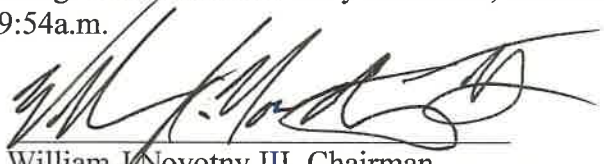


Chairman Novotny called for any additional public comment. Being none, he called for a motion to adjourn the meeting. Commissioner Perry so moved; Commissioner Shelley seconded and the motion carried. Meeting adjourned at 9:54a.m.

  
William J. Novotny III, Chairman

Attest:   
Jackie Camino, County Clerk

#### Special Commissioner Meeting for Final Bill Pay

The final bill pay for fiscal year 2022-2023 of the Board of County Commissioners was brought to order by Commission Chairman William Novotny III on Tuesday June 27, 2023, at 9:00 am. Attending were Commissioners Bob Perry and Jeff Shelley, Commissioner's Assistant Jody Telkamp, County Civil Attorney Barry Crago and County Clerk Jackie Camino. There were approximately 8-10 community members in attendance.

The Pledge of Allegiance was recited.

Chairman Novotny called for any additional bills at 11:55 a.m. Being none, the chairman called for a motion to approve bills in the amount of \$1,283,661.45. Commissioner Shelley so moved; seconded by Commissioner Perry. The motion was approved. Meeting adjourned at 12:00 p.m.

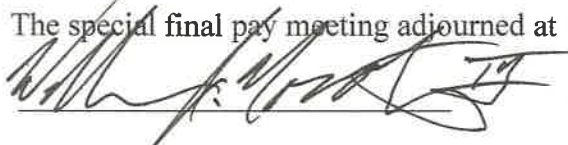
The following vouchers were paid:

