

Goshen County Board of County Commissioners
BOARD OF COUNTY COMMISSIONERS of
GOSHEN COUNTY, WYOMING

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Wednesday January 2, 2019

The Board of County Commissioners of Goshen County, Wyoming met in regular session on the above date at 9:30 am at the Goshen County Courthouse with the following members present, Vice Chairman Wally Wolski and Commissioner John Ellis, and Cindy Kenyon, County Clerk and Clerk of the Board. Chairman Rupp was absent in his official capacity. Commissioner Elect Cody Cox was also present as a guest.

County Commissioner Elect Cox led everyone in the Pledge of Allegiance.

Commissioner Ellis moved to approve the agenda and the minutes of the last meeting, seconded and passed.

Vice-Chairman Wolski welcomed the visitors and they introduced themselves. Vice-Chairman Wolski made opening comments including a special mention of Chairman Rupp's years of service. Commissioner Ellis also thanked Chairman Rupp for his leadership. Commissioner Elect Cox is looking forward to "rolling up his sleeves and getting to work" on January 7.

The Road and Bridge Report was accepted from Jerry Hort, Gary Childs, Bob Taylor and Val Hankins.

Resident Robert Lewis, owner of Lewis Feedlot, updated the Commission on progress at his feedlot.

The County Fire Warden and Emergency Manager reports were accepted from Bill Law and Shelly Kirchhefer.

The County Clerk's report was accepted from Cindy Kenyon. Earnings reports were accepted from: County Sheriff \$1365.00; and County Clerk \$16638.00. Commissioner Ellis moved to approve the warrants for payment and earnings reports, seconded and passed.

Following is a list of warrants approved for payment: Payroll \$214,271.45; 195958 Aflac ins \$243.04; 195959 Colonial Life Insurance ins \$103.99; 195960 County Clerk FTD payroll liability \$63,325.30; 195961 Dist Court Go Co garnish \$300.00; 195962 Dist Court Platte garnish \$433.28; 195963 Great West Trust ins \$2,485.00; 195964 Washington Natl ins \$38.50; 195965 Wy NCPERS ins \$80.00; 195966 The Cincinnati Insurance Co ins \$41,306.00; 195967 Delta Dental ins \$2,936.70; 195968 Ft Dearborn ins \$316.55; 195969 United Healthcare ins \$73,341.76; 195970 Wy Dept of Employment payroll liability \$4,016.99; 195971 Wy Retirement System payroll liability \$46,364.89; 195972 21ST Century supplies \$36.87; 195973 911 Supply supplies \$332.46; 195974 Action Communications internet \$110.00; 195975 Airgas USA supplies \$10.13; 195976 Barnes Law ct appt atty \$1,370.00; 195977 Benchmark retainer \$150.00; 195978 Benchmark rd projects \$9,732.75; 195979 Black Hills Energy utilities \$2,202.95; 195980 Bluffs Sanitary supplies \$536.76; 195981 Bob Ruwart Motors repair \$402.41; 195982 Bomgaars supplies \$207.48; 195983 Burns ins \$100.00; 195984 Butlers investigations \$148.23; 195985 Canon equip \$221.92; 195986 Capital Business Sys equip \$311.09; 195987 CashWa Dist dietary \$7,774.80; 195988 CDW Government repair \$1,356.58; 195989 Century Lumber repair \$755.29; 195990 CenturyLink phone \$1,440.39; 195991 Charles Sylvester gravel \$7,780.50; 195992 C Wright grant exp \$125.35; 195993 CNA Surety bonds \$450.00; 195994 Colby Sturgeon ct appt atty \$1,709.00; 195995 Collins Communications Inc equip \$167.00; 195996 Cool Customs repair \$2,600.00; 195997 Copier Connection equip \$358.44; 195998 County Clerk Trust misc \$925.17; 195999 Crum Electric repair \$83.95; 196000 Culligan Water supplies \$172.50; 196001 Dales Tire repair \$2,774.42; 196002 Dell equip \$1,997.04; 196003 Delta Dental ins \$324.60; 196004 Donald Hodgson misc \$100.00; 196005 D Duncan supplies \$24.40; 196006 Double Radius repair \$3,072.84; 196007 Dream Design Develop labor \$50.00; 196008 Economic Development svc commit \$625.00; 196009 ES&S election \$1,426.33; 196010 Fort Dearborn ins \$29.27; 196011 Frank Parts repair \$630.96; 196012 Town of Ft Laramie grant exp \$1,800.00; 196013 Go Co 4-H travel; 196014 Go Co Clerk grant exp \$1,077.45; 196015 Go Co Extension Service supplies \$7.76; 196016 Go Co Public Health flu shots \$200.00; 196017 Go Co Treasurer postage \$490.27; 196018 Go Co Treasurer grant bal \$11.00; 196019 Go Co Treasurer rent \$627.67; 196020 Great American Leasing equip \$405.00; 196021 H Saul grant \$775.32; 196022 Herbert Doby Pub Def GAL \$2,000.00; 196023 High Pointe Electric labor \$3,135.00; 196024 Hometown Auto repair \$181.50; 196025 Ideal Linen janitorial \$841.54; 196026 Inland Truck Parts repair \$3,014.96; 196027 JD Power supplies \$215.00; 196028 J McFarlin travel \$62.13; 196029 Jerry Post medical \$800.00; 196030 Griggs Dentistry medical \$721.00; 196031 Life Med Safety equip \$153.00; 196032 Lujan Cleaning Service janitorial \$2,165.00; 196033 Mail Finance equip \$1,110.00; 196034 Marion Smith retainer \$100.00; 196035 Max Masters mapping \$3,800.00; 196036 M Johnson grant exp \$45.77; 196037 Merck medical \$1,967.01; 196038 Mervin Mecklenburg ct appt atty \$880.00; 196039 Moore Medical medical \$81.63; 196040 Newcombs Heating repair \$1,865.15; 196041 Norma Cantu MD medical \$1,015.00; 196042 Novo Benefits LLC ins consult \$3,347.50; 196043 Office Ally supplies 35.00; 196044 Olson Tire repair \$640.04; 196045 Palen Law Offices ct appt atty \$480.00; 196046 Panhandle Coop repair \$744.92; 196047 Phoenix Fire Protection maint svcs \$225.00; 196048 Pitney Bowes equip \$311.34; 196049 Pitney Bowes supplies \$247.02; 196050 R Fisher phone \$39.34; 196051 R Scott investigations \$80.00; 196052 Russell Business Svcs GASB consult \$6,538.63; 196053 Sanofi Pasteur medical \$142.12; 196054 Senior Friendship Center svc commit \$3,375.00; 196055 Simply Clean janitorial \$187.00; 196056 Smittys supplies \$6.87; 196057 Sun Ridge equip \$9,427.00; 196058 TY Pickett mapping \$2,750.00; 196059 TDS utilities \$203.00; 196060 T Anderson grant exp \$21.25; 196061 The Practice grant exp \$357.95; 196062 Thomson Reuters atty fees

