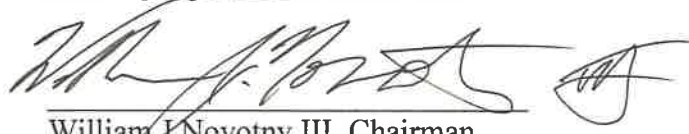


Vouchers: Also \$237.63 towels/mats; Axis Forensic Toxicology-lab fees \$282.00; Bob Barker Co- jail clothes \$239.42; Nancy Bartlett-reimb Covid Vaccine \$20.00; Big Horn Coop Marketing Assn- fuel \$2,614.82; Buffalo Bulletin-advertising \$2,445.00; Buffalo Computer Consulting-laptops \$40.00; Buffalo Urgent Care-inmate medical \$225.00; City of Buffalo \$4,059.38 water/sewer; Camino Law-rent exp & legal fees \$1,155.66; Century Link \$3,017.12; Clear Creek Printers-supplies \$529.77; Compass Center for Families-1% Allocation \$20,000.00; Christopher Davidson- Reimb Covid vaccine \$20.00; DOT FHWA-FLAP match \$183,800.00; First Northern Bank- Clerk dep slips \$100.08; Forensic Consulting-lease \$1,800.00; Great Divide Fabrication LLC-maint Judicial Center \$5,160.00; Greenwood Mapping Inc- consulting \$660.00; Dave Harness- contract svcs \$1,000.00; Jake the Shredder Guy \$22.50; Johnson County School Dist-source of strength program \$3,000.00; Johnson Co Search & Rescue-op exp 3 mo \$7,934.21; Kaycee, Town of \$289.30 Wtr,swr; KBJ Economic Dev-marketing exp \$9,031.25; Susan Kupke RPR -\$419.65; Long Building Technologies-tech work \$3,605.55; MCI Comm Services \$18.21; Montana Dakota Utilities \$8,338.37; North Wyoming Insurance-blanket bond \$1,585.00; Office Ally- ins claims billed \$35.00; Office Shop Inc- copies/annual contract \$149.75; Office Shop Leasing – office equipment leases \$241.86; Porter Muirhead Cornia & Howard CPA's – audit work \$50,000.00; Powder River Energy Corp-utilities \$2,164.57; Range-Telephone-\$5,051.24; Range RT- E911 \$423.80; RELX Inc-Law materials-\$150.00; Rocky Mtn Equip Brokers-supplies \$773.00; Rocky Mountain Power \$2,315.66; Sheridan County – Feb pub def rent \$545.50; Sheridan Co Public Health-vaccine \$340.00; Sheridan Press- deputy ad \$325.00; Mary Smith-Reimb Covid vaccine \$20.00; St Francis Animal Shelter - \$1,100.00 – Feb & bal of Jan – Stericycle Inc.- Subscription \$280.00; Thomas Reuters-West – law materials \$288.52; Transunion Risk and Alternative-\$168.00; Verizon Wireless-Cell-\$345.89; Visionary- Internet \$280.24; VSP-Vision Care- premium \$2,056.25; Water Products & Solutions-cooler rent/water - \$93.75.

Meeting adjourned at 10:16 a.m.


William J. Novotny III, Chairman

Attest: 
Jackie Camino, County Clerk

Commissioner Meeting March 5, 2024

The regular meeting of the Board of County Commissioners was called to order by Commission Chairman William J. Novotny, at 9:00am on Tuesday, March 5, 2024. Attending were Commissioners Jeff Shelley & Bob Perry, Commissioner's Assistant Jody Telkamp, County Attorney Tucker Ruby, and County Clerk Jackie Camino.

The attendees recited the pledge of allegiance. Chairman Novotny introduced Wyoming's Governor Mark Gordon. Governor Gordon performed the swearing in ceremony, officially appointing Jimmy Cataline as Johnson County's Emergency Management Coordinator. Governor Gordon also provided an overview of the status of the current session of the Wyoming State Legislature. Retiring Emergency Management Coordinator Marilyn Connolly was presented with a flag flown over the State Capitol in appreciation of her years of service to Johnson County.

Chairman Novotny called for a motion to approve the minutes from the March 5, 2024, meeting. Commissioner Perry moved to approve as presented; Commissioner Shelley seconded, and the motion carried.

