Office of County Commissioners
May 7, 2024
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, May 7, 2024. Chairman Shelstad called the meeting to order at 9:05 AM. Pastor Marty Crump led the Invocation and the Pledge of Allegiance.

Present were Jim Ford, Bob Jordan, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Sandra Beeman, Deputy Director of Administration; Kyle Ferris, Deputy County Attorney; Shannon Ireland, Chief Deputy 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.

Agreements

Amendment One to the Memorandum of Understanding between Wyoming Department of Health, Public Health Division and Campbell County regarding the COVID-19 Vaccination Grant to extend the term from June 30, 2024 to June 30, 2025.

Amendment to the FY2023 Sub-Contract for High Intensity Drug Trafficking Area (HIDTA) Funding to adjust the award amount from $99,486.00 to $91,865.48; due to a vacancy in the Sheriff's office, the amount was reprogrammed to other HIDTA supported agencies.

Amendment One to the Grant Award Agreement between Wyoming Office of Homeland Security and Campbell County regarding the Robot/Radio Control Grant to extend the period of performance from August 31, 2024 to August 31, 2025.

Budget Line-Item Transfers

Airport

Transfer $700.00 from 100751-62080 Public Relations/Promotions to 100751-62200 Assn Dues, Fees and Licensure

Assessor

Transfer $2,800.00 from 100041-62000 Postage & Freight to 100041-62720 Software Fees

Transfer $2,000.00 from 100041-64000 Supplies to 100041-62450 EE Dev Meet Trav Meal Lodg

Clerk

Transfer $3,000.00 from 100023-62000 Postage & Freight to 100023-64000 Supplies

Commissioners

Transfer $7,235.00 from 170013-66960 1% Hum Serv & Extern Sub Ab to 170013- 66940 1% Veteran's Services

Extension
Transfer $35.00 from 100106-64150 Gasoline to 100101-64150 Gasoline
Transfer $198.63 from 100102.64150 Gasoline to 100102-62450 EE Dev Meet Air Meal Lodg
Transfer $530.15 from 100102-64150 Gasoline to 100102-63420 Special Event/Programming

Fair
Transfer $2,000.00 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-62260 Professional Services
Transfer $5,000.00 from 100731-62060 Printing/Spec Forms/Archiving to 100731- 63420 Special Event/Program Cost
Transfer $4,000.00 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-63420 Special Event/Program Cost

Fleet
Transfer $500.00 from 120121-68210 General County Vehicle to 100231-68220 Cap Outlay Computer/Tech Equip
Transfer $700.00 from 100016-65000 Vehicle/Equip Repair/Maint to 100016-62260 Professional Services

Museum
Transfer $798.00 from 100721-64450 Collections Exhibitions & Acquisitions to 100231-68220 Capital Computer Hardware
Transfer $1,220.00 from 100721-64800 Merch/Supplies for Resale to 100231-68220 Capital Computer Hardware

Parks & Recreation
Transfer $2,000.00 from 100771-62220 Utilities Project 770771-UTILITIESPROPNATGAS to 100771-62760 Office Equip Maint Contracts Project 770771- OFFICONTR-COPIERMAIN
Transfer $2.00 from 100773-64000 Supplies Project 770773-SUPPLIES-POOLSUPP to 100773-62200 Assn Dues, Fees, and Licensure Project 7700773-ASSNDUES
Transfer $50.00 from 100775-63420 Special Event/Program Cost Project 770775- ADMIN-SPECEVENT-NEWSPECEV Project 770775-ADMIN-SPECEVENT-SENIORCOF
Transfer $12,000.00 from 100779-6400 Supplies Project 770779-SUPPLIES to 100775-64000 Supplies Project 770775-AQUATICS-SUPPLIES-POOLSUPP
Transfer $500.00 from 100775-63420 Special Event/Program Cost Project 770775- YOUTH-BBALLYTH-PROGCOST to Project 770775-YOUTH-NEWYTHPRO-PROGCOST

Public Works
Transfer $3,360.36 from 170081-66935 District Support Grants to Project 081DSGEIGHTMILE-WATER-NONREGION
Transfer $10,051.00 from 170081-66935 District Support Grants to Project 081DSGGRACELAND-ROADS-GRAVLMAINT

