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Commissioner Meeting April 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 April 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.

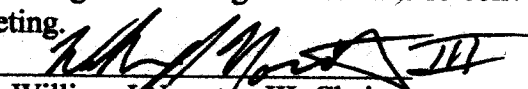
Perry moved to approve the minutes of the April 2, 2019 regular meeting. Greenough seconded, motion carried.

TANF applications for the 1920FY were submitted for review by the County Commissioners. Cheyann Pehringer from the Buffalo Children's Center requested \$16,528; Kasshen Mathson and Shannon Sickler from Compass Centers for Families requested \$25,000 and Scott Musselman & Brandi Popp from the Boys & Girls Club of the Big Horns requested \$18,000. After discussion Greenough moved to approve the applications as presented. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign the Affidavit Correcting Information on the Hilton Minor Subdivision. Greenough seconded, motion carried.

Dianne Cox and Erin Graham with Porter, Muirhead, Cornia and Howard met with the Commissioners to review the 1718FY audit.

The regular meeting recessed and re-convened at 1:30 for the quarterly Justice Center Joint Powers Board meeting.


William J Novotny III, Chairman

Attest: 
Vicki Edelman, County Clerk

Commissioner Meeting May 7, 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 May 7, 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 April 16, 2019 regular meeting. Greenough seconded, motion carried.

Scott Duncan & Susan Arnold from VOA met with the Commissioners to give quarterly updates and discuss contract renewal. Greenough moved to authorize Chairman Novotny to sign, pending final approval by the County Attorney, the Contract for Juvenile Probation/Diversion Services in the amount of \$54,900, the 48-Hour Hold Contract in the amount of \$2,000 and the Court Supervised Treatment Contract in the amount of \$32,497. Perry seconded, motion carried.

Ryan Thiess and Dianna Madvig from NOVO Benefits met with the Commissioners to discuss the renewal of the employee health insurance.

Cynthia Twing, Director along with the members of the Library Board met with the Commissioners to discuss budget concerns and to introduce Steven Rzasa, who will assume the Directorship effective July 1, 2019.

Greenough moved to authorize Chairman Novotny to sign One Day Malt Beverage Permits to Taylor's Invasion Bar for Wednesday Night Rodeos June 5, 12, 19 & 26, July 17, 24, 31 and July 20 for the Longmire Days Rodeo. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign a One Day Catering Permit for Taylor's Invasion Bar for the Hokanson wedding reception July 27, 2019 at Lakeview Lodge-307. Greenough seconded, motion carried.

Greenough moved to approve the following recipients of the Johnson County Commissioners Scholarships: Joshua Burke, Emily Todd from Buffalo and Chesney Malson from Kaycee; alternates will be Nathan Kessler from Buffalo and Emmitt Virgil Finn from Kaycee. Perry seconded, motion carried.

Perry moved to approve the 2018 tax reduction for Acct #R0003665 in the amount of \$454.88. Greenough seconded, motion carried.

After discussion Greenough moved to proceed with the RFP for professional supplemental accounting services. Perry seconded, motion carried.

Perry moved to approve the requested increase in jail costs from \$45.00 per day to \$60.00 per day effective June 1, 2019. Greenough seconded, motion carried. Other items discussed with Sheriff Odenbach were the Selective Forest Service Patrol Grant and PREA Certification.

Greenough moved to approve the vouchers for April in the amount of \$347,929.37. Perry seconded, motion carried.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-576,154.00; A&M Services & Suply-Labor195.00; Ace Hardware-Suply151.28; ACT-Telephone 5,069.61; AlSCO-Suply109.04; Altitude Land Consulting Consult2,040.00; Architectural specialties125.59; Arts along the Bighorns-Cowboy Carousel 1,000.00; AT&T Mobility-Cell phones416.31; Axis Forensic Toxicology-Testing1,150.00; Thomas Bennett, MD-Autopsies3,478.48; Celeste Besel-Reimb349.74; Big Horn Coop-fuel, Suply2,068.19; Big Horn Coop Marketing-Cardrol-11,595.85; Big Horn Tire-Tires, labor 946.95; Big Horn Veterinary-Dog care41.58; Black Hills Chemical-Suply247.29; Boys & Girls Club of the Big Horns-Qtrly 17,011.25; Buffalo Building Center-Suply29.81; Buffalo Bulletin-Ads1,952.50; Buffalo Childrens Center-Qtrly 3,337.30; Buffalo Senior Center-1%, gen funds-15,500.00; Buffalo Tree Service-Labor150.00; City of Buffalo-Utilities, CJC-3,638.52; C&K Equipment-Parts41.56; Thomas Camino-Reimb549.88; Campbell County Sheriff's Office-Detention 300.00; Canon Financial-Lease82.22; Capital Business Systems, Inc-Maint 61.45; CDW-Equip 385.03; Cenex Fleet card-Fuel-940.60; Century Link-Telephones2,007.03; Clear Creek Printers-Suply74.25; CODA Glass-Labor718.00; Compass Center for Families-Qtrly5,623.02; Crescent Electric Suply-Suply142.58; Dell-Suply 257.43; Dept of Health-Qtrly33,875.55; Digeteks-IT18,736.67; DJ's-Suply32.50; Eagle Summit Dental-Prsnr care 342.00; ES&S-Maint6,973.00; Testing Services-Labor125.00; Family Crisis Center-Financial assistance 4041.33; Fastenal Co-Suply109.65; First Northern Bank of Wy-Fees93.00; Forensic Consulting LLC-Morgue, mlge 1083.00; Fremont Motors-Parts2,003.25; FSA-Billings-Prsnr food & suply8,389.49; Wilfred Gallant-Reimb40.00; Galls-Suply490.20; Greenwood Mapping-Consult825.00; Florencia Gullick-Labor480.00; Harris Govt Fort Collins User Grp-Dues150.00; Bill Hawley-Reimb52.20; Heartland Kubota-Parts57.28; Heartland Paper Co-Suply523.08; Homax Oil Sales-Suply2,077.50; Home Health Hospice-Med Care1,250.00; John Deere Service-Labor5,201.03; Imagine Tha t, LLC-Signs150.00; Jake the Shredder-Labor30.00; JC Parts & Repairs-Labor, parts146.29; Jim Gatchell Museum-1%4,301.88; Jo Co Aviation Mgmt-Contracts, Labor 2,450.00; JC Clerk/District Court-Pstge19.60; JC Healthcare Center-Prsnr care 1,285.00; Jo Co Search & Rescue-Reimb 20,635.35; Jo Cty Emp Disability-Prem 500.00; Town of Kaycee-Wtr, Swr, Garb, HJP-4,478.32; Josh Keegan-Dep Coroner 500.00; Kenco-Alarm monitoring