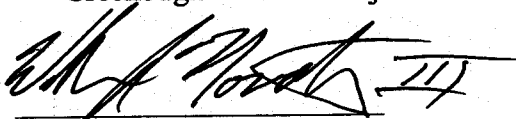


Bulletin-Ads 3,510.00;Buffalo Childrens Center-Qtrly draw4,300.29;CJC JPB-Maint 20,000.00;City of Buffalo-Water,CJC-3,627.91;C&K Equipment-Parts 1,872.32;Canon Financial-Lease 82.22;Capital Business Systems,Inc-Maint 64.00Carlat Construction-Rock991.84;Cenex Fleet card-Fuel-1,021.13;Century Link-Telephones2,010.83;Clear Creek Printers-Suply36.25;CMI-Teco-Parts39.10;CNA Surety-Bond50.00;COMPASS-Center for Families-Qtrly draw& 1%-25,658.71;Marilyn Connolly-Reimb 349.88;Control Solutions-Suply271.00;Dales Tire & Retread-Tires301.00;Jim Dawson-Reimb 136.95;Digeteks-IT,equip-39,612.04;DJ's-Suply23.93;DOWL-Plan1,070.00;Elevation Improvement-Alarm Monitoring5,700.00;Employee Testing-Labs494.00; Experts Towing & Recovery-Towing235.00; Forensic Consulting LLC-Morgue, mlge1,083.00;Fremont Mtrs-Parts17.14;FSA-Billings-Prsnr food & supply7,183.11;Grainger-Signs31.93;Green wood Mapping-Labor 5,800.00; Florencia Gullick-Labor 255.00;High Country Insulation-Insulations 830.00; Dustin & Linda Hockett-Reimb150.00;Home Health Hospice-Med Care 1,375.00;Hoof Prints of the Past-1%-15,000.00;Jake the Shredder-Labor 22.50;JC Parts & Repairs-Labor, parts654.03;Jo Co Aviation Mgmt-Contract,part2,496.80;Jo Co Search & Rescue-Reimb1,760.29;Johnson County Weed & Pest-Labor14.92;Jo Cty Emp Disability-Prem500.00;JC Solid Waste-dump fee25.00;Kaycee Chamber-1%-8,000.00;Town of Kaycee-Wtr, Swr, Garb,HJP-4,665.36; KBJ Economic Development-Rent2,700.00;Kenco-Alarm monitoring101.00;Kirven & Kirven-Attys fees360.00;Liberty Emblem-Pins 169.44;Lincoln National Life-Prem831.66;Long Bldg Tech-Labor 1,869.31; Lyle Signs-Suply 25.57;Mail Finance-Pstge75.00;Masters Touch-Pstge 45.00; Mastercard-Suply146.06;MCI Comm-Service32.66;Michelena Auto-Parts 355.52;Montana Dakota Utilities-Utilities1,341.09;Motor Power Equip-Parts 130.00;Mountain Auto Supply-Parts246.20;Mountain States Litho-Suply 150.77;Mullinax Const-Labor519.34;Donna Nelson-Reimb42.02;NORCO-Suply514.15;No Wy Insurance-Bond50.00;Bill Novotny-Reimb496.48; O'Reilly Auto Parts-Parts29.26;Office Shop-Maint,copies182.83;Office Shop Lease752.86;The Office-Suply200.59;Oil X change-Labor236.85;Peak Pest Solutions-Labor553.95;Powder River Energy-Utilities1,186.75;Prescription Shop-Prsnr Meds433.96; Rapid Fire Protection-Labor447.00;Re-New Supply-Parts99.86;Reed Smith/LLP-Attys fees4,832.75; Preventive Health & Safety Division-Suply70.00;ReNew Supply-Part99.86;Reese & Rays-Suply 38.12; Paige Phoads-Reimb80.74;Rocky Mtn Equip Brokers-Part14.94;Rocky Mtn Fire System-Alarm monitor 3620.00;Rocky Mtn Oilfield Warehouse-Tower repairs7,452.22;Rocky Mountain Power-Utilities 8,259.02;RT Communications Telephone 437.28;Secretary of State-Notaries150.00;Servall-Suply 44.17;SHI International-IT-35,097.74;Simon North Region-Rap 47,006.31;Squeeky Kleen Car Wash- Washes184.25;St Francis Animal Shelter-Monthly contract 300.00;Josh Stensaas-Reimb354.79; Stericycle-Waste 349.13; Summit Co-Inspection161.00;Swede's Fire Extinguisher-Labor257.25;Julieann Tanachion-Reimb141.52;Tedesko Repair-HJP equip repair94.50;Thomson Reuters West-Law material 262.31;Toms Tire & Repair-Part437.61;Tracker Software-Pubworks3,881.00;Tree Mechanics-Labor 139.67;Tweeters Towing-Labor75.60;Tyler Technologies-Support9,715.70;Velocity EHS/MSDS-MSDS online-499.00;Verizon Wireless-Cell-1,106.68;VISA/Sheriff-Reg95.00;VISA/ Sheriff Emp-Pstge,parts, suply312.83;VISA/ First BankCard-Meals,lldging ,pstge, suplys ,parts, software,fuel trning5,414.41; VISA/PH-Ldging,meals equip,suply307.47;VOA-Contracts7,283.08;Wages Group-Rent350.00;Warm Property insurance-Crime 410.09;Water Products Inc-Water, rent193.00; Western Detention-Parts517.5; Mark Wilson-Reimb11.00;Wy Dept of Transportation-TW Road1,459.19;Wyoming Behavioral Institute-Title25s-14,325.00;Wy Dept of Agricultural-License50.00;WCCA-Dues7,766.00;Dept of Health-4th qtr salary16,992.31;Wyoming Machinery-Parts4,484.12;Xerox Corp-Maint651.19;Charlotte Yenney-Care taker360.00;Yonkee & Toner-Attys fees76.50.

