

Commissioner Meeting June 16, 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 June 16, 2020. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Sheila Newcomb, County Clerk Vicki Edelman and Deputy County Attorney Barry Crago. This meeting was open to the public but held electronically via "Go to Meeting" for public access and participation as well.

Perry moved to approve the minutes of the June 2, 2020 regular meeting. Greenough seconded; motion carried.

Fire Warden Tiddle Camino met with the Commissioners to give updates on the Reno Incident Fire and request a partial fire restriction be signed. After discussion Perry moved to authorize Chairman Novotny to sign Resolution #636, a Resolution for Partial Fire Restriction. Greenough seconded; motion carried. Fire Warden Camino also reported he will be appointing Scott Duncan as the assistant fire warden.

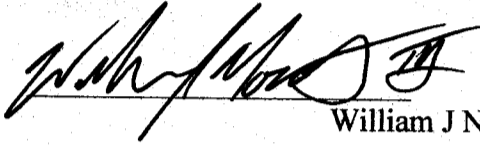
Greenough moved to approve the 2019 tax year reduction for #3080 Journey's Photography in the amount of \$13.34 and #3079 Lytle Electronics in the amount of \$14.16. Perry seconded; motion carried.

Perry moved to approve the 2019 tax year reduction for #3077 Chris & Kira Wages in the amount of \$212.38 and #3078 Anthony Shaw & Tomasina Oakley in the amount of \$130.11. Greenough seconded; motion carried.

Greenough moved to approve the following catering/malt beverage permits for the Lake Stop, LLC 6/20/20 Ready/Fruit wedding, 8/8/20 Saxbury wedding, 8/22/20 Schumaker/Boley wedding, 6/27/20 Turner wedding all at the Lakeview Lodge 307 and to the American Legion Powder River Post #13 at the Johnson County Fairgrounds 8/1 and 8/2/2020. Perry seconded motion carried.

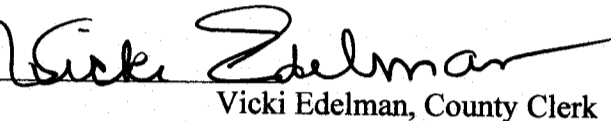
Greenough moved to authorize Chairman Novotny to sign the one-year extension of the Public Health Emergency Preparedness Coordinator with Sheridan County. Perry seconded; motion carried.

Greenough moved to adjourn the regular meeting at 9:05am. Perry seconded; motion carried.



William J Novotny III, Chairman

ATTEST:



Vicki Edelman, County Clerk

Final Bill Pay Meeting June 29, 2020

The special meeting of the Board of County Commissioners was brought to order by Chairman, William J. Novotny III at 9:00am on Monday June 29, 2020. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Sheila Newcomb and County Clerk Vicki Edelman.

Rural Health Care board members met with the Commissioners to discuss the 20-21FY budget.

