Total Wages, Health Ins benefits, deductions-777,569.48; Acer Hardware-403,36; ACT Telephone 5,221.60; Alsco- Suply 105.58; Altitude Language Consulting-9,410.00; AT&T Mobility Cell phones 493.01; B-Forensic Toxicology Fee-15,050.00; Bob Barker Co-Supply-558.77; BF Construction-Labor 4,405.00; Big Horn Co-Supply, fuel 2,371.62; Big Horn Co Marketing-Central-14,373.15; Big Horn Tire Labor-290,100; Big Horn Veterinary-Dog care 27,70; Blue JC- Cell Workout 1,500.00; Bolinger Inc Suply 39,20; Heidi Borgialli- Reimb 176.58; Buffalo Bulletin-Ads 1,650.00; Buffalo Children's Center-Orby 4,382.00; Buffalo Veterinary-Exam 165.00; City of Buffalo Utilities-CCI 3,596.05; Business Mail Solutions- Suply 42.00; Canon Financial Lease-82.22; Capital Business Systems, Inc Maint 252.57; Brandi Carder- Reimbs 125.36; Jane Carr Reimbs 81.76; Cenex Fleet card- Fuel-453.23; Century Link-Telephones 2,000.40; Chestro Electric Light pole-251.74; CMI- Tecco Parts 7,019.19; Cummins- Rocky Mtn Suply 7,200.00; Jim Dawson- Suply 28,277; DJ's Suply 43.43; Jeff Eaton- Labor 659.79; Life Auto-Glass-1,305.00; Employment Testing Services-Fees 255.00; Fastenal Co-Parts 87,57; Flexible Spending Plan-Rene 250.00; Jake French- Reimbs 176.58; Walgreens Gallant-Reimbs 40,00; Florences Gildick- Labor 955.00; Hanso Law Office-Attys fees 746.25; Harness Funeral Home-Incidental burial 5,000.00; Harris Govern fi Collins User Grp- Due 175,200.00; Home Health Hospice Med Care 1,250.00; Homnen Equipment Co-Parts 106,43; Blaine Horn- Reimbs 49.16; Inter Mountain Record Center-Labor 18,867.16; Jake the Shredder-Labor 30.00; Jo Co Parts -Repair Parts 471.55; JL & Sons Logistics- Labor 2,500.00; Jo Co Aviation Mgmt-Contract 2,300.00; Jo Co Predator Mgmt District-Rabies mitigation 10,000.00; Jo Co Emp Disability-Prem 500.00; Town of Kaysweet, Swr, Garb-JIF-43,873.87; KFM Economic Development-Funding request 25,000.00; Kenco-Attys fees 47.50; Kerns Law Office-Attys fees 47.50; Kirven & Kirven-Attys fees 92.00; Lake DeSmet Ditch Co-2018 assess 687.00; LGL Prem 36,685.00; Master's Touch-Part-52,000.00; Michenela Auto- Parts 263.62; Montana Dakota Utilities-Utilities 6,966.20; Montana Auto Supply-Parts 124.41; NIEWED- Sponsorship-3,000.00; Nine One One Supply-Uniforms 1,314.81; NOCCO-Supply 791.51; Bill Novotny- Reimbs 363.93; O'Reilly Sponsorship-34,970.00; Office Shop-Maint, copies-329.85; Office Shop Leases 57.10; The Office Supply 1,145.86; Oil Exchange Labor 158.10; Olson Pest Tech-Labor 227.20; Robert Perry-Reimbs 327.00; Tipney Bowes-Meter rent 214.02; Plainsman Printing-Binders 3,659.82; PMCH-Audi 289,950.00; Powder River Energy-Utilities 1,642.75; Powder River Heating-Contracts 6,790.00; Preventive Health & Safety Division-Contract 339.00; Powder X Change Labor 163.61; Adde Piotrowski-Reimbs 26.30; Plainsman Printing-Supply 945.60; Powder River Energy Utilities 1,435.35; Prescription Shop-Pres med-s-1,526.22; Preventive Health & Safety Division-Test 282.00; Plonomy Data Assessor backup 30.00; Re-New Co-Supply-Parts 290.00; Reese & Rays-Attys 92.53; Nick Rhead's Reimbs 176.58; Rocky Mountain Public Utilities 1,468.25; Roduner Rock Road-bus 80.03; R.R. Communications-Telephone 420.92; Tom Rule-Product 197.00; Servall-Supply 85.32; SH International Corp Equip 2,704.60; Silver Just in Time-Contra 1,200.00; Sports Lure-Supply 400.00; Squeeky Kleen Car Wash-Washes 272.00; St Francis Animal Shelter-Monthly contract 300.00; Josh Siemena Reimbs 327.70; Swedes Fire Extinguisher-Labor 93.00; Julie Ann Tanachon Reimbs 461.08; Thomson Reuters-West Law 254.62; TILS the Library Store-Equip 5,243.22; Transaction Risk & Alternatives-Data search 151.50; TW Enterprises-Labor 469.30; UN Postal Service-Reimb pstge meter-720.90; University of WY/ Cooperative Extension Svcs-Quiz 5,914.50; US Food Service-Jail food-supply 5,903.27; Verizon Wireless-Central 691.16; VISA/ Sheriff- Supplys, trmng, dts, upisms, uniforms 2,644.65; VISA/ Sheriff Emp-Ptge, supply, meals, ldging 782.06; VISA/ First Bank Card- meals, ptsge, suplys, parts, software, ldging, fuel, tmrg, 1,536.58; VISA/ JoCo Detention-Meal 161.11; VISA/ PH-Ptge, supply 501.61; VOA Drug Court, testing 3,731.67; Wages Group-Reimbs 4E1, 125.00; Water Products Inc-Water rent 95.00; Karri White-Labor 600.00; Mark Wilson-Reimbs 49.05; Jill Wright-Labor 140.00; Wyoming Law Enforcement Academy- Trng 1,354.00; Wyoming Machinery-Supply, equip WYOPASS-Dues 5.00; Xerox Corp-Maint 692.18; Yonneke & Attys fees 15.00.

