Greenough moved to go into executive session regarding personnel at 10:45am. Perry seconded. Greenough moved to remove the hiring freeze and authorize the facilities manager to advertise a position. The following vouchers were paid:

Total Wages, Health Ins deductions; benefits: $581,815.07; Vendor Logic-Webpage design $5,600.00; Ace Hardware-Supplies $277,511; ACT-Telecom $5,765.32; Alesco-Supplies $93,930; Altitude Land Consulting: $12,652.30; AT&T Mobility-Cells $495,177; Axis Forensic Toxicology-Testing $230,000; Bob Barker Co-Supplies $196,983; Thomas Bennett, MD-Pathology $1,738.52; Big Horn Coop-Supplies $1,185; Big Horn Coop Marketing-Cardtrol $1,176.63; Big Horn Surveying-Consult $170,000; Big Horn Tire-Tires $93,646.64; Big Horn Veterinary-dog care $6,868.84; Bolinger Inc-Labor $135,000; Boys & Girls Club of the Bighorns-4th grade $1,185,310; Buffalo Bldg-Center-Supplies $66,666; Buffalo Bulletin-Ads $1,872.00; Buffalo Children's Center-4th grade $3,519.00; Buffalo Golf Club-1st-10,000; Buffalo Co JPBCilynry contribution $20,000.00; Buffalo Senior Center-cynt contribution $10,000.00; City of Buffalo Utilities, CITC $690.73; Thomas Camino-Refreico $246,110; Campbell County Sheriffs Office-secure detention $225,000; Canon Financial Services-Lease $164,444; Capital Business Systems, Inc-Maint $115.30; CDW-Equip $416,886; Cenex Fleet card-Fuel $362.15; Century Link-Telephone $996.70; Certified Labs $664.00; Clear Creek Printers-Supplies $1,351.35; CMLE-TECO-Parts $85.46; Communication Technology-Labor $271.64; Compass Center for Families-4th grade $3,998.25; Creating Wellness-Prof services $375.00; Cummins/Rocky Mountain Parts $9,529.33; Jim Dawson-Reimbursement $100.00; Dept of Health-Qtrly $856.82; DiGeetks-It Services $10,000.00; DCF-Fingerprinting $84.00; Elevator Improvement-Annual contracts $6,000.00; Employ ment Testing $391.00; Fastenal Co-Parts $203.56; Fremont Mtrs&R&b pickup $1,151.30; Wilfred Gallant-Reimbursement $40.00; Glaxo Smith Kline-Vaccine $163.38; Greenwood Mapping-Labor $525.00; Florusia Gullick-Labor $480.00; Heartland Paper Co-jail supplies $400.04; Hobart Sales-Labor $169.50; Home Health Hospice-Medcare $2,500.00; Hout Fencing of Wyoming-Labor $93,591.26; Jake the Shredder-Labor $30.00; JC Parts & Repair-Parts $28.45; Joa Aviation Mgmt-Contracts $2,593.66; Johnson County Healthcare Services-Pathology $341.00; Jo Co Search & Rescue $2,062.06; Jo Co Emp Disability-Prem $500.00; KTAS-1%-$17,000.00; Town of Kaycee-Wtr, Swr, Garb-HIP $543.31; KU Jo Co First-rent & utilities $2,700.00; Kenc-Prentice & alarms $49.00; Kenoke Graphic, Inc $500.00; Kriekert Construction-KC Library $900.00; William T Kneager-Reimbursement $59.69, Liberty Emblem-Uniforms $142.49; Lyle Signs-Supplies $334.76; Mavere-Peak $154.00; Michellina Auto Parts $577.17; Montana Dakota Utilities-Utilities $1,559.47; Motor Power-Parts $432.31; Mountain Auto Supplies-Parts $166.19; NORCO-Supplies $1,143.10; Northern Wy Mental Health-Drug court $626.50; Bill Novotny-Reimbursement $774.04; O'Reilly Auto Parts-Parts $59.99; Office Shop-Maint, copies $89.52; Office Shop-Lease $408.77; The Office Supply $558.57; Oral X Change-Labor $106.90; Olson Pest Tech-Labor $298.95; Don Pavlik-1st-2017; Palo Law Office-Attys fees $852.22; Plaintiff Printing-Supplies $191.90; Powder River Energy-Utilities $6,689.07; Powder River Heating & Ac-contracts $6,750.00; Prescription Shop-Pzr Meds $674.87; Proleny Data Systems-Contract $30.00; Public Safety Center-Parts $492.00; R5 Inc-Fuel $203.22; Roco Industries-Supply $57.88; Reese & Rays-75.40; Rocky Mountain Power-Utilities $7,976.46; Ramone Const-Labor $3,782.52; RT Communications-Telephones $421.79; Tucker Ruby-Reimbursement $484.66; Sageworth-Breakfast $72.00; Scantling Plmb & Hi-Labor $955.00; Secretary of State-Notary $90.00; Servall-Supplies $41.03; Sheridan County Clerk-#4 Lake DeSmet $1,000.00; Cost $1-20,200.00; SIII International-PJALClEC $18,435.34; Shine Just in Time-Contract $1,200.00; Squeaky Kleen Car Wash-Washes $123.50; St Francis Animal Shelter-Monthly contract $300.00; Steve Consulting-Consultant $600.00; Sheila Stratze-Reimbursement $39.59; Sun Ridge Systems-Software updates $17,612.00; Superior Auto-Labor $230.83; Swede's Fire Extinguisher-Labor $1,211.25; T3 Labs-Labor $165.00; Tester's Lab-Tests $1,909.00; Tri-Tegedson-Reimbursement $39.59; Thomson Reuters-West laws $254.62; Transunion Risk & Alternatives-Data search $150.00; Tri County Gas-Propane $624.86; Teetowings Towing-Fuel $19.93; US Food Service-Jail food $5,829.09; US Postal Svcrec-Psige $185.15; Verizon Wireless-Cell $808.56; VISA/Shariff-Parts, supplies, fuel $230.82 VISA/Shariff Emp-Meals, psige, dues $73.06; VISA/First Bank Card-meals, psige, Supplies, parts, software, iding $2,706.73; VISA/Psige $73.06; VOA Drug Court-Juvenile detention $12,641.67; Wages Group-Rent $150.00; Jim Walter-Reimbursement $43.05; Water Products Inc-Water, rent $143.00; WWC Engineering-Wildlife Fencing project $6,346.90; Wy Clerk Of Courts Assn-Dues $150.00; Wy Dept of Employment-ment-Dues $101,85; Wy Labor Law Poster-Supply $89.50; Wyoming Lines-Labor $42,228.30; Wyoming Machinery-Parts $7,766.00; Xerox Corp-Maint $586.45; Yoncek & Toner-Assys fees $392.09.

