Commissioner Meeting May 1, 2018

The regular meeting of the Board of County Commissioners was brought to order by Chairman, William J. Novotny at 9:00am on Tuesday May 1, 2018. Attending were Commissioners Lindgren, Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Craig.

Perry moved to approve the minutes of the March 20, 2018 regular meeting. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the One Day Malt Beverage Permits to Taylor’s Invasion Bar for Wednesday Night Rodeos June 6, 13, 20, 27, July 11, 18 and 25th at the Johnson County Fairgrounds. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign the One Day Catering Permit to Taylor’s Invasion Bar for the Geis/Curachet wedding reception June 9th. Greenough seconded, motion carried.

After discussion on the WXP tax refund, the matter was tedious pending review by the auditors.

Greenough moved to authorize Chairman Novotny to sign Resolution 5957, A Resolution to Commerce Proceedings to Transfer a Portion of County Road #8 known as Parmlee Street to the City of Buffalo, WY.

Greenough seconded, motion carried.

After discussion with Treasurer Faircloth Greenough moved to approve the deletion of delinquent taxes from the tax roll for 2005 ($57,87), 2006 ($55,547,13) and 2007 ($43,956.83).

Perry seconded, motion carried. Commissioners also discussed the deletion list and possible meeting on the list with Treasurer Faircloth and County Clerk.

Greenough moved to authorize Chairman Novotny to sign the Amendment to the Contract between the State of Wyoming and Corrections and Johnson County which increases the amount of reimbursement to a maximum of $132,000, an increase of $5,000. Perry seconded, motion carried.

Perry moved to authorize the purchase of new body armor for law enforcement, partially paid for with grant funds.

Greenough seconded, motion carried.

