Commission Meeting August 1, 2017

The regular meeting of the Board of County Commissioners was brought to order by Chairman, William J. Novotny III at 9:00am on Tuesday August 1, 2017. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and County Attorney Tucker Ruby.

Perry moved to approve the minutes of the July 17, 2017 special meeting, motion carried. Louny Bagley, new Field Manager for the Johnson BLM office met with the Commissioners to introduce himself. Perry moved to authorize Chairman Novotny to sign Resolution #587, a resolution authorizing submission of the FY 2018 application for CMAQ funds along with the Application for CMAQ Funding for the 2018FY in the amount of $430,000. Greenough seconded, motion carried.

Sharon Nadeau, Executive Director for BDA presented the quarterly updates on projects and activities. Scott Taylor, District Engineer presented the State Transportation Improvement Plan for 2017 to the Commissioners for District 4.

Nicole Hobbs, Johnson County Healthcare Administrator met with the Commissioners to discuss waiting the interest on the construction loan to the hospital by Johnson County. The Commissioners agreed they could not waive the interest but would consider extending the term of the loan and requested the County Attorney’s office research the legality of the request. Greenough moved to authorize Chairman Novotny to sign the Affidavit of Minor Boundary Adjustment between Daniel L. & Betsy Peterson and B Blythe Bolinger, Trustee of the Jasmine C Lucas Revocable Trust. Perry seconded, motion carried. After discussion the Commissioners agreed they would not close the County Offices during the Eclipse on August 21, 2017. Perry moved to authorize Chairman Novotny to sign Resolution #590, a resolution setting service of process fees for the Johnson County Sheriff. Greenough seconded, motion carried.

Greenough moved to appoint Maria Katharmer to fill the non-motorized representative position on the Johnson County WPLI committee, to fill the vacancy left from the departure of Dave Stoetzell. Perry seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Mall Beverage Permit to the Cowboy Saloon of Buffalo for their outlet on August 4, 2017. Perry seconded, motion carried.

Perry moved to appoint Cenny Burnell to another term on the Harold Jarrard Park Board. Greenough seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign the Grant Agreement between the US Dept. of Transportation/FAA and the Johnson County for the wildlife fencing project at the airport in the amount of $365,796. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Agreement between the Department of Family Services and the Johnson County Clerk of District Court for child support collections. Perry seconded, motion carried.

