

Commissioner Meeting June 15, 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 June 15, 2021. Attending were Commissioners Linda Greenough and Robert Perry, Commissioner's Assistant Ashlea Bassett, County Clerk Vicki Edelman, and County Attorney Tucker Ruby.

Perry moved to approve the minutes of the June 1, 2021 regular meeting. Greenough seconded; motion carried.

Greenough moved to authorize Chairman Novotny to sign Resolution #660, a Resolution to amend the FY20-21 budget in the amount of \$4,988.00. Perry seconded; motion carried.

Perry moved to authorize Chairman Novotny to sign Resolution #661, a Resolution to impose Partial Fire Restrictions in Johnson County. Greenough seconded; motion carried.

Fire Warden Camino gave an update on the Robinson Canyon Fire.

Emergency Manager Marilyn Connolly and Paul Montoya with Wyoming Public Radio met with the Commissioners to discuss putting a booster for public radio on the tower at the airport. Chairman Novotny asked them to discuss this with the airport board and asked the County Attorney's office to work on drafting a lease agreement.

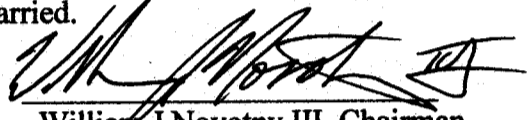
After discussion with County Attorney Tucker Ruby on juvenile diversion and other programs offered by VOA; Greenough moved to set aside the diversion contract and authorize Chairman Novotny to sign the Agreement for 48-Hour Holdover Services & the Detention & Incarceration of Juvenile Offenders between Johnson County and Volunteers of America and the Court Supervised Treatment Program (Drug Court) Agreement. Perry seconded; motion carried.

Perry moved to authorize Chairman Novotny to sign the Victim Witness Grant beginning July 1, 2021 thru June 30, 2022 in the amount of \$43,6100.00. Greenough seconded; motion carried.

Greenough moved to authorize Chairman Novotny to sign two Amendments to MOU's between Wyoming Dept of Health, Public Health Division and Johnson County. Perry seconded; motion carried.

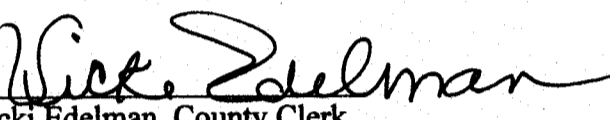
Greenough moved to approve the Catering Permits: Taylor's Invasion Bar, June 17, 2021 for Wy Assn for Career & Technical Education Banquet; Cowboy Saloon, Geoff Buell concert, June 25, 2021; Crazy Woman Liquor's, Gatchell Museum Fall Gathering October 9, 2021; and Malt Beverage Permits: American Legion PR Post #13, Johnson County Fair & Rodeo August 7 & 8, 2021. Perry seconded; motion carried.

There being no public comment Perry moved to adjourn the regular meeting at 10:16am. Greenough seconded; motion carried.



William J Novotny III, Chairman

Attest:



Vicki Edelman, County Clerk

Final Bill Pay Meeting June 28, 2021

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 28, 2021. Attending were Commissioner Linda Greenough, Commissioner's Assistant Ashlea Bassett and County Clerk Vicki Edelman. Commissioner Perry was absent from this meeting.

Don DeVore with Digetek's met with the Commissioners to discuss the Computer budget and projects for the FY21-22 budget.

After discussion on the final vouchers for the 20-21FY in the amount of \$745,806.80 was approved by unanimous vote of the County Commissioners.