Transfer $6,000.00 from 170081-66935 District Support Grants to Project 081DSGFOXRIDGE-ROADS-GRAVLMAINT
Transfer $3,973.37 from 170081-66935 District Support Grants to Project 081DSGMEANSCARNHAN-ROADS-DUSTCONT
Transfer $2,500.00 from 100082-62450 EE Dev Meet Travel Lodg to 100082-64000 Supplies
Transfer $5,000.00 from 100083-62220 Utilities to 100083-62260 Professional Services (Project Planning)
Transfer $10,000.00 from 100083-62220 Utilities to 100083-62260 Professional Services (Fire Extinguisher Replacements)

Sheriff
Transfer $999.98 from 310051-67380 Local Op Grant Pub Safety Project 051DG23DOG-K-9-SUPPLIES-FY24 to 310051-68200 Cap Outlay-Equipment Project 051DG23DOG-K-9-CAPEQUIP-FY24
Transfer $15,000.00 from 100052-64650 Food Service to 100052-62500 Prisoner Transport/Extrad

Cancellation/Rebate of Taxes
#2021-332, 2021-334, 2021-333

Contingency Fund Requests
Clerk - To purchase 43 binders for land records damaged during the scanning process in 2020. US Imaging will reimburse Campbell County full cost to replace damaged binders. Transfer $18,791.00 from 100013-69800 Contingency to 100021-6400 Supplies.

Hand Warrants

Campco Federal Credit Union	$150.00
Campbell County Clerk Tax Account	$325,881.11
Campbell County Treasurer - FLX/HSA	$44,564.19
Great West Trust Company	$28,100.00
Wyoming Child Support	$1,171.88
HM Life Insurance	$174,219.75
AFLAC	$32.38
Campbell County Clerk Tax Account	$25,788.34
CCEHBT-Health/Dental/Aflac	$771,562.05
Campbell County Treasurer - FLX/HSA	$1,662.49
Delta Dental of Wyoming	$1,782.20
Great West Trust Company	$835.00
Gallagher Benefit Services	$21,177.81
VSP of Wyoming	$8,176.37
Wyoming Retirement Life Systems	$464.00
Campco Federal Credit Union	$150.00
Campbell County Clerk Tax Account	$318,856.54
Campbell County Treasurer - FLX/HSA	$44,692.19
Great West Trust Company	$28,210.00

Wyoming Child Support	$1,096.88
Wyoming Retirement Systems	$497,026.47

The following are the claims for Part-Time Employees summarized by department for March 2024; Sheriff-Detention, 1,284.06; Sheriff-24/7, 205.77; Public Works, 3,804.00; Coroner, 2,520.00; Extension, 948.00; District Clerk of Court, 1,402.28; Public Health, 3,022.45; Children's Center, 16,694.03; Museum, 2,709.52; Fair, 839.75; Library, 54,395.93; Parks & Recreation, 63,737.32.

The following are the claims for Part-Time Employees summarized by department for April 2024; Sheriff-Detention, 1,003.20; Sheriff-24/7, 0.00; Public Works, 3,823.02; Coroner, 2,870.00; Extension, 432.00; District Clerk of Court, 2,562.95; Public Health, 3,259.39; Children's Center, 17,523.91; Museum, 2,718.13; Fair, 2,429.50; Library, 51,682.08; Parks & Recreation, 68,578.92. 8.

Home Health Agency License

Campbell County Public Health Nursing Services - Submission of the Home Health Agency License Renewal Application to the State of Wyoming, Department of Health Aging Division, in the amount of $150.00 9.

Minutes

Board of Commissioners - Managers Meeting 4/15/2024
Board of Commissioners - Regular Meeting 4/16/2024
Board of Commissioners - Fair Board Meeting 4/16/2024

Monthly Reports

County Clerk - April 2024

Payroll Payments

March 30, 2024; April 13, 2024; April 27, 2024; April 30, 2024

Position Vacancy Justifications

Airport - Airport Operations Tech I or II
Children's Developmental Services - Physical Therapist
Museum - File Clerk (Part-Time)
Road & Bridge - Equipment Operator
Sheriff's Office - Detention Officer

Resolution

Joint Resolution Approving Proposition Imposing a 1% Specific Purpose Excise Tax in Campbell County, Wyoming for the Purpose of Funding Capital Facilities and Improvement Projects, to be Voted on at the General Election on November 5, 2024. Resolution No. 3067 approved by Campbell County on 4/2/2024; Approved by City of Gillette 4/16/2024; and Resolution No. 2024-02 approved by Town of Wright on 4/22/2024. Documentation for Historical Records.

