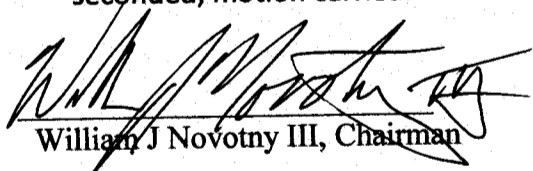
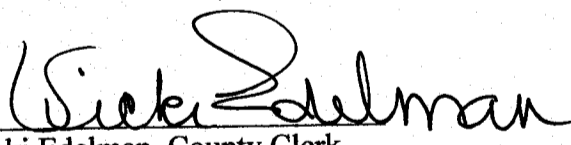


Total Wages, Health Ins benefits, deductions-587,588.61; 307 Security Solutions-Equip 300.00; Ace Hardware-Suply 393.53; ACT-Telephone 5,125.85; AlSCO-Suply 124.89; Architectural Specialties, LLC-Suply 42.77; Arrow 1-Gravel 87,456.34; AT&T Mobility-Cell phones 421.99; Axis Forensic Toxicology-Fees 800.00; Bald Mtn Sanitation-Labor 2,123.64; Bob Barker Co-Suply 253.05; Big Horn Coop-Fuel, suply 249.88; Big Horn Coop Marketing-Cardrol -18,983.13; Black Hills Chemical-Suply 196.86; Shawna Braley-Reimb 178.84; Bridger Steel-Tin 1,334.13; Brooks Law Firm-Attys fees 683.15; Buffalo Bulletin-Ads 2,251.00; Buffalo Porta Potty-Labor 215.00; City of Buffalo-Water, CJC-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-Fuel-908.20; Century Link-Telephone; 2,015.59; Child Development Center-1%-5,000.00; CMI-Teco-Parts 394.53; Community Resource Center-1%-1,575.00; Comtronix-Labor 90.00; Barry Crago-Reimb 14.35; Jim Dawson Reimb 1,079.60; Dell-Equip 179.90; DGP, Inc-Parts 1,690.00; Digital Ally-Labor 320.00; Display Sales-Flags 314.00; DJ's-Suply 8.68; DOWL-Plan 1,450.00; Dude Solutions-Software 1,365.50; Eitel Trucking-Labor 30,637.50; Electro Controls-Tech support 500.00; Experts Towing-Labor 185.00; Family Crisis Center-1% 17,000.00; Farmers Ins-Ins 829.00; Fastenal-Suplys 46.15; Forensic Consulting LLC-Morgue, mlge-1,083.00; Fremont Mtrs-2 vehicles 74,578.48; FSA-Billings-Prsnr food & supply 4,861.71; Bill Gallant-Reimb 60.00; Gated Solutions-Parts 486.89; GoKeyless on Line Store-Lock 706.74; Grainger-Signs 3.52; Florencia Gullick-Labor 240.00; Bill Hawley-Reimb 234.32; Homax Oil Sales-Labor 1,776.15; Home Health Hospice-Med Care 1,375.00; Jake the Shredder-Labor 30.00; JC Fire-Labor 292.30; JC Alternative-1%-9,355.00; Jo Co Aviation Mgmt-Contract, part 2,600.00; JC Healthcare-Titles 25-18,287.58; Johnson County Library 106,000.00; Jo Co Search & Rescue-Reimb 141.65; Jo Cty Emp Disability-Prem 500.00; KC Voice-Ad 21.00; Town of Kaycee-Wtr, Swr, Garb, HJP-4,342.14; KBJ Economic Development-1%-26,682.50; Kearney Community Hall-1%-10,000.00; Kenco-Alarm monitoring 50.50; Kearns & Bunting-Attys fees-50.00; Kirven & Kirven-Attys fees 250.00; Bob Kyle-Reimb 27.00; Lincoln National Life-Prem 831.86; MCI Comm-KC sheriff 6.36; Michelena Auto-Parts 557.46; Montana Dakota Utilities-Utilities 1092.73; Motor Power Equip-Parts 698.76; Mountain Auto Supply-Parts 87.63; Neo Funds/Newo Post-Pstge 89.84; Sheila Newcomb-Reimb 30.00; NORCO-Suply 653.94; Northern Wy Mental Health-Contract 1,250.01; Bill Novotny-Reimb 417.72; Office Shop-Maint, copies 309.10; Office Shop Lease 752.86; Oil X change-Labor 223.85; Peak Pest Solutions-Labor 423.95; Plainsman Printing-Suply 925.89; Powder River Energy-Utilities 1,372.08; Prescription Shop-Prsnr Meds 714.86; Preventive Health & Safety Division-Med suplys 28.00; Quill Corp-Suply 148.89; Rocking K Forge LLC-Suply 1,478.00; Rocky Mtn Oilfield Warehouse-Equip 141.68; Rocky Mountain Power-Utilities 8,695.75; RT Communications-Telephone 441.42; Sagewood-City/County 90.00; Dr Schueler-Health Officer 2,500.00; Sheridan County-PD rent 1,901.00; Sheridan Motors-Assess vehicle 28,500.00; Sports Lure-Suply 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 Lawn Care-Labor 309.22; Julieann Tanachion-Reimb 283.62; Thomson Reuters West-Law material 262.31; Transunion Risk & Alternative-Data Solutions 157.00; Tree Farm-Trees 1,710.00; Tree Mechanics-Labor 110.00; Roxi Turk-Labor 104.00; Tyler Technologies 50,919.77; Uline-Equip 516.00; Up in Smoke-NW water Prjct 1,000.00; Verizon Wireless-Cell-661.43; VISA/Sheriff-Parts, uniforms, trning, meals, ldging, pstge, parts 1,087.56; VISA/ First Bank Card-Meals, ldging, pstge, suplys, parts, software, fuel trning 4,332.64; VISA/ Detention-Meal 11.43; VISA/PH-Ldging, meals 296.98; VOA-Contracts 14,837.68; WACO-Dues, Reg 850.00; Wages Group-Rent, Attys fees 1,070.00; Water Products Inc-Water, rent 88.00; Jill Wright-Labor 460.00; Wy Dept of Transportation-TW Road 84,501.94; Wy DOT Mtr Vehicle-Plate, transfer 7.00; Wyoming Behavioral Institute-Title 25s-7,540.00; Wy Child Support Assn-Reg 60.00; Wy Law Enforcement Academy-Trning 1,668.70; Wyoming Machinery-Parts 5,608.50; Xerox Corp-Maint 556.59; Charlotte Yenney-Care taker 372.00; Yankee & 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

Attest: 
Vicki Edelman, County Clerk

Commissioner Meeting September 17, 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 September 17, 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 3, 2019 regular meeting. Greenough seconded, motion carried.

Clerk of District Court Paige Rhoads, 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 \$382.46; #3040 Sharon's Home Health Care \$18.85; #3041 Frankovic Realty \$25.40; #3042 Madden Consulting \$13.21; Reductions: #3043 Richard E Farris \$208.50; #3044-71 Construction \$1,914.31; #3045 Ehlers Trust \$52.15; #3046 Ted Hammersma \$163.39; Taylor Transfer Services \$9,734.79. 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.