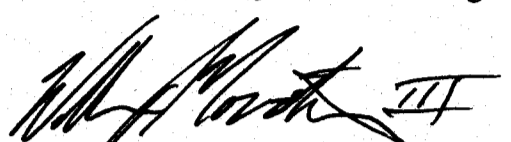
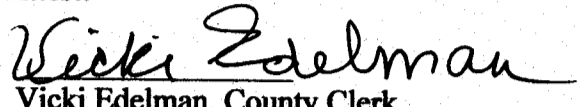


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518.06; Verizon Wireless-Cell 732.56; VISA/Sheriff-Suply, equip,ldging,meals,pstge 5,557.00; VISA/ Sheriff Emp-Pstge,meals,ldging,suply 1,741.91; VISA/ First Bank Card-Meals,ldging,pstge,suplys ,parts, software,fuel trning 4,383.53; VISA /PH-Suply,trning,meals,ldging 4,946.02; VOA-Drug Court-Testing, contract 2,888.08; WACO-Reg 175.00; Wages Group, Rent 350.00; Jim Waller-Reimb 261.29; Water Products Inc-Water, rent 106.00; Mark Wilson-Reimb 56.99; Winsupply of Sheridan-Parts 1,370.23; Wy Dept of Transportation-TW Road 2,912.25; Wy County Assessors Assn-Dues 200.00; Wy Law Enforcement Academy-Trning 120.00; Wyoming Machinery-Parts 11,537.88; Xerox Corp-Maint 417.58; Charlotte Yenney-Caretaker 240.00; Yonkee & Toner-Attys fees 247.34.

Perry moved to adjourn the meeting at 10:00am. Greenough seconded, motion carried.


 William J Novotny III, Chairman

Attest:

 Vicki Edelman, County Clerk

Commissioner Meeting June 18, 2019

The regular meeting of the Board of County Commissioners was brought to order by Vice-Chairman Linda Greenough at 9:00am on Tuesday June 18, 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 June 4, 2019 regular meeting. Greenough seconded, motion carried.

Perry moved to authorize Vice-Chairman Greenough to sign the Provider Agreement between Natrona County Commissioners, Natrona County Sheriff, Johnson County Commissioners and Johnson County Sheriff for secure juvenile detention at the rate of \$195.00 per juvenile per day. Greenough seconded, motion carried.

Perry moved to authorize Vice-Chairman Greenough to sign the Agreement between the Johnson County Hospital District and Johnson County for Health Services for the Johnson County Detention Center at the rate of \$1,375.00 per month. Greenough seconded, motion carried.

Perry moved to approve the Amendment One to the Contract Between Wyoming Department of Health, Public Health Division and Johnson County in the amount of \$112,114.00 beginning 6/25/2018 through 6/25/2020 contingent upon advice of Deputy County Attorney Barry Crago. Greenough seconded, motion carried.

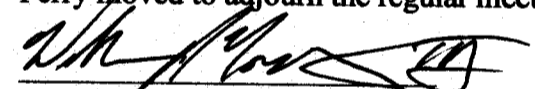
Perry moved to approve Catering Permits to Lake Stop Resort for the events at Lakeview Lodge 307 as follows: 6/22/19 Asksamit/Edens wedding reception, 6/29/19 Henderson/Nikont wedding reception, 8/3/19 Chape/Reynolds wedding reception and 8/17/19 Cooper wedding reception. Greenough seconded, motion carried.

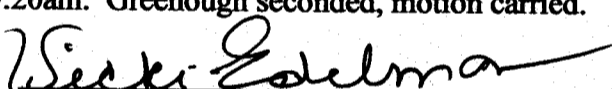
Perry moved to approve Malt Beverage Permits to American Legion Post #13 for 8/3/19 and 8/4/19 at the Johnson County Fairgrounds for the Johnson County Fair and Rodeo. Greenough seconded, motion carried.

Perry moved to approve the award of the 2nd year Commissioner's Scholarship to Ryan Walker from Kaycee. Greenough seconded, motion carried.

Perry moved to approve Tax Refund #3037, 2016 Tax Year Account #C0007667, \$548.70 and Tax Refund #3038, 2017 Tax Year Account #C0007667 \$666.60. Greenough seconded, motion carried.

Perry moved to adjourn the regular meeting at 9:20am. Greenough seconded, motion carried.


 William J Novotny III, Chairman


 Vicki Edelman, County Clerk

Final Bill Pay/Regular Business Special Meeting June 26, 2019

The special meeting of the Board of County Commissioners was brought to order by Chairman, William J. Novotny III at 9:00am on Wednesday June 26, 2019. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Sheila Newcomb and County Clerk Vicki Edelman.

Perry moved to authorize Chairman Novotny to sign Resolution #613, a Resolution to Amend Deficit Budget for the 1819FY in the amount of \$23,200.00. Greenough seconded, motion carried. The Commissioners and Clerk discussed election security.

Greenough moved to appoint Sharon Miller to fill the term vacated by Robert Kessler on the Jim Gatchell Museum Board. Perry seconded, motion carried.

The final vouchers for the 1819FY in the amount of \$1,158,207.24 was approved by unanimous vote of the County Commissioners.

The following vouchers were paid:
 Total Wages,Health Ins benefits,deductions-591,849.68;307 Carpet Cleaning,LLC-Labor2,675.00;A&M Service & Suply-Labor870.00;Ace Hardware-Suply647.27;ACT-Telephone5,167.90;Alsco-Suply139.85; Appliance Man Dan,LLC-Labor240.00;ArcaSearch-Archiving28,696.59;Arrow 1-Gravel-100,113.66; AT&T Mobility-Cell phones409.09;Axis Forensic Toxicology-Fees460.00;Back Country Spraying-Labor1,000.00;Bald Mtn Sanitation-Labor1,121.82;Bob Barker Co-Suply58.20;Cheryl Benner-Reimb 19.95;Thomas Bennett-Autopsy1,739.24;BF Construction-Labor28,802.50;Big Horn Coop-Fuel,supply 3,075.03;Big Horn Coop Marketing-Cardtrol-16,822.15;Big Horn Surveying & Engineering 23,522.50; Big Horn Tire-Tires,labor125.60;Shawna Braley-Reimb164.72;Brooks Law Firm,LLC-Attys fees363.30; Buffalo Building Center-Suply470.61;Buffalo Bulletin-Ads 1,058.00;Buffalo Golf Club-1%10,000.00; Buffalo Senior Center-Bus 100.00; City of Buffalo-Water,CJC-6,159.55;C&K Equipment-Equip5,900.00 Canon Financial-Lease82.22;Capital Business Systems,Inc-Maint674.00;CDW Government-Software 337.22;Cenex Fleet card-Fuel-1,021.13;Century Link-Telephones2,006.00;Chesbro Electric-Labor 1,859.00;Clear Creek Printers-Suply721.00;CODA Glass-Labor1,061.00;Control Solutions-Suply180.00; Crescent Electric Suply-Suply688.52;Culliton Consulting-Consult350.00; Cummins/Rocky Mtn-Labor 2,756.62;Dell-Equip1,604.97;Deluxe Business Forms-Suply426.41;Dept of Family Services-Screens