

Plainsman Printing E808409LD

Greenough moved to authorize Chairman Novotny to sign Resolution #652, a resolution to amend the 20-21FY budget. Perry seconded; motion carried.

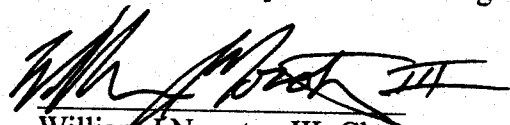
Perry moved to approve the December vouchers in the amount of \$492,031.01. Greenough seconded; motion carried.

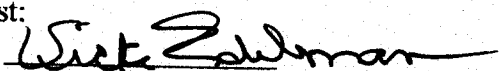
There being no public comment; Greenough moved to go into Executive Session regarding potential litigation at 9:40am. Perry seconded; motion carried.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-587,759.11; Clerk of District Court-Fee270.00; AARMS-Guide195.00; Ace Hardware-Suply276.58; Acgis Scientific-Equip11,456.00; AlSCO-Suply178.36; American Road Maint-Labor 11,155.17; AT&T Mobility-Cell phones473.33; Axis Forensic Toxicology Lab fees 478.00; Bald Mtn Sanitation-Labor229.00; Bob Barker Co-Suply205.73; Thomas Bennett-Autopsies 3,662.64; BF Construction-Labor5,000.00; Big Horn Coop-Fuel,suply908.45; Big Horn Coop Marketing-Cardrol-9,683.53; Big Horn Tire-Labor76.16; Big Horn Veterinary-Dog care158.00; Black Hills Chemical-Suply622.16; Boys & Girls Club-Char prgm5,000.00; Bread of Life Food Pantry-Char prgm50,000.00; Buffalo Building Center-Suply49.57; Buffalo Bulletin-Ads5,409.00; Buffalo Ministerial Assn-Char prgm 2,500.00; Buffalo Children's Center-Char prgm10,000.00; Buffalo Golf Club-1%-20,000.00; Buffalo Police Dept-DUI enforcement2,086.72; Buffalo Senior Center-Char prgm50,000.00; Buffalo City of Buffalo-Watcr,CJC-3,279.25; Canon Financial-I.case82.22; Capital Business Systems,Inc-Maint77.57; CED Sheridan-Parts57.38; Cenex Fleet card-Fuel-564.25; Century Link-Telephone2,174.55; Clear Creek Printers-Suply377.73; Community Resource Center-Char prgm2,500.00; Compass Center for Families-Char prgm 10,000.00; Control Solutions Inc-Equip631.00; Cornerstone Appliance-Labor244.50; Dales Tire & Retread-Tire,supply 1,660.00; Dell-Toner273.40; DJ's-Suply294.95; Jeff Eaton-Labor1,592.50; Employment Testing Services-Testing353.00; Family Crisis Center-Char prgm10,000.00; Fastenal-Suplys46.77; Forensic Consulting LLC-Morgue,mlge-1,083.00; Pat Foster-Labor 1,346.56; Gillette Campus/Sheridan College-MSHA765.00; Great Divide Fabrications-Labor2,514.99; Florencia Gullick-Labor 180.00; Hcartland Construction Grp-Guides190.00; Imagine That-Suply212.00; Indian Paintbrushing -Labor864.00; JC Parts & Repair-Parts34.40; JC Friends Feeding Friends-Char prgm10,000.00; Johnson County Aviation-Contract ,license reimb 2,650.00; JC Clerk /District-Pstge24.95; JC Family YMCA-Char prgm10,000.00; JC Fire-Labor-112.50; Jo Co Healthcare Center-Testing, contract, covid assist10,745.00; JoCo Search & Rescue-Reimb1,758.79; JoCo Sheriff-Reimb23.00; Jo Co Reimb-Rent200.00; Jo Cty Emp Disability-Prem 500.00; JoCo Emp Health Plan-Reimb 1,752.73; Town of Kaycee-Wtr, Swr, Garb,HJP-4,669.85; Kenco Enterprises-Alarm monitor111.00; Kerns & Bunting-Attys fees450.00; Darleen Kessler-Tracer 1,058.00; KGS-Suply 16.58; KL&A-Suply76.00; Verna Lawrence-Labor 152.00; Lincoln Life Insurance-Prem433.38 Lonabaugh & Riggs-Attys fccs60.00; MCI Comm Service-Telephone10.48; Micheln Auto-Parts224.14; Kathy Moncy-Breakfast60.00; Montana Dakota Utilities-Utilities 3,935.25; Mountain Auto Supply-Parts 190.59; Nine One One Suply-Uniforms1,521.82; NORCO-Supply669.92; North Wyoming Insurance-Bonds50.00; Northern Wy Mental Health-Contract 2,913.08; O'Reilly Auto Parts-Parts56.44; Office Shop-Maint,copies375.61; Office Shop Lease794.63; Oil X change-Labor 154.90; Pitney Bowes-Meter rent 173.04; Powder River Energy-Utilities2,294.99; Prescription Shop-Prsnr Meds1,939.49; Quadient Finance USA-Pstge83.85; Radar Shop-Recert819.00; Range Telephone-5,629.91; Rapid Fire Protection-Labor 1,365.00; Reed Smith-Attys fees2,062.30; Reese & Rays IGA-Suply34.81; Relx Inc-Law Material150.00; Rocky Mtn Equipment Rental-Rent426.50; Rocky Mountain Equip Brokcrs-Labor13,000.00; Rocky Mountain Power-Utilities7,183.67; Safeguard-Office Suply184.11; Sagewood-MSHA lunch72.00; Servall-Suply48.69; Sheridan County-Rent 492.00; Sheridan Mtrs-Parts,labor1,526.32; Simon Contractors-Labor57,420.19; Pam Snyder-Tracer 1,052.25; Squeeky Kleen Car Wash-Washes56.60; St Francis Animal Shelter-Monthly contract 300.00; Superior Automotive-Labor189.20; Survival Armour-Uniforms1,500.84; Trisha Thompson-Reimb57.50; Thomson Reuters West-Law material267.56; Transunion Risk & Alternative-Contract159.00; UW Cooperative Ext Service-Qtrly salary5,608.50; US Food Service-Prsnr food,suply8,999.70; Verizon Wireless-Cell-392.67; VISA/Sheriff-Meals,ldging,supply3,890.65; VISA/Sheriff Emp-Suply,pstge894.94; VISA/ First Bank Card Parts,supply,mcals,ldging,cquip 4,084.33; VISA/JC Detention-Jail Suplys,mcals2,819.06; VISA/PHN-Suplys, pstge20,459.60; VOA-Contracts19,896.01; Wages Group-Attys fees1,370.00; James Waller-Reimb54.23; Watch Guard Digital In Car Video-Equip 9,590.00; Water Products Inc-Water, rent130.00; Weston County Public Health-Testing 16.72; Michael Whitaker-Reimb51.75; Karri White-Reimb680.00; Jill Wright-Dep Coroner420.00; Wy Dept of Health-Recert35.00; Wy Dept of Transportation-Hazelton499.08; Wy DOT-Mtr Vehicle Services-Plate transfer5.00; Wyoming Machinery-Parts195.20; Wy Public Health Lab-Testing14.00; Wyoming Safety Suply-Suply449.00; Xerox Corp-Maint379.95.

