Commissioner Meeting April 2, 2019

The regular meeting of the Board of County Commissioners was brought to order by Vice-Chairman, Linda Greenough at 9:00am on Tuesday April 2, 2019. Attending was Commissioner Robert Perry, Commissioner's Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Crago. Chairman Novotny was absent from this meeting.

Perry moved to approve the minutes of the March 19, 2019 regular meeting. Greenough seconded, motion carried.

Perry moved to appoint Ethan Hepp to the Harold Jarred Park Board. Greenough seconded, motion carried.

Perry moved to appoint Kirby Camino and James Dawson to the Youth Camp Board. Greenough seconded, motion carried.

Perry moved to approve the 2016 Tax Reduction Acet #C4218160101 in the amount of $9,152.57. Greenough seconded, motion carried.

William I. Dooley met with the Commissioners to discuss 1% and how the monies are allocated. Perry moved to approve the March vouchers in the amount of $434,639.18. Greenough seconded, motion carried.

The following vouchers were paid:

Total Wages,Health Ins benefits,deductions-569,645.65;Ace Hardware-Suply 578.51;ACT-Telephone 5,173.31;Alco-Suply 147.42;Architectural Specialties-Parts-66.00;Armstrong Extinguisher Service-Labor 161.00;AT&T Mobility-Cell phone-15.62;Axia Forensics Toxicology-Testing-460.00;Big Horn Coop-fuel, Suply-2,562.50;Big Horn Coop Marketing-Cardtril-4,617.03;Big Horn Tire-Tires,labor 1,401.92;Big Horn Veterinary-Dog care-262.30;Black Hills Chemical-Suply-357.74;Bollinger Inc-Supply-96.93;Buckingham Lumber Co-Supply-875.19;Budget Blinds-Labor-200.00;Buffalo Building Center-Suply-211.22;Buffalo Bulletin-Ada 989.00;City of Buffalo-Utilities,CIC-3,781.45;Capital Business Systems, Inc-Maint-58.58;CDW-Equip 111.10;Cenex Fleet card-Fuel-1,154.13;Century Link-Telephones 2,010.10;Certified Laboratories-Sub-352.00;Chamber of Commerce-1%-1,178.76;Cleark Electric,LLC-Labor-334.73;CM1-Teco-Parts-528.80;CODA Glass-Labor-626.02;Crescent Electric Supply-Suply-741.19;Digetika-1F11,666.67;Eagle Employment Testing Services-600.00;ESRI-Maint-4,750.00;Fastenal Co-Suply-748.44;Forensic Consulting L.I.C.-Morgue,mile-1038.00;FSI-Billings-Prmr food & suply 7,884.47;Gilford Gallant-Reimb 40.00;Godard & Vogel-Attys fees320.00;Great Divide Fabrication-Suply 281.61;Florence Gulick-Labor-480.00;GW Mechanical-Labor-2,282.36;Bill Hawley-Reimb-52.20;Heartland Kubota-Labor-460.30;Heartland Paper-Suply-164.07;Home Health Hospice-Med Care-250.00;Blaine Horn-Reimb 2,159.85;Jake the Shredder Labor 37.50;JC Parts & Repairs-Parts 64.80;Jo Co Aviation Mgmt-Contract 2,558.72;JC Fire-Labor-384.00;JC Search & Rescue-Reimb 880.34;Jo Cty Emp Disability-Prem-500.00;Kayco Voice-Ad 15.00;Town of Kaycee-Wir, Swr, Carb,HIP-4,776.27;Josh Keegan-Dep Coroner-940.00;Kenco-Alarm monitoring-50.50;Kerns Law Office-Attys fees 3,550.00;KGS,LLC-OL-10.97;Kisling, Law-Attys-480.00;Mastercard-Suply-501.32;MCI-Telephone-10.82;Michelena Auto-parts-655.86;Modern Electric-Labor-891.80;Montana Dakotas Utilites--5,983.66;Mountain Auto Supply-Parts 387.93;NEWEDF-Contract-4,000.00;Nine One One Uniforms-479.94;NORCO-Suply 1,085.83;Northern Wy Mental Health-Drug Court-625.00;Bill Novotny-Reimb 336.52;NWCCD-Sheridan College Rent-12,500.00;Office Shop-Maint,coptien 220.89;Office Shop Lease 753.46;The Office-Suply-363.95-15% X change Labor-324.80;Olsen Pest Tech-Labor 621.25;Pivotal Data Solutions-Maint-3,299.00;Plainsman Printing-Suply-207.49;Porter,Muirhead,Conna & Howard-Audit 20,000.00;Powder River Energy-Electric-1,687.17;Prescription Shop-Prmr Meds-1,201.57;Preventive Health & Safety Division-Suply-20.00;ProForce-Equip-1,185.90;Raifer R Ranch-Lease 2,400.00;Paige Rhoads-Reimb 340.81;Rocky Mtn Equip Rental-Rem-300.00;Rocky Mountain Power-Utilities 876.89;RT Communications-Telephone 432.58;Sagewood Meals-84.00;Dr Mark Schauer Health Officer-2,500.00;Serval-Matts 45.19;Sheridan Motors-Labor 183.04;CAST-1%-15,000.00;ShI Inter National-Equip 13,462.19;Sports Lure-Gift cards-264.99;Squeeky Kleen Car Wash Washes 1.60;St Francis Animal Shelter-Monthly contac-300.00;Sulliva Sullivan-Dep Coroner-500.00;Surfand Times-Suply 105.00;Justin Swanston-Reimb-292.92;Sweeds Fire Extinguisher-Labor 269.00;Transmission Risk & Alternatives-Data search 152,000.00;ain Life Ins-Prem 536.29;Verizon Wireless-Cell 857.96;VISA/SHFIR Sheriff-Suply, eqip, suply, ldgng,meals,2,015.54;VISA/ Sheriff Emp Meals, ldgng 1,575.01;VISA/ First Bank Card-Meals,ldgng,psge,suplys parts, software, fuel, timing 4,544.21;VISA/PH-Paye,suply ldgng,eqip, suply, 1,915.64;VQA Drug Court Testing, contract 1,197.04;Wagers Group-Reimt,Attys fees771.83;Water Products Inc-Water, rent 73.50;Virginia Wats-Reimb 57.04;Karri Whitede-Labor 480.00;Mark Wilson-Reimb 884.40;Jill Wright-Labor-100.00;Wy Dept of Trans portation-TW Road 1,083.99;Wy Behavioral Institute-Tide-25,370.00;Wy Treasurer's Asst-Dues 100.00;WCDA-Dues 300.00;Wyoming Machinery-Parts 1,026.40; WYPASS-Dues 330.00;Xerox Corp-Maint 387.75;Yonko & Toner-Attys fees187.40.

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