

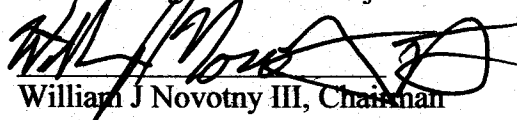
Staff from the Library gave reports on the summer reading program for children and teens at the Johnson County Library. Perry moved to accept the bid for liability insurance with Farmers Insurance for one non-employee driver of a county vehicle contingent on approval by Deputy County Attorney Barry Crago.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

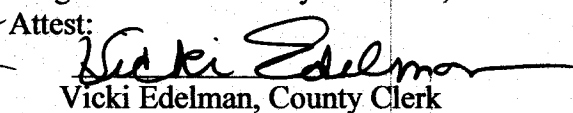
Chairman Novotny reported there will be no meeting on August 21st since that is election day.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-578,287.98 A Plus Plumbing-Labor644.69; Ace Hardware-484.36; ACT-Telephone5,299.89; Altitude Land Consulting-Contract4,840.00; AT&T Mobility-Cell phones 511.45; Axix Forensic Technolgy-Lab fees550.00; Bald Mountain Sanitation-Labor986.82; Bob Barker Co-Suply627.16; Thomas Bennett, MD- Autopsies1,729.34; Big Horn Coop-Fuel2,979.44; Big Horn Coop Marketing-Cardrol-21,137.82; Big Horn Tire-Labor456.64; Billings Police Dept-Trning50.00; Black Hills Chemical-Suply449.78; Boys & Girls Club of the Big Horns-Qtrly4,447.55; Bozeman Trail Steakhouse-Meals176.21; Buckingham Lumber Co-Suply119.20; Buffalo Building Center-Suply 46.08; Buffalo Bulletin-Ads4,605.00; Buffalo Children's Center-Qtrly 4,382.00; CJC Joint Powers-10,000.00; City of Buffalo-Utilities, CJC 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; Chesbro Electric-Labor111.23; CMI-TECO-Parts32.25; Coda Glass-Labor 94.00; Community Resource Center-1%-2,500.00; Compass Center for Families-Qtrly draw15,309.80; Jim Dawson-Reimb124.67; Digeteks-Contract 15,100.00; DJ's-Suply81.90; Eagle Summit Dental-Prsnr care 656.00; Jeff Eaton-Labor100.00; Election Systems & Software-Labor, suply 11,809.78; Family Crisis Center-1%-8,000.00; Family Medical Center-Prsnr care1,100.00; Jake French-Reimb 40.33; FSB-Billings-Jail food, suply 1,833.66; Wilfred Gallant-Reimb40.00; Gammon Construction-Labor1,871.50; Great Divide Fabrication-Labor691.62; Greenwood Mapping-GIS consult 5,700.00; Florencia Gullick-Labor480.00; Hadley Law Office-Attys fees859.24; Harness Funeral Home-Burial of Indigents 2,500.00; Heart of the West Aircraft Engineering-Fuel-1,325.00; David Herth-Reimb28.80; Homax-Oil 167.45; Home Health Hospice-Med Care1,250.00; Honnen Equip Co-Parts73.37; Hoof Prints of the Past-1%-17,270.00; Blaine Horn-Reimb163.33; Jake the Shredder-Labor15.00; Jo Co Aviation Mgmt-Contracts, reimb 2,414.45; Johnson County Healthcare Center-Prsnr care-4,948.00; JC Search & Rescue-Suply, fuel, trailer, ATV deposit 15,524.99; Jo Cty Emp Disability-Prem500.00; KC Voice-Ad 54.00; Town of Kaycee-Wtr, Swr, Garb-780.20; KBJ-Economic Develop-JPB funding37,200.00; Kenco-Alarm monitoring50.50; Kirven & Kirven-Attys fees69.00; Liberty Emblem Co-Uniforms610.57; Liberty Law Office-Attys fees1,440.88; Lyle Signs Inc-Suplys 25.85; Mail Finance-Meter lease 75.00; Masters Touch-Labor2,450.00; MCI Communication Services-phone 6.37; Merck Sharp & Dohme-Vaccine2,048.66; Michelena Auto-Parts341.41; Mikey's