Staff from the Library gave reports on the summer reading program for children and the students at the Johnson County Library. Perry moved to accept the bid for liability insurance with Farmers Insurance for one non-employee driver of the county vehicle contingent on approval by Deputy County Attorney Barry Crago. Greenough seconded, motion carried.  

Chairman Novotny reported there will be no meeting on August 21st since that is election day.

The following vouchers were paid:

Total Wages, Heat Ins benefits, deductions-578,297.88 A Plus Plumbing-Labor464.69 Ace Hardware-484.36 ACT-Telephone5,299.89 Altitude Land Consulting-Contract4,840.00 AT&T Mobility-Cell phones 511.45 Axix Forensic Technology-Lab fees550.00 Bald Mountain Sanitation-Labor986.82 Bob Barker Co-Suply627.16 Thomas Bennet,MD-Autosipies1,729.34 Big Horn Oil & Gas,297.44 Big Horn Co Marketing-Cardroll.21,137.82 Big Horn Tire-Labor564.65.

Bozeman Police Dept-Towing50.00 Black Hills Chemical-Suply449.78 Boys & Girls Club of the Big Horn-Orylta4,477.55.

Bozeman Tools-21.21 Bunting Lumber Co-Contract12,959.71 Buffalo Building Center-Suply 46.08 Buffalo Bulletin-Ads4,605.00 CJF Joint Powers-10,000.00 City of Buffalo Utilities,CIC 4,685.82 C&K Equipment-Parts77.04 Canon Financial-Lease 82.22 Capital Business Systems,Inc-Maint 55.74;Cenex Fleet card-Fuel-2,003.58 Cheshor Electric-Labor 11.23;CMI-TECO-Parts2.25 Coda Glass-Labor 94.00 Community Resource Center-1%2 500.00 Compass Center for Families-Orlylta draws15,309.80 Jim Dawson Reimbursement124.67 Digene-Contract 15,100.00;DJ's-suply 81.90 Eagle Summit Dental-Prnr care 656.00;Jeff Eaton-100.00 Electricians Equipment & Software,Suply 11,809.78;Family Crisis Center-1%4-8,000.00;Family Medical Center-Prnr care 1,100.00;Jake French-Reim 40.33;FSB-Billings-Jail fence,Suply 1,833.66;Wilfred Gallant-Reim 40.00; Gammon Construction-Labor 1,871.50;Great Divide Fabrication-Labor 91.62;Greenwood Mapping-GIS consult 5,700.00;Ferrone Gullick-Labor 480.00;Hadley Law Office-Attys fees592.24;Harraas Funeral Home-Burial of Indigents 2,500.00;Heart of the West Aircraft Engineering-Fuel 1,325.00;David Herth-Reim 28.00;Homax-Oil 167.45;Home Health Hospice Med Care 250.00;Honnep Equip-Parts 3,737.37;Hoo Peat of the Past-1%4-17,270.00;Blaine Horn Reim 163.33 Jake the Shredder-Labor 15.00;Jo Co Aviation Mgmt-Contracts,Reim 2,414.55;Johnson County Healthcare Center-Prnr care-4,948.00;JC Search & Rescue-Suply,fuel,tractor,ATV deposit 15.50;Disability-PremPharma-RX;Voxco-Ad 54.00;Town of Kingsville-2,800.00;SVL-Economic Develop-JPB funding 77,200.00;Keno-Alarm monitoring-50.50 Kirven & Kirven-Attys fees69.00;Liberty Emblem Co-Uniforms 101.57;Liberty Law Office-Attys fees,440.88;Lyke Signs Inc-Suplys 25.58;Mail Finance-Meter lease 75.00;Masters Touch-Labor 2,450.00;MCI Communication Services-phone 6.37;Mertz Sharpke Dohme-Vaccine 2,048.66;Michenella Auto-Parts 2,450.00;Montana Don's Licenses-Utilities 976.57;Motel Power Equipment-Parts 458.86;Mountain Auto Supply-Parts 17.32;NORSCO-Parts 606.22;NOVO Benefits-Cobra Rates 2,400.00;WMHC Treatment 5,199.39;Office Shop-Maint, copies 313.97;Office Shop lease735.43;The Office Supply326.93;Oil Exchange-Labor 292.75; Olson Pest Tech-Labor 348.95;Addie Plotrowiak-Reim 24.80; Powder River Energy-Utilities 1,549.35;Powder River Fencing-12F 12,973.00;Precription-Suply-Prnr Medals,213,83;Preventive Health & Safety-DivisionSuply 92.00;Proforce-Equip 226.07;Quick Pack & Ship-Suply 12.80;Rad Riders Garage,Laundry 97.50;Rene & Rays-Suply 170.50;Rocky Mt Equipment & Rental-Reim 2,000.00;Rapid Fire Protection-Labor 300.00;Rocky Mountain Utilities,9,681.61;Romine Construction-Labor 13,300;Robson Lighting-Labor155.12;RT Communications-Telephones 317.02;Travis & Chanda Rule-Fill 751.00; Scantling Plym & Heating-Labor 214.98;Pete Schumacher-Dental Reimbursement 250.00;Servall-Matts 42.66;Shine Just in Time-Contract 1,200;Shoal North-Matts 1,228;Soda Lakes-Matts 400.00;Soap Suds Industries-Suply 1,797.98; Squared Kleen Car Wash-Washes 137.60;St Francis Animal Shelter-Monthly contract 1,200.00;Sublette County Wy-Helicopter for S&R12,650.00;Shawn Sullivan-Deputy Coroner800.00;Speede's Fire Extinguisher-Labor 626.59;Syn Tech Systems-Labor 290.00;Julie Ann Tanachion-Reim 168.95;Thomson Reuters-West law 257.17;Tracker Software-Support & maint5,205.00;Transmission Risk & Alternatives-Data search 1,512.00;Tree Mechanics-Labor 955.00;Trusquit-Labor 188.00;Tyler Technology-Annual Support 5,000.00;Union Life Ins-Prem 985.98;U.S Bank Properties-Rent1,450.00;US Food Service-Jail Suply, foods 7,145.30;US Postal Services-Petstite 176.41; Venture Technologies Maint 2,538.86;Ver-Mac Equip 17,673.00;Verizon Wireless-Cell7807.96;Veto Enterprises-2 vehicles 80,454.00; Vexter Logic-Labor 250.00;VISA/Sheriff-Suply 641.17; VISA/Sheriff Emp-Pmte-mails, l/dg8/87.29; VISA/ First Bank Card-matts,petstite suplys,parts,support, fuel,trimming 1,946.85;VISA/Simply- In,equip, menslga148.50; VOA-Drug Court-Testing, contract 20,341.67;WACO-Dues 525.00;Wages Group-Rent,Attys fees 1,157.21;James Wallace-Reim 76.79;Water Products Inc-Water rent 192.00;Connie Wheeler-Reim 308.49;Wy Dept of Transportation-TW Rd 242,483.65;W Dot Motor Vehicle Fees 2.00;Wy Dept of Family Services-Suply 30.00;Wy Dept of Ag-Permits50.00;WCCA-Dues,837.80;Wy Dept of Workforce Services-Unemployment 23.66;Wyoming Machinery-Suply,eqp137.19;Xerox Corp-Maint 205.95;Charlotte Yenns-Labor 350.00.

