issues. Dr Wagner said he has no issues except the there are no services for children at poverty level and below. Jody Verplanke reported they are ok with the on-call at the hospital. Sheriff Odenbach reported they are working well with the jail. Tyler is doing a great job but the response time to Kaycee is unacceptable. Chief Jason Carder has no complaints but is concerned about Tyler getting burned out. County Attorney Tucker Ruby said they need help and intervention with Drug Court locally; leaving half way through the meeting or skyping in is not acceptable. In response to Susan Carr's request for a timeline of when Buffalo & Kaycee could expect full service, Paul stated once they do develop an implementation plan it could be 6 months to a year out; which when fully implemented would be a total of three therapists and a county manager. He assured the Commissioners and public attending Johnson County is a priority.

After discussion with Trish Thompson Public Health Nurse Manager, Perry moved to allow them to move to the part-time office person back to a full-time position. Greenough seconded, motion carried. Perry moved to allow the Extension Office to be closed for winter break from 12/23/19 through 1/6/20. Greenough seconded, motion carried. Perry moved to approve the October vouchers in the amount of $399,976.61. Greenough seconded, motion carried. Perry moved to go into Executive Session regarding Personnel and Potential Litigation at 11:55am and was back in regular session at 12:10pm.

Perry moved to waive the hiring freeze and allow the Treasurer's Office to advertise a full-time position.

Greenough seconded, motion carried. Perry moved to allow the County Attorney to hire outside bankruptcy counsel if necessary. Greenough seconded, motion carried.

