Total Wages, Health Ins benefits, deductions-577,569.48; Ace Hardware-403.36; ACT-Telephone 5,221.60; Atco-Suply 105.58; Altitude Land Consulting-9,410.00; AT&T Mobility-Cell phones 493.07; Forensic Toxicology-Fees 1,055.00; Bob Barker Land Supply-558.77; BF Construction-Labor 4,405.00; Big Horn Coop-Supply, fuel 2,371.62; Big Horn Coop Marketing-Credit 14,173.15; Big Horn Tire-Labor-290.60; Big Horn Veterinary-Dog care 27.00; Blue jCell-Workout 1,500.00; Blominger Inc Supply 39.29; Heidi Borgirolli-Reimb 176.58; Buffalo Bulletin-Ads 1,650.00; Buffalo Children’s Center-Qtdly 4,382.00; Buffalo Veterinary-Exam-165.00; City of Buffalo-Utilities, C3-3,396.03; Business Mail Solutions-Suply 42.00; Canon Financial Lease 82.82; Capital Business Systems, Inc-Maint 528.37; Brandt Carder-Reimb 125.36; Jane Carr-Reimb 81.76; Census Fleet card-Fuel-453.23; Century Link-Telephones 2,000.40; Chebro Electric- Light pole 251.74; CMI-Teco Parts 1,019.19; Cummins R-Mtn Supply 720.00; Jim Dawson Reimb 28.27; DJ’s Suply 43.43; Jeff Eaton-Labor 1,675.95; Kids Auto Glass-Labor 335.00; Employment Testing Services-Fees 255.00; Fastenal Co-Parts 87.57; Flexible Spending Plan-Renew 250.00; Jake French-Reimb 176.58; Milt Gallant-Gallant-Reimb 4,010.00; Florence Gullik-Labor 995.00; Hanson Law Office-Attys fees 746.25; Harness Funeral Home-Indigent burial 5,000.00; Harris Govern Fi Collins User Grant 1,250.00; Home Health Hospice-Med Care 1,250.00; Homren Equipment Co-Parts 106.43; Blaine Horn-Reimb 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 Logging-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 Kayce-Wtr, Swr, Garb-JIP 4,873.87; KIM Economic Development-Funding request 25,000.00; Kenco-Alarm-49.50; Kerns Law Office-Attys fees 47.50; Kirven & Kirven-Attys fees 92.00; Lake DeSmet Ditch Co-2018 assess 687.00; LGL Property prem 36,685.00; Master’s Touch-Patse 2,500.00; Michelle Auto Parts 263.62; Montana Dakota Utilities-Utilities 6,966.20; Montana Auto Supply-Parts 124.41; NWI-EDF- Sponsorship 0.00; Nine One One Supply-Uniforms 1,314.81; NOCO-Suplys 791.51; Bill Novotny-Reimb 363.93; O’Reilly Sponsorship-Parts 49.76; Office Shop-Maint, copies 329.85; Office Shop-Leased 57.10; The Office Supply 1,145.86; Oil Exchange Labor 158.10; Olson Pest Tech Labor 227.20; Robert Perry-Reimb 327.00; Pitney Bowes-Meter rent 421.02; Plaismans Printing-Binders 3,659.82; PMCH-Audits 289,950.00; Powder River Energy-Utilities 1,642.75; Powder River Heating-Contracts 6,756.50; Preventive Health & Safety Division-Suply 33,000.00; Pow X Change-Labor 163.61; Addie Piotrowski-Reimb 26.30; Plaismans Printing 945.60; Powder River Energy-Utilities 1,435.35; Prescription Shop-Prems 1,526.22; Preventive Health & Safety Division-Test 208.00; Polomoy Data Assessor backup 30.00; Re-New-Co Supply-Parts 290.00; Reese & Rays-Attys 92.53; Nick Rhoads-Reimb 176.58; Rocky Mountain Utility 3,468.25; Roduner Rock-Road services 89,518; SIR Communications-Telephones 420.92; Tom Rule-Product 197.00; Servall-Suply 85.32; SHI International Corp Equip 2,704.60; Shime just in Time-Contracl 1,200.00; Sports Lure-Suply 400.00; Squeeky Kleen Car Wash-Washes 27.00; St Francis Animal Shelter-Monthly contract 300.00; Josh Stenness-Reimb 525.70; Swedes Fire Extinguisher-Labor 93.00; Julie Ann Tanachon Reimb 461.08; Thomson Reuters-West 254.62; TLS the Library Store-Equip 5,243.22; Transunion Risk & Alternatives-Data search 151.50; TW Enterprises-Labor 469.30; US Postal Service-Reimb pstge meter 72.90; University of WY Cooperative Extension Svcs-Qtry 5,914.50; US Food Service-Jail supplies 5,903.27; Verizon Wireless-Cell 691.16; VISA/ Sheriff Suplys, tnmg, dts,pstge,uniforms 2,644.65; VISA/ Sheriff Emp-Pstge,suply, meals,ldging 782.06; VISA/ First Bank Card-meals,pstge,suplys, parts, software,ldging, fuel, tnmg, 336.56; VISA/ JoCo Detention-Meal 161.11; VISA/ PH-Pstg, suply 501.61; YVOA Drug Court, testing, 3,731.67; Wages Group-Reimb CE1, 125.00; Water Products Inc-Water-rent 95.00; Karri White-Labor 600.00; Mark Wilson-Reimb 49.05; Jill Wright-Labor 140.00; Wyoming Law Enforcement Academy-Tnmg 1,354.00; Wyoming Machinery-Suply, equip WYOPASS-Dues 55.00; Xerox Corp-Maint 692.18; Yonkee & Toner-Attys fees 15.00.

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

Attest:

William J Novotny III, Chairman
Vicki Edelman, County Clerk

Commissioner Meeting April 17, 2018

The regular meeting of the Commissioners of County Commissioners was brought to order by Chairman William J Novotny, Ill at 9:01am on Tuscanis 4-17, 2018. Attending were Commissioners Glala 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 April 3, 2018 regular meeting, motion carried.

Greenough moved to approve the One Day Catering Permit to Taylor’s Invasion 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 Kassah Mathon, Greenough moved to approve the application for $25,000.00. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny 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 Snowdon and Jim Gamnreport representatives from the 1% Committee met with the Commissioners to give the recommendations for distribution of funds for the 1891FY. 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 $15,000.00. Perry seconded, motion carried.

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

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

Perry moved to approve the resignation of Larry Smith, Kaycee 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 Tobiasson, Wyoming Game & Fish on renewing the agreement for walk in archery hunting on the county owned property close to the Johnson County Airport, Perry moved to continue to allow archery hunting walk in on only 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.