After discussion with Planner Waller, Perry moved to authorize Chairman Novotny to sign the Re-Subdivision Plat of Lot 7-9 Bald Ridge Estates. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Amendment to the Hesse Mountain Covenants contingent on language changes approved by the County Attorneys Office. Perry seconded, motion carried.

Greenough moved to authorize the Release for the Hilton Minor Subdivision Improvements Agreement once drafted by County Attorney’s Office. Perry seconded, motion carried.

Perry moved to authorize Chairman Novotny to sign the Amendment to the Contract Between the State of Wyoming, DOC and Johnson County. Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Contract for Services between Johnson County and Cloud Peak Accounting, LLC contingent on a change in the non-solicitation clause. Perry seconded, motion carried.

Greenough moved to approve the EMPG Grant Agreement between Wy Dept of Homeland Security and Johnson County in the amount of $37,750.00, performance period October 1, 2018 thru September 30, 2020. Perry seconded, motion carried.

There being no public comment, Greenough moved to adjourn the meeting at 10:55am. Perry seconded, motion carried.

There being no public comment, Greenough moved to adjourn the meeting at 10:55am. Perry seconded, motion carried.

William J. Novotny, III, Chairman  
Vicki Edelman, County Clerk  
Commissioner Meeting October 1, 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 October 1, 2019. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Crago. Perry moved to approve the minutes of the September 17, 2019 regular meeting. Greenough seconded, motion carried.

Action on the Technology MOU will be moved to the Oct 15th meeting.

Perry moved to authorize Chairman Novotny to sign Resolution #621, a Resolution to Amend the 2019-2020 Budget in the amount of $64,177.33 additional grant funds. Greenough seconded, motion carried.

Greenough moved to appoint Deputy County Attorney Barry Crago as the contact person for public records requests. Perry seconded, motion carried.

Marilyn Connolly, Emergency Management Coordinator gave her year in review report to the Commissioners. Jim Waller reported on the meeting with BLM regarding Billy Creek Rd.

Greenough moved to approve the vouchers for September in the amount of $636,481.87. Perry seconded, motion carried.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions:$80,016.04; Ace Hardware-Suply2,076,02.02; ACT-Telephone 5,091.46; Alcosuply 83,888.44; AT&T Mobility Cell phones 425.37; Axis Forensic Toxicology Fees 460.00; Bald Mt Sanitation Labor 1,136.82; Bob Barker Co-Suply 214.40; Thomas L Bennett-Pathology 1,741.76; Big Horn Coop-Parts-suply 2,691.72; Big Horn Coop Marketing-Cordrol 19,070.49; Big Horn Surveying-Contract 6,692.50; Big Horn Tire-Labor 90.80; Big Horn Veterinary-Dog care 334.53; Carla Bishop-Reibim 124.12; Black Hills Chemical-Suply 210.15; Bolinger Inc Equip 39.06; Boys & Girls Club of the Big Horns 1,37,500.00; Brooks Law Firm-Attys fees 10,50.00; Buchanan-Lumber Suply 388.92; Buffalo Building Center Suply 45.79; Buffalo Bulletin-Ads 1,863.00; City of Buffalo-Water,CJC-4,389.21; C&K Equipment-Parts 444.47; Campbell County Sheriff’s Office-IV detention 75.00; Canon Financial-Lease 82.22; Capital Business Systems Inc-Maint 64.00; Carlat Construction-Labor 328.48; CDW-Support 25,047.00; CED Sheridan-Lights 641.11; Tarnell Fleet card-Fuel 64.11; Century Link-Telephone 2,015.68; Chamber of Commerce Dues 65.00; Clear Creek Printers-Suply 410.00; Coda Glass Lab 250.00; Marilyn Connolly-Reibim 23,93; Barry Crago Reibim 150.20; Crescent Electric-Labor 1,724.12; Cummins /Rocky Mt Labor 1,025.93; Dailes Tire & Retread-Labor & tires 4,362.47; Digeteks-Contract 16,176.67; Digital Alley-Labor 395.00; DFS-Suply 37.35; Jeff Eaton-Labor 2,232.75; Shann Edwarde- Reimb 232.75; Steve Espopenda- Reimb 36.33; Fastenal-Suply 182.42; Floyds Truck Center -Parts 56.94 Forensic Consulting LLC-Mage, 1,083.00; Pat Foster-Labor 8,600.00; Jake French-Reimb 187.92; FSA- Billings-Parts & supply 7,626.44; Glaxo-Smith Kline-Vaccine 8,455.75; Grainger-Parts 287.83; Great Divide Fabrication-Labor 7,224.89; Greenwood-Mapping-Consult 82,50.00; Florencio Gullick-Labor 240.00; Hampton Inn-Lodging 80.00; Bill Hawley Reimbursement 451.40; Heartland Paper Co-Suply 205.71; Home Health Hospice-Med Care, 375.00; Honnren Equip-Parts 778.49; Jake the Shredder-Labor 225.00; JC Parts & Repair-Parts 290.00; JC Fairboard-1% 19,991.57; JC Healthcare-Labor 1,412.58; JC Weed & Pest-Labor 546.24; J Cty Emp Disability-Prem 500.00; JC Solid Waste-Dump fee 99.00; Town of Kaycee-Wtr, Swr, Garb,HP 4,161.27; KBU Economic Development-Shop rent 450.00; Kenco-Alarm monitoring 55.50; Kears & Bunting-Attys fees 83.00; Kiren & Kirven-Attys fees 1,565.00 Masters Touch-Pitgel 1,589.56; MCI Comm KC Sheriff 6.72; Michelen Auto-Parts 1,797.43; Montana Dakota Utilities-Utilities 544.90; Motor Power Equip-Parts 305.62; Mountain Auto Parts-Parts 2,719.00; Mountain Plains Heritage Park-ins 250.00; Donna Nelson-Reimb 290.69; Funds/Nevo Post-Pitgel 10.16; Newman Traffic Signs-Suply 709.88; NORCO-suply 509.00; North WY Insurance-Bond 50.00; Northwestern WY Mental Health-Contract 2,446.26; Novo Benefits-Labor 250.00; Bill Novotny-Reimbursement 736.72; NWCCD-1% 22,500.00; O'Reilly Auto Parts-Parts 584.32; Office Shop-Maint, copies 284.48; Office Shop Lease 752.86; OX change-Labor 71.95; Peak Pest Solutions-Labor 423.95; Pitney Bowes-Reimburse 171.04; Power River Energy-Utilities 13,388.76; Prairie Fella WY-Labor 281.95; Prescription Shop-Porzans Meds 360.69; Preventive Health & Safety Division-Aided Suply 560.00; Proforce-Suply 276.00 Qwik-Pack & Ship-Pitgel 122.46; Reed Smith-LLP-Attys fees 6,617.542; Reese & Rays IGA Fire Suply 97.98 Lesixs-Nexis-Law Library 150.00; Paige Rhoads-Reimburse 134.09; Rocky Mt equip-Brokers Equip 375.00 Rocky Mt Fire Systems Monitor Alarms 900.00; Rocky Mt Oilfield Warehouse-Labor 3,373.30; Rocky Mountain Power-Utilities 543.38; RT Communications-Telephone 25.25; Security Transport Services-Transport 2,156.85; Servall-Suply 88.34; Zac Sexton-Reimb 1,127.52; Sheridan County-Rent 950.50; SH International Software 2,362.62; Squeeze Kleen Car Wash- Washes 101.10; St Francis Animal Shelter-Monthly contract & 1%-15,300.00; Superior Auto-Parts labor 7,520.95; Julieann