

Johnson County Weed & Pest Control

Minutes

January 9, 2024

Start time 4:06pm

Stop time 6:15 pm

Attendees: Scott Rogers, Board Chairman
Dick Gould
Allen Buff, District Supervisor

Tyler Benton, Vice Chairman
Randy Hepp
Crystal Zimmerschied, Office Manager

Absent: Nathan Williams

Minutes:

- Minutes of the last meeting – December 5, 2024, minutes were reviewed. Randy moved to approve as written with a second by Dick. Motion passed unanimously.
- Approve financial statements – Allen and Crystal gave an overview of the financial statements from both companies, as well as the budgeted to actual statement. Of concern, the year-to-date taxes collected by the county and paid to JCWP are at a declining deficit of 98.64% of what they should be now. Tyler moved to approve the financial statements after some discussion, with a second by Randy, motion passed unanimously.
- Payment vouchers – No concerns over the payment vouchers were expressed. Randy moved to approve payment of the bills as written, Dick seconded the motion, passed unanimously.

Old Business:

- Activity Report: Allen reported he was having the guys start salt cedar and Russian olive the 13th. Brogan has been in this week doing some small Russian olive jobs and Kelvin has been in getting ready to start cutting. On the schedule for this month was the entomology class in Casper January 21st, the Office Manager's meeting in Pinedale January 28th. Two days are scheduled in February for the Grasshopper meeting. The Kaycee meeting would be February 11th in the afternoon and February 12th in the morning in Buffalo. Spring Workshop will be March 10-13th in Saratoga. Crystal reported January is very busy with 1099's, W-2's and the quarter end reports, as well the Auditor requests. There was a Sportsman's group meeting in December to procure more money for Weed Bounty. There are high hopes of getting \$10,000 from them with the hopes of getting a total of \$50,000 from the various entities for the 2025 Summer Weed Bounty program. There was some discussion regarding the crew for the Ditch Russian Olive.
- Board member expirations: Scott Rogers, Randy Hepp, and Nathan Williams are up in 2025. Notification was received from the Commissioner's office Scott and Randy had been accepted and reappointed during the January 7, 2025, meeting. Nathan's would be presented at the January 21, 2025, meeting and we would receive notification of the outcome.

- Discussion continued regarding the programs needing revamped. Allen had initial programs written for Cheatgrass (in the event it passes at the state level), Tall Larkspur, General and Leafy Spurge, Russian Olive/Salt Cedar, and the Prairie Dog program. Except for Leafy Spurge, as it is a Special Program, the cost shares would change to 50/50 with landowners. Most of the programs would require landowners to sign up to ensure the budgetary guidelines could be followed. The staff and board at JCWP intend to not deplete the reserves little by little every year until Mill levies increase. There was a lot of discussion regarding chemical applications per label instructions for all programs. The most discussion was regarding the Prairie Dog program and eliminating the Rebate unless the budget allows for it on a year-by-year basis.

New Business:

- Nothing needing motions currently.

Next Meeting:

February 6, 2024, 4pm

Scott Rogers
Lyle Bous
Randy Hoge
Dick Gould

Johnson County Weed & Pest (General)
Payment Voucher for Month
 January 1 through February 4, 2025

02/04/25
 Cash Basis

Date	Num	Name	Original Amount	Paid Amount
ANB Bank Accounts				
General - 4933				
01/08/2025	17692	Helena Agri-Ent	-12,355.10	-12,355.10
01/08/2025	17693	Montana Dakota Utilities	-109.98	-109.98
01/08/2025	17694	Powder River Heating & Air Con...	-273.90	-273.90
01/08/2025	17695	Spectrum	-139.98	-139.98
01/08/2025	17696	Visa	-1,312.54	-1,312.54
01/15/2025	17697	Ace Hardware	-49.98	-49.98
01/15/2025	17698	Amazon	-116.89	-116.89
01/15/2025	17699	City of Buffalo	-123.70	-123.70
01/15/2025	17700	Rocky Mountain Power	-76.68	-76.68
01/15/2025	17701	Atlas Premier Services	-104.88	-104.88
01/15/2025	17702	UW Division of Finance & Schola...	-500.00	-500.00
01/16/2025	17703	Wyoming Dept of Revenue	-290.44	-290.44
01/23/2025	17704	Buff-Lease	-725.00	-725.00
01/23/2025	17705	Byram, Brogan H	-811.53	-811.53
01/23/2025	17706	Long, Ethan T	-521.09	-521.09
01/23/2025	17707	Read, Kelvin E.	-1,414.11	-1,414.11
01/23/2025	17708	Zimmerschied, Crystal	-4,502.06	-4,502.06
01/23/2025	EFT	IRS 941 Tax	-1,200.92	-1,200.92
01/23/2025	17709	Wyoming Worker's Comp	-248.04	-248.04
01/23/2025	17710	Wyoming Retirement System	-1,838.73	-1,838.73
01/30/2025	17711	Zimmerschied, Crystal	-833.96	-833.96
02/04/2025	17712	Spectrum	-139.98	-139.98
02/04/2025	17713	Teton County Weed & Pest	-175.00	-175.00
02/04/2025	17714	Van Diest Supply	-86.76	-86.76
Total General - 4933				-27,951.25
Total ANB Bank Accounts				-27,951.25
TOTAL				-27,951.25

