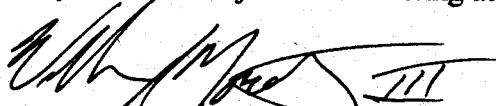
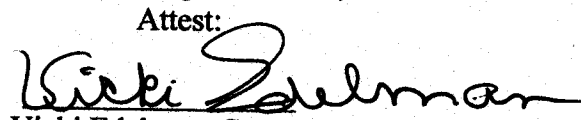


Total Wages, Health Ins benefits, deductions-575,868.56; Reed Smith, LLP-Attys fees 615.72; Sheridan Motors-2019 Ram 27,609.00; Ace Hardware-Suply 869.53; ACT-Telephone 5,142.41; AlSCO-Suply 126.12; Apex Mechanical-Labor 2,874.84; AT&T Mobility-Cell phones 597.52; Axis Forensic Toxicology Lab fees 230.00; Bob Barker Co-Suply 1,164.35; Big Horn Coop-Fuel, Parts, supply, equip 1,953.46; Big Horn Coop Marketing-Cardrol-11,698.55; Big Horn Tire-Labor, tires 1,288.65; Big Horn Veterinary-Dog care 181.99; Black Hills Chemical-Suply 279.04; Bolinger Inc-Suply 15.54; Buckingham Lumber-Suplys 60.54; Budget Blinds-Equip 100.00; Buffalo Building Center-Suply 117.79; Buffalo Bulletin-Ads 1,161.50; Buffalo Golf Club-1%-10,000.00; City of Buffalo-Water, CJC-4,096.51; Tom Camino-Reimb 949.52; Canon Financial-Lease 164.44; Capital Business Systems, Inc-Maint 64.00; CED Sheridan-Parts 130.90; Cenex Fleet card-Fuel-879.05; Century Link-Telephone 2,023.41; Clear Creek Printers-Suply 62.83; Cloud Peak Accounting-Consult 4,074.11; CMI-Teco-Parts 202.72; Converge One-Inc-Main fees 31,154.96; Cornerstone Appliance-Labor 100.00; Croell Inc-Suply 709.63; Crook County Public Health-Suply 77.36; Dales Tire & Retread-Tire, supply 1,088.56; Digitek-Contract, equip, suply 38,188.34; DJ's-Suply 36.26; Vicki Edelman-Reimb 20.88; Elevation Improvement Maint 5,700.00; Employment Testing Services-Testing 323.00; Fastenal-Suplys 660.53; Forensic Consulting LLC-Morgue, mlge-1,083.00; FSA-Billings-Prsnr food & supply 2,734.19; Grafix Shoppe-Suply 155.75; Grainger-Parts 63.73; Great Divide Fabrication-Labor 6,682.00; Florencia Gullick-Labor 210.00; Bill Hawley-Reimb 52.20; Heartland Kubota-Suply 466.58; Home Health Hospice-Med Care 1,375.00; Blaine Horn Reimb 551.28; Jake the Shredder-Labor 22.50; JC Parts & Repair-Parts 195.16; Johnson County Aviation-Contract 2,600.00; JC Clerk /District-Pstge 28.95; JC Fire-Labor-703.58; Jo Cty Emp Disability-Prem 500.00; Kaycee Voice-Ad 64.00; Town of Kaycee-Wtr, Swr, Garb, HJP-4,685.33; KBJ Economic Development-Shop rent 3,600.00; Kenco Enterprises-Alarm monitor 55.50; Kerns & Bunting-Attys fees 1,308.00; Verna Lawrence-Labor 16.00; Lincoln Life Insurance-Prem 1,214.55; Mail Finance-Pstge 261.66; MCI Comm Service-Telephone 23.65; MHL Systems-Parts 2,759.10; Michelena Auto-Parts 1,826.70; Montana Dakota Utilities-Utilities 4,007.02; Mountain Auto Supply-Parts 83.97; NEOPOST USA-Rent 83.85; New Traditions Iron & Design, LLC-Cattleguards 7,800.00; NORCO-Supply 1,174.68; Northern Wy Mental Health-Contract 20,253.75; Bill Novotny-Reimb 339.59; NWCCD-MSHA Trning-918.00; O'Reilly Auto Parts-Parts 215.35; Office Ally-Contract 35.00; Office Shop-Maint, copies 856.58; Office Shop Lease 847.28; Oil X change-Labor 322.78; Peak Pest Solutions-Labor 371.75; Pitney Bowes-Meter rent 173.04; Porter Muirhead Cornia & Howard-Prof Services 35,000.00; Powder River Energy-Utilities 1,524.17; Prescription Shop-Prsnr Meds 1,508.39; Preventive Health & Safety Division-Med suplys 44.00; Public Safety Center-Suply 142.81; Quill Corp-Suply 352.71; Rad Rides Garage-Labor, parts 1,504.51; Radar Shop-Re-cert 786.00; Rafter R Ranch-Tower lease-2,400.00; Reese & Rays IGA-Suply 39.41; Paige Rhoads-Reimb 22.05; Rocky Mtn Equipment Brokers-Rent 875.00; Rocky Mountain Power-Utilities 7,371.60; RT Communications Telephone 441.00; Sagewood-MSHA lunch 156.00; Security Transport Service-Prsnr transport 1,097.55; Servall-Suply 46.36; Sheridan County-Rent 950.50 Sheridan Mtrs-2019 Ram 23,609.00; Squeaky Kleen Car Wash-Washes 143.70; St Francis Animal Shelter-Monthly contract 300.00; Sun Ridge Systems-Rims support 18,325.00; Superior Automotive-Labor 145.05; Superior Flooring-Labor 7,886.00; Swede's Fire Extinguisher-Labor 227.50; Julieann Tanachion-Reimb 197.20; Thomson Reuters West-Law material 262.31; Thyssenkrupp Elevator Corp-Maint & monitor 9,696.00; Titan Rentals-Blade 2,500.00; Toms Tire & Repair-Labor 831.54; Transunion Risk & Alternative-Contract 159.00; Tri County Gas-Suplys, propane 60.47; Roxi Turk-Labor 50.00; UW Cooperative Ext Service-Qtrly salary 6,109.50; US Food Service-Prsnr food, suply 2,976.08; Verizon Wireless-Cell-1,191.81; Vertical Door Solutions-Labor 1,648.14; VISA/Sheriff-Meals, ldging, supply 911.31; VISA/Sheriff Emp-Suply, pstge 635.78; VISA/ First Bank Card Parts, supply, meals, ldging, equip 4,279.74; VOA-Contracts 7,377.73; Wages Group-Rent, Attys fees 600.00; Water Products Inc-Water, rent 85.00; Wy Dept of Transportation-TW Road, airport crackseal-10,113.99; Wy DOT-Mtr Vehicle Services-Plate transfer 2.00; Wy Law Enforcement Academy-Trning 1,059.80; Wyoming Machinery-Parts 859.42; Xerox Corp-Maint 565.81; Yonkee & Toner-Attys fees 59.50.