The scheduled liquor license hearing convened at 9:31 a.m. Clerk Camino presented the application submitted by Rock N' Roll Ranch, LLC dba The Stampede for a Malt Beverage License. Camino explained that The Stampede was recently issued a Malt Beverage License, and that it's now up for renewal. The owner/operator had since established an LLC and wanted the license to be issued to the newly formed entity. Upon the advice of the Wyoming Liquor Division, in lieu of a renewal application, they submitted a new application for the Malt Beverage License in the name of the newly formed LLC and provided a letter relinquishing the previous issued license, as of the date of expiration. Camino confirmed the matter had been advertised as required, all fees were paid and the Liquor Division requirements had been met. She requested approval of the application, contingent on official approval by the Liquor Commission. Chairman Novotny called for public comment. Hearing none, Commissioner Perry moved to approve the license; Commissioner Shelley seconded and the motion carried. The hearing was closed at 9:34 am.

County Planner Jim Waller provided an update on the Comprehensive Land Use Plan Request for Proposal. The county received submissions from Y2 Consultants, LLC and WWC Engineering. Waller explained that both firms are qualified applicants, however, after carefully comparing the two, his recommendation is to hire Y2 Consultants, LLC to provide Johnson County with the new Comprehensive Land Use Plan. Commissioner Shelley moved to hire Y2 Consultants; Commissioner Perry seconded and the motion carried.

County Assessor Steve Esponda, County Planner Jim Waller and Commissioner Assistant Jody Telkamp provided another update on the website redesign. County Attorney Ruby confirmed that the contract had been amended to meet his previous requirements. Commissioner Shelley moved to sign the contract engaging Vestor Logic for the new website as presented. Commissioner Perry seconded and the motion carried. Ruby indicated he would contact Revize and inform them that their services would no longer be needed.

Chairman Novotny presented for approval vouchers in the amount of \$201,690.92. Commissioner Perry moved to approve the vouchers as presented; seconded by Commissioner Shelley. The motion carried.

Chairman Novotny called for any other business and for any public comment. Jim Waller presented a question to the commissioners regarding the consequences of inaction on the budget from the legislature. Chairman Novotny explained the process should that happen.

Chairman Novotny called for a motion to adjourn. Commissioner Shelley moved to adjourn the meeting; seconded by Commissioner Perry. The motion carried.

Vouchers were presented for approval as follows:

Total Wages, Health Ins benefits, deductions-\$701,796.45 ; Ace Hardware-supplies \$459.06; Ace Radiator Svc -repairs \$982.50; ALC Engineering – Rule Pit \$1,792.00; Also \$117.93; AT&T Mobility \$557.45; Bob Barker Co- supplies \$209.88; Big Horn Mktg Assoc \$40.67; Big Horn Tire Inc- oil changes, repairs \$691.53; Big Horn Electric LLC- repairs \$2,803.26; Black Hills Chemical \$424.96; Bomgaars \$861.43; Buckingham Lumber \$54.40; Buffalo EMS - supplies \$178.48; Buffalo Golf Club-1% allocation \$10,000.00; Buffalo Urgent Care-prisoner care \$165.00; Jackie Camino-mileage reimb \$389.94; Capital Business Systems \$156.30; Jimmy Catalin- mileage reimb \$225.12; Cenex

