Office of County Commissioners
June 4, 2024
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, June 4, 2024. Chairman Shelstad called the meeting to order at 9:00 AM. Mark Mitchell the Invocation and the Pledge of Allegiance.

Present were Jim Ford, Bob Jordan, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Sandra Beeman, Executive Director of Administration; Cindy Lovelace, County Clerk.

CONSENT AGENDA
Commissioner Ford moved the Board approve the Consent Agenda as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Budget Line Item Transfers:

Children's Developmental Services
Transfer $500.00 from 100701-62220 Utilities to 100701-62720 Software Cost
Transfer $1,500.00 from 100701-62600 Employment Testing/Background to 100701-62760 Office Equip Maint Contracts
Transfer $3,500.00 from 100701-62220 Utilities to 100701-64650 Food Service and Supplies
Transfer $1,500.00 from 100701-63450 Reimbursement Expense to 100701-64650 Food Service and Supplies

Commissioners Office
Transfer $100,000.00 from 100013-62280 Legal and Court Costs to 100113-62280 Legal and Court Costs

Emergency Management
Transfer $1,000.00 from 100411-62450 EE Dev Meet Trav Meal Lodg to 100411-64000 Supplies

Extension
Transfer $30.00 from 100104-64150 Gasoline to 100101-64150 Gasoline
Transfer $30.00 from 100106-64150 Gasoline to 100101-64150 Gasoline
Transfer $21.20 from 100101-62080 Public Relations/Promotions to 100101-64000 Supplies
Transfer $129.35 from 100101-62760 Office Equip Maint Contracts to 100101-64000 Supplies
Transfer $0.94 from 100101-62450 EE Dev Meet Trav Meal Lodg to 100101-64000 Supplies

Library
Transfer $1,835.00 from 100713-64350 Books and Printed Materials Project 71364350-ADULT-REFSUBSCR to 100711-62720 Software Cost
Transfer $650.00 from 100713-64350 Books and Printed Materials Project 71364350-ADULT-REFSUBSCR to 100711-62760 Office Equip Maint Contracts

Museum
Transfer $3,000.00 from 100721-62220 Utilities to 100721-64450 Collection Exhibitions Acquisitions

Parks and Recreation
Transfer $200.00 from 100773-64000 Supplies Project 770773-Supplies-poolsupp to 100773-63420 Special Event/Program Cost Project 770773-RedCross-ProgCos

Public Works
Transfer $80,000.00 from 100084-68160 CapOutlay-Land Improv/Parks to 100084-68120 CapOutlay-Building Improv Project 08423012-Airport

Road & Bridge
Transfer $50,000.00 from 100141-64150 Road Materials to 100141-65000 Vehicle/Equip Repair/Maint
Transfer $750.00 from 100141-65160 Fence Materials to 100141-64100 Clothing/Uniforms

Hand Warrants

Campco Federal Credit Union	$150.00
Campbell County Clerk Tax Account	$369,307.05
Campbell County Treasurer - FLX/HSA	$1,924.99
Great West Trust Company	$29,520.00
Wyoming Child Support	$768.12
HM Life Insurance Company	$172,835.28
Wyoming Retirement Systems	$732,891.38

Minutes
Board of Commissioners - Directors Meeting 5/20/2024
Board of Commissioners - Regular Meeting 5/21/2024

Position Vacancy Justifications
Parks & Recreation - Recreation Desk Coordinator

VOUCHERS
Commissioner McCreery moved the Board approve the vouchers as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Action Lock Key	Bldg Maint	$10.50
Adv Media New York	State Op Grant Pub Works	$3,816.67
Air Tech Heating	CCJPFB Maint	$603.00
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	$20.56
Alignment Pros	Vehicle Maint	$322.80
Alternative Propane	Utilities	$260.00
Amazon Capital Svc	Supplies, Prog Cost, Furn/Equi Repair & Maint, Wellness Prog, Freight, Supplies,	

