County Attorney Tucker Ruby discussed budget concerns due to the Donnell 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 1,472.42; Architectural Specialties-Parts-66.00; Armstrong Extinguisher Service-Labor 161.00; AT&T Mobility-Cell phones 415.62; Axis Forensic Toxicology-Testing 460.00; Big Horn Coop-fuel, Suply 2,562.50; Big Horn Coop Meat Sheds 6,617.01; Big Horn Tire-Tire, Labor 1,401.92; Big Horn Veterinary-Dog care 426.30; Black Hills Chemical-Suply 357.74; Bolinger Inc-Suply 96.93; Buckingham Lumber Co-Suply 875.19; Budget Blinds-Labor 200.00; Buffalo Building Center-Suply 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; Cenex Fuel card-fuel 1,151.13; Century Link-Telephones 2,010.10; Certified Laboratories-Suply 352.00; Chamber of Commerce-1% 1,378.58; Clear Creek Electric LLC-Labor 334.73; CMI-Toeco-Parts 258.80; CODA Glass Labor 362.00; Crescent Electric Supply-Suply 741.19; Digeteks-1111, 666, 67; Eagle Summit Dental-Prair care 221.00; Eds Body Shop Labor 1,723.35; Elevator Improvement-Maint 5,700.00; Employment Testing Services-Labor 200.00; ESRI-Maint 4,750.00; Fastenal Co-Suply 748.4, Forensic Consulting LLC-Morgue, mlge 1083.03; FBS-Billings-prair food & suply 7,884.77; Wifred Gallant-Reimb 40.00; Goddard & Vogel-Attys fees 320.00; Great Divide Fabrication-Suply 281.61; Florences Gillick-Labor 480.00; GW Mechanical-Labor 286.31; Bill Hawley-Reimb 52.20; Heartland Kubota-Labor 460.30; Heartland Paper-Suply; 164.07; Home Health Hospice-Med Care 1,250.00; Blaine Horn-Reimb 2,159.85; Jake the Shredder-Labor 37.50; JC Parts & Repairs-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; Kayce Voice-Ad 15.00; Town of Kaycee-Wtr, Swr, Garb, JHFP 4,776.27; Josh Keegan-Dep Coroner-940.00; Kenco-Alarm monitoring 50.90; Kern Law Office-Attys fees 350.00; KGS, LLC-Oil 30.79; Kising Law-Attys fees 880.00; Mastercard-Suply 301.32; MCI-Telephone 10.82; Micheleena Auto Parts 655.86; Modern Electric-Labor 81.90; Montana Dakota Utilities-Utilities 538.66; Mountain Auto Supply Parts 35.50; NEWEDC-Contract 4,000.00; No One One Suply Uniforms 479.94; NORCO-Suply 1,883.58; Northern Wyo Mental Health Drug Court 6,625.00; Bill Novotny-Reimb 336.52; NWCCD-Sheridan College Rent 12,500.00; Office Shop-Maint, copiers 220.89; Office Shop Lease 753.46; The Office-Suply 363.95; Oil X change-Labor 324.80; Olson Pest Tech-Labor 621.75; Pivotal Data Solutions-Maint 2,299.00; Plainsman Printing-Suply 207.49; Porter, Muirhead, Cornia & Howard-Audit 20,000.00; Powder River Energy-Utilities 687.17; Prescription Shop-Prepr Meds 201.57; Preventive Health & Safety-Suply 1,885.90; Rather R Ranch-Lease 240.00; Paige Rhoads-Reimb 340.81; Rocky Mt Equip-Rent 350.00; Rocky Mountain Power-Utilities 7,869.30; RT Communications-Telephone 432.58; Sagewood-Meals 84.00; Dr Mark Schueler-Health Officer 52.00; Servall-Mats 45.19; Sheridan Motors-Labor 183.04; CAST-1% 15,000.00; SHI Inter National-Equip 13,462.19; Sports Luxe-Gift card 524.99; Squeaky Kleen Car Wash-Washes 11,60; Sr 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; Unam Life Ins-Prem 336.29; Verizon Wireless-Cell 857.96; VISA/Sheriff-Suply, equip, suply, ldging meals-201.54; VISA Sheriff Emp-Meal, ldging 1,575.01; VISA First BankCard-Meals, ldging, poste, suply, parts, software, fuel, leasing 544.21; VISA /Pit-Forge-suply, ldging equip, meals 1,015.64; VIDA-Drug Court Testing, contract 11,974.08; Wages Group-Rent, Attys fees 771.83; Water Products In Water, rent 73.50; Virginia Watt-Reimb 57.04; Karri White-Labor 480.00; Mark Wilson-Reimb 84.40; Jlll Wright- Labor-100.00; Wy Dept of Trans portation-TW Road 803.39; Wy Behavioral Institute-Title25-3,370.00; Wy Treasurer's Assn-Dues 100.00; WCCA-Dues 300.00; Wyoming Machinery-Parts 260.46; WYPASS-Dues 330.00; Xerox Corp-Maint 387.75; Yockey & Toner-Attys fees 187.50.

Perry moved to adjourn the meeting at 11:28am. Greerhouse seconded, Motion carried.

William J Novotny III, Chairman
Vicki Edelman, County Clerk

Att: William Edelman

Commissioner 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 Greerhouse 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. Greerhouse seconded, motion carried.

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

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

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

Harold Jarrard 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 Klahnash wedding reception on 7/13/19 to be held at the Community Building at the Johnson County Fairgrounds. Greerhouse seconded, motion carried.

Greerhouse 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.

Greerhouse 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.

Greerhouse seconded, motion carried.

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

A resident on Hemlock street (Richardson Park Subdivision) met with the Commissioners to discuss the dust 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.

Greerhouse 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.