The following vouchers were paid:
Total Wages, Health Ins benefits, deductions-577,204.66; Johnson County Aviation Mgmt-Contract, reibm2,777.02; Ace Hardware-Suply1,499.15; ACT Telephone-5,084.77; Alsco-Supply85.12; Areasearch-Maint7,113.33; AT&T Mobility-Cell phones42.10; Axis Forensic-Technology Fees460.00; Bahl Mtn Sanitation-Labor150.00; Big Horn Coop-Parts, supply 40.03; Big Horn Coop Marketing-Cadrolt-11,493.82; Big Horn Fire-Labor1,995.37; Big Horn Veterinary-Dog care 50.00; Black Hills Chemical-Supply225.10; Boys & Girls Club of the Big Horns-F-30-4,121.75; Sharman Bratley-Reimb 45.24; Brooks Law Firm-Attys fees312.80; Buchanan Lumbers-Supply-29.52; Buffalo Building Center-Supply84.10; Buffalo Bulletin-Adr9,03.80; Buffalo Children's Center-F30-5,040.95; Buffalo Computer Consulting-Supply93.00; Buffalo Senior Center-1%-20.000.00; City of Buffalo-Water,C14-4,056.10; Canon Financial-Lease 82.22; Capital Business Systems, Inc-Maint64.00; Carlat Construction-Labor 12,938.13; CDW-Support-2,664.50; CED Sheridan Light -128.21; Cenex Fleet card-Fuel-1,420.43; Century Link-Telephone 2,016.43; Clear Creek Printers-Supply94.01; CMI Inc-Supply-245.00; Codol Glass-Supply595.00; Compass Center for Families-F30-5,306.97; Country Pet for Animals-Surgery 2,521.49; Dave Lodden Count-Labor115.00; Digestex-Contract 11,766.67; Dowl-SPCC Plan,4800.00; Eds Body Shop-Labor5,750.24; Elevation Improvements-3rd qtr monitoring11,700.00; Employment Testing Tests 426.00; Fastenal-Supply257.88; Gerald Fink-Reimb330.84; Forensic Consulting LLC-Morgue, mlge-1,083.00; Fremont Motor-Supply-344.40; FSA-Billings-Prair food & supply7,511.24; Bill Gallant-Reimb191.00; Golden Rule Bookkeeping-Soria304.00; Grafix Shoppe-Supply567.55; Grainger-Parts432.58; Great Divide Fabrication-Labor 73,779.75; Shane Greit-Reimb9.00; Florencio Guillauburk-Labor 240.00; Bill Hawley-Reimb307.40; Home Health Hospice-Med Care1,375.00; Susan Ingram-Labor 270.00; Jackson Shredder-Labor-30.00; JC Parts & Repair-Parts80.00; Johnson County Aviation-Contract 2,600.00; JCMCA-1%-32,760.50; JC Search & Rescue-Reimb265.04; JC Treasurer-Taxes 1,106.37; Jo Cap Eny Disability-Prem 500.00; Town of Kaycee-Wtr, Swr, Garb, HJP-4,058.00; KBJ Economic Development-Shop rent900.00; Keno-Alarm monitoring55.50; Kearns & Bunting-Attys fees-400.00; Kirven & Kirven-Attys fees1,230.50; Kising Law Office-Attys Fees-207.80; Bob Kyle-Reimb151.31; Lincoln National 4,031 Premium 842.05; Millenica Auto-Parts479.16; Kathy Money-Breakfast84.00; Montana Dakota Utilities-Utilities-1,227.45; Motor Power Equip-Parts289.80; Mountain Auto Supply-Parts49.46; MTR Feeds-Supply1,309.00; Natrona County Attorneys Office-Title25-4,570.00; Donna Nelson-Reimb 165.11; New Traditions Iron & Design-Culverts21,225.00; Sheila Newcomb-Reimb50.00; NORCO-Supply77.41; North Wy Insurance-Discounts 250.00; Northern Wy Mental Health Care-Contract953.75; Bill Novotny-Reimb534.94; O'Reilly Auto Parts-Parts421.12; Office Ally-Contract35.00; Office Shop-Maint,copies 202.87; Office Shop Lease752.86; Oil X change-Labor 178.85; Panetta Asphalt-Labor 4,000.00; Peak Post Solutions-Contract 423.95; Marian Potter-Reimb1,750.00; Powder River Energy-Utilities, 113.01; Prescription Shop-Prmdse54.35; Preventive Health & Safety Division-Med supplies 56.00; Reed Smith-LI-Attys fees2,824.30; Lexis-Nexis-Law Library150.00; Paige Rhoads-Reimb 158.60; Rocky Mt Equip Brokers-Rent250.00; Rocky Mountain Power-Utilities7,982.38; RT Communications-Telephone 452.90; Tucker Ruby-Reimb 129.92; Sagewood-Lunch82.50; Servall-Supply44.17; Zac Sexton-Reibms 375.52; Sheridan County-Rent950.50; Squeaky Kleen Car Wash-Washes 123.40; St Francis Animal Shelter-Monthly contract300.00; Stanley Sanitation-Labor180.00; Superior Flooring-Labor 18,100.00; Team Laboratory-Supply162.50; Trisha Thompson-Reimb434.25; Thomson Reuters West-Law material 400.31; Tri County Gas-Propane504.36; Tree Mechanics-Labor 249.69; Trunnell Steel-Culvert 3,554.75; Rozi Turk-Reimb 50.00; Verizon Wireless-Cell 822.95; VISA-Sheriff's Meals,ldging,supply664.87; VISA/Sheriff Emp-Supply, pgsre 731.92; VISA/ First Bank Card Parts, supply, meals,ldging, eqip 12,090.42; VISA/Detention Meals, fuel 122.95; VISA/PH-Ldging,meals, supply338.82; VOA-Contracts14,777.73; WACO-Registrations450.00; Wagons Group-Rent,Attys fees 1,942.20; James Waller-Reimb225.23; Water Products-Jones-Water 92.00; Keili Wilson-Dep Conner 80.00; Winsupply of Sheridan-Labor151.00; WRL Construction-Labor 1,500.00; Wy Dept of Transportation-TW Road 4,444.39; Wy DOT Fuel Tax-License renewal 50.00; Wy Behavioral Institute-Title25-1,508.00; Wy Clerk of Court's Assn-Duens150.00; Wy Dept of Health of 1st qtr compensation 17,260.67; Wyoming Machinery-Parts2,131.78; Wy Reporting Services-BOE hearing279.45; Xerox Corp-Maint261.58; Yankee & Toner-Attys fees 136.42.

Perry moved to adjourn the meeting at 12:15am. Greenough seconded, motion carried.