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

Action Lock Key	Cap Outlay - Bldgs Improv, Bldg Maint	$129.15
AdBay Com	State Op Grant Pub Works	$35.00
Adv Media New York	State Op Grant Pub Works	$2,316.67
Air Tech Heating	Prof Svcs	$3,276.00
Albertsons Library	Spec Event / Prog Cost	$20.46
Alignment Pros	Vehicle/Equip Repair/Maint	$165.00
Alternative Propane	Vehicle/Equip Repair/Maint, Utilities	$880.60
Amazon Capital Svc	Fed Op Grant Pub Works, Office/Comp Supplies, Prof Svcs, Supplies, Spec Event / Prog Cost, Wellness Prog, 1% Cap Fac Maint Repair	$9,742.14
AMBI Mail	Postage & Freight	$6,949.53
Ameri Tech Equipment	Supplies	$244.38
American Legion Post	1% Veteran's Svcs	$1,000.00
American Millennium	Comm/Net Exp	$98.66
Anderson, Anna	Spec Event / Prog Cost	$400.00
Apex Software	Software Cost (Subs/Maint)	$3,500.00
Architectural Spec	Bldg Maint	$1,184.98
Arrow Printing Grap	Supplies	$1,995.00
ATT Airport	Comm/Net Exp	$379.72
ATT Childrens Devel	Software Cost (Subs/Maint)	$96.54
ATT Emergency Mgmt	Comm/Net Exp	$165.25
ATT Park Recreation	Comm/Net Exp	$200.98
Av Tech	Cap Outlay - Vehicles	$1,159.00
Avis Rent A Car Chic	Prisoner Transport/Extrad	$96.15
AWE Learning	Supplies	$26.00
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$587.00
B M Suppliers Inmate	Supplies	$2,360.00
Badger State Recover	Office/Comp Supplies, Prof Svcs	$422.73
Bailey Jr., Ernest G	State Op Grant Pub Safety	$37.83
Baker, Gregory A.	Clothing/Uniforms	$451.62
Basin Radio Network	Pub Relations/Promos	$1,250.00
Bears Naturally	1% Youth Progs/Equip	$21.82
Beddoes, Heather	Clothing/Uniforms	$473.05
Besich, Mark	Clothing/Uniforms	$498.54
Big D Oil Company	Gasoline	$56.64
Big D Sanitation	Prof Svcs	$700.00
Big Horn Tire	Vehicle/Equip Repair/Maint	$826.02
Big O Tires	Vehicle/Equip Repair/Maint	$124.68
Bighorn Hydraulics	Fed Op Grant Pub Works, Supplies, Postage & Freight	$221.63
Billings Caledonian	Spec Event / Prog Cost	$500.00
Black Hills Enrg Gas	Fed Op Grant Pub Works, Fed Op Grant HlthWelCult Rec, Utilities	$54,467.12
Blackstone Audio	Non-Print Materials	$632.48
BMI Music	Assn Dues, Fees and Licensure	$435.00