Fleetcards-fuel \$5,354.97; Clerk of District Court \$22.00; Dawn Crider-reimb backgrnd check \$39.00; Croell Inc \$4,520.00; Cummins Sales & Svcs-repairs \$1,792.71; Digitek - IT services 2 months \$59,321.00; DJ's -Jail Meals \$861.07; Collette Fenster-cleaning \$480.00; Melissa Fisher-reimb supplies \$12.34; Floyd's Truck Center-supplies \$326.86; Game One - prevention \$1,567.60; Great Divide Fabrication LLC -repairs \$1,687.16; Jim Gatchell Museum-1% funds -lighting \$25,608.63; Johnson Co Aviation-Feb Contract \$2,860.00; Johnson County Justice Office- testing \$141.97; Johnson County - Prevention rent \$200.00; Johnson Cty Emp Disability -premium \$500; Johnson Co Health Plan-reimburse \$5,382.00; KBJ Economic Development-room space \$80.00; KGS, LLC-supplies \$71.20; Robin King-reimb mileage \$93.80; Kinnaird Keller Law Office-Juv Ct \$156.00; Lincoln National Life \$484.76; Lum Studio LLC - branding project \$1,851.75; Lynn's Super Food-Jail meals \$306.14; Masters Touch LLC-checks \$348.00; McKesson Medical-med supplies \$1,496.10; Metropolitan Compounds Inc - asphalt patch \$1,218.50; Mid-American Research Chemical \$193.65; Motor Power Equipment \$420.71; Mountain Auto Supply \$1,378.37; Norco \$1,620.91; Bill Novotny-reimb expenses \$780.04; O'Reilly Auto Parts \$28.49; Office Shop Inc - copies/copier \$141.81; Oil X Change-oil changes \$131.98; On Target Ammunition-ammo \$2,729.69; Peak Pest Solutions LLC- \$352.20; Rober Perry-reimb travel exp \$716.94; Plainsmen Printing-supplies \$566.74; Prescription Shop-jail med supplies \$777.80; Proforce- taser \$1,905.52; Quadient Finance USA-postage \$1,003.89; Quadient Leasing USA \$64.30; Rad Rides Automotive LLC \$996.06; Rapid Fire-repairs \$1,260.00; Redwood Toxicology Lab Inc \$71.25; Paige Rhoads-reimb mileage \$150.08; Rocky Mtn Equipment & Rental -supplies \$116.00; Rocky Mountain Power \$5,515.64; Scott Brothers Electric-REILS project \$9,418.21; Servall - \$153.27; Jeff Shelley-reimb mileage \$389.94-; Sheridan Co Chamber of Commerce-reimb meal exp \$64.80; Squeaky Kleen Car Wash \$146.75; Tom's Tire & Repair-supplies \$196.90; Uline-camp site sockets \$288.95; US Food Service Inc-Jail food, supplies \$6,192.29; Verizon Wireless \$194.66; Visa- \$299.66; Visa-Sheriff Emp \$1,270.80; Visa/First Bankcard- travel,supplies \$10,894.89; Visa- JC Detention-Commissary Exp \$1,416.58; VISA/PHN First Nat'l Bank \$965.82; W.A.C.O.- Mtg registrations \$1,000.00; James Waller-mileage reimb \$52.01; Erica Wallover-reimb mileage \$72.36; Tami Wolf- reimb mileage \$61.64; WY Brand Industries-brochures \$600.00; WYDOT Financial Svcs-by-pass proj/equip \$9,401.25; Wyoming Machinery - supplies \$377.70; Xerox Corp- Copier usage- \$416.90.

Meeting adjourned at 9:53 a.m.


William J. Novotny III, Chairman

Attest: 
Jackie Camino, County Clerk

Commissioner Meeting March 19, 2024

The regular meeting of the Board of County Commissioners was brought to order by Commission Chairman William J. Novotny, III at 9:00am on Tuesday March 19, 2024. Attending were Commissioners Jeff Shelley & Bob Perry, Commissioner's Assistant Jody Telkamp, Assistant County Attorney Barry Crago, and County Clerk Jackie Camino.

Commissioner Perry moved to approve the minutes for March 5; seconded by Commissioner Shelley. Motion carried.

Chairman Novotny opened the scheduled budget amendment hearing regarding Resolution #718. Clerk Camino presented the resolution for approval which would amend the FY budget for 2023-2024 by \$105,591.32. The change represents funds from the Wyoming Secretary of State of \$3,454.00 to Fund 427; funds from Rocky Mountain Power Foundation of \$2,200.00 to Fund 436, funds from the National Opioid TEVA Settlement Fund of \$3,246.43 to Fund 57; funds from the National Opioid Allergen Settlement Fund of \$3,117.88 to Fund 57; funds from the Wyoming Dept of Health of \$1,000.00 to fund 43; funds from Wyoming Office of Homeland Security in the amount of \$21,846.79; funds from Wyoming Dept of Transportation of \$70,726.22 to Fund 39. Novotny read the resolution then called for public comment. Commissioner Perry moved to approve Resolution #718, Commissioner Shelley seconded and the motion carried.

Clerk Camino presented the 2022 Emergency Management Preparedness Grant agreement in the amount of \$20,846.79 on behalf of Emergency Management Coordinator Jimmy Cataline. Camino explained that the contract between Johnson County and the Wyoming Department of Homeland Security represents the balance of funds in the 2022 grant. The grant stipulates a 50% matching requirement that doesn't expire until September 30, 2024. so we can plan for our match in the upcoming budget session. Assistant County Attorney Barry Crago confirmed he'd reviewed the contract and had no concerns. Commissioner Shelley moved to approve the amendment to the agreement; Commissioner Perry seconded and the motion passed.

County Planner Jim Waller presented the contract proposed by Y2K Consultants, LLC for the Comprehensive Land Use Plan. Waller explained that he'd sent it to Assistant County Attorney Barry Crago for review and there are some minor corrections to be made. Crago will address the items of concern with Waller and Y2K. No formal action was taken on the contract pending necessary changes. Waller also provided a brief update to the commissioners on the Planning & Zoning department.

Chairman Novotny presented a notice the county received pertaining to a special use permit at 222 Bozeman Ave, lots 5,6, and 7 for new residential construction of a duplex. Novotny explained that the county options are to send a response of approval, denial, or send no response at all. The county received the notice because of the proximity the project is to county owned property. Commissioner Shelley moved to send an approval response; Commissioner Perry seconded and the motion carried.

