Total Wages, Health Ins benefits, deductions=587,588.61; 307 Security Solutions-Equip 300.00; Ace Hardware
Supply393.53; ACT Telephone5, 125.85; Alasco-Supply 124.89; Architectural Specialties, LLC Supply 42.77; Arrow 1-
Gravel87,456.34; A&T Mobility-Cell phones 421.99; Axis Forensic Toxicology-Fees 800.00; Bald Mtn Sanitation
Labor 2,123.64; Bob Barker Co-Supply 253.05; Big Horn Coop Fuel, supply 249.88; Big Horn Coop Marketing-Cartdrol
-18,983.13; Black hills Chemical-Supply 196.86; Shawna Braley-Reimbursement 178.84; Bridger Steel-Tin 133.14; Brooks
Law Firm-Attys fees 683.15; Buffalo Bulletin-Ads, 251.00; Buffalo Porta Potty-Labor 215.00; City of Buffalo-
Water,CIC-11,381.79; C&K Equipment-Parts 801.91; Campbell County Sheriff’s Office-JV detention 150.00;
Canon Financial-Lease 82.22; Capital Business Systems, Inc-Maint 125.13; Cenex Fleet card-Fuel90.80; Century
Link-Telephone 2,015.59; Child Development Center-1%-5,000.00; CMI-Toeco-Parts 394.53; Community Resource
Center-1%-1,575.00; Comtronix-Labor 90.00; Barry Crosby-Reimbursement 34.35; Jim Dawson Reimb 1,079.60; Dell
Equipment 179.90; DPG, Inc-Parts 690.00; Digital Alley-Labor 320.00; Display Sales-Flags 314.00; DTF-Supply 6.88; DWL-Plan
1,450.00; Dude Solutions-Software 1,365.50; Elite Trucking-Labor 30.63; 570.50; Electro Controls-Tech support
500.00; Experts Towing-Labor 185.00; Family Crisis Center-3k17.000.00; Farmers Ins-Ins 829.00; Fastenal-Supplies
46.15; Forensic Consulting LLC-Morgue, mileage 1,083.00; Fremont Mtr-2 vehicles 74,578.48; FSA-Billings-Pnrns
food & supply 861.71; Bill Gallant-Reimbursement 60.00; Gated Solutions-Parts 546.89; Gokeylessline-Line-Store-Lock
706.74; Grainger-Signs 3.52; Florence Gulick-Labor 240.00; Bill Hawley-Reimbursement 324.32; Homax Oil Sales-Labor
1,776.15; Home Health Hospice-Med Care 1,375.00; Iake the Shredder-Labor 30.00; JC Fire-Labor 292.30; JC
Alternative-1%-9,355.00; Jo Co Aviation-Mgmt-Contract 2,166.00; JC Healthcare-Titles 25-18,287.58;
Johnson County Library 29,000.00; Jo Co Search & Rescue-Reimbursement 141.65; Jo Co Emp Disability-Prems 500.00;
KC Voice-Add 1.00; Town of Kaycee- Wtr, Swr, Garb, HP-4,342,14; KBI Economic Development-1%-26,682.50;
Kearney Community Hall-1-10,000.00; Kenco-Alarm monitoring50.50; Kearns & Bunting-Attys fees 50.00; Kirven &
Kirven-Attys fees 250.00; Bob Kyle-Reimbursement 70.00; Lincoln National Life-Prem 831.86; MMI-Comm KC
sheriffs 36; Michelson Auto-Parts 557.46; Montana Dakota Utilities-Utilities 1092.73; Motor Power Equipment-
Parts 698.76; Mountain Auto Supply-Parts 87.63; Neo Funds/Neo Post-Postage 89.84; Sheila Newcomb-Reimbursement
30.00; NORCO-Supply 653.94; Northern Wy Mental Health-Contract 251.00; Bill Novotny-Reimbursement 417.72;
Office Shop-Maint, copies 309.10; Office Shop Lease 752.86; Oil X change services-Parts 82.65; Peak Pest Solutions-
Labor 423.95; Plamsinan Printing-Supply 925.89; Powder River Energy-Utilities 317.82; Prescription Shop-Pnrns
Meds 714.86; Preventive Health & Safety Division-Med Suppl 28.00; Quill Corp-Supply 148.89; Rocking K
Forge LLC-Supply, 478.00; Rocky Mt Oilfield Warehouse-Equip 141.68; Rocky Mountain Power-Utilities 895.67; RT
Communications-Telephone 441.42; Sagewood-City/County 90.00; Dr Schueler-Health Officer 2,500.00; Sheridan
County-PD rent, 910.00; Sheridan Motors-Assess vehicle 28,300.00; Sports Lure-Supply 230.00; Squeaky Kleen Car
Wash- Washes 155.75; St Francis Animal Shelter-Monthly Contract 300.00; Josh Stensaas-Reimb 501.12; Shawn
Sullivan-Dep Coroner 800.00; T3 Law Care-Labor 309.22; Juliann Tanachion-Reimbursement 283.62; Thompson
West-Law material 262.31; Transunion Risk & Alternative-Data Solutions 157.00; Tree Farm-Trees 1,710.00; Tree
Mechanics-Labor 110.00; Rcrik Turk-Labor 104.00; Tyler Technologies 50.919.77; Ulne-Equip 161.60; Up in Smoke-
NW water 8pric 1,000.00; Verizon Wireless-Cell-661.43; VISA/Sheriff-Parts, unifroms, training, meals, ldging, postage,
parts 1,087.56; VISA/ First Bank Card-Meals, idging, postage, parts, software, fuel trigun 343.32; VISA/
Detention Meal 11.43; VISA/Ph-Ldging, meals, supplies 296.98; VOA-Contracts 143.87; WACO-Dues 850.00; Wages
Group-Rent, Attys fees 1,070.00; Water Products Inc-Water, rent 888.00; Jill Wright-Labor 460.00; Wy Dept of
Transportation-TW Road 84,501.94; Wy DOT Mtr Place-Plate, transfer 7.00; Wyoming Behavioral Institute-
Title25-7,540.00; Wy Child Support Assm-Reim 60.00; Wy Law Enforcement Academy-Training 1,668.70; Wyoming
Machinery-Parts 568.50; Xero Corporation-Maint 565.59; Charlotte Yenne-Care-taker 372.00; Yorke & Toner-Attys
fees. There being no public comment, Greenough moved to adjourn the meeting at 11:25am. Perry
seconded, motion carried.