Boller, Treasure L.	Furn/Equi Repair & Maint	$391.01
Bomgaars	Fed Op Grant Pub Works, Spec Event / Prog Cost, Supplies, Janitorial Supplies, Clothing/Uniforms, Tools	$699.20
Boot Barn	Spec Event / Prog Cost	$300.00
Border States Elec	Supplies	$3,689.78
Breannas Bakery	Spec Event / Prog Cost	$19.00
Brown, Dennis Allen	Clothing/Uniforms	$500.00
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	$125.00
Buggy Bath Car Wash	Vehicle/Equip Repair/Maint	$448.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	$85,754.28
Cale, Carson J.	Clothing/Uniforms	$500.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$139.52
Carrot Top Industrie	Bldg Maint	$1,115.24
Cash Wa Distributing	Food Service and Supplies	$13,718.67
Cates, Samuel	Clothing/Uniforms	$189.88
Caveman Sports	Wellness Prog	$150.00
CBH Co Op	Vehicle/Equip Repair/Maint, Gasoline	$151.46
CC Chamber Of Commer	Spec Event / Prog Cost, EE Dev Meet Air Meal Lodg	$6,280.00
CC Circuit Court	Investigation and Trial	$5.00
CC Comm Resource Coa	1% Youth Progs/Equip	$1,000.00
CC Fire Dept	Joint Powers Fire Board	$1,160,031.75
CC Health Patient	Med Svcs/Claims	$35,550.00
CC Public Land Brd	CAM-PLEX Operations, Utilities	$347,254.75
CC School Dist Coop	Office/Comp Supplies	$1,201.20
CC Senior Center	1% Senior Citizen Prog.	$44,568.00
CC Treasurer	Fed Op Grant HlthWelCult Rec	$1,263.11
CC Weed Pest	Landscaping Supplies, Road Materials	$759.21
CDW Government	Fed Cap Grant Pub Safety	$251.12
Cedar Rapids Tire	Vehicle/Equip Repair/Maint	$292.56
CEM Sales & Service	Supplies	$406.16
Center Point Large	Local Op Grant HlthWelCuRec	$882.69
Centurylink Long Dis	Comm/Net Exp	$673.28
Centurylink Phone	Comm/Net Exp, Fed Op Grant Hlth WelCult Rec	$16,570.31
Certified Folder	Pub Relations/Promos	$2,290.07
Charter Comm Cable	Media/Subs/Periodical	$995.91
Chatfield, Todd	EE Dev Meet Air Meal Lodg	$29.11
Childplus Software	Fed Op Grant HlthWelCult Rec	$3,400.00
Childrens Home Soc	Investigation and Trial	$88.27
Choice Advertising	Postage & Freight	$679.72
Cimco Refrigeration	Bldg Maint	$1,546.21
City Gillette Misc	Prof Svcs, Comm/Net Exp, Office Equip Maint Contracts, Miscellaneous Exp, Animal Control Supp/Exp	$9,273.00

City Gillette Util	Fed Op Grant Pub Works, Fed Op Grant HlthWelCult Rec, Comm/Net Exp, Utilities, Reclamation/Remediation/Cmp	$10,556.19
Clinic Lab Blck Hill	Med Svcs/Claims	$2,320.00
Cloud, Ruth S.	Prof Svcs	$90.00
Coast Coast Solut	Spec Event / Prog Cost	$494.45
Coca Cola Bottling	Supplies	$600.00
Cody, Justin M.	Clothing/Uniforms	$500.00
Cole Sports	Spec Event / Prog Cost	$570.00
Collection Prof	Prof Svcs	$627.00
Collins Commun	Media/Subs/Periodical, Bldg Maint	$11,236.82
Comprise Tech	Tech Hardware Maint Contracts	$4,082.00
Contractors Supply	Fed Op Grant Pub Works, Grounds Maint, Bldg Maint, Prof Svcs	$4,460.81
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	$17,002.83
Counseling Connect	1% Hum Serv & Extern Sub Ab	$5,100.00
Cowboy Supply House	Janitorial Supplies	$4,723.20
Cox, Tyler S.	Clothing/Uniforms	$441.54
CPS Distributors	Office/Comp Supplies, Cap Outlay-Land Improv/Parks	$961.49
Craig Distributing	Office/Comp Supplies, Spec Event / Prog Cost	$145.80
Crowson, Randall	Clothing/Uniforms	$491.91
Crum Electric Supply	Bldg Maint	$15,270.34
CT Accessories	Cap Outlay - Vehicles	$950.00
Cummins Sales Svc	Vehicle/Equip Repair/Maint	$27,491.15
Curtis Audio Plus	Spec Event / Prog Cost	$129.00
Custom Graphix Signs	Spec Event / Prog Cost	$220.00
Dads Truck And Auto	Prof Svcs	$375.00
DBT Transportation	State Op Grant Pub Works	$6,501.50
Del City	Cap Outlay - Vehicles	$355.00
Demco	Postage & Freight	$2,884.36
DISA Global Solution	Postage & Freight	$4,250.00
Discount School	Supplies	$5,632.19
Donathan, Mara L.	Clothing/Uniforms	$500.00
Douglas Budget	Books and Printed Materials	$60.00
Draggin Towing	Vehicle/Equip Repair/Maint, Prof Svcs	$1,373.00
DRM	Cap Outlay - Bldgs Improv	$89,562.86
DRU Consulting	Prof Svcs	$2,000.00
Dustbusters Enter	CO Rd Main & Pave Mgmt	$95,528.64
Dymond, Cayden	Clothing/Uniforms	$300.00
Dynamic Controls	Bldg Maint	$1,926.64
Eagle and Myslik	Fed Op Grant Pub Works	$36,721.02
Eagle Spec Material	Cap Outlay-Rd Bridge Runwy	$487,576.19
Ealy, Savannah	Clothing/Uniforms	$369.99
Easy Picker Golf	Prof Svcs	$74.95

