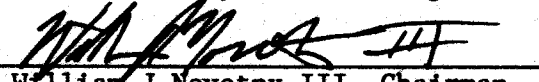


Jim Henry with the Lodging Tax JPB met with the Commissioners to discuss continued funding of the Chamber Visitor Center east of Buffalo.  
After discussion with Trisha Thompson Public Health Nurse Manager, Greenough moved to authorize Public Health to advertise for and hire a part time administrative assistant and a part time nurse. Perry seconded, motion carried. Perry moved to adjourn the regular meeting at 11:55am. Greenough seconded, motion carried.

  
William J Novotny, III Chairman

ATTEST:   
Vicki Edelman, Johnson County Clerk

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 Jarrard Park Board. Greenough seconded, motion carried.

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

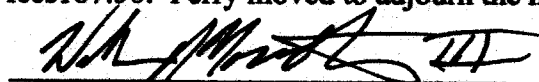
Perry moved to approve the 2016 Tax Reduction Acct #C4218160101 in the amount of \$9,152.57. Greenough seconded, motion carried.


William L 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; AlSCO-Suply 147.42; 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 Marketing-Cardrol-8,617.03; Big Horn Tire-Tires, 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, CJC3-3,781.45; Capital Business Systems, Inc-Maint 58.58; CDW-Equip 511.10; Cenex Fleet card-Fuel-1,154.13; Century Link-Telephones 2,010.10; Certified Laboratories-Suply 352.00; Chamber of Commerce-1%-1,378.76; Clear Creek Electric, LLC-Labor 334.73; CMI-Teco-Parts 258.80; CODA Glass-Labor 362.00; Crescent Electric Supply-Suply 741.19; Digeteks-IT 1,666.67; Eagle Summit Dental-Prsnr care 221.00; Eds Body Shop-Labor 1,723.35; Elevation Improvement-Main 5,700.00; Employment Testing Services-Labor 200.00; ESRI-Maint 4,750.00; Fastenal Co-Suply 748.44; Forensic Consulting LLC-Morgue, mlge 1083.00; FSA-Billings-Prsnr food & suply 7,884.47; Wilfred Gallant-Reimb 40.00; Goddard & Vogel-Attys fees 320.00; Great Divide Fabrication-Suply 281.61; Florencia Gullick-Labor 480.00; GW Mechanical-Labor 2,286.31; 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 Cty Emp Disability-Prem 500.00; Kaycee Voice-Ad 15.00; Town of Kaycee-Wtr, Swr, Garb, HJP-4,776.27; Josh Keegan-Dep Coroner-940.00; Kenco-Alarm monitoring 50.50; Kerns Law Office-Attys fees 350.00; KGS, LLC-Oil 30.79; Kisling Law-Attys fees 580.00; Mastercard-Suply 301.32; MCI-Telephone 10.82; Michelena Auto-Parts 655.86; Modern Electric-Labor 891.80; Montana Dakota Utilities-5,983.66; Mountain Auto Supply-Parts 387.93; NEWEDF-Contract 4,000.00; Nine One One Suply-Uniforms-479.94; NORCO-Suplys 1,089.85; Northern Wy Mental Health-Drug Court 6,625.00; Bill Novotny-Reimb 336.52; NWCCD-Sheridan College Rent-12,500.00; Office Shop-Maint, copies 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 3,299.00; Plainsman Printing-Suply 207.49; Porter, Muirhead, Cornia & Howard-Audit 20,000.00; Powder River Energy-Utilities 1,687.17; Prescription Shop-Prsnr Meds 1,201.57; Preventive Health & Safety Division-Suply 20.00; ProForce-Equip 1,185.90; Rafter R Ranch-Lease 2,400.00; Paige Rhoads-Reimb 340.81; Rocky Mtn Equip Rental-Rent 300.00; Rocky Mountain Power-Utilities 7,869.30; RT Communications-Telephone 432.58; Sagewood-Meals 84.00; Dr Mark Schueler-Health Officer 2,500.00; Servall-Mats 45.19; Sheridan Motors-Labor 183.04; CAST-1%-15,000.00; SHI Inter National-Equip 13,462.19; Sports Lure-Gift cards 244.99; Squeaky Kleen Car Wash-Washes 11.60; St Francis Animal Shelter-Monthly contract 300.00; Shawn Sullivan-Dep Coroner 500.00; Sundance Times-Suply 105.00; Justin Swanston-Reimb 42.92; Swedes Fire Extinguisher-Labor 289.00; Transunion Risk & Alternatives-Data search 152.00; Unum Life Ins-Prem 536.29; Verizon Wireless-Cell 857.96; VISA/Sheriff-Suply, equip, suply, ldging, meals; 2,015.54; VISA/ Sheriff Emp-Meals, ldging 1,575.01; VISA/ First Bank Card-Meals, ldging, pstge, suplys parts, software, fuel, trning 4,544.21; VISA /PH-Pstge, suply, ldging equip, meals 1,015.64; VOA-Drug Court-Testing, contract 11,974.08; Wages Group-Rent, Attys fees 771.83; Water Products Inc-Water, rent 73.50; Virginia Watt-Reimb 57.04; Karri White-Labor 480.00; Mark Wilson-Reimb 88.40; Jill Wright-Labor 100.00; Wy Dept of Transportation-TW Road 1,083.99; Wy Behavioral Institute-Title 25-3,370.00; Wy Treasurer's Assn-Dues 100.00; WCCA-Dues 300.00; Wyoming Machinery-Parts 1,026.40; WYPASS-Dues 330.00; Xerox Corp-Maint 387.75; Yonkee & Toner-Attys fees 187.50. Perry moved to adjourn the meeting at 11:28am. Greenough seconded, motion carried.

  
William J Novotny, III Chairman

ATTEST:   
Johnson County Clerk