William J Novotny III, Chairman

The regular meeting of the Board of County Commissioners was brought to order by Chairman William J Novotny, III at 9:00am on Tuesday September 17, 2019. Attending were Commissioners Linda Greanough and Robert Perry, Commissioner’s Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Craco.

Perry moved to approve the minutes of the September 3, 2019 regular meeting. Greenough seconded, motion carried.

Clerk of District Court Paige Rhauds, Assessor Debra Robinson, County Planner Jim Waller, Facilities Manager David Eads and Laci Schiffer and Kevin Rodriguez, Johnson County Fairboard members and Gary Arno, Director gave year in review and updates for their respective depts.

Greenough moved to authorize Chairman Novotny to sign the Catering Permit to Taylor’s Invasion Bar for the Moore wedding reception at the Johnson County Fairgrounds September 28, 2019. Perry seconded, motion carried.

The following tax adjustments were presented by Assessor Robinson for approval: Increases-#3030 B-2Lawn Care $538.42; #3040 Sharon’s Home Health Care $18.85; #3041 Franckovic Realty $25.40; #3042 Madden Consulting $13.21; Reductions-#3043 Richard E Farris $208.50; #3044-71 Construction $1,914.31; #3045Fisher Trust $52.15; #3046 Ted Hammarsma $163.39; Taylor Transfer Services $97,34.79. Action approved by Commissioners.

Perry moved to authorize Chairman Novotny to sign Resolution 620, a resolution to amend the 2019-2020 budget in the amount of $50,000.00. Greenough seconded, motion carried.

Vicki Edelman, County Clerk

Attest: William J Novotny III, Chairman

Commissioner Meeting September 17, 2019