Perry moved to approve the vouchers for July, 2017 in the amount of $349,151.17. Greenough seconded, motion carried. The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-602,632.24; VISA First Bank Card-Supply200.01; Ace Hardware-Supply698.84; ACT-Telephones,526.89;AlcoSuply-96.39;Armstrong Extinguisher-Equip161.00;AT&T Mobility-Cell phones527.09;Axis Forensic Toxicology-Lab fees560.00;Bald Mtn Sanitation-Labor1,066.82; Bargreen/ Ellingson-Supply242.70;BF Construction-Labor,751.50; Big Horn Coop-Fuel-2,808.82;Big Horn Coop Marketing-Carrot1-7,428.33;Big Horn Veterinary-Supply 162.52;Bobcat of Gillette-Parts176.44;Buffalo Building Center-Supply205.20;Buffalo Bulletin-Ads,786.50;Buffalo Computer Consulting-Labor,56.25;City of Buffalo Utilities,133,349.92;Buffalo Jo Co Recycling Board-1%,60,000.00;Business Mailing Solutions-Supply 169.00;Canon Financial Services-Lease8,22.22;Capital Business Systems,Inc-Maint130.69;Cenex Fleet Card-Fuel-567.83;Century Link-Telephone,2,001.64;Chesbro Electric-Labor,336.66;Clearcreek Printers-Supply105.25; Compass Centers for Families-1%,TANF funds-18,032.60;Crole,Inc-Concrete-suply,tables,8,787.00;Bill Dahm Reimber173.34;Dan Hart Patrol Services-Labor,2,585.00;Jim Dawson-Reimb,162,87;Department of Health-Orly payroll-12,810.88;Digitek-Services-10,000.00;Direct Electric-Labor,5,700.00;DCI-Testing,56.00;DF's Supply,642.26;Jeff Eaton-Transcript,660.00;Eds Auto Glass-Labor,106.39;Elevation Improvement-Alarms 5,700.00;Fastenal Co-Parts,27.11;Freemont Motor-Sheridan,503.40; Wilfred Gallant-Reimb-4,000.00;Greenwood Mapping-Labor,Main5,850.00;Florence Gulick-Labor,540.00;Hammel Funeral Home-Indigent burial,2,500.00;Heartland-Kubota-Parts,3,359.69;Heartland Paper Co-Supply911.25;Home Health Hospice-Med Care,250.00;Honnen Equipment Co-Parts,492.23;Blaine Harbor-Reimbs,31.06;Jake the Shredder-Labor,30.00;JC Parts & Repair-Parts63.90;Jo-Co First-Inter Apt planning,1,250.00;Jo Co Aviation Mgmt-Contractors,320.00;Jo Co Healthcare Center-Pay 1,040.00;Jo Co Weed & Pest-Labor,242.66;Jo Co Cty Emp Disability-Prem 500.00;JoCo Solid Waste-Fee,12.00;Kaye Voice-Ad10.01;Town of Kaycee-Wtr, Sw, Garb-HIP127.59; Keno-Monitor alarms,49.50;Kirven & Kirven-Legal fees,887.56;Mail Finance,Leases,214.83;Michelenia Auto-Parts,223.37; Montana Dakota Utilities-Utilities,1,030.12;Motor Power-Parts,565.30; Mountain Auto Supply-Parts,296.41; Munnex-Labor,134.17;NORCO-Supply,427.06;Northern Wyoming Mental Health-Hospital,312.50;Bill Novotny-Reimb,77.04.Office Shop-Maint,copies,82.32;Office Shop Leases,408.77;The Office Supply,580.16;Oil X Change-Labor,146.15; Olson Pest Tech-Labor,298.95;Plains Law Office-Attys fees,485.04;Powder River Energy-Utilities,1,109.30;Prescription Shop-Psrnr Meds,405.58;Preventive Health & Safety-Med supply,34.00;Prolemy Data Systems-Contract,30.00;RS Inv-Ceful-143.91;Reese & Rays-Supply,6.91;Rocky Mt Fire Systems-Alarms,300.00;Rocky Mountain-Power Utilities,8,941.37,Roms Plumbing-Labor,101.25; RT Communications-Telephones,421.88; Travis & Chanda Rule-Material,220.00; Sagewood-WPPL 127.50; Servall-Matts,83.30; Sheridan College-Leadership Johnison County,20,000.00; Sheridan Memorial Hospital-Pat201,00;Shine Just in Time-Contract,920.00; Squeeky Kleen Car Wash-Washes,158.85; St Francis Animal Shelter-Monthly contract,1-20,300.00;Shawn Sullivan-Deputy Coroner,200.00; Trisha Thompson-Reimber64.73; Thomas Reuters-West law,254.62;Tracker Softw-Contract,312.00;Transunion Risk & Alternative-Investigation,150.00;Tri-State Equipment-Parts,158.92;US Bank Corp Properties-Reimb,7,590.06;US Food Service-Jail food4,998.20;US Postal Service-Meter Reimb,412.61; Verizon Wireless-Cel688.78; Vestor Logic-County websites5,000.00; VISA/Sheriff-Ptsupply361.89;VISA/Sheriff Emp-Meals,Dingjng,534.72; VISA/First Bank Card-meals,Ptsupply,1,933.77;VISA/PHN-Ptsupply16.52;Vizx-Vox-Warrant,3.000.00;VOA-Med Drug-Court,Juvenile detention,15,966.67;Wages Group-PRD rem,350.00;Jim Waller-Reimber62.55; Water Products Inc,161.00;World of Music-Ins,5,600.00;WWC Engineering-Wildlife Fencing project,7,095.18;Wy Dep of Agriculture-Permit,50.00;Wy Dep of Unemployment-Unemployment,4139.07;Wyoming Machinery-Parts,123.46; Xeris Corp-Maint,16;Charlotte Yenne-Exp Labor,300.00;Younger & Toner-Atty fees,388.59. There being no further business Greenough moved to adjourn the meeting at 10:49pm Perry seconded, motion carried.
Commissioner Meeting August 15, 2017

The regular meeting of the Board of County Commissioners was brought to order by Chairman, William J. Novotny III at 9:00am on Tuesday August 15, 2017. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Crago.