Chairman Novotny discussed the Johnson County Commissioner Scholarship. Since the awards were presented last year on May 17th, Chairman Novotny proposed an application deadline of April 26th, with a decision to be made at the May 7th meeting. Commissioner Perry moved to set an application deadline of April 26th with a decision date of May 7th. Commissioner Shelley seconded and the motion was approved.

Chairman Novotny announced that the City/County Cleanup event has been scheduled for May 15-18th and vouchers will be coordinated through the Treasurer's office to get them out to the public when available.


Chairman Novotny presented vouchers for approval in the amount of \$149,645.20. Commissioner Perry moved to approve the vouchers as presented; seconded by Commissioner Shelley and the motion carried.

Chairman Novotny called for any additional business or public comment. Hearing none, he called for a motion to adjourn. Commissioner Perry so moved; Commissioner Shelley seconded and the motion carried.

Vouchers were presented for approval as follows:

ALC Engineering-Prof Svcs \$1,539.00; Atlas Premier Service-Copier \$303.25; Axis Forensic Toxicology-Drug testing \$282.00; Bald Mountain Sanitation-Gbg service \$1,417.50; Kelly Buckingham-Coroner clerical \$200.00; Buffalo Bulletin-Advertising \$5,871.25; City of Buffalo-Utilities \$4,262.58; Camino Law-JV legal svcs/rent \$945.00; Century Link-phone \$2,737.60; Traci Chesterman-Coroner clerical \$1,200.00; Clerk of District Court-Backgrnd check/postage \$21.76; CMI-TECO-Equip-supplies \$35,271.39; Communication Technology-Body Camera \$6,469.86; Comtronix-Alarm Monitoring \$167.70; Cummins Sales & Service-Repairs\$3,832.00; First American Title-Closing Costs-DeSmet \$325.35; Forensic Consulting LLC-Rent per contract \$1,800.00; Fremont Motor Sheridan-Repair \$155.16; Dave Harness-Contract Labor \$1,000.00; Homax Oil Sales-Auto Supplies \$1,729.35; Jake the Shredder Guy-shredding \$22.50; Town of Kaycee-Utilities \$282.00; Lab Corp of American-Lab Fees \$30.00; Lyle Signs Inc-signs \$291.76; Master's Touch LLC-Assessor Supplies \$3,812.82;MCI Comm Service-Phone \$17.00; Menards/Gillette-Supplies \$439.93; Midwest Connect LLC-Postage Supplies \$256.00; Modern Imaging Solutions-Supplies \$82.90; Montana Dakota Utilities-Utilities \$5,638.61;Motorola Solutions Inc-Batteries \$4,186.00; Mountain Alarm-Alarm Monitoring \$76.05; Nelson Engineering-South Bypass \$2,052.50; Norco-Supplies \$171.57; Bill Novotny-Reimb mileage \$416.94; Office of State Public Defender-County Supplement \$30,085.53; Office Shop-copies \$298.65; Office Shop Leasing-equip lease \$311.17; Plansource-Open enrollment \$1,000.00; Powder River Energy Corp-utilities \$1,661.47; Quadient-postage \$127.53; Quadient Leasing USA Inc-postage machine lease\$284.22; Rad Rides Automotive LLC-supplies \$378.46; Range-Phone \$5,120.85; Range/RT-phone \$418.58; Redwood Toxicology Lab Inc-tests \$179.68; RELX Inc DBA Lexis Nexis-law materials \$150.00; Rocky Mountain Power-Utilities \$2,088.30; Becky Rodriguez-Reimb mileage \$199.12; RWR Diesel-Repairs \$4,097.21; Dr. Mark Schueler-Public Health Services \$2,500.00; Sheridan County-Office lease \$545.50; St. Francis Animal Shelter-Monthly support \$800.00; Stericylce Inc-Subscription \$299.60; Superior Automotive & Tire-Maintenance \$107.75; Thomson-Reuters West-law materials\$323.14; Toms Tire & Repair-Tire repair \$33.16; Transunion Risk & Alternative-TLO \$165.40; Verizon-Cell phones \$1,171.75; Vestor Logic LLC-Website design \$6,225.00; Visionary-Internet \$511.96; VSP-Vision Care for Life-premiums \$2,024.90; W.A.C.O.-Dues \$400.00; WACERS-Dues \$100.00 ;Water Products & Solutions-supplies \$93.75; Wyoming Coroners Assoc-Dues \$175.00; Wyoming County Commissioner Ass-Plan per MOU \$460.19.

Meeting adjourned at 9:25 a.m.


William J. Novotny III, Chairman

Attest: 
Jackie Camino – County Clerk