Total Wages, Health Ins benefits, deductions-\$672,334.54; 307 Carpet Cleaning-2,675.00 -carpets justice center; AARMS- jail guidelines 195.00; Ace Hardware-Supply 1,326.49 supplies/materials; AlSCO 235.86; Altimus Distribution Inc 87.06; Arrow 1-63,000.00-gravel for Mayoworth; AT&T Mobility-Cell phones 667.18; Axis Forensic Toxicology 1,648.00; Back Country Spraying \$1,000; Michael Bacon-35.70 reimburse supplies; Bald Mtn Sanitation 1,250.00; Barker Co 302.38; Ashlea Bassett-reimb 133.62; BF Construction-water truck CMAQ 4,485.00; Big Horn Coop - Bulk fuel/supplies 4,487.96; Big Horn Coop Marketing-Cardrol-15,357.36; Big Horn Surveying & Engineering 825.00; Big Horn Tire-, oil change/tires 2,232.56; Big Horn Vet - vaccines 48.00; Big Horn Electric LLC Pedestals 7,234.63; Carla Bishop-reim postage 1,200; Black Hills Chemical 596.99; Bomgaars 245.92; Buckingham Lumber 259.98-supplies; Buffalo Bulletin- 1,983.00; .Buffalo Urgent Care - med svcs 450.00; City of Buffalo 5,128.41-water/sewer; C & B Operations-plow for bobcat 3,570.00; C&K Equip 249.91; Camino Law 2,182.06; Jackie Camino-mileage 48.48; Thomas Camino-reimb trvl 371.27; Capital Bus Systems/Leasing 120.18-maint.; Jane Carr-mileage 48.48; Casper Star Tribute 880.60; CED Sheridan 107.67; Cenex Fleet -fuel 5,311.89; Century Link 2,788.81-Telephone; Jynette Chantenza 295.02; Chesbro Electric 5,170.00; Traci Chesterman - clerical svc \$1,200; Clear Creek Printers 1,296.67; CODA Glass 123.00; Comtronix-Alarm monitoring 167.70; Contractors Supply Inc-culvert 1,603.00; Cowboy State Plumbing-water heater-airport; Culliton Consulting-engineering 1,937.50; DGP Inc -bits 1,118.82; Digeteks-Contract, supplies, labor 20,610.07; DJ's Thriftway-Prisoner food 1,931.86; Dressman Benzinger Lavell PSC -bankruptcy atty fees 47,329.50; ; Colette Fenster-Cleaning June 360.00; Floor'd-flooring 9,036.93; Floyd's Truck Center- tank surge 382.84; Forensic Consulting Office morgue autopsy Jan-Jun 10,800.00; snr dental; Kristin Friedrich-187.59 reimburse trvl & training; Geotec Industrial Supply-Hazelton Culvert 5,100.00; Great Divide Fabrication 4,102.64; Dave Harness-coroner call Jan-Jun \$6,900; Honnen Equipment Co -scale for loader 13,725.00; Jake the Shredder Guy 22.50; Jo Co Aviation-Contract 2,600.00/supplies 3,063.19; Johnson County Justice Office-Supplies 94.65; Jo Co Search & Rescue- fuel, dues, training, equipment 11,973.22; Johnson Co Sheriff-10.00 Reim petty cash; Johnson County- Reimb-Rent 200.00; Jo Cnty Emp Disability-Prem 500.00; JoCo Emp Health Plan-Reimb 3,505.46; Johnson County Solid Waste-cleanup day 5,085.25; Kaycee, Town of 540.74-Wtr, swr; KGS, LLC-bal cock adj 13.99; Robin King -reimb mileage 379.12; Kinnaird Law Office -legal 473.50; Lana M Wing Photography - headshots officials 175.00; Verna Lawrence- 240.00; Lincoln National Life Insurance Co-Prem 484.76; Long Building Technologies-maint 260.00; Lynn's Super foods-106.46-Prsnr food; Masters Touch LLC-postage tax bills 4,004.00; MCI Comm Serv-Kaycee phone 23.21; Bryce McKenzie - reimb fuel 36.10; McKesson Medical-Surgical-supplies 205.10; Montana Dakota Utilities 2,938.28; Morrison-Maierle-grant match 12,868.00; Motor Power Equipment 10,555.87-parts-supplies; Mountain Alarm - alarm monitoring 132.10; Mountain Auto Supply 420.63; Mountain Plains Heritage Park materials/dues 356.61; MTR Feeds & Ranch Supply - snow fence 66.75; Nelson Engineering - engineering 13,464.25; Donna Nelson- reimb supplies 95.49; Nine One One Supply - supplies 1,864.87; NMS Labs 315.00; Norco 4,113.36-supplies; Bill Novotny-reim travel 67.24; O'Reilly Auto Parts-26.49 parts; Office Shop Inc-copies 401.74; Office Shop Leasing- Lease 484.26; Oil X Change-oil changes 192.98; Oxford Inc - CMAQ - Supplies/bal of contract 648,913.35; Panetta Asphalt -maint 14,800; Peak Pest Solutions - May/June 529.40; Pitney Bowes-Meter rent 173.04; Plainsman Printing 1,396.26; Powder River Energy 1,442.79-Utilities; Prescription Shop-418.59-Prsnr Meds; Quadient Inc 110.89; Quadient Finance USA-22.00 postage; Quadient Leasing-meter rent 284.22; Rad Rides Automotive-parts/supplies 185.49; Range-Telephone-5,082.73; Rapid Fire Protection Inc -maint 3,745.00; Redwood Toxicology 546.00; RELX Inc-Law materials-150.00; Rocky Mountain Equip & Rental 333.00-equip rental; Rocky Mountain Equip Brokers 519.00-equip; Rocky Mountain Power-7,559.89-utilities; RT Communications 427.97-phones; Scantling P & H -650.00-repairs; Dr. Mark Schueler-Health Officer Svcs 3<sup>rd</sup>-4<sup>th</sup> fiscal qtr; Scott Brothers Electric 175.00-light installation; Selby's \$1,040.09; Servall 272.50; Sheridan County-Rent 527.00; Sheridan Motor Inc - repairs 646.88; SHI International 2,776.30-annual acrobat sub; Squeaky Kleen Car Wash 119.70-washes; St Francis Animal Shelter-300.00-contract; Stericycle Inc 280.00 -med waste; Superior Automotive-parts 105.25; Survival Armor-body armor 1,099.41; Toms Tire & Repair - parts 242.29; Transunion Risk and Alternative-171.00; Trugreen-maint 506.00; Tyler Technologies-prov svcs IDOC, systems mgmt 73,847.29; University of Wy Coop Ext reimb salary 4<sup>th</sup> fiscal qtr 5,928.00; US Food Service - food for jail 5,539.86; US Postal svc - 114.00; Box rent Kaycee; Verizon Wireless-Cell-638.70; Visa K9 exp-2,268.26; Visa-Sheriff-Supplies 2,395.57- training, dues, postage, meals; Visa-First Bank Card-16,562.65 training, dues, postage, meals; VISA/JC Detention 236.24- commissary supplies-; VISA-Public

Plainsman Printing E909409LD

Health 4,801.81-supplies; Visionary-Internet-113.25; Volunteers of America 1,400.00- therapy;VSP-Vision Care 2,084.28-premium; Jim Waller 129.11 reimb mileage; Erica Wallover 394.05 reimb travel; WARM- property ins pool 112,777.23; Water Products Inc-Water,90.70-water/cooler rent; Karri White – clerical \$1,200.00; Mark Wilson – reimb mileage/supplies 430.66; WY Brand Industries 861.27; Wyo County Assessors Assoc - Dues 200.00; Wyoming Machinery parts/labor 6,114.89; Xerox Corp-Copies563.02-copier lease/maint; Charlotte Yenney \$396.00 May Camp Host.

The special final pay meeting adjourned at 12:00 pm



William J. Novotny III, Chairman

Attest: 

Jackie Camino, County Clerk