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\$316.83; 196063 Torr Office Supply supplies \$1,552.60; 196064 Torr Telegram publishing \$970.00; 196065 City of Torr utilities \$6,871.99; 196066 City of Torr grant exp \$2,700.00; 196067 Transwest Ford repair \$3,379.95; 196068 United Healthcare ins \$6,846.05; 196069 Valley Motor supplies \$483.92; 196070 Vandel Drug medical \$401.56; 196071 Verizon phone \$1,494.62; 196072 Visa equip \$5,056.21; 196073 Visa misc \$903.63; 196074 West Hwy Water utilities \$80.00; 196075 Westco fuel \$15,660.03; 196076 WY DOT rd projects \$1,282.54; 196077 Wy Law Enf Academy training \$165.00; 196078 Wy Machinery warranty \$48,000.00; 196079 Wy Public Health Lab medical \$52.05; 196080 Wy Taxpayers Assn dues \$195.00; 196081 Wyoming Behavioral Institute medical \$2,262.00; 196082 X Lazy H rent \$425.00; 196083 Xerox equip \$151.54; 196084 Xesi equip \$120.71; 196085 Town of Yoder grant \$1,800.00; Total Warrants \$662,118.70

Commissioner Wolski reviewed the statute that directs each newly elected County Official to assume the duties of their office on January 7, 2019. Commissioner Wolski allowed time for public comment.

The meeting adjourned at 10:45 am. Departmental reports and minutes are available online at goshencounty.org. The next meeting will be held Tues Jan 15, 2019. (approved for publication)

Attest:

Cynthia Kenyon
Goshen County Clerk

F.E. Wolski, Vice Chairman
Goshen County Commission

REPORT TO GOSHEN COUNTY COMMISSION

Meeting Date: January 2, 2019

Department: Road & Bridge, Planning/GIS, County Surveyor

- Maintenance Operations: We are maintaining, building and gravelling roads as the weather allows.
- Bridge EYB Update.
- Tallgrass Guernsey Loop Project.
- Hawk Springs Road Vacation and Re-Plat.

Please list the titles of any Motion, Resolutions, Contracts, Earning Reports, Plats or Agreements etc., to be approved.



Road & Bridge Department

Clerk of District Court

Goshen County

P.O. Box 818

Torrington, WY 82240

(307) 532-2155

Meeting Date: **January 2, 2019**

Department: **Clerk of District Court**

Discussion and new business:

Fees turned into the Goshen County Treasurer from the Clerk of District Court Office were \$2,976.14. See attached page for breakdown of fees collected.

Unfinished business:

Currently we do not have any trials scheduled in January. We have two scheduled in February, 2019.

Please list the title of any Motions, Resolutions, Contracts, Earnings reports, Plats or Agreement etc. to be approved:

None

Signature

Title: Clerk of District Court



FEES COLLECTED IN DECEMBER, 2019:

Civil and Adoption Docket Fees	\$	600.00
Probate Docket and Additional Fees.....	\$	450.00
Appeal Fee.....	\$	0.00
Jury Fees.....	\$	150.00
Criminal Fines.....	\$	0.00
Criminal Costs.....	\$	0.00
Extradition Fees.....	\$	23.14
Expungement Fee	\$	300.00
Miscellaneous..... (Copies, searches, passports, certification)	\$	1,453.00
Miscellaneous includes:		
Fax Filing Fees:		19.00
Copy Fees.....		\$119.00
Pro Se Packet Fees.....		\$20.00
Passport Fees		\$595.00
Search Fees.....		\$700.00
Return Check Fees.....		\$0.00
Bonds Forfeitures.....	\$	0.00
<u>TOTAL.....</u>	\$	<u>2,976.14</u>