	Fed Op Grant HlthWelCult Rec	$19,333.10
American State Local	Assn Dues, Fees and Licensure	$226.00
American Welding	Supplies	$108.41
API Systems Integrat	Bldg Maint	$210.00
Arete Design Group	Bldg Imp	$2,510.42
Armacost Trane Serv	Bldg Imp	$1,426.67
Arrow Printing Grap	Supplies, PubRelations/Promos	$1,241.00
ATT Childrens Devel	Software Cost (Subs/Maint)	$96.54
ATT Emergency Mgmt	Comm/Net Exp	$165.25
Avis Rent A Car Chic	Prisoner Transport/Extrad	$235.20
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$915.00
Background Invest	Prog Cost	$686.25
Baker, Lacey G.	Reim Exp	$110.00
Basin Radio Network	Pub Relations/Promos	$625.00
Berkley One	Prof Liability Ins	$221.00
Big Horn Tire	Vehicle Maint	$34.00
Bighorn Hydraulics	Supplies	$397.00
Black Hills Chemical	Freight	$1,181.59
Black Hills Enrg Gas	Fed Op Grant HlthWelCult Rec, Utilities	$13,205.92
Black Hls Raptor Ctr	Prog Cost	$441.20
Blackstone Audio	Supplies	$1,950.57
Bob Barker Company	Supplies	$2,136.96
Bobcat Of Gillette	Fed Op Grant Pub Works	$1,843.50
BOCES 5	EE Dev Meet Air Meal Lodg	$600.00
Bomgaars	Supplies	$1,265.33
Border States Elec	1% Cap Fac Maint Repair	$12.78
Brink, Murel F.	Law Enf Supp	$50.00
Brownells	Freight	$350.01
Budget Blinds	Bldg Imp	$257.00
Buffalo Bulletin	Printed Materials	$45.00
Buffalo Porta Potty	Vehicle Maint	$125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	$17,474.57
C F Repair	Bldg Maint	$120.00
Caricature Entertain	Prog Cost	$2,000.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$120.53
Carrot Top Industrie	Freight, Supplies	$1,772.63
Cash Wa Distributing	Food Service and Supplies	$13,858.60
Casper Star Tribune	Printed Materials	$516.99
CBH Co Op	Vehicle Maint	$207.38
CC Chamber Of Commer	Prog Cost	$460.00
CC Circuit Court	Investigation and Trial	$10.00
CC Health Misc	Wellness Prog	$4,728.00
CC Health Patient	Med Svcs/Claims	$4,350.00

CC Public Land Brd	CAM-PLEX Operations, Utilities	$345,441.62
CC School Dist Coop	Supplies	$1,445.02
CC Senior Center	1% Senior Citizen Prog.	$39,016.00
Cellebrite Usa	Freight	$7,494.00
Center Point Large	Printed Materials	$370.35
Centner, Matthew	Assn Dues, Fees and Licensure	$60.00
Centurylink Phone	Comm/Net Exp, Fed Op Grant HlthWelCult Rec	$16,456.61
Charm Tex	Supplies	$3,164.50
Charter Comm Cable	Comm/Net Exp	$261.60
City Gillette Misc	Prof Svcs, Comm/Net Exp, Office Equip Maint Contracts, Planning Commission-	$4,925.00
City Gillette Util	Fed Op Grant HlthWelCult Rec, Utilities, Reclamation/Remediation/Cmp	$7,118.21
Clinic Lab Blck Hill	Med Svcs/Claims	$11,750.00
Cloud, Ruth S.	Prof Svcs	$180.00
Coca Cola Bottling	Supplies, Merch/Supplies for Resale	$321.50
Cole Sports	Prog Cost	$410.00
Collection Prof	Prof Svcs	$353.12
Collins Commun	Bldg Maint, Supplies, Media/Subs/ Periodical	$3,638.80
Colorado Golf & Turf	Vehicle Maint	$951.57
Contractors Supply	Grounds Maint, Bldg Maint, Freight	$496.23
Corporate Traditions	Recognition, Apprec Awards	$850.00
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	$9,016.38
Counseling Connect	State Op Grant Pub Safety	$4,533.30
Craig Distributing	Supplies	$67.36
Crescent Electric	Bldg Maint	$3.01
Crum Electric Supply	Bldg Maint	$920.53
CT Accessories	Cap Outlay - Vehicles	$3,445.00
Cummins Sales Svc	Vehicle Maint	$4,495.73
Custom Graphix Signs	Cap Outlay - Vehicles	$680.00
Demco	Freight	$2,204.06
Discount School	Freight	$712.45
DRM	Bldg Imp	$213,274.06
DRU Consulting	Prof Svcs	$2,687.50
Dustbusters Enter	County Matching Funds	$190,608.35
EBSCO Publishing	Printed Materials	$4,845.50
Ecolab Pest Elimin	Prof Svcs	$148.28
EDMO Distributors	Fed Op Grant Pub Works	$1,039.50
Edwards, Sue	Fed Op Grant HlthWelCult Rec	$202.50
Election Systems	Supplies	$192.89
Elm Usa	Freight	$553.02

