
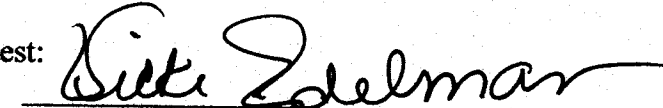


Total Wages, Health Ins benefits, deductions-576,708.09; AARMS-Guide 195.00; Ace Hardware-Suply 339.39; AlSCO-Suply 143.54; AT&T Mobility-Cell phones 480.04; Axis Forensic Toxicology Lab fees 245.00; Bald Mtn Sanitation-Labor 1036.00; Ashlea Bassett-Reimb 86.44; Cheryl Benner-Reimb 16.30; Big Horn Coop-Parts, suplys 3,712.16; Bob Barker Co-Suply 229.40; Big Horn Coop Marketing-Cardrol-9,588.64; Big Horn Surveying-Contract 4,730.00; Big Horn Tire-Labor 2,103.66; Black Hills Chemical-Suply 821.20; Buckingham Lumber Co-Suply 38.98; Buffalo Building Center-Suply 57.39; Buffalo Bulletin-Ads 1,347.00; Buffalo Senior Center-1%-20,000.00; Buffalo Urgent Care-Pre-emp 125.00; City of Buffalo-Water, CJC-759.00; Bullock & Coffman-Attys fees 28,645.00; Canon Financial-Lease 82.22; Capital Business Systems, Inc-Maint 74.00; Cenex Fleet card-Fuel-1,113.35; Century Link-Telephone 2,105.65; Chapman Valdez & Lansing-Attys fees 123.75; Clear Creek Conservation-Trees 1,514.00; Clear Creek Printers-Suply 1,076.95; Cloud Peak Accounting-Contract 140.00; Coda Glass-Labor 280.00; Communication Technology-Suply 11.00; Cummins/Rocky Mtn-Labor, parts 3,910.65; DOT-FHWA-Agreements 5,000.00; Eagle Summit Dental-Prsnr care 1,305.00; Patti Ellison-Reimb 39.99; Employment Testing-Tests 588.00; ESRI-License 1,000.00; Family Crisis Center-Computer 1,245.00; Forensic Consulting LLC-Morgue 1,083.00; Florencia Gullick-Labor 180.00; Bill Hawley-Reimb 100.80; Homax Oil Sales-Oil 167.25; Imagine That, LLC-Suply 43.75; Johnson County Aviation-Contract reimb 2,600.00; JC Clerk of District Court-Reimb fees 4,704.50; Jo Co Healthcare Center-Contract 4,250.00; JC Predator Mgmt Dist-Rabies mitigation 10,000.00; Jo Co Reimb-Rent 200.00; Jo Co Emp Disability-Prem 500.00; JoCo Emp Health Plan-Reimb 1,752.73; Town of Kaycee-Wtr, Reimb, contract 179.25; Briana Keegan-Dog care 200.00; Kerns & Bunting-Attys fees 300.00; Darleen Kessler-Tracer 335.50; Kimball Midwest-Suply 215.76; Kirven Law-Attys fees 120.00; Lake DeSmet Ditch Co-Assessment 1,373.00; Liberty Emblem Co-Uniforms 82.84; Lincoln Life Insurance-Prem 415.03; LGLP-Renewal 33,691.00; Long Building Technologies-RTU Jud Center 660.00; Mastercard-Suply 1,251.18; Mastercard-Suply 410.73; MCI Comm Service-Telephone 1.27; Michelena Auto-Parts 673.81; Patrick Monroe-Reimb 1943.96; Montana Dakota Utilities-Utilities 5,288.16; Mountain Alarm-Monitoring 111.00; Mountain Auto Suply-Parts 34.98; Mr R's Auto Salvage-Part 42.00; MTR Feeds & Ranch Suply-Suply 13.35; Newman Traffic Signs-Signs 545.76; NORCO-Supply 603.57; Northern Wy Mental Health-Contract 2,347.50; Bill Novotny-Reimb 325.08; O'Reilly Auto Parts-Parts 65.71; Office Shop-Maint, copies 183.71; Office Shop Lease 546.30; On Target Ammunition, LLC-Ammo 7,025.36; Peak Pest Solutions-Labor 423.95; Powder River Energy-Utilities 1,432.69; Prescription Shop-Prsnr Meds 845.44; Quadiant Finance USA-Pstge 27.15; Quadiant Leasing-Pstge 226.90; Range Telephone-5,129.11; RDO Equip-Labor 1,877.45; Reed Smith LLP-Attys fees 4,536.03; RELX Inc-Law materials-150.00; Rocky Mountain Power-Utilities 7,581.20; RT Communications-Telephones 418.70; Sagewood-Jury Exp 72.00; Shane Schrader-Dep Coroner 200.00; Servall-Suply 48.69; Sheridan County-Rent 492.00; Sheridan County Public Health-Med suplys 690.00; Sheridan Motors-Labor 958.73; Sirchie-Suply 186.13; Smith Psychological Services-Eval 800.00; Pam Snyder-Tracer 287.50; Squeaky Kleen Car Wash-Washes 186.95; St Francis Animal Shelter-Monthly contract 300.00; Stericycle Inc-Med waste 366.00; Superior Auto & Tire-Equip 148.80; Thomson Reuters West-Law material 271.96; Transunion Risk & Alternative-Contract 166.00; Tree Mechanics, LLC-Labor 75.00; Tyler Technologies-Annual Support 800.00; University of Wy-Cooperative Ext Service-Qtrly salary 5,608.50; US Food Service-Prsnr food, supply 7,503.46; US Postal Service-Pstge 3,000.00; Verizon Wireless-Cell-593.28; VISA/Sheriff-Equip, parts-2,867.88; VISA/Sheriff Emp-Suply, pstge 701.89; VISA/ First Bank Card Parts, supply, equip 3,886.28; VISA/JC Detention-Jail Suplys 440.11; VISA/ PHN-Suplys, pstge 257.40; VOA-Contracts 15,321.01; WC&PAA-Dues 300.00; Wages Group-Rent, Attys fees 903.25; Water Products Inc-Water, rent 102.00; Weston County Sheriff's Office-Reimb 1,051.98; Mark Wilson-Reimb 28.9; Elaina Winters-Reimb 39.99; Jill Wright-Dep Coroner-100.00; Wy Brand Industries-Signs 18.00; Wy Public Defender's Fund-PD Expenses 25,054.17; Dept of Workforce Services-WC 4,945.70; Wyoming Machinery-Parts 7,532.68; Wy Public Health Lab-Suply 65.00; Xerox Corp-Maint 772.98; WYDOT-Mtr Vehicle Service-Transfer plate 2.00.

