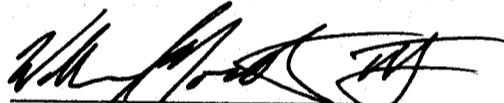



Total Wages, Health Ins benefits, deductions-602,382.57; A&M Service-Labor 180.00; AARMS-Law material 195.00; Ace Hardware-Suply 840.58; ACT-Telephone 5,189.32; Also-Suply 106.86; AT&T Mobility-Cell phones 472.50; Axis Forensic Toxicology-Lab fees 478.00; Bald Mtn Sanitation-Labor 986.82; Thomas Bennett, MD-Autopsies 1,841.76; Big Horn Coop-Fuel, suplys-1,417.22; Big Horn Coop Marketing-Cardrol-12,983.23; Big Horn Tire-Labor 20.75; Black Hills Chemical-Suply 19.94; Boys & Girls Club of the Big Horns -Qtrly 3,412.50; Shawna Braley-Reimb 42.18; Broken Pipe Wrench Plmbing-Labor 80.00; Buckingham Lumber-Suply 93.60; Buffalo Building Center-Suply 65.96; Buffalo Bulletin -Ads 2,507.00; Bufalo Children's Center-Qtrly 3,187.46; Buffalo Computer Consulting-Equip 2,930.00; Buffalo Veterinary Clinic-Testing 12.00; City of Buffalo -Water, CJC-2, 198.00; Buffalo/JoCo Recycling-1%-70,000.00; Canon Financial-Lease 164.44; Capital Business Systems, Inc-Maint 78.93; CDW-Software 1,516.53; CED Sheridan-Suply 72.90; Cenex Fleet card-Fuel-818.26; Century Link-Telephone 1,997.28; Clear Creek Electric, LLC-Labor 1,173.24; Compass Center for Families-Qtrly-5,101.56; Cummins Rocky Mtn-Labor 651.22; Digeteks-Contract 12,896.67; DOWL-Consult 156,337.90; David Eads-Reimb 11.22; Eagle Summit Dental-Prsnr care 931.00; Elevation Improvement-Qtrly maint 5,700.00; Excel Roofing-Labor 32,990.00; Farmers Ins-Premium 830.00; Fastenal Co-Suply 68.14; Forensic Consulting LLC-Morgue, mlge-1,083.00; Pat Foster-Labor 4,250.00; Grainger-Suply 92.06; Greenwood Mapping-Consult 5,400.00; Florencia Gullick-Labor 210.00; Harness Funeral Home-Indigent burial-2,500.00; Bill Hawley-Reimb 51.75; Heartland Kubota-Parts 154.05; Honnen Equip ment-Equip 119.10; JC Parts & Repair-Parts 277.96; Johnson Controls-Labor 5,058.53; Johnson County Aviation-Contract, reimb 3,011.97; Johnson County Fire-Labor 2,080.25; JC Health care-Contract 1,416.67; JC Weed & Pest-Labor 173.42; JC Reimb-Rent 200.00; Jo Cty Emp Disability-Prem 500.00; JC Emp Health Plan-Prem 1,752.73; Town of Kaycee-Wtr, Swr, Garb 451.86; Kenco-Alarm monitoring 55.50; KGS, LLC-Parts 15.99; Liberty Emblem-Uniforms 396.51; Lincoln National Life Insurance-Premium 441.86; Long Building Technologies-Labor 708.00; MCI Comm Service-Sheriff 20.96; Michelena Auto-Parts 135.95; Mikeys Lock smithing-Suply 84.95; Montana Dakota Utilities-Utilities 1,336.00; Mountain Auto Suply-Parts 266.95; Mountain States Imaging-District Court 18,225.53; Mtn States Lithographing-ballots 79.31; MTR Feeds-Suplys 324.80; Donna Nelson-Reimb 43.45; NORCO-Suply 357.64; NWCCD-Sheridan College rent 20,000.00; O'Reilly Auto Parts-Suply 10.99; Rod Odenbaugh-Reimb 46.62; Office Shop-Maint, copies 194.19; Office Shop Lease 841.79; Oil Xchange-Labor 152.90; Oxford Inc Dust suppression 11,732.50; Peak Pest Solutions-Labor 423.95; Plainsman Printing-Books 1,675.10; Powder River Energy-Utilities 1,204.93; Prescription Shop-Prsnr Meds 967.38; Preventive Health & Safety Division-Suply 14.00; Quadiant Finance USA-Pstge 50.00; Quadiant Leasing-Pstge 226.90; Quill Corp-Suply 66.57 RDO Equip-Parts 470.32; Reed Smith, LLP-Attys fees 1,807.20; Relx, Inc dba Lexis-Suply 150.00; Rocky Mtn Fire Systems-Monitor alarms 360.00; Rocky Mtn Info Network-Dues 50.00; Rocky Mountain Power-Utilities 8,968.63; RT Communications Telephone 416.51; Scantling Plumbing-Rent 79.50; Paul Searcey-Labor 225.00; Sheridan County-Rent 492.00; SHI International-Warranties 5,075.99; Simon Contracting-Labor 113,716.57; Squeeky Kleen Car Wash-Washes 136.70; St Francis Animal Shelter-1% & contract 28,300.00; Josh Stenssas-Reimb 124.33; Swede's Fire Extinguisher-Labor 273.75; Thomson Reuters West-Law material 267.56; Toms Tire & Repair-Parts 19.10; Tracker Software-Support 3,998.00; Transunion Risk & Alternative-Contract 165.00; Tree Mechanics-Labor 218.06; Roxi Turk-Labor 80.00; Tyler Tech-Annual support 10,201.49; USF Service-Prsnr food, supply 6,954.50; Verizon Wireless-Cell-627.64; Vertical Door Solutions-Labor 80.00; VISA/Sheriff-Suplys 864.11; VISA/First Bank Card-Parts, Supply, Equip 4,155.45; VISA/Detention-Med 153.65; VISA/PHN-Suply 690.45; VOA-Contracts 14,801.39; Wages Group-Rent, Attys fees 1,154.20; Water Products Inc-Water, rent 88.00; Joel White-Reimb 30.00; Wy Dept of Transportation- Match 275.31; Wy Dept of Ag-Permit 50.00; Wy Construction Materials-Labor 456.30; Dept of Health-4th qtr-18,008.46; Wyoming Machinery-Parts 2,519.53; Xerox Corp-Maint 543.05; Y2 Consultants-Consult 18,841.82; Charolette Yenny-Caretaker 312.00; Zowada Steel & Recycling-Metal 985.90.

