County Attorney Tucker Ruby discussed budget concerns due to the Donald Davis resignation. The following vouchers were paid:

- Total Wages, Health Ins benefits, deductions-569,645.65; Ace Hardware-Suply 578.51; ACT-Telephone 5,173.31; Alsco-Suply 147.42; Architectural Specialties-Pa96-66; Armstrong Extinguisher Service-Labor 161.00; AT&T Mobility-Cell phones 415,62; Asis Forensic Toxicology-Testing 460.00; Big Horn Coop, fuel-Supply 2,562.50; Big Horn Coop, Merchandise 3,466.87; Big Horn-Tire-Service 1,401.52; Big Horn Veterinary-Dog-care 262.50; Black Hills Chemical-Suply 357.74; Bolinger Inc-Suply 96.93; Buckingham Lumber Co-Supply 875.19; Budget Blinds-Labor 200.00; Buffalo Building Center-Supply 211.22; Buffalo Bulletin-Ads 989.00; City of Buffalo Utilities, CJC-3,781.45; Capital Business Systems, Inc-Maint 58.58; CDW-Equip 511.10; Conex Fleet Card-fuel-1,154.13; Century Link-Phones 2,015.10; Certified Laboratories-Suply 258.50; Chamber of Commerce-150-1,378.52; Clear Creek Electric-LCC-Labor 334.73; CMI-Teeco-Parts 258.80; CODA Glass-Labor 362.00; Crescent Electric Supply-Supply 741.19; Digeteks-111,666.67; Eagle Summit Dental-Prurac care 221.00; Eds Body Shop-Labor 1,723.35; Elevator Improvement-Main 5,700.00; Employment Testing Services-Labor 200.00; ESRI-Maint 4,750.00; Fastenal Co-Supply 744.48; Forensic Consulting LLC-Morgue, mge 1083.00; FSA-Billings-Prurac food & supply 7,884.47; Wilfried Gallant-Reimb 40.00; Godard & Vogel-Attys fees 320.00; Great Divide Fabrication-Suply 281.61; Florences Gulick-Labor 480.00; GW Mechanical-Laboral 236.81; Bill Hawley-Reimb 52.20; Heartland Kubota-Labor 460.30; Heartland Paper-Supply 164.07; Home Health Hospice-Med Care 2,500.00; Blaine Horn-Reimb 2,159.85; Jake the Shredder-Labor 37.50; JC Parts & Repair Parts 64.80; Jo Co Aviation Mgmt-Contracts 2,558.72; JC Fire-Labor 384.00; JC Search & Rescue-Reimb 880.34; Jo City Emp Disability-Prem 500.00; Kaycee Voice-Ad 15.00; Town of Kaycee-Wtr, Swr, Garh, HJP-4,776.27; Josh Keegan-Demp Coroner-940.00; Kenco-Alarm monitoring 50.50; Kerna Law Office-Attys fees 350.00; KGS, LLC-Oil 30.79; Kissing Law-Attys fees 880.00; Mastercard-Suply 301.32; MCI-Telephone 10.82; Micheleana Auto-Parts 655.86; Modern Electric-Labor 891.80; Montana Dakota Utilities-Utilities 983.66; Mountain Auto Supply-Parts 59.70; NEWEDC-Contract 4,000.00; One One One Supply Uniforms 479.94; NORCO-Suply 1,089.85; Northern Wy Mental Health Drug-Court 6,625.00; Bill Novotny-Reimb 336.52; NWCD-Sheriff-College Rent 12,500.00; Office Shop-Maint, copies 220.89; Office Shop Lease 753.46; The Office-Supply 363.95; Oil X change-Labor 324.80; Olson Pest Tech-Labor 621.75; Pivotal Data Solutions-Maint 299.00; Plainsman Printing-Supply 207.49; Porter, Muirhead, Cornia & Howard-Audit 20,000.00; Powder River Energy-Utilities 687.17; Prescription Shop Presr Meds 201.57; Preventive Health & Safety Division-Supply 20.00; PreForce-Equip 188.95; Rather R Ranch-Lease 240.00; Paige Rhoads-Reimb 340.81; Rocky Mt Equip-Rental 800.00; Rocky Mountain Power-Utilities 7,869.30; RRT Communications-Telephone 432.58; Sagebrush-Meals 84.00; Dr Mark Schueler-Health Officer 250.00; Serval-Matt 43.19; Sheridan Motors-Labor 183.04; CAST-15%-15,000.00; SHI Inter National-Equip 13,462.19; Sports Luxe-Credit cards 642.94; Squeaky Kleen Car Wash-Washes 11,60; Cans Francis Animal Shelter-Monthly contract 300.00; Shawn Sullivan-Dep Coroner-500.00; Sundance Times-Suply 105.00; Justin Swanson-Reimb 42.92; Swedes Fire Extinguisher-Labor 289.00; Transunion Risk & Alternatives-Data search 52.00; Unum Life Ins Prem 336.29; Verizon Wireless-Cell 857.96; VISA-Sherriff-Suply, equip, suply, ldgms meals 215.54; VISA Sherriff Emp-Meals 1,571.05; VISA First BankCard-Meals, ldgms, poste, suplys, parts, software, fuel, leasing 4,544.31; VISA/FH-Pstge, supply, ldgms equip, mens 1,155.64; VOA-Drug-Court Testing, contract 11,974.98; Waters Group Rent, Attys fees 711.83; Water Products Inc-Water, rent 73.50; Virginia Watt-Reimb 57.04; Karre White-Labor 480.00; Mark Wilson-Reimb 48.40; Jl Wright-Labor 100.00; Wy Dept of Trans portation-TW Road 803.99; WY Behavioral Institute-Title 25-3,370.00; WY Treasurer's Assn-Dues 100.00; WCCA-Dues 300.00; Wyoming Machinery-Parts 262.40; WYPASS-Dues 330.00; Xerox Corp-Maint 387.75; Yoeke & Toner-Attys fees 187.50.