Greenough moved to adjourn the meeting at 10:17am. Perry seconded; motion carried.


William J Novotny III, Chairman

Attest:


Vicki Edelman, County Clerk

Commissioner Meeting May 18, 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 May 18, 2021. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Ashlea Bassett, County Clerk Vicki Edelman, and Deputy County Attorney Barry Crago.

Perry moved to approve the minutes of the May 4, 2021 regular meeting. Greenough seconded; motion carried.

Greenough moved to approve the liquor license transfer for Dutch Oven Draw, LLC dba Winchester Steakhouse. Perry seconded; motion carried.

Perry moved to authorize Chairman Novotny to sign the Boundary Line Adjustment between Kathleen Miller Living Trust and Bilderback Bungalows, LLC as presented by Planner Jim Waller. Greenough seconded; motion carried.

Scott Duncan and John Tesgesdal from VOA met with the Commissioners to give quarterly updates and present the contracts for the upcoming FY. Chairman Novotny said these contracts will be moved to the June 1st meeting for discussion and approval.

Greenough moved to approve and authorize Chairman Novotny to sign the TANF Contracts for FY21-22 in the amount of \$52,000.00 awarded to Compass Center for Families in the amount of \$20,250.00; Boys & Girls Club of the Bighorns in the amount of \$16,300.00; Buffalo Children's Center in the amount of \$12,850.00 and the administrative fees in the amount of \$2,600.00. Perry seconded; motion carried.

Clerk Edelman reported the budget requests have been received and are in the amount of \$12,104,761.86. Chairman Novotny reported budget discussions and hearings will begin in June.

Commissioner Perry requested the City 1% recommendations be tabled until the June 1, 2021 meeting.

Meseret Tegenu, Laura Thorn and Jim Ray from Buffalo Chamber of Commerce met with the Commissioners to give updates on the Visitor Center east of Buffalo; reporting they are open 11:00am thru 6:00pm until Memorial Day when the hours will change to 9:00am until 6:00pm Monday thru Sunday.

After discussion on the grazing lease renewal Chairman Novotny asked the Deputy County Attorney Crago update the lease for a term of one year and it will be presented at the June 1, 2021 meeting for signatures.

Sylvia Bruner Director of the Jim Gatchell Museum met with the Commissioners to discuss the Forest Service Amendment to the Grant Agreement in the amount of \$5,000 to process and be the repository for the Big Horn National Forest historic documents. After discussion Perry moved to authorize Chairman Novotny to sign the Amendment. Greenough seconded; motion carried.

After discussion on the Hazelton road parking lot options Perry moved to authorize Chairman Novotny to negotiate with the Forest Service a one-year extension of the current permit and also start negotiations for a parking lot on private property about 1/4 of a mile down the road from the current parking area. Greenough seconded; motion carried.

Perry moved to lift the hiring freeze and allow Treasurer Bishop to advertise for a full-time person in the Treasurer's Office. Greenough seconded; motion carried.