Energy Car Wash	Vehicle Maint	$12.00
Energy Laboratories	Fed Op Grant Pub Works	$1,554.00
EX Thirty Five Creat	Prof Svcs	$800.00
Expresso Lube	Vehicle Maint	$221.47
Fenstermacher, Brook	EE Dev Meet Air Meal Lodg	$49.78
FIB Mstrcrd Airport	State Op Grant Pub Works	$3,723.34
FIB Mstrcrd Library	Pub Relations/Promos	$2,669.38
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg	$2,933.18
First Natl Bnk Visa	Misc Exp, Freight, EE Dev Meet Air Meal Lodg, Jurors & Witness Fees, Prof Svcs, Wellness Prog, State Op Grant Pub Safety, Pub Relations/Promos, Fed Op Grant Hlth WelCult Rec, Supplies	$46,754.98
Floyds Truck Center	Freight	$2,406.85
Frontier Precision	Software Cost (Subs/Maint)	$1,188.00
Fry, Kimberly D.	Prog Cost	$125.88
Furman, Craig M.	Investigation and Trial	$75.00
Gale Cengage Learn	Printed Materials	$515.84
Galls	Freight	$598.52
Game One	Prog Cost, Clothing/Uniforms	$2,363.92
Gaylord Bros	Collections Exhibits & Acqu	$712.60
Gillette Abuse Refug	Fed Op Grant HlthWelCult Rec	$4,975.00
Gillette Hockey Assn	1% Youth Progs/Equip	$3,000.00
Gillette Main Street	Pub Relations/Promos	$150.00
Gillette News Record	Printed Materials, Pub Relations/Promos	$954.00
Gillette Police	Fed Op Grant HlthWelCult Rec	$10,000.00
Gillette Printing	Supplies, Printing/Spec Forms/Archiving	$1,036.22
Gillette Steel	Bldg Maint	$24.00
Gillette Winsupply	Bldg Maint	$5,401.68
Git R Done Site Svc	Supplies	$720.00
Glaser, Jane C.	Freight	$13.19
Global Equipment	Supplies	$4,549.88
Golf Core	Grounds Maint	$1,739.57
Grainger	Bldg Imp	$200.04
Greenheck Fan Corp	Bldg Imp	$516.91
Happy Girls Dont Do	1% Hum Serv & Extern Sub Ab	$66.25
Hawkins	Supplies, Bldg Imp	$12,244.64
Healing Hearts	Prof Svcs	$4,152.00
High Glass Window	Bldg Maint	$3,573.00
Hobby Lobby	Prog Cost	$134.89
Homax Oil Sales	Fed Op Grant Pub Works, Fuel, Supplies, Lubricants	$135,471.35
Home Depot Extension	Furn/Equi Repair & Maint	$30.88

Home Depot Maint	Supplies	$306.69
Home Depot Museum	Supplies	$119.26
Home Depot Parks Rec	Wellness Prog, Supplies	$618.38
Home Depot Sheriff	Inmate Supplies	$805.15
Home Fire Foods	Planning Commission EE Dev Meet Air Meal Lodg	$556.00
Horn, Justin	EE Dev Meet Air Meal Lodg	$317.07
Horst Acoustical Co	Bldg Imp	$3,090.00
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	$36.68
Humphrey Law	Legal/Court Costs	$9,293.51
Iabti Membership	Assn Dues, Fees and Licensure	$150.00
IAED	Misc Exp	$110.00
Industrial Supply Co	Investigation and Trial	$1,517.10
Inland Truck Parts	Vehicle Maint	$2,093.80
Innerface Architect	Bldg Imp	$25,285.82
Intab	Supplies	$444.66
JLC Sign Graphic	Vehicle Maint	$265.32
Johnstone Supply	CCJPFB Maint	$315.15
Kanopy	Electronic Materials	$173.00
Keeler, Lucas	Merch/Supplies for Resale	$225.00
Kimball Midwest	Vehicle Maint	$458.27
Knife River	Grounds Maint	$752.22
Landons Greenhouse	Landscaping Supplies	$1,237.16
Langer Ind Services	1% Solid Waste Oper.	$4,161.00
Langone, Anthony S.	Vehicle Maint	$124.00
Les Schwab Tires	Vehicle Maint	$1,055.96
Levi Strohschein	Bldg Maint	$600.00
Liberty Law Offices	Legal/Court Costs	$378.00
Library Foundation	Freight	$135.87
Lindblom, Reba L.	State Op Grant HlthWelCultRec	$26.20
Little Tikes Daycare	Prof Svcs	$390.00
Lowe Roofing	Bldg Imp	$41,439.00
Luxury Tints	Prof Svcs	$500.00
Lynns Auto Repair	Freight	$3,543.85
M B Companies	Fed Op Grant Pub Works	$71,673.09
M R Machining Acces	Prof Svcs	$607.76
Machart, Sierra	Prof Svcs	$922.50
Mason, Andrew	Local Op Grant HlthWelCuRec	$1,800.00
McClaren, Marie	Prog Cost	$300.00
Mckesson Med Surgic	Freight	$2,600.27
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	$193.44
Menards Airport	Fed Op Grant Pub Works	$577.52
Menards Extension	Prog Cost	$47.07