Perry moved to adjourn the meeting at 11:25am. Greenough seconded, motion carried.

Attest:

  
William J Novotny III, Chairman

  
Vicki Edelman, County Clerk

Commissioner Meeting January 21, 2020

The regular meeting of the Board of County Commissioners was brought to order by Chairman William J Novotny, III at 9:00am on Tuesday January 21, 2020. 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 January 7, 2020 regular meeting. Greenough seconded; motion carried.

Greenough moved to go into Executive Session regarding Personnel at 9:03am. Perry seconded, motion carried, and the meeting was back in regular session at 9:05am.

Perry moved to lift the hiring freeze and allow the Clerk of District Court to advertise an open position. Greenough seconded; motion carried.

Greenough moved to approve the Catering Permit to Cowboy Saloon for the Blue Jean Ball on February 1, 2020 at the Community Building of the Johnson County Fairgrounds. Perry seconded; motion carried.

The appointment to the KBJ will be moved to the next meeting. Greenough moved to appoint Cole Burnham for the county position, to the Lodging Tax Board for a three-year term. Perry seconded; motion carried. Greenough moved to appoint Crosby Taylor to the Solid Waste District Board for a three-year term. Perry seconded; motion carried.

Perry moved to approve the 2019 tax year Reduction #3073 City of Buffalo, Karen's Place \$3,380.33 and 2019 tax year Refund #3074 Kinchen Land & Livestock \$568.72. Greenough seconded; motion carried.

Greenough moved to approve the 2017 tax year Refund #3075 EOG Y Resources \$9,697.83 and 2017 tax year Refund #3076 Peak Powder River Resources \$2,219.10. Perry seconded; motion carried.

Greenough moved to approve and authorize Chairman Novotny to sign the Contract for Services Between Johnson County and Y2 Consultants, LLC for completion of the Natural Resource Management Plan. Perry seconded; motion carried.

Perry moved to approve and authorize the Commissioners to sign the letter to Senator John Barrasso regarding the WPLI. Greenough seconded; motion carried.