Perry moved to adjourn the meeting at 10:35am. Greenough seconded; motion carried.


William J Novotny III, Chairman

Attest:

Vicki Edelman, County Clerk

Commissioner Meeting September 1, 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 September 1, 2020. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Sheila Newcomb, County Attorney Tucker Ruby and County Clerk Vicki Edelman.

Perry moved to approve the minutes of the August 4, 2020 regular meeting. Greenough seconded; motion carried.

Scott Duncan from VOA met with the Commissioners to give his quarterly report.

Ryan Thiess and Dianna Madvig from NOVO Benefits met with the Commissioners to discuss the employee health plan and give updates on the last quarter.

Bill Hawley and Arianna Prescher from the Suicide Prevention Coalition met with the Commissioners to give updates on Initiatives and Activities connected to National Suicide Prevention Month. Also discussed were the two new part-time call centers in Wyoming which were recently opened.

After discussion with the elected officials on a covid/flu leave plan; it was decided to work with public health to get updated guidelines and add an addendum to the handbook to address pandemic leave.

Greenough moved to authorize Chairman Novotny to sign the One-Day Catering Permits to Taylor's Invasion Bar for the Fauber Wedding Sept 5, the Sullivan Wedding Sept 12, the Turk Wedding Oct 3 and a One-Day Catering Permit to the Cowboy Saloon for the Klaahsen Wedding Sept 19. Perry seconded; motion carried.

Greenough moved to ratify the One-Day Malt Beverage Permits to the JC Fairgrounds Foundation for Aug 29 and Aug 30 for the Indian Relay Races at the Johnson County Fairgrounds. Perry seconded; motion carried.

Perry moved to authorize Chairman Novotny to sign an MOU between Wyoming Dept of Health Public Health Division and Johnson County effective 3-13-2020 thru 12-30-2020 in the amount of \$199,240.00. Greenough seconded; motion carried.

Greenough moved to authorize Chairman Novotny to sign the Contract between Wyoming Dept of Family Services and Johnson County Commissioners in the amount of \$52,000.00 for the TANF-CPI Grant. Perry seconded; motion carried.

After discussion with County Attorney Ruby, Greenough moved to authorize Chairman Novotny to sign the Quit Claim Deed between Johnson County and William R Nielsen. Perry seconded; motion carried.

Perry moved to authorize Chairman Novotny to sign Tax Refund #3085 tax year 2018 \$628.88; #3086 tax year 2019 \$427.42 and #383 tax year 2020 \$107.31. Greenough seconded; motion carried.

Perry moved to authorize Chairman Novotny to sign the Tax Reduction #3081 tax year 2020 \$52.95 and #3082 tax year 2020 \$924.41. Greenough seconded; motion carried.

Greenough moved to approve the August vouchers in the amount of \$925,514.10. Perry seconded; motion carried.