Menards Maintenance	Janitorial Supplies	$735.40
Menards Museum	Prog Cost	$1,370.15
Menards Park Rec	Supplies	$432.94
Menards Road Bridge	Vehicle Maint	$57.47
Merck Sharp Dohme	Vaccine	$682.07
MFAC	Supplies	$127.85
Microgenics Corp	State Op Grant Pub Safety	$5,875.58
Midamerica Books	Printed Materials	$113.75
Midland Implement Co	Vehicle Maint, Cap Outlay- Land Improv/Parks	$3,878.08
Midwest Tapes	Supplies	$1,693.06
Miller, Mike	Prog Cost	$500.00
Milnes, Amanda M.	EE Dev Meet Air Meal Lodg	$381.39
Mini Fossils LLC	Merch/Supplies for Resale	$231.52
MIRA Safety	Law Enf Supp	$1,420.96
Monument Health	Med Svcs/Claims	$2,000.00
Morrison Maierle	State Cap Grant Pub Works, Cap Outlay - Bldgs Improv	$33,334.00
National Bus Furn	Supplies	$5,356.70
Nichols, Crystal A.	Prog Cost	$70.22
Norco Med	Supplies	$611.14
Norton Construction	Bldg Imp	$39,828.95
OAG Flightview	State Op Grant Pub Works	$698.00
Octane Garage	Vehicle Maint	$1,488.11
ODP Business Solutio	Fed Op Grant HlthWelCult Rec, Supplies	$2,931.32
Office Shop	Vehicle Maint	$176.25
Olsen, Sara	Fuel	$32.97
One Call Wyoming	Reclamation/Remediation/Cmp	$2.25
Optum HSA	Prof Svcs	$1,131.00
Oreilly Auto Parts	Vehicle Maint	$29.33
Overdrive	Electronic Materials	$9,746.26
Overhead Door Co	Bldg Maint	$884.01
Pacific Steel Recyc	Road Materials	$2,414.73
Paintbrush Services	Prog Cost, Prof Svcs	$674.65
PartsOne LLC	Fed Op Grant Pub Works, Supplies, Vehicle Maint	$1,268.42
PB Global Park Rec	Prof Svcs	$165.54
Penworthy Company	Prog Cost	$1,088.79
Pepsi Of Gillette	Supplies	$36.40
Personal Frontiers	Fed Op Grant HlthWelCult Rec	$10,311.09
Pete Lien SonsRoad	Materials	$5,545.75
Phillips Curling	Vehicle Maint	$936.00
Phoenix Toys, LLC	Prog Cost	$415.20

Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$49.13
Pizza Carrello	Jurors & Witness Fees	$114.00
Plainsman Printing	Supplies, Freight	$3,788.72
Playaway Products	Supplies	$265.69
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	$172.93
Postge Phone Dist	Freight	$2,500.00
Powder River En Utl	Utilities	$1,707.35
Powder River Heating	Bldg Maint, Vehicle Maint	$1,824.90
Proelectric	Vehicle Maint	$15,536.91
Purvis Industries	Vehicle Maint, Bldg Maint	$802.88
Quality Inn Casper	EE Dev Meet Air Meal Lodg	$969.00
Rapid City Journal	Printed Materials	$263.08
Ray Allen Manf	Freight	$188.95
Recreation Supply	Supplies	$2,494.32
Redwood Tox Product	Prog Cost, Med Svcs/Claims	$1,786.28
Redwood Tox Testing	State Op Grant Pub Safety	$1,967.66
Region Viii Head	Fed Op Grant HlthWelCult Rec	$72.00
Remotec	Fed Cap Grant Pub Safety	$54,741.00
REP Industries Inc	Freight	$747.53
Ricardos Cleaning	Bldg Imp	$540.00
Ringer Law	Legal/Court Costs	$8,362.50
Rocky Mtn Business	Investigation and Trial, Supplies, OfficeEquip/ Prof Svcs	$8,011.46
Rocky Mtn Fire Sys	Prof Svcs	$1,584.00
Rodriguez, Heather	Prog Cost	$200.00
Rozet Ranchettes Is	1% District Support Grants	$6,087.50
Sanity Solutions Inc	Supplies	$819.65
Sanofi Pasteur	Vaccine	$3,153.28
Schenderline, Lane	Prog Cost	$100.00
Schutz Foss Archit	Bldg Imp	$4,572.86
Sentinel Offender	Freight, State Op Grant Pub Safety	$448.19
Servall Uniform	Clothing/Uniforms	$352.11
Servpro Gillette	Prof Svcs	$1,082.40
Sherwin Williams	Bldg Imp	$353.58
Sign Boss	Prog Cost	$221.74
Simon	Cap Outlay-Land Improv/Parks	$303.78
Simpsons Printing	Pub Relations/Promos	$444.00
Source Office Tech	Supplies, Fed Op Grant HlthWelCult Rec	$882.47
Spotted Dog Ent	Clothing/Uniforms	$52.00
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	$24.24
Stotz Equipment	Supplies	$395.33
Strands Lawn Care	CCJPFB Maint	$1,141.25
Summit Electrical	Bldg Imp	$2,417.17

Summit Fire Protect	Prof Svcs	$1,969.20
Swatmod	Freight	$814.32
Taste Of Home	Freight	$77.96
TD Invest Rainlocker	Vehicle Maint	$148.08
TD Invest Winland	Vehicle Maint	$17.92
Templeton, Chancy R.	Prof Svcs	$1,000.00
That Embroidery Plac	Clothing/Uniforms	$225.50
The Grease Barrel	Vehicle Maint	$788.21
The Range	Board and Committee Exps	$92.00
Thunder Basin Ford	Vehicle Maint	$1,125.35
Torgersons	Freight	$4,995.00
Towneplace Suites	EE Dev Meet Air Meal Lodg	$1,187.00
Trinity Services Grp	Food Service/Supplies	$18,239.24
Triple K Brand	Books Merch/Supplies for Resale	$232.50
Tucker Electric	Bldg Imp	$11,583.25
TWS Trucking Service	Grounds Maint	$3,930.72
Tyler Tech	Software Cost (Subs/Maint)	$800.00
U S Post Treasurer	Freight	$2,000.00
Uline	Supplies	$164.65
Unique Management	Office Equip Maint Contracts	$72.10
United Parcel Serv	Freight	$31.23
Urbin Law Office	Legal/Court Costs	$444.14
Value Line	Electronic Materials	$3,400.00
Van Ewing Const	Bldg Imp	$372,081.69
Verhelst, Kristen	EE Dev Meet Air Meal Lodg	$131.70
Verizon Emergcy Mgmt	Comm/Net Exp	$38.52
Verizon Fair	Comm/Net Exp	$50.66
Verizon Juv Prob	Comm/Net Exp	$249.75
Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	$298.22
Verizon Public Works	Reclamation/Remediation/Cmp	$40.05
Verizon Sheriff	Comm/Net Exp	$5,119.03
Visionary Broadband	Comm/Net Exp	$7,127.96
Vista Leasing Co	Office Equip Maint Contracts	$2,701.00
Vital Records Cont	Prof Svcs	$200.00
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	$1,397.82
Walmart Dist Crt	Jurors & Witness Fees	$67.82
Walmart Extension	Supplies	$590.68
Walmart Its	Supplies	$72.44
Walmart Juvenile Fam	State Op Grant Pub Safety	$189.50
Walmart Library	Supplies	$754.24
Walmart Museum	Board and Committee Exps	$111.86
Walmart Park Rec	Prog Cost	$329.94
Walmart Sheriff	Bldg Maint	$756.00

