

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

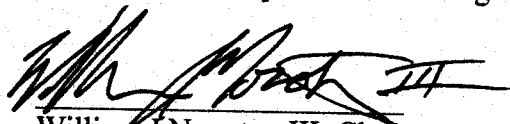
Perry moved to approve the December vouchers in the amount of \$492,031.01. Greenough seconded; motion carried.

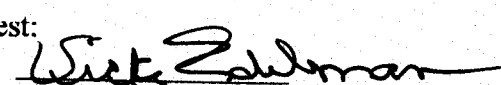
There being no public comment; Greenough moved to go into Executive Session regarding potential litigation at 9:40am. Perry seconded; motion carried.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-587,759.11; Clerk of District Court-Fee 270.00; AARMS-Guide 195.00; Ace Hardware-Suply 276.58; Acgis Scientific-Equip 11,456.00; AlSCO-Suply 178.36; American Road Maint-Labor 11,155.17; AT&T Mobility-Cell phones 473.33; Axis Forensic Toxicology Lab fees 478.00; Bald Mtn Sanitation-Labor 229.00; Bob Barker Co-Suply 205.73; Thomas Bennett-Autopsies 3,662.64; BF Construction-Labor 5,000.00; Big Horn Coop-Fuel, suply 908.45; Big Horn Coop Marketing-Cardrol-9,683.53; Big Horn Tire-Labor 76.16; Big Horn Veterinary-Dog care 158.00; Black Hills Chemical-Suply 622.16; Boys & Girls Club-Char prgm 5,000.00; Bread of Life Food Pantry-Char prgm 50,000.00; Buffalo Building Center-Suply 49.57; Buffalo Bulletin-Ads 5,409.00; Buffalo Ministerial Assn-Char prgm 2,500.00; Buffalo Children's Center-Char prgm 10,000.00; Buffalo Golf Club-1%-20,000.00; Buffalo Police Dept-DUI enforcement 2,086.72; Buffalo Senior Center-Char prgm 50,000.00; Buffalo City of Buffalo-Water, CJC-3,279.25; Canon Financial-Case 82.22; Capital Business Systems, Inc-Maint 77.57; CED Sheridan-Parts 57.38; Cenex Fleet card-Fuel-564.25; Century Link-Telephone 2,174.55; Clear Creek Printers-Suply 377.73; Community Resource Center-Char prgm 2,500.00; Compass Center for Families-Char prgm 10,000.00; Control Solutions Inc-Equip 631.00; Cornerstone Appliance-Labor 244.50; Dales Tire & Retread-Tire, supply 1,660.00; Dell-Toner 273.40; DJ's-Suply 294.95; Jeff Eaton-Labor 1,592.50; Employment Testing Services-Testing 353.00; Family Crisis Center-Char prgm 10,000.00; Fastenal-Suplys 46.77; Forensic Consulting LLC-Morgue, mlge-1,083.00; Pat Foster-Labor 1,346.56; Gillette Campus/Sheridan College-MSHA 765.00; Great Divide Fabrications-Labor 2,514.99; Florencia Gullick-Labor 180.00; Hartland Construction Grp-Guides 190.00; Imagine That-Suply 212.00; Indian Paintbrushing -Labor 864.00; JC Parts & Repair-Parts 34.40; JC Friends Feeding Friends-Char prgm 10,000.00; Johnson County Aviation-Contract, license reimb 2,650.00; JC Clerk /District-Pstge 24.95; JC Family YMCA-Char prgm 10,000.00; JC Fire-Labor-112.50; Jo Co Healthcare Center-Testing, contract, covid assist 10,745.00; JoCo Search & Rescue-Reimb 1,758.79; JoCo Sheriff-Reimb 23.00; Jo Co Reimb-Rent 200.00; 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 monitor 111.00; Kerns & Bunting-Attys fees 450.00; Darleen Kessler-Tracer 1,058.00; KGS-Suply 16.58; KL&A-Suply 76.00; Verna Lawrence-Labor 152.00; Lincoln Life Insurance-Prem 433.38; Lonabaugh & Riggs-Attys fees 60.00; MCI Comm Service-Telephone 10.48; Michela Auto-Parts 224.14; Kathy Moncy-Breakfast 60.00; Montana Dakota Utilities-Utilities 3,935.25; Mountain Auto Supply-Parts 190.59; Nine One One Suply-Uniforms 1,521.82; NORCO-Suply 669.92; North Wyoming Insurance-Bonds 50.00; Northern Wy Mental Health-Contract 2,913.08; O'Reilly Auto Parts-Parts 56.44; Office Shop-Maint, copies 375.61; Office Shop Lease 794.63; Oil X change-Labor 154.90; Pitney Bowes-Meter rent 173.04; Powder River Energy-Utilities 2,294.99; Prescription Shop-Prsnr Meds 1,939.49; Quadient Finance USA-Pstge 83.85; Radar Shop-Recert 819.00; Range Telephone-5,629.91; Rapid Fire Protection-Labor 1,365.00; Reed Smith-Attys fees 2,062.30; Reese & Rays IGA-Suply 34.81; Relx Inc-Law Material 150.00; Rocky Mtn Equipment Rental-Rent 426.50; Rocky Mountain Equip Brokers-Labor 13,000.00; Rocky Mountain Power-Utilities 7,183.67; Safeguard-Office Suply 184.11; Sagewood-MSHA lunch 72.00; Servall-Suply 48.69; Sheridan County-Rent 492.00; Sheridan Mtrs-Parts, labor 1,526.32; Simon Contractors-Labor 57,420.19; Pam Snyder-Tracer 1,052.25; Squeaky Kleen Car Wash-Washes 56.60; St Francis Animal Shelter-Monthly contract 300.00; Superior Automotive-Labor 189.20; Survival Armour-Uniforms 1,500.84; Trisha Thompson-Reimb 57.50; Thomson Reuters West-Law material 267.56; Transunion Risk & Alternative-Contract 159.00; UW Cooperative Ext Service-Qtrly salary 5,608.50; US Food Service-Prsnr food, suply 8,999.70; Verizon Wireless-Cell-392.67; VISA/Sheriff-Meals, lding, supply 3,890.65; VISA/Sheriff Emp-Suply, pstge 894.94; VISA/ First Bank Card Parts, supply, meals, lding, equip 4,084.33; VISA/JC Detention-Jail Suplys, meals 2,819.06; VISA/PHN-Suplys, pstge 20,459.60; VOA-Contracts 19,896.01; Wages Group-Attys fees 1,370.00; James Waller-Reimb 54.23; Watch Guard Digital In Car Video-Equip 9,590.00; Water Products Inc-Water, rent 130.00; Weston County Public Health-Testing 16.72; Michael Whitaker-Reimb 51.75; Karri White-Reimb 680.00; Jill Wright-Dep Coroner 420.00; Wy Dept of Health-Recert 35.00; Wy Dept of Transportation-Hazelton 499.08; Wy DOT-Mtr Vehicle Services-Plate transfer 5.00; Wyoming Machinery-Parts 195.20; Wy Public Health Lab-Testing 14.00; Wyoming Safety Suply-Suply 449.00; Xerox Corp-Maint 379.95.

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.