There being no further business, Greenough moved to adjourn the meeting at 11:00am, Perry seconded, motion carried.

William J Novotny III, Chairman
Vicki Edelman, County Clerk

Commissioner Meeting December 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 December 5, 2017. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Craig.

Greenough moved to approve the minutes of the November 7, 2017 regular meeting. Perry seconded, motion carried.

Greenough moved to go into Executive Session regarding personnel. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign Resolution #594, a resolution approving the official holidays for the 2018 year for Johnson County employees. Greenough seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign the agreement between Johnson County and Northern Wyoming Mental Health for the Court Supervised Treatment Program in the amount of $24,500.00. Greenough seconded, motion carried.

Cheryl Brenner gave the year in review report on the rural addressing project and Lake DeSmet. Scott Pehringer, Road & Bridge Supervisor gave the year in review report on the Mikeellot Potts Campground and activities at Road and Bridge saying the TW road project is moving along and still hopes for a February 2018 bid letting.

Greenough moved to adopt the Snow Plow Policy as presented by Road & Bridge. Perry seconded, motion carried. The adopted policy will be on the Johnson County website or at the Road & Bridge office.

Kim Glasgow Facilities Manager gave his year in review report on county owned buildings, grounds and projects completed over the last year.

Jim Dawson, 4-H Educator and Dr. Blaine Horn, Range Management Educator gave their year in review report to the Commissioners.

Emergency Manager Marilyn Connolly gave her year in review report on activities, exercises and updates on her grants.

Sylvia Bruner, Director of the Jim Gallitch Museum and Bill Payne board member gave the Jim Gallitch Museum year in review report, discussing some long-range planning and capital expenditures and requesting being able to fill a position recently vacated at the Museum. The Commissioners will re-address the next meeting at that time.

Greenough moved to authorize Chairman Novotny to sign the Memorandum of Understanding between Johnson County, Johnson County Bar Association and the Jim Gallitch Foundation. Perry seconded, motion carried.

The Johnson County Fairboard met with the Commissioners to give their year in review report and discuss replacing their secretary position.