Total paid \$27951.25

Board Initials 2/9/2025

RJH
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7:54 AM

02/04/25

Johnson County Weed & Pest (General)

Deposit Detail

January 1 through February 4, 2025

Type	Num	Date	Name	Account	Amount
Deposit		01/07/2025		General - 4933	10,156.01
Payment	5025	01/07/2025	Ramsbottom, Will	Undeposited Funds	-1,349.22
Payment	3487	01/07/2025	Long, Barney	Undeposited Funds	-290.40
Payment	601	01/07/2025	Hanson, L	Undeposited Funds	-3,354.12
Payment	2520	01/07/2025	Borgjalli, J.	Undeposited Funds	-1,444.62
Payment	1184	01/07/2025	Cowden	Undeposited Funds	-1,576.65
Payment	23666	01/07/2025	Harlan Ranch	Undeposited Funds	-304.92
Payment	9627	01/07/2025	UM Ranch/Love Land	Undeposited Funds	-1,836.08
TOTAL					-10,156.01
Deposit		01/15/2025		General - 4933	84,250.24
			Johnson County Tre...	County Taxes	-79,535.80
			Johnson County Tre...	County Vehicle Fees	-4,714.44
TOTAL					-84,250.24
Deposit		01/31/2025		U Money Market 10...	28.33
				ANB interest	-28.33
TOTAL					-28.33
Deposit		01/31/2025		Gen MM 8574	939.93
				FNB Interest	-939.93
TOTAL					-939.93
Deposit		02/03/2025		General - 4933	3,651.53
Payment	3497	01/27/2025	Long, Barney	Undeposited Funds	-91.48
Payment	11147	01/27/2025	Bootjack Ranch	Undeposited Funds	-1,630.27
Payment	6710	01/27/2025	Graves, Kenny	Undeposited Funds	-1,929.78
TOTAL					-3,651.53

Total deposits \$99,026.04

Board Initials 2/6/2025

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Johnson County Weed & Pest (Leafy Spurge)
Payment Voucher for Month
January 9 through February 6, 2025

02/04/25
Cash Basis

Date	Num	Name	Original Amount	Paid Amount
ANB Bank Accounts				
ANB - LS 9751				
01/23/2025	5378	Buff, Allen R	-4,310.50	-4,310.50
01/23/2025	5379	Empower Trust Com...	-550.00	-550.00
01/23/2025	EFT	IRS 941 Tax	-1,022.00	-1,022.00
01/23/2025	5380	Wyoming Worker's ...	-158.00	-158.00
Total ANB - LS 9751				-6,040.50
Total ANB Bank Accounts				-6,040.50
TOTAL				-6,040.50

Total Paid Leafy Spurge \$6040.50

Board Initials 2/6/2025

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10:39 AM
02/04/25

Johnson County Weed & Pest (Leafy Spurge)
Deposit Detail
January 9 through February 4, 2025

Type	Num	Date	Name	Account	Amount
Deposit		01/15/2025		ANB - LS 9751	82,339.29
			Johnson Co Treasurer	County Taxes	-77,663.21
			Johnson Co Treasurer	County Vehicle Fees	-4,676.08
TOTAL					-82,339.29
Deposit		01/29/2025		LS Money Market 1...	17.06
				ANB Interest	-17.06
TOTAL					-17.06
Deposit		01/29/2025		FNB - LS 8577 (Mo...	675.44
				FNB Interest	-675.44
TOTAL					-675.44

Total Deposited Leafy Spurge \$83,031.79 balances with Cash Flows

Board Initials 2/6/25

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