Greenough moved to adjourn the meeting at 10:05am. Perry seconded, motion carried.


William J Novotny III, Chairman

Attest: 
Vicki Edelman, County Clerk

Commissioner Meeting August 20, 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 August 20, 2019. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Sheila Newcomb, County Clerk Vicki Edelman and County Attorney Tucker Ruby.

Perry moved to approve the minutes of the August 6, 2019 regular meeting. Greenough seconded, motion carried.

Scott Taylor, District Engineer for WYDOT District 4, along with other members of the Administrative Staff and Rick Newton Transportation Commissioner met with the Commissioners to give their annual STIP reports and updates on present projects as well as future projects and funding opportunities.

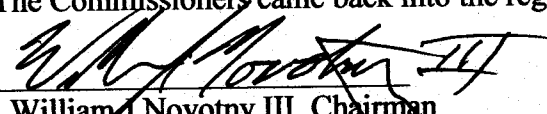
Ryan Thiess and Dianna Madvig with NOVO Benefits met with the Commissioners to report on the employee health insurance program for Johnson County.

David Eads, Facilities Manager gave updates on projects and conditions at the various county buildings and after discussion Greenough moved to authorize Chairman Novotny to sign the lease agreement for the garage between KBJ Economic Development and Johnson County, subject to approval by the County Attorney's Office. Perry seconded, motion carried.

After discussion with County Attorney Tucker Ruby on his request for the appointment of a special prosecutor, Perry moved to approve Resolution #618 A Resolution for Special Prosecution. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Engagement Letter from Porter, Muirhead, Cornia and Howard for the 2018-19FY audit. Perry seconded, motion carried.

Perry moved to go into Executive Session regarding litigation @10:08am. Greenough seconded, motion carried. The Commissioners came back into the regular meeting and stood adjourned at 10:25am.


William J Novotny III, Chairman

Attest: 
Vicki Edelman, County Clerk