PUBLIC NOTICE

The Board of County Commissioners met at the above date beginning at 9:00 a.m. Three present were Chairperson Fred Branden, Commissioner Andrey Anderson, Gerry Well and Chairperson Mary Grass Strass. The meeting was opened with the Pledge of Allegiance led by Commissioner Well. A motion was made by Commissioner Well and seconded by Commissioner Anderson to approve the minutes for the January 5, 2011 meeting. Motion carried.

Vendor checks for January 2011 were paid as follows:
- Warrior Construction Co., $1,495.99, for 364 tons of cement, Big Horn Coop Marketing, $1,495.99, for wood, TCL Telephones, $215.80, for repair on the TCL phone system, SLEF, $3,962.50, for Pay Dive, and Storage Co., $2,511.44, for freight. Frandson Safety, Inc., $1,728.20, for supplies, Travel West, $772.97, for supplies, Pueblo Traction, $772.97, for supplies, Radio Shack, $1,195.52, for parts, Prodigy Big Horn Coop Marketing, $5,057.57, Paul Wyoming State Forestry, $4,250.20, and Coop Marketing, $5,775.31, for various
- Amador, $1,845.70, for wood, Big Horn Coop Marketing, $1,877.65, for wood, Pratt and Lambert, $1,393.19, for wood, Big Horn Coop Marketing, $1,177.57, for wood, and Pueblo Traction, $1,379.31, for wood.

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A motion was made by Commissioner Well and seconded by Commissioner Anderson to authorize the purchase of a new office desk and chair for the courthouse downtown. The motion carried.

A motion was made by Commissioner Well and seconded by Commissioner Anderson to approve the purchase of a new office desk and chair for the courthouse downtown. The motion carried.

A motion was made by Commissioner Well and seconded by Commissioner Anderson to authorize the purchase of a new office desk and chair for the courthouse downtown. The motion carried.

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