The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-589,109.15; Capital Business Systems, Inc-Maint 758.00; On Target Ammunition-Product 6,865.36; AARMS-Guide 195.00; Absaroka Head Start-1%-10,000.00; Ace Hard ware-Suply 2,528.30; ALC Engineering-Consult 2,198.90; AT&T Mobility-Cell phones 480.01; Axis Forensic Toxicology Lab fee 245.00; Bald Mtn Sanitation-Labor 1,036.00; Bob Barker Co-Suply 473.49; Thomas Bennett-Labor 3,780.64; BF Construction-Labor 20,510.00; Big Horn Coop-Fuel, suplys 4,222.35; Big Horn Coop Marketing-Cardrol-15,834.98; Big Horn Tire-Labor 331.47; Black Hills Chemical-Suply 528.53; Boom Concrete, Inc-Restrooms 41,112.75; Buckingham Lumber Co-Suply 89.27; Buffalo Building Center-Suply 25.63; Buffalo Bulletin-Ads 3,312.00; Buffalo Senior Center-1%-9,000.00; City of Buffalo-Water, CJC, waterline reimb-65,10104.01; C&K Equipment-Parts 382.40; Capital Business Systems, Inc-Maint 97.36; CDW Government-Support 1,772.31; CED-Sheridan-Suplys 2,074.12; Cenex Fleet card-Fuel-1,352.07; Century Link-Telephone 2,045.39; Chesbro Electric-Labor 12,651.00; Clear Creek Printers-Suply 1,153.75; Coda Glass-Labor 265.00; Culliton Consulting-Consult 1,050.00; Dept of Treasury-PCORI Exp 637.54; Desert Mtn Corp-Material 5,388.01; Digetek's-Contract, suplys, labor 32,544.34; DJ's Thriftway-Suply 61.93; DOWL-Prjts 15,624.09; Earth & Water Lawn Care-Labor 379.50; Jeff Eaton-Transcript 1,722.50; ES&S-Maint, labor 19,731.15; Patti Ellison-Reimb 39.99; Escape Conf-Reg fee 75.00; Family Med Center-Prsnr care 244.80; Forensic Consulting LLC-Morgue 1,083.00; Galls LLC-Suply 791.28; Geotec Industrial Suply-2,640.00; Grainger-Parts 188.45; Great Divide Fabrication-Labor, maint 11,680.99; Greenwood Mapping-GIS maint 1,162.50; Florencia Gullick-Labor 180.00; Harness Funeral Home-Indigent burial 2,500.00; Honnen Equip Co-Labor 36,082.17; JC Parts & Repair-Labor 4,399.91; Johnson County Aviation-Contract reimb 2,838.02; JC Fire-Labor 1,695.50; Jo Co Healthcare Center-Contract, prsnr care 4,571.97; JC Search & Rescue-Reimb 7,754.47; JC Sheriff-Reimb 31.80; JC Weed & Pest-Labor 450.14; Jo Co Reimb-Rent 200.00; Jo Cty Emp Disability-Prem 500.00; JoCo Emp Health Plan-Reimb 1,752.73; JC Solid Waste-County Cleanup-4,374.25; Town of Kaycee-Wtr, Reimb, contract 4,374.25; KBJ Econ Develop-Rent, 1%-43,207.86; Verna Lawrence-Labor 30.00; Lincoln Life Insurance-Prem 405.62; Lonabaugh & Riggs-Attys fees 168.00; Marketing Sjspecialties-CC system 3,500.00; Masters Touch-Pstge 3,350.00; MCI Comm Service-Telephone 3.60; Michelena Auto-Parts 1,061.00; Mid-American Research Chemical-Cleaner 83.68; Mikey's Locksmithing-Padlocks 171.83; Montana Dakota Utilities-Utilities 2,831.74; Mountain Alarm-Monitoring 61.05; Mountain Auto Suply-Parts 246.32; Mountain States Lithographing-Ballots 2,188.35; MTR Feeds-Suply 13.35; Donna Nelson-Reimb 275.76; Neon One-Access 900.00; Newman Traffic Signs-Signs 216.08; NORCO-Supply 518.54; North Wy Insurance-Notary 50.00; Bill Novotny-Reimb 80.86; Office Shop-Maint, copies 478.36; Office Shop Lease 546.30; Oil X-Change-Labor 152.96; Oxford Inc-Labor 35,672.50; Panetta Asphalt Maint-Labor 7,200.00; Peak Pest Solutions-Labor 423.95; Pitney Bowes-Rent 173.04; Plainsman Printing-Suply 1,376.46; Postmaster-A-Box fee-Kaycee 96.00; Powder River Energy-Utilities 766.05; Prescription Shop-Prsnr Meds 1,416.45; Prime Rate Motors-Election Equip 6,500.00; Publishing Concepts-Ad 700.00; QTPOD-CC Comm system 13,040.00; Quadiant Inc-Pstge 83.85; R5 Inc-Meals 81.85; Rad Rides Garage-Labor 4,551.84; Range Telephone-5,213.89; Rapid Fire Protection-Labor 765.00; RELX Inc-Law materials-150.00; Ken Richardson-Dep Coroner 200.00; Mechelle Rivera-Reimb 39.99; Rocky Mountain Power-Utilities 8,461.14; RT Communications-Telephones 422.83; Sagewood-City/Cnty Exp 60.00; Scantling Plumbing & Heating-Labor 1,000.00; Dr Schueler-Grant 2,400.00; Secretary of State-Notaries 60.00; Servall-Suply 51.12; Sheridan County-Rent 492.00; Sheridan County Public Health-Suply 9.48; SHI International-Support, Equip 2,853.77; Sirchie-Suply 311.30; Squeeky Kleen Car Wash-Washes 147.00; Shawn Sullivan-Dep Coroner 800.00; Superior Auto & Tire-Labor 749.94; Surveillance One-Labor, pstge, hardware 4,852.67; Team Laboratory Chem Corp-Suply 328.50; Tedesko Repair-Labor 1,583.18; Thomson Reuters West-Law material 271.96; Tital Rentals-Equip rent 2,060.00; Transunion Risk &