There being no further business, Greenough moved to adjourn the meeting at 10:00am, Perry seconded, motion carried.

Attest: 
Vicki Edelman, County Clerk

Commissioner Meeting April 17, 2018

The regular meeting of the Board of County Commissioners was brought to order by Commissioner William J Novotny, III at 9:00am on Tuesday, April 17, 2018. Attending were Commissioners Glacia Greenough and Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Grago.

Perry moved to approve the minutes of the meeting of the April 3, 2018 regular meeting. Greenough seconded, motion carried.

Greenough moved to approve the One Day Catering Permit to Taylor’s Inusion Bar/Restaurant for Muffy Roger’s Celebration of Life @ Roger’s Ranch May 5, 2018. Perry seconded, motion carried.

After presentation of the Compass Center’s Application for TANF funds by Kassha Mathon, Greenough moved to approve the application for $25,000.00. Perry seconded, motion carried.

Perry moved to authorize Chairman Greenough to sign the First Amendment to Agreement for Health Services for the Johnson County Detention Center. Greenough seconded, motion carried.

After presentation of the Buffalo Children’s Center Application for TANF funds by Cheyann Pehringer Director, Greenough moved to approve the application for $17,528.00. Perry seconded, motion carried.

Perry moved to table the 2013 Tax Refunds to WPX Rocky Mountain Energy in the amounts of $398,805.80 and $1,034,001.47 pending County Deputy Attorney’s review. Greenough seconded, motion carried.

Bob Snowden and Jim Gamberto representatives from the 1% Committee met with the Commissioners to give the recommendations for distribution of funds for the 189FY. After discussion Perry moved to approve the recommendations as presented, except for $5,000.00 to the Museum of the Occidental Hotel which will be moved to the Buffalo Senior Center. Greenough seconded, motion carried.

After presentation of the Boys & Girls Club of the Big Horns Application for TANF funds by Scott Musselman Director, Greenough moved to approve the application for $15,800.00. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign the Boundary Line Adjustment between Cross H Ranch & Dennis O. Shambaug Family Trust. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Amendment for 2017 HHS Grant increasing the Grant amount by $2,500.00. Perry seconded, motion carried.

Perry moved to approve the resignation of Larry Smith, Kaycey member and accept the recommendation of Nathan Williams to fill the vacancy on the Weed & Pest Board. Greenough seconded, motion carried.

After discussion with Troy Tobiaussen, Wyoming Game & Fish on renewing the agreement for work in archery hunting on the county owned property close to the Johnson County Airport, Perry moved to continue to allow archery hunting work in only on the county owned property, waiving the fee and amending to a 5-year agreement with yearly reviews. Perry yes, Greenough no and Novotny yes, motion carried.

Greenough moved to approve Resolution #596, A Resolution to Set Salaries for Elected Officials for the period from January 1, 2019 thru December 31, 2022. Perry seconded, motion carried.