Perry moved to approve payment of April vouchers in the amount of $331,167.57.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-$586,233.53 @ A&M Service & Supply Labor 195.00; Ace Hardware-1,247.31; ACT-Telephone-5,211.57; Atlantic Suppy-98.70; AT&T Mobility Cell phones-497.44; Axxis Forensic Toxicology-Fees-275.00; Bob Barker Co-Supply-653.45; Barum Inc-Labor-1,980; Paul Bemmick-Reimb-353.16; BF Construction Labor-10,395.00; Big Horn Coop-Fuel-1,431.84; Big Horn Coop Marketing-Caretrol-1,371.19; Buckingham Lumber Co-Supply-29,996; Buffalo Bulletin-Ad-1,920.00; Buffalo Senior Center-Rags-20.00; City of Buffalo-Utilities-0.00; Converse County Journal continuing wall poolboard-24,957.36; Ryan Burd-Reimb-81.21; Thomas Camino-Reimb-239.80; Campbell County Sheriff's Office-JV housing-300.00; Canon Financial-Lease-82.22; Capital Business Systems, Inc-Equipment-278.10; Corex Fleet card-Fuel-404.46; Century Link-Telephones-2,006.61; Chesbro Electric-Labor-94.61; Clear Creek Printers-Cards-36.25; Coda Glass-Labor-825.00; Compass Center for Families Draw-3,922.14; Marilyn Connolly-Reimb-22.57; Jim Dawson-Reimb-37.30; Dept of Health-Quality Draw-2,853.65; DJ's Supply-62.56; Eagle Summit Dental-Prur care-671.00; Ed's Body Shop-Labor-908.08; Election Systems & Software-Maint-6,973.00; Election Improvement Amenities-Monitoring-2017-70.00; Employment Testing Services-Fees-239.00; Family Medical Center-Presr Care-1,622.00; Fast-Co Co-Parts-162.63; Gerald Fink-Reimb-11.90; Wilfred Gallant Reimb-40.00; Great Divide Fabrication-Labor-1,996.47; Forencia Guillick-Labor-495.00; Harness Funeral Home-Timing-600.00; Heartland Paper Co-Supply-3.95; Homax-Oil-631.14; 49.00; Home Health Hospice-Med Care-1,250.00; Blaine Horn-Reimb-50.24; Joann Horn-Vital Records-16.50; Inter Mountain Record Center-County share-1%, District Court microfilm-11,132.84; Jake the Shredder Labor-30.00; Jo Co Parts & Repair-Parts-1,668.80; Jo Co Aviation Mgmt-Contracts-200.00; Johnson County Clerk/Jury Acre Reimb-161.63; 36; Johnson County Healthcare Center-Prur care-230.00; JCJ Search & Rescue-Reimb-473.19; JC Opt Imper Disability-Premium-500.00; KC Voice-Ad-190.00; Town of Kaycee-Wtr, Garb High J-4,582.66; Kenco-Alarm monitoring-49.50; KENUCO Economic Development-Funding KC-25,000.00; Kenco-Alarm-49.50; Kerns Law Office-Atty Fees-47.50; Kirven & Kirven Atty Fees-100.00; Lee Kearns Reimb-87.10; Bob Kyle-Reimb-52.49; Love Roofing of Wy-Labor-138.75; Mail Finance-Contract-75.00; Michellea Auto-Parts-844.98; Kathy Money-Breakfast-102.00; Montana Dakota Utilities-Utilities-4,474.73; Motor Power Equip-Parts-335.56; North One Supply Uniforms-76.93; NORCO Supply-1,107.28; North Wyoming Insurance-Notary-50.00; NWMC Treatment-312.50; O'Reilly Auto-Parts-16.64; Office Shop-Maint-Copies-508.10; Office Shop Lease-754.49; Oil Supply-1,223.83; Oil Xchange-Labor-44.95; Olson Pest Tech-Labor-473.95; Parasol-Maintenance-84.44; Adie Piotrowski-Reimb-14.99; Plains Law Office-Atty Fees-745.80; Powder River Energy-Utilities-155.83; Powder River Heating-Labor-80.62; Prescription Shop-Prur Meds-1.387.67; Preventive Health & Safety Division-Timing-76.00; Provanage LLC-Equipment-125.48; Res & Reyes-Supply-17.97; Rocky Mountain Power-Utilities-133.72; Ron's Plumbing-Labor-114.16; Tucker Ruby Reimb-91.79; Sagewood-Meals-78.25; Tschuler-Vital Statistics-23.50; Sheridan Motors-Parts-868.50; SHL International Corp- Maint-1,940.90; Shoreline First in Time-Contract-1,200.00; Squeaky Kleen Car Wash-Washes-116.90; St Francis Animal Shelter-Monthly contract-300.00; Stanley Sanitation-Labor-405.00; Shawn Sullivan-Dep Coroner-400.00; Superior Automotive & Tire-Labor-82.94; Sweden Fire Extinguisher-Labor-91.50; Julie ANN Tanach Reimb 81.21; Team Laboratories-Supply-304.00; Trisha Thompson-Reimb-237.62; Thomson-Rivers-West law-257.17; Transunion Risk & Alternatives-Data search-515.50; Tree Mechanics-Labor-980.00; US Food Service-Jail food supplies-6,270.25; US Postal Services-79.33; Verizon Wireless-Cost-935.98; VW Post-2499-Flag display-25.00; VISA- Sheriff-Supplies-tr fruiting, uniforms-1,250.10; VISA/ Sheriff Employment-Pay, meals-trger-3.16; VISA First Bank Card-Deposits, supplies, software, mailing, fuel-truing-4,044.65; VISA/JoCo Detention-Fuel-23.90; VISA/PH-Meals-supply-5.78; VOACourt Drug testing, contract-15.80; 607.67; Wages Group Rent-350.00; James Wheeler-10.82; Water Products Inc-Water, rent-98.00; Connie Wheeler-Reimb-15.00; Michael Whitaker-Reimb-49.05; Wy Dept of Transportation-Rt 37 Draw-37.50; Wy Public Defender-Office-29.21; Wy Behavioral Institute-Title-25,377.00; Wy Dept of Family Services-Forms-40.00; Wyoming Law Enforcement Academy-Truing 435.00; Wyoming Mechanical Supply-equipment-3,494.79; Xero Corp-Maint-794.90.

There being no further business, Perry moved to adjourn the meeting at 10:40am. Greenough seconded, motion carried.

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Vicki Edelman, County Clerk