Commissioner Novotny moved to adjourn the meeting at 10:40am. Perry seconded, motion carried.

Attest

William J Novotny III, Chairman
Vicki Edelman, County Clerk

Commission Meeting September 4, 2018

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 4, 2018. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Sheila Newcomb, County Clerk Vicki Edelman, County Attorney Tucker Ruby, and Deputy County Attorney Barry Crago.

Perry moved to approve the minutes of the August 7, 2018 regular meeting, motion seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign Resolution #608 a Resolution to Amend the 18-19FY Budget, adding the Prevention Management Grant in the amount of $104,954.80. Perry seconded, motion carried.

Greenough moved to approve the 2016 Tax refund to NOVCOV2018-0441 in the amount of $39.74 and the 2018 tax year tax reduction for American Legion Powder River Post #13 in the amount of $282.68. Perry seconded, motion carried.

It was moved and seconded to go into Executive Session regarding personnel as requested by Assessor Barlow at 9:08am and the regular meeting was back in session at 9:22am.

After discussion with Assessor Barlow regarding the receptionist position in her office, the Commissioners asked for a proposal for a part-time person to fill that position.

Perry moved to authorize Chairman Novotny to sign the Cooperative Agreement to Share Public Health Emergency Preparedness between Sheridan County and Johnson County. Greenough seconded, motion carried.

After discussion on the Boundary Line Adjustment between Peter D Holdings, LLC and B.E. Campbell with Planner Waller and Deputy County Attorney Barry Crago, Perry moved to table the matter until the next meeting. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Contract between Wy Dept of Family Services and Johnson County for the 2018-19 TANF Grant in the amount of $50,000.00. Perry seconded, motion carried.

After discussion with Facilities Manager David Eads, Greenough moved to authorize the purchase of the zero-turn lawn mower. Perry seconded, motion carried. Perry moved to authorize the purchase of a smaller trailer for the mowers.