Perry moved to adjourn the meeting at 11:28am. Greenough seconded, motion carried.

Attest:

[Signature]

William J Novotny III, Chairman
Vicki Edelman, County Clerk

Commission Meeting March 19, 2019

The regular meeting of the Board of County Commissioners was brought to order by Chairman William J Novotny, III at 9:00am on Tuesday March 19, 2019. Attending were Commissioners Linda 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 March 5, 2019 regular meeting. Greenough seconded, motion carried.

Chairman Novotny opened the public hearing on the Cowboy Saloon liquor license transfer and there being no public comment, Greenough moved to approve the transfer of the Cowboy Saloon to CWBYS, LLC. Perry seconded, motion carried.

Greenough moved to conditionally approve the Hilton Minor Subdivision contingent upon Mr. Hilton's signature of the Covenants and Improvements Agreement. Greenough seconded, motion carried.

Greenough moved to approve the Boundary Line Adjustment for Randy and Mary Cleveland as presented by Planner Weller. Perry seconded, motion carried.

Harold Jarred Park contracts were moved to the next meeting per the request of Deputy County Attorney Crago.

Perry moved to authorize Chairman Novotny to sign the Catering Permit for the Bauer wedding reception on 6/8/19 and the Klaahsen wedding reception on 7/13/19 to be held at the Community Building at the Johnson County Fairgrounds. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign Tax Cancellation 3033 in the amount of $123.12 and 3034 in the amount of $28.00. Perry seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign Tax Refund #3030 2014 tax year in the amount of $3,127.16, #3031 2015 tax year in the amount of $2,386.06 and #3032 2016 tax year in the amount of $592.06. Perry seconded, motion carried.

Perry moved to approve the recommendations from the 1% Committee for the 19/20FY in the amount of $223,575.00.

Greenough seconded, motion carried.

Perry moved to approve the 1% Applications to Johnson County in the amount of $675,840 for the 19/20FY. Greenough seconded, motion carried.

A resident on Hemlock street (Richardson Park Subdivision) met with the Commissioners to discuss the dusty condition of Hemlock St and more speed enforcement.

The Board of County Commissioners convened the Board of Equalization at 9:45am and was back in regular session at 9:50am.

Greenough moved to go into Executive Session for Personnel at 10:40am. Perry seconded, motion carried' and the regular meeting was back in session at 11:00am.