Warne Chem Equip	Road Materials	$2,783.60
Waste Connections	Fed Op Grant HlthWelCult Rec, Supplies	$188.25
Western Stationers	Supplies	$263.67
Western Waste Sol	Utilities	$991.50
Weston Cnty Hospital State	Op Grant HlthWelCultRec	$240.00
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	$2,775.00
Work Warehouse	Clothing/Uniforms	$161.95
Wright Water Sewer	Road Materials	$847.12
Wright, Cora	Vehicle Maint	$126.28
WY Attorney Genrl Ci	Assn Dues, Fees and Licensure	$90.00
WY Enterprise Tech	Software Cost (Subs/Maint)	$30.85
WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	$1,550.00
Wy Livestock Roundup	Pub Relations/Promos	$944.60
WY Sec State Notary	Assn Dues, Fees and Licensure	$180.00
Wyo Society Prof Eng	Assn Dues, Fees and Licensure	$80.00
Wyoming County Comm	Prof Svcs	$460.19
Wyoming First Aid	Med Supplies	$151.79
Wyoming Machinery	Vehicle Maint	$5,333.57
Wyoming Rents	Mach/Vehicle/Equip Lease Rent	$75.00
Wyoming Solid Waste	EE Dev Meet Air Meal Lodg	$1,125.00
Wyoming Starter Alt	Vehicle Maint	$248.00
Wyoming Water Sol	Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint	$515.41
Zabel Associates	Prof Svcs	$5,500.00
Zip Printing	Med Svcs/Claims	$114.50
Zoll Medical	1% Emerg/Safety Equip	$1,487.00

Commissioner Jordan presented the Commission Calendar

REGULAR BUSINESS

Commissioner Jordan moved the Board approve the Cooperative Agreement for Responsibilities between Wyoming Department of Family Services, Child Support Program and Campbell County Clerk of District Court to receive and distribute child support payments for the period of July 1, 2024, to June 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the submission of the Aviation Encouragement Grant Application for costs associated with the Wings and Wheels event at the Northeast Wyoming Regional Airport in the amount of $5,000 for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the submission of the Airport Marketing Grant Application at for the marketing campaign at the Northeast Wyoming Regional Airport in the amount of $50,000 with a match of $50,000 for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the submission of the Patrick Leahy Bulletproof Vest Partnership Grant Application for the Campbell County Sheriff's Office to purchase ten (10) bulletproof vests in the amount of $3,545 with a match of $3,545 for the period of July 1, 2024 – June 30, 2025, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the submission of the Early Head Start Grant Application to request additional funding to replace two (2) front-wheel vehicles with mid-size four-wheel drive SUVs in the amount of $86,440 for the period of September 1, 2024, to August 31, 2025, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the Contract between the Wyoming Department of Health, Behavioral Health Division and Campbell County Children's Developmental Services to provide early intervention to children ages three (3) through five (5) years with disabilities in the amount of $2,296,100.05 with a match of $68,883 for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract between the Wyoming Department of Health, Behavioral Health Division and Campbell County Children's Developmental Services to provide early intervention to children ages birth through two (2) years and their families in the amount of $1,039,305.60 with a match of $31,179 for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Simons Simple Subdivision Request, Case Number 24.03.CRSD, to subdivide 64.40 acres into two parcels: Parcel "A" 24.21 acres, and Parcel "B" 40.19 acres, as recommended by the Planning Commission. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Hazel Vassar advised the Board the current Courthouse display will be the final display and will be removed in the fall.

Commissioner Ford moved the Board approve the summary of the Proposed FY2024-2025 Budget for publication as presented and schedule a public hearing on June 17, 2023, at 6:00 PM, as required by Wyoming Statute §16-4-109. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Chairman Shelstad read the "Closure of CARE Recycle Center" Public Statement.

An opportunity for Public Comment was provided. No Public Comment was given.

The Board recessed at 10:00 AM.

The Board reconvened at 10:15 M.

Public Hearing was held for Chapter 4 Rules Regulating Construction and Building Code Update.

Commissioner Ford moved Board approve the amendments to Chapter 4 Rules, Regulating Construction as proposed and presented, to be effective immediately upon filing with the County Clerk. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

The Board recessed at 10:29 AM.

The Board reconvened at 11:00 AM.

Public Hearing was held for BLM's "No Future Coal Leasing" in Powder River Basin Area.

Public Comment was given.

Commissioners Final Comments were given.

The Board recessed at 11:57 AM.

The Board reconvened at 12:16 PM.

Commissioner Knutson moved the Board convene into Executive Session to discuss Personnel Matters and Real Estate. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 1:39 PM. The next regular meeting of the Commissioners will be held Tuesday, June 18, 2024, at 9:00 AM in the Commissioners Chambers in the Courthouse.

Cindy Lovelace, County Clerk
Board of County Commissioners

Del Shelstad, Chairman
Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.campbellcountywy.gov