


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.

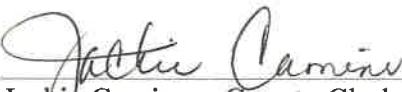
Vouchers were presented for approval as follows:

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; Quadiant-postage \$127.53; Quadiant 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

Commissioner Meeting April 02, 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 April 02, 2024. Attending were Commissioners Jeff Shelley & Bob Perry, Commissioner's Assistant Jody Telkamp, Assistant County Attorney Barry Crago, and County Clerk Jackie Camino.

Minutes of the March 19, 2024, meeting were presented. Commissioner Perry moved to approve as presented; Commissioner Shelley seconded. Motion carried.

Big Horn National Forest District Ranger Thad Berrett provided an update pertaining to ongoing projects, including Hazelton parking lot, food storage enforcement, prescribed burns, the Crazy Woman Bridge project, road maintenance & the reopening of Deer Haven Lodge.

Sheriff Rod Odenbach presented an amendment to the contract between the State of Wyoming Department of Corrections and Johnson County-Assistant County Attorney Barry Crago confirmed he had reviewed the contract and had no concerns. Commissioner Shelley moved to approve the amendment to the contract; Commissioner Perry seconded and the motion carried.

Clerk Camino presented three applications for approval for one day catering permits to include serving alcohol as follows: Albatraz LLC dba Last Chance Bar- Jones wedding at Spear-O-Wigwam on August 10, 2024; Goose's Bar & Liquor - McStay/Smith wedding at 129 Upper French Creek Rd on June 29, 2024; and Killy's Irish Pub and Smokehouse – Wyoming Stockgrowers Land Trust gathering at Patchwork Ranch on August 24, 2024. Camino confirmed all documentation is in order and fees paid. She also presented a request from Carla Harper at Cowboy Bar to use her county liquor license at the Rocky Mountain Elk Foundation fundraiser being held at the Bomber Mountain Civic Center on April 25, 2024. Commissioner Perry moved to approve all requests; seconded by Commissioner Shelly. Motion carried with Chairman Novotny dissenting.

University of Wyoming Extension Educator Micah Most presented a report on the Buffalo Beginner Gardner Course he recently offered to the community. He indicated the program was well received and very successful. He also provided a brief update on his other projects.

Chairman Novotny presented the 1% Committee award recommendations for approval. Novotny noted that one item, the Mountain Plains Heritage Park would be considered with the county requests. The 1% Committee recommendations were considered individually and Commissioners Perry, Shelley & Chairman Novotny approved as follows: **Volunteers of America** – requested \$7,000.00 for operational support-committee recommended approval. Perry moved to approve as recommended, Shelley seconded; motion carried. **Family Crisis Center**-requested \$23,000 for operational support-committee recommended approval of \$30,000; Shelley moved to approve as recommended, Perry seconded; motion carried. **Hoof Prints of the Past Museum**-requested \$8,849.30 for building repairs-committee recommended approval. Perry moved to approve as recommended, Shelley seconded; motion carried. **Buffalo Childrens Center**-requested \$15,840 from City of Buffalo for HVAC- committee recommended splitting the award between the city & the county therefore recommending approval of \$7,7920. Shelley moved to approve as

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supplies/uniforms \$1,508.45; Visa/First Bankcard-supplies/travel \$4,994.05; Visa/PHN-supplies \$3,159.73; Vital Records Control-Shredding Svc \$1,392.45; Erica Wallover-Mileage \$53.60; Water Products & Solutions-Water Svc \$15.00; White,Karri-Clerical Svcs \$1,000.00; Mark Wilson -reimb \$28.00; Wyoming Machinery-supplies \$25.61; Wyoming Planning Assoc-Membership \$305.00; Wyoming Public Health Lab-Testing \$134.00.

Meeting adjourned 10:23 am.



William J Novotny III, Chairman

Attest 

Jackie Camino, County Clerk