

Pat Bean and Pat Johnson, representing SAFV, discussed their program and presented a budget request for \$8,700 and an additional \$1,000, for a total of \$9,700. The Board, tentatively approved, the request.

John Blaha, County Fire Warden, discussed new insurance coverage for all County volunteer fire departments. The total premium is \$32,510. After discussion, it was decided to budget for the purchase of coverage for the volunteer firemen only, and continue to discuss new coverage of buildings and equipment with the Town of Pinedale and the Big Piney-Marbleton Volunteer Fire Board.

In accordance with the public notice published in the Pinedale Roundup on July 1, 1999, public hearing was held for the transfer of funds in the amount of \$36,298.42 from Unanticipated Revenue, \$16,844.75 from Law Enforcement-New Vehicle Reserve, and \$144,725.00 from Cash Reserve for a total of \$197,868.17 to the following accounts: Law Enforcement-Repairs, \$1,743.00; Law Enforcement-Search & Rescue, \$26,122.92; Public Health Nurse-Vaccine, \$2,078.90; Public Health Nurse-Best Beginnings, \$52,80; County Attorney-Educational Training, \$500.00; County Clerk-Office Supplies, \$1,000.00; Road & Bridge-Equipment Purchase, \$144,725.00; General Fund-County Officers Expense, \$550.80; General Fund-Senior Citizens, Big Piney, \$4,250.00; and Equipment Reserve-Vehicles, \$16,844.75. It was moved by Commissioner Johnston and seconded by Commissioner Cramer to adopt Resolution No. 99-616C authorizing the transfer of funds. The motion carried.

The following petitions and affidavits of abatement of taxes were presented on petition from the County Assessor and the State of Wyoming Board of Equalization: David E. and Barbara J. Harper, \$239.95; Three G Aviation, \$28.53 (estimated); Bucking Horse Construction, \$19.33; Coenergy Rockies, Inc., \$360.50; McNic Oil & Gas, \$243.37; Wexpro Company, \$781.93; Wexpro Company, \$1441.19; and Excel Telecommunications, Inc. \$84.13.

It was reported that the FY00 Assessed Valuation has been certified at \$379,275,654.

Dave Bell, Mike Fenn, and Barbara Mullin, representing the Recreation Board, presented an amended budget request to include \$15,000 for the Pinedale Skateboard Park and to discuss administration of the Big Piney Youth Program. The Board referred the Big Piney Youth Program administration to the County Clerk, and decided to schedule a special meeting at 8 a.m. on Friday, July 16, 1999 to discuss the Recreation budget request, to be followed by a budget session at 10 a.m.

Brad Waters, representing Providence Associates, Inc., discussed his preliminary draft report on the County space needs with cost estimates. Waters informed the Board that he will be meeting with County Officials for the next two days in preparation of his final report. Waters discussed jail and court needs.

Sherri Redden, Bill Barney, and Rebecca Doyle, representing the Mosquito Abatement District #2, reported on the spraying activities in the Big Piney-Marbleton area and requested \$1,418.00 for the spraying of County facilities next year.

Kent Keller, representing the Fair Board, presented a list of priorities for the Fairgrounds improvements, for budget consideration.

It was moved by Commissioner Fear and seconded by Commissioner Johnston to waive the Temporary Merchant's fee for the upcoming Rendezvous Weekend of July 9, 10, and 11, 1999. The motion carried.

It was moved by Commissioner Johnston and seconded by Commissioner Fear to approve the issuance of a catering permit for the Silver Spur for a wedding on July 2, 1999, at the Sublette County Fairgrounds, and a malt beverage permit for the Pinedale Lions Club for the Rendezvous Barbecue on July 10, 1999, at the Rendezvous Grounds. The motion carried.

It was moved by Commissioner Johnston and seconded by Commissioner Fear to re-appoint John Dahlke and Jay Anderson for three-year terms to the Planning and Zoning Commission; to appoint Susan Osborn for a three-year term to the Library Board; to re-appoint Paul Hagenstein for a three-year term to the Museum Board; and re-appoint Miriam Carlson and Chris Hoefer for three-year terms to the Golf Committee. The motion carried.

It was moved by Commissioner Fear and seconded by Commissioner Johnston to accept a proposal by John Parra to provide cleaning and maintenance services for the Marbleton Annex. The motion carried.

It was moved by Commissioner Fear and seconded by Commissioner Johnston to approve and sign the contract with the State of Wyoming for Public Health Nursing Services. The motion carried.

Accounts Payable audited and approved for payment:

TELETRON	500.00	AMERICAN FAMILY LIFE ASSURANCE	150.68
COLONIAL LIFE & ACCIDENT	178.55	GREAT-WEST LIFE & ANNUITY	1,749.61
PRUDENTIAL LIFE INSURANCE	126.00	SUBLETTE CO PAYROLL ACCOUNT	70,795.59
UNITED STATES LIFE INS. CO.	155.52	VALIC	855.28
WYOMING EMPLOYEES FCU	800.00	WYOMING RETIREMENT SYSTEM	22,821.12
WYOMING WORKERS' COMP DIV	2,167.55	AGGREGATE MACHINERY INC.	84.75
AMBUSH BAND	500.00	DALE ARONSON	7.23
AMERICAN SOCIAL HEALTH	13.10	ASPHALT MAINTENANCE	1,209.78
AT&T	6.58	BIG HORN PHOTO	10.10
BIG J'S AUTO PARTS INC.	268.04	BINNING CUSTOM CONSTRUCTION	1,980.00
PATRICIA S. BIRCKHEAD	47.97	BLACK HILLS AMMUNITION	3,853.00
BOB BARKER COMPANY	101.00	JAMES BOND SR.	128.80