93.70	PORTABLE TOILET - PILOTS
FARMER'S COOP OIL CO	1,195.57	PROPANE & FUEL
FASTENAL	39.17	SHOP NUTS & BOLTS
FORCE AMERICA	300.99	PARTS FOR SNOW PLOWS
FSH COMMUNICATIONS	70.00	PAY PHONE SERVICE @ TERMINAL
HEARTLAND KUBOTA LLC	109.99	PARTS FOR KUBOTA
INDUSTRIAL TOWEL & COVER SUPPLY	23.10	SHOP TOWELS
K-B CHEMICAL	11.83	BELT FOR VERSAMATIC
KNECHT HOME CENTER	42.66	STORAGE SHED & HANGAR MAINT
MASTERCARD	194.21	SHOP EXPENSE, MILEAGE & TRAVEL
MICHAEL J STRAHAN M.D.	140.00	PRE-EMPLOYMENT
MDU	3,852.52	UTILITIES
NATRONA COUNTY INT'L AIRPORT	500.00	AIRPORT SECURITY TRAINING
NEW ELECTRIC INC	66.00	ELECTRICAL WORK ON BEACON
NEWKIRK ACE HARDWARE	95.35	SHOP EXP EQUIP, BLDGS & GRNDS MAINT
O'REILLY AUTO PARTS	194.14	EQUIPMENT REPAIRS & MAINT
PETTY CASH	58.00	TRASH, KEYS, SHOP SUPPLY
SHERIDAN LOCK & KEY	24.20	KEYS FOR BUILDINGS
SHERIDAN PRESS	140.40	AS FOR BID
SHERIDAN WINNELSON CO	237.55	REPAIR KIT FOR TOILET
SHIPTONS BIG R	1,460.13	SHOP EXP ELEC FENCE REPR, BLDGS & GRNDS
SICARD	378.84	PARTS FOR SNOW PLOWS
SNOW-WHEEL SYSTEM INC	968.64	PARTS FOR SNOW BLOWER
TRI-STATE TRUCKING & EQUIPMENT CO	564.98	WIPER BLADE & ARM ASSMBLY
TUCKERS	780.35	OFFICE SUPPLIES
VALLEY MOTOR SUPPLY	148.95	EQUIPMENT REPAIRS & MAINT
VISTA WEST	195.25	DRAWING FOR TERMINAL
VISTA WEST 1	381.95	PROJECT INSPECT - PARK LOT
VISTA WEST 2	5,313.00	DESIGN & BID GA APRON RECONST
VISTA WEST 4	5,054.40	DESIGNS & BID RW 14 SAFETY REPAIR
VISTA WEST 5	10,503.18	ALP UPDATE
WALMART	151.46	BATTERIES, WEED FEED, CLEANING, MTG SUPP
WAY OIL COMPANY INC	269.70	OIL FOR VEHICLES
WESTCOAST SALES & MARKETING INC	261.52	LAMPS FOR TAXIWAY
<b>TOTAL AIRPORT WARRANTS</b>	<b>\$8,909.85</b>	

CHENEY VARIANCE; V-07-004

Land Development Coordinator Robin DeBolt advised that this requested variance from Zoning Resolution requirements would create two lots from three lots. The property is addressed as 22 Bulldogger Drive and described as Lot 1 of the Parkman Hills Lot 14 Re-subdivision and Lots 1 and 3 of Lots 12 and 13 Parkman Hills Re-subdivision. These are non-conforming lots in Agricultural zoned land. The Board, saying that a hardship does not exist for this purpose but that a rezone would be spot zoning, approved the variance to allow the creation of two lots.

JUVENILE JUSTICE OFFICE

The Board approved a Community Service Program and Lease Agreement with the Juvenile Justice Joint Powers Board and authorized the Chairman to execute the agreement. The Agreement allows for leasing the old jail building at 41 W. Whitney, for a lease fee of \$650/month for a one-year term.

The Board accepted a Non-Participating Grant Agreement for FY 2006-2007 for juvenile detention from the Wyoming County Commissioners Association, in the amount of \$40,000, for a term ending March 31, 2009. These are federal funds through the Office of Juvenile Justice and Delinquency Prevention. Upon the advice of Deputy County Attorney Lynn Smith, the Board approved advising WCCA that certain standard language should be included in future agreements.

COMMUNITY HEALTH

The Board approved Amendment One to the Memorandum of Understanding with Wyoming Department of Health, Public Health Nursing of Community and Rural Health Division, for public health nursing services. Amendment One extends the term of a contract, signed September 9, 2005, from July 1, 2007 through June 30, 2009.

ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 9:35 a.m.

BOARD OF COUNTY COMMISSIONERS  
Sheridan County, Wyoming

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Terry Cram, Chairman

ATTEST:

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Audrey Koltiska, County Clerk