Perry moved to approve the minutes of the August 1, 2017 regular meeting, Greenough seconded, motion carried.

Mark Booth, District Ranger for the US Forest Service met with the Commissioners to introduce John Kidd, the acting US Forest Supervisor for this area.

Greenough moved to authorize Chairman Novotny to sign Resolution #588, a resolution adopting amendments to the Johnson County small wastewater treatment facility regulations. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign Resolution #589, a resolution designating Jim Walter, County Sanitarian the delegated local official to enforce and administer the Johnson County Small Wastewater Treatment Facility Regulations. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the catering permits to Lake Stop, LLC for August 26, 2017 and September 3, 2017 for wedding events at Lake View Lodge 307. Perry seconded, motion carried.

Greenough moved to go into executive session regarding personnel at 9:26am. Perry seconded, motion carried.

Perry moved to adjourn the meeting at 9:50am. Greenough seconded, motion carried.


Commissioner Meeting September 5, 2017

The regular meeting of the Board of County Commissioners was brought to order by Chairman, William J. Novotny III at 9:00am on Tuesday September 5, 2017. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Crago.

Greenough moved to approve the minutes of the August 15, 2017 regular meeting, Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign Resolution #591, a Resolution to amend the 17-18 FY Budget by $365,769.00 from the US Dep’t of Transportation for the Wild Life Fencing Project. Greenough seconded, motion carried.

Scott Duncan, Juvenile Probation Coordinator with VOA met with the Commissioners to give the quarterly updates.

Greenough moved to authorize Chairman Novotny to sign the Contract between WY, Dept. of Family Services and Johnson County for the TANF Grant in the amount of $50,000 for the term beginning October 1, 2017 thru September 30, 2018. Perry seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Catering Permit to Taylor’s Invasion Bar for the Camino/Bales wedding reception at the Johnson County Fairgrounds September 16, 2017. Perry seconded, motion carried.

Greenough moved to approve Tax Refund #2970 Tax Year 2016, Anschutz Exploration $2,769.04 and Tax Refund #2971 Tax Year 2016, Anadarko E&P Onshore, LLC $1,081.53. Perry seconded, motion carried.


Sheriff Koziek reported there were no problems with the Eclipse; Johnson County did house some inmates from Converse County and they will be housing some US Marshall Inmates.

Perry moved to approve the vouchers for August, 2017 in the amount of $418,212.67. Greenough seconded, motion carried.

Greenough moved to go into Executive Session regarding litigation at 9:27am. Perry seconded, motion carried.