The final vouchers for the 19-20FY in the amount of \$1,411,133.92 was approved by unanimous vote of the County Commissioners.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-595,182.22; Buffalo/JoCo Recycle-Gapfunding 5,000.00; JC Search & Rescue-Reimb 11,122.55; 307 Carpet-Equip 685.00; Ace Hardware-Suply 5,293.03; ALC Engineering-Gravel pit expenses 1,904.00; ACT-Telephone 5,270.67; ALSCO-Rugs 107.66; American Security Cabinets-Ballot drop box 2,029.00; Arcasearch-Scanning prjct 26,000.00; AT&T Mobility-Cell phones 465.60; Back Country Spraying-Labor 1,000.00; Bald Mtn Sanitation-Labor 1,973.64; BF Construction-Labor 21,375.00; Big Horn Coop-Suply 265.50; Big Horn Coop Marketing-Cardrol-6,923.59; Big Horn Media Blasting-Labor 17,145.86; Big Horn Surveying-Consult 5,782.51; Big Horn Tire-Labor 161.11; Black Hills Chemical-Suply 147.05; Bobcat of Gillette-AParts 251.87; Bolinger Inc-Pipe 76.50; Buffalo Building Cnter-Suplys 278.09; Buffalo Bulletin-Ads 12,268.00; Buffalo Computer Consulting-Parts 5.00; Buffalo Porta Potty-Labor 220.00; Buffalo Senior Center-1% 17,500.00; Buffalo Urgent Care-Pre-employment physical 150.00; City of Buffalo -Water, CJC, stancil recorder 26,243.84; C&K Equip-Parts 2,044.85; Tom Camino-Reimb 126.50; Canon Financial-Lease 82.22; Capital Business Systems, Inc-Maint 776.00; Cate Rental-Hose 718.80; CED Sheridan-Suply 572.02; Cenex Fleet card-Fuel-511.67; Century Link-Telephone 2,048.53; Certified Laboratories-Shop Suply 359.70; Charm-Tex-Jail suplys 2,885.00; Civicore-Trning 900.00; Clear Creek Printers-Suply 574.70; Communication Technologies-Labor 2,903.23; Cornerstone Appliance-Labor 310.80; Culliton Consulting-Consult 400.00; Cummins/Rocky Mtn-Labor 3,044.25; Dales Tire & Retreading-Tires 1,006.00; Dept of Treasury-PCORI fees 377.30; Desmond Plumbing-Labor 23.15; Digeteks-Contract 12,896.67; Dowl-Consult 5,705.50; Eagleview Pictometry-Image prjct 11,745.26; ES&S-Suply 1,305.96; Fastenal Co-Suply 150.12; Floyds Truck Cntr-Labor 4,065.50; Forensic Consulting LLC-Morgue, mlge-1,083.00; Galls-Uniform 39.46; Grainger-Suply 369.28; Great Divide Fabrication-Labor 5,215.39; Greenwood Mapping-Support 712.50; Florencia Gullick-Labor 180.00; Heartland Paper Co-Suply 104.79; Spencer Hepp-Trlr 500.00; Honnen Equipment-Suply 2,365.27; Imagine That-Signs 249.00; JD Power-Book 309.00; JC Parts & Repair-Parts 1,412.14; Johnson County Aviation-Contract 2,600.00; JC Clerk /District-Pstge 162.55; JC Health care-Contract, title 25-2,490.73; JC Predator Mgmt District-Rabies mitigation 10,000.00; JC Search & Rescue-Reimb 23,353.87; JC Reimb-Rent 200.00; Jo Cty Emp Disability-Prem 500.00; JC Youth Camp Board-Youth camp 1,500.00; JC Emp Helath Plan-Prem 1,752.73; JC Solid Waste-Dump fees 6,490.50; Bryon Kanenwischer-Consult 9,955.00; KC Voice-Ad 294.00; Town of Kaycee-Wtr, Swr, Garb 4,438.75; KBJ-Rent, funding 35,900.00; Adrian Keeler-Reimb 10.20; Kenco-Alarm monitoring 55.50; Kerns & Bunting Attys fees 575.00; Kren Kimutis-Reimb 19.08; Kirven & Kirven-Attys fee 1,062.50; Kisling Law-Attys fees 180.00; Liberty Emblem-Uniforms 109.44; Lincoln National Life Insurance-Premium 433.38; Lonabaugh & Riggs-Attys fees 160.00; Long Building Technologies-Contract 4,702.00; Lyle Signs-Suply 447.17; Masters Touch-Pstge 525.00; MC Roofing-Musem roof 33,523.72; Michelena Auto-Parts 2,554.56; Kathy Money Food 45.00; Montana Dakota Utilities-Utilities 1,841.42; Motorola Solutions-Radio/hospital 5,820.61; Mountain Auto Suply-Parts 35.98; Mountain States Lithographing-Printing 3,296.32; MTR Feeds-Feed 125.50; Natrona County Attys office-Title 25-540.00; Donna Nelson-Reimb 1,468.00; Newman Traffic Signs-Suply 2,066.31; NORCO-Suply 1,204.90; Northern Wy Mental Health-Contract 1,540.00; Novo Benefits-Cobra Charge 250.00; Bill Novotny-Reimb 161.58; O'Reilly Auto Parts-Part 32.46; Office Shop-Maint, copies 387.46; Office Shop Lease 841.79; Oil Xchange-Labor 236.85; Oxford, Inc-Dust control 472,910.40; Panetta Asphalt-Labor 14,300.00; Peak Pest Solutions-Labor 423.95; Pitney Bowes-Lease 173.04; Post & Assoc-Testing 800.00; Powder River Energy-Utilities 227.56; Powder River Heating & AC-Labor 406.00; Prescription Shop-Prsnr Meds 770.05; Quadient Finance USA-Pstge 83.85; Quill Corp-Suply 217.48; R5, Inc-Fuel 57.08; Rapid Fire Protection-Labor 2,550.00; Relx, Inc dba Lexis-Suply 150.00; Paige Rhoads-Reimb 25.16; Rocky Mountain Power-Utilities 7,454.35; RT Communications Telephone 417.00; Tom Rule-Gravel-40,000.00; Scantling Plumbing-Labor 650.00; Selbys-Labor 495.00;