The regular meeting of the Board of County Commissioners was brought to order by Vice-Chairman Linda Greenwood at 9:00 am on Tuesday June 18, 2019. Attending was Commissioner Robert Perry, Commissioner's Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Craig. Chairman Novotny was absent from this meeting.

Perry moved to approve the minutes of the June 4, 2019 regular meeting. Greenwood seconded, motion carried.

Perry moved to authorize Vice-Chairman Greenwood 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. Greenwood seconded, motion carried.

Perry moved to authorize Vice-Chairman Greenwood to sign the agreement between the Johnson County Hospital District and Johnson County Hospital for Services for the Johnson County Detention Center at the rate of $1,375.00 per month. Greenwood 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 Craig. Greenwood 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 Askwith/Edens wedding reception, 6/29/19 Henderson/Nikont wedding reception, 8/3/19 Chape/Reynolds wedding reception and 8/17/19 Cooper wedding reception. Greenwood seconded, motion carried.

Perry moved to approve Matt 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. Greenwood seconded, motion carried.

Perry moved to approve the award of the 2nd year Commissioner's Scholarship to Ryan Walker from Kaycee.

Greenwood 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. Greenwood seconded, motion carried.

Perry moved to adjourn the regular meeting at 9:00am. Greenwood seconded, motion carried.

The special meeting of the Board of County Commissioners was brought to order by Chairman, William J. Novotny at 9:00am on Wednesday June 26, 2019. Attending were Commissioners Linda Greenwood 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. Greenwood seconded, motion carried. The Commissioners and Clerk discussed election security.

Greenwood moved to appoint Sharon Miller to fill the term vacated by Robert Kessler on the Jim Gatchell Museum 1819FY. 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, 499.68; 307 Carpet Cleaning, LLC-Labor 2, 675.00; A&M Service & Supply-Labor 870.00; Ace Hardware-Supply 647.27; ACT-Telephone 167.90; Alco-Supply 139.85; Appliance Man Dan, LLC-Labor 240.00; Arcus Search-Archiving 28, 696.59; Arrow 1-Gravel 100.113.66; AT&T Mobility Cell phones 409.99; Axis Forensic Toxicology-Fees 460.00; Back Country Spraying-Labor 1000.00; Bald Mtn Sanitation-Labor 121.82; Bob Barker Co-Supply 58.20; Cheryl Benner-Reimb 19.95; Thomas Bennett- Autopsy 739.24; BF Construction-Labor 28, 802.50; Big Horn Coop-Fuel-Supply 3075.03; Big Horn Coop Marketing-Cardrollo 16, 822.15; Big Horn Surveying & Engineering 23, 522.50; Big Horn Tire-Tires, labor 125.60; Shannay Braley-Reimb 164.72; Brooks Law Firm, LLC-Attys fees 363.30; Buffalo Building Center-Supply 470.61; Buffalo Bulletin-Ads 1,058.00; Buffalo Golf Club-1410,000.00; Buffalo Senior Center-Bus 100.00; City of Buffalo-Water, CJC- 6, 159.55; C&K Equipment-Expenses 5, 900.00; Canon Financial-Loan 22.22; Capital Business Systems, Inc. 674.00; CDW Government Software 337.22; Cenex fleet card-Fuel 1021.23; Century Link Telephone 2086.00; Chestro Electric-Labor 1, 859.00; Clear Creek Printers-Supply 721.00; CODA Glass-Labor 1, 061.00; Control Solutions-Supply 1880.00; Crescent Electric Supply-Supply 688.52; Culliton Consulting-Consult 150.00; Cummins/Rocky Mt-Labor 2, 756.62; Dell Equipt 604.97; Delux Business Forms-Supply 426.41; Dept of Family Services-Screens.