Commissioner Meeting September 3, 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 3, 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 August 20, 2019 regular meeting. Greenough seconded, motion carried. Greenough moved to authorize Chairman Novotny to sign Resolution #619, a Resolution to amend the 2019-20 FY budget in the amount of $75,000.00. Perry seconded, motion carried.

Perry moved to ratify catering permit #194 to Taylor’s Invasion Bar for the Rickett wedding reception August 31, 2019 at the Johnson County Fairgrounds. Greenough seconded, motion carried.

Jim Dawson, 4-H Educator for Johnson County reported to the Commissioners on the 4-H programs over the past year and the results of this year’s fat livestock sale.

Dr. Blaine Horn, Area Extension Educator reported on activities, programs and classes he has offered over the last year.

Greenough moved to authorize Chairman Novotny to sign the FY2019-20 TANF Grant in the amount of $52,500; to be awarded to Buffalo Children’s Center $16,000, Boys & Girls Club of the Big Horns $14,000, Compass Center for Families $19,875 and Johnson County grant management $2,500. Perry seconded, motion carried.

Steve Reas, Director of the Johnson County Library gave his annual report on programs and activities for all ages offered at the Library.

After discussion with Deputy County Attorney Barry Crago, the MOU between the Wyoming State Supreme Court and Johnson County regarding IT will be tabled until the next September 14th meeting.

After discussion regarding the formation of a natural resource plan working committee consisting of 13 representatives from various interests, Greenough moved to authorize Johnson County to prepare a natural resource plan in accordance with House Bill 54, by a planning committee consisting of 13 members and Chairman Novotny will serve as the Commissioners liaison. Perry seconded, motion carried. The State has set aside $50,000 to help with costs of the plan with a completion date of 7-1-20. The application process will begin in Sept, appointment of the committee by the second meeting in Oct followed by the RFF process for a consulting firm.

Bill Hawley, Prevention Specialist and Arianna Prescher met with the Commissioners to discuss the Suicide Prevention Coalition activities and programs; reporting September is suicide prevention month.

Perry moved to ratify Chairman Novotny’s signature to the additional Wyoming Court Supervised Treatment Program grant application for $4,677.33 in additional funding to implement a pilot program, Thinking for a Change.

Greenough seconded, motion carried.

Greenough moved to authorize Chairman Novotny to sign the Grant Agreement between Wy Dept of Public Health and Johnson County in the amount of $7,000 ending June 30, 2020. Perry seconded, motion carried.

Gerald Fink Chairman of the Airport Board met with the Commissioners to discuss the Snow Removal Equipment Grant; Greenough moved to authorize Chairman Novotny to sign the Grant Award Agreement. Perry seconded, motion carried.

Greenough moved to authorize Chairman Novotny to draft and submit a comment letter to the sage grouse group.

Perry seconded, motion carried.

Greenough moved to approve the vouchers for August in the amount of $702,905.75. Perry seconded, motion carried.

The following vouchers were paid:

- Total Wages, Health Ins benefits, deductions 587,588.61, 307 Security Solutions-Equip 300.00; Ace Hardware-Suply 593.53; ACT-Telephone 5,125.85; Alco-Suply 1,248.89; Architectural Specialties, LLC-Suply 42.77; Arrow 1-Gravel 8,456.34; AT&T Mobility-Cell phones 421.59; Axis Forensic Toxicology-Fees 600.00; Bald Mtn Sanitation- Labor 2,123.64; Bob Barker Co-Suply 2,532.05; Big Horn Coop Fuel, suply 249.88; Big Horn Coop Marketing-Cartroll 18,983.13; Black Hills Chemical-Suply 196.86; Shawna Braley Reimbursement 78.84; Bridger Steel-Tin 334.13; Brooks Law Firm-Attes fees 683.15; Buffalo Bulletin AdS-2,251.00; Buffalo Ports Reimbursement 215.00; City of Buffalo Water-CGC 1,113,381.79; 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 1-5,500.00; CMI-Tecco-Parts 394.53; Community Resource Center 1-1,575.00; Comtrixon-Labor 190.00; Barry Crago-Reimbursement 135.45; Jim Dawson Reimbursement 1,079.60; Dell-Upiq 179.90; GSC-Parts 1,690.00; Digital Ally-Labor 320.00; Display Sales-Flags 314.00; DJ’s-Suply 68.68; DOWL-Plan 1,450.00; Dude Solutions-Software 1,365.00; Eichel Trucking-Labor 30,637.50; Electro Controls- Tech support 500.00; Experts Towing-Labor 185.00; Family Crisis Center 1-1,117,000.00; Farmers Ins-Ins 829.00; Fastenal-Suply 46.15; Forensic Consulting LLC-Morgue, milge 1,083.00; Fremont Mtr s-2 vehicles 74,578.48; FSA-Billings-Prsrn food & supply 861.71; Bill Gallant-Reimbursement 60; Gated Solutions-Parts 486.89; GoKeylessLine Store-Lock 706.74; Grainger-Signs 53.52; Florence Gulick-Labor 240.00; Bill Hawley-Reimbursement 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-part 27,600.00; JC Healthcare-Titles 25-18,287.58; Johnson County Library 106,000.00; Jo Co Search & Rescue-Reimbursement 141.65; Jo Cty Emp Disability-Prem 500.00; KC Voice-Ad21.00; Town of Kaycee-Wtr, Swr, Garb, HHP-4,342.14; KBI Economic Development-1-4,682.50; Kearney Community Hall-1-10,000.00; Kenco-Alarm monitoring 50.50; Kearns & Bunting-Attes fees 50.00; Kirven & Kirven-Attes fees 250.00; Bob Kyle-Reimbursement 27.00; Lincoln National Life-Prem 831.86; MCI Comm-KC sheriffs, 36; Micheleina Auto-Parts $57.46; Montana Daltota Utilities-Utilities 1092.73; Motor Power Equip-Parts 698.76; Mountain Auto Supply-Parts 67.83; Neo Funds/Newspost-Potage 89.84; Sheila Newcomb-Reimbursement 30.00; NORCO-Suply 653.94; Northern Wy Mental Health-Contract 1,251.01; Bill Novotny-Reimbursement 417.72; Office Shop-Maint,copies 109.10; Office Shop License 752.86; Oil change-Labor 223.85; Peak Pest Solutions-Labor 423.95; Plainsman Printing-Suply 925.89; Powder River Energy-Utilities 3,172.08; Prescription Shop-Prsrn.