The regular meeting was back in session at 9:40am and several pending matters were discussed with Civil Deputy Barry Crago.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-633,487.67; Ace Hardware-Suply580.49; ACT-Telephone 5,249.72; Alco-Supply 90.81; AT&T Mobility-Cell phones495.35; Axis Forensic Toxicology-Lab fees500.00; Johnnie Bahr-Reim100.60; Bald Mtn Sanitation-Labor1,226.82; Bob Barker Co-Supply105.00; Thomas Bennett-Autosiples 1,738.52; Big Horn Coop-Supply14.47; Big Horn Coop Marketing-Cardrol-18,548.62; Big Horn Tire-Labor 349.14; Big Horn Veterinary-Supply74.38; Blakeman Propri-24.20; Boys & Girls Club of the Big Horns-Funding $256,16; Buffalo Building Center-Supplies5,16; Buffalo Bulletin-Ads2,067.38; City of Buffalo-Utilities, CIC3,398.89; Canon Financial Services-Lease82,22; Capital Business Systems,Inc-Maint 78.41; Cenex Fleet card-Fuel 442.92; Century Link-Telephones2,008.55; Cheyros Electric-Labor5,409.44; CMI-TECO-Parts 146,52; Communication Technology-Supply 538.61; Comtronix-Labor, monitoring2,369.75; Cowboy Center-15,-4,000.00; Crook County Public Health-Med supplies14,40; Dales Tire & Retreading-labor, tires2,324.00; Jim Dawson-Reim 506.01; Dew Limited-Labor224.00; Digetek-It Services-10,000.00; DJ’s-Supply’s40,75; EDS Auto Glass-Labor 229.00; Delbert Eitel-Agreement100.00; Family Crisis Center-14,-4,700.00; Fastenal Co-Parts 209.89; Wilfred Gallant-Reim40.00; Raufa Gonzalez-Reim100.00; Florencia Guellick-Labor 495.00; Heartland Paper Co-Supply113.43; Homax Oil Sales-Supply 1,785.25; Home Health Hospice-Med Care2,300.00; Huff prints of the Past-195,200.00; Blaine Horn-Reim93.96; Invasion Bar & Restaurant-WPPI dinner379.00; Jake the Shredder Labor 30.00; JC Parts & Repair-Part 72.00; Jo Co Aviation Mgmt-Contracts 2,300.00; Jo Co Healthcare Center-prsrn care, pathology, lab1,810.77; Jo Co Search & Rescue-Reim2,757.70; Jo Cty Emp Disability-Prem 500.00; Town of Kaycee-Wtr, Swr, Garb-HFIP 217.84; JO CO First-1%, general funding 115,000.00; Kencos-Monitor alarms49.30; Kirven & Kirven-Legal fees184.00; Maverick-Fuel-189.70; McKesson Medical-Supply 205.27; Micheline Auto-Parts 144.21; Montana Dakota Utilities-Utilities 928.83; Montana Power-Parts 148.03; Mountain Auto Supply-Parts 207.68; MTR Feds & Ranch-Suply1,609.10; Mullinax-Labor491.69; Natrona County Atty’s Office-Title 25,1,390.00; Nelson Engineering-Consultants 50.90; NORDRO-Capex-Supply2,418.58; North Wyoming Insurance-Notary 50.00; Northern Wyoming Mental Health-Drug court6,656.26; Bill Novotny-Reim777.04; O’Reilly Auto Parts-Parts 293.83; Office Shop-Maint-copies 444.60; Office Shop Leases 408.77; The Office-Suply 153.11; Oil X Change-Labor228.37; Olson Pest Tech-Labor442.90; Ade Pietrowski-Reim 259.41; Pitney Bowes-Suply 132.56; Porter, Muirhead, Cornia & Howard-Audit81,000.00; Powder River Utility-Utilities 1,269.64; Prescription Shop-Suply med414.00; Preventive Health & Safety-Med supply70.00; Polonline Data Systems-Contract 30.00; RS Inc-Fuel-504.89; Rafter L Ranch-lease2,400.00; Reese & Rays-Supply 173.19; Rocky Mtn Fire System-Alarm681.00; Rocky Mountain Power-Utilities 9,828.08; Ronn Plumbing-Labor 378.80; RT Communications-Telephones 422.73; Sagewood-Breakfast 87.00; Scantling Plumbing & Heating-Labor 235.00; Dr Mark Schaefer-Health office 2,500.00; Slop Backup & Disaster Recovery-Support2,045.00; Servall-Mate41.03; Shise Just in Time-Contract 1,140.00; Squeekyen Klein Car Wash-Washes 160.30 St Francis Animal Shelter-Monthly contract 300.00; State of Wy GAL Pgm-2,495.00; Superior Auto-Labor 1,650.63; Thompson Reuters-West law309.98; Time Mark Inc-Software 2,193.10; Transunion Risk & Alternative-CJC split150.00; Tyler.