Locksmithing-Labor 182.25; Montana Dakota Utilities-Utilities976.57; Motor Power Equip-Parts458.86; Mountain Auto Supply-Parts 17.32; NORCO-Suplys306.22; NOVO Benefits-Cobra Rates 250.00; NWMHC-Treatment 5,199.39; Office Shop-Maint, copies 331.97; Office Shop Lease753.49; The Office-Suply326.93; Oil Xchange-Labor 292.75; Olson Pest Tech-Labor348.95; Addie Piotrowski-Reim 24.80; Powder River Energy-Utilities549.35; Powder River Fencing-HJP 12,975.00; Prescription Shop-Prsnr Meds1,213.83; Preventive Health & Safety Division-Suply92.00; Proforce-Equip 226.07; Quik Pack & Ship-Suply312.80; Rad Rides Garage-Labor97.50; Reese & Rays-Suply 170.50; Rocky Mtn Equipment & Rental-Rent2,700.00; Rapid Fire Protection-Labor300.00; Rocky Mountain Power-Utilities9,968.61; Romine Construction-Labor13,300.50; Rons Plumbing-Labor155.12; RT Communications-Telephones317.02; Travis & Chanda Rule-Fill 751.00; Scantling Plmb & Heating-Labor 214.98; Pete Schumacher-Deposit Refund250.00; Servall-Mats42.66; Shine Just in Time-Contract300.00 Simon North Region-Materials232.28; Soap Suds Cleaning Services-Labor1,400.00; South Source Industries-Suply 1,797.98; Squeezy Kleen Car Wash-Washes137.60; St Francis Animal Shelter-Monthly contract12,800.00; Sublette County Wy-Helicopter for S&R12,650.00; Shawn Sullivan-Deputy Coroner800.00; Swede's Fire Extinguisher-Labor 626.59; Syn Tech Systems-Labor290.00; JulieAnn Tanachion-Reimb 168.95; Thomson Reuters-West law 257.17; Tracker Software-Support & maint3,205.00; Transunion Risk & Alternatives-Data search152.00; Tree Mechanics-Labor955.00; Trugreen-Labor 188.00; Tyler Technology-Annual Support 5,000.00; Unum Life Ins-Prem985.98; US Bank Properties-Rent3,450.00; US Food Service-Jail food, suplys 7,415.30; US Postal ServicesPstge176.41; Venture Technologies Maint2,538.86; Ver-Mac-Equip 17,673.00; Verizon Wireless-Cell807.96; Veto Enterprises-2 vehicles80,454.00; Vester Logic-Labor250.00; VISA/Sheriff-Suply 641.17; VISA/ Sheriff Emp-Pstge, meals, ldging871.29; VISA/ First BankCard-meals, pstge, suplys, parts, software, fuel, trning 1,946.85; VISA/PH-Pstge, suply, equip, meals, ldging485.90; VOA-Drug Court-Testing, contract 20,341.67; WACO-Dues 325.00; Wages Group-Rent, Attys fees1,157.21; James Waller-Reimb76.79; Water Products Inc-Water, rent 192.00; Connie Wheeler-Reimb308.49; Wy Dept of Transportation-TW Rd 242,483.65; Wy Dot Motor Vehicle Fees-2.00; Wy Dept of Family Services-Suply30.00; Wy Dept of Ag-Permit50.00; WCCA-Dues7,837.00; Wy Dept of Workforce Services-Unemployment 23.66; Wyoming Machinery-Suply, equip9,337.19; Xerox Corp-Maint205.95; Charlotte Yenney-Labor350.00.

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


William J. Novotny III, Chairman

Attest:

Vicki Edelman, County Clerk

Commissioner 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. Greenough 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 NOVC2018-0441 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 Coordinator 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.