Perry moved to adjourn the meeting at 10:20am. Greenough seconded, motion carried.


William J. Novotny III, Chairman

Attest: 
Vicki Edelman, County Clerk

Commissioner Meeting January 19, 2021

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 19, 2021. 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 held via "Go to Meeting" for public access and participation as well as in person.

Perry moved to approve the minutes of the January 5, 2021 regular meeting. Greenough seconded; motion carried.

Perry moved to appoint Dave Smith to the Recycle Center JPB for a 3-year term. Greenough seconded; motion carried.

Greenough moved to re-appoint Jim Martin to the Airport Board for a 5-year term. Perry seconded; motion carried.

Greenough moved to re-appoint Laci Schiffer for a 4-year term to the Fairboard. Perry seconded; motion carried.

Perry moved to appoint John Collins to fill the unexpired term on the Fairboard. Greenough seconded; motion carried.

Greenough moved to re-appoint Jillian Smith and Susan Moyes to the Lodging Tax JPB for 3-year terms. Perry seconded; motion carried.

Greenough moved to re-appoint Rick Myers to the JOCO First JPB for a 3-year term. Perry seconded; motion carried.

Perry moved to appoint Mark Smith to the JOCO First JPB for a 3-year term. Greenough seconded; motion carried.

Greenough moved to re-appoint Megan Boggs to the Mountain Plains Heritage Park JPB for a 2-year term. Perry seconded; motion carried.

Perry moved to re-appoint Layne Qualm and appoint Jacob Hatch to the Planning Board for a 3-year term. Greenough seconded; motion carried.

Perry moved to appoint Timothy Peterson, Sportsman position, to the Predator Control Board for a 3-year term. Greenough seconded; motion carried.