EDMO Distributors	Fed Op Grant Pub Works	$5,776.00
Einfalt, Harry Leero	Clothing/Uniforms	$204.75
Employment Test Cntr	Employment Testing/Background	$230.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	$18,000.00
Energy Chain Sling	Vehicle/Equip Repair/Maint	$552.13
Energy Laboratories	Fed Op Grant Pub Works	$746.00
English, Aaron G.	Clothing/Uniforms	$475.99
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	$800.00
Exchange Bank	Mach/Vehicle/Equip Lease Rent	$81,787.65
Expresso Lube	Vehicle/Equip Repair/Maint	$694.37
Farmer Brothers Co	Postage & Freight	$684.00
Fastcase	Law Library	$275.00
Fastenal Company	Fed Op Grant Pub Works	$20.20
Fevold, Lyla Jean	Prof Svcs	$1,200.00
FIB Mstrcrd Airport	Fed Op Grant Pub Works	$1,383.07
FIB Mstrcrd Library	Postage & Freight	$277.62
FIB Mstrcrd Park Rec	Board and Committee Exps	$2,399.48
Firemaster	Cap Outlay - Bldgs Improv, Vehicle/Equip Repair/Maint	$1,855.50
First Natl Bnk Visa	Miscellaneous Exp, Supplies, Assn Dues, Fees and Licensure, Fed Op Grant HlthWel Cult Rec, EE Dev Meet Air Meal Lodg, Fed Cap Grant Pub Safety, Spec Event / Prog Cost, Vehicle/Equip Repair/Maint, Office/ Comp Supplies, State Op Grant Pub Safety, Planning Commission-Misc, Investigation and Trial	$41,634.19
Fitness Repair Solut	Prof Svcs	$622.76
Floyds Truck Center	Postage & Freight	$1,928.91
Fremont Motors River	Cap Outlay - Vehicles	$100,196.00
Frontier Precision	Investigation and Trial	$965.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	$276.93
Fulginiti, Courtney	Investigation and Trial	$75.00
Fun Express	Local Op Grant HlthWelCuRec	$660.13
Furman, Craig M.	Investigation and Trial	$75.00
Gale Cengage Learn	Books and Printed Materials	$747.72
Gallagher Benefit	Ins Benefits	$6,083.33
Game One	Spec Event / Prog Cost	$7,613.78
Gary Brink	Furn/Equi Repair & Maint	$285.33
Gauthier, Benjamin S	Clothing/Uniforms	$500.00
GCR Tire & Service	Fed Op Grant Pub Works, Vehicle/Equip Repair/Maint	$7,017.84
Gillette Comm Colleg	1% Veteran's Svcs	$780.00
Gillette News Record	Advert/Pulication/LegalNotice, Pub Relations/Promos	$788.65
Gillette Printing	Supplies, Pub Relations/Promos	$780.29

Gillette Steel	Supplies, Vehicle/Equip Repair/Maint	$170.01
Gillette Winsupply	Bldg Maint	$3,161.59
Git R Done Site Svc	Supplies	$840.00
Golden West Tech	Software Cost (Subs/Maint)	$1,055.25
Govens Farm Ranch	Janitorial Supplies	$377.30
Grainger	Supplies	$377.49
Graves, Jeanette M.	Clothing/Uniforms	$500.00
Grease Kings	Prof Svcs	$5,335.40
Greenheck Fan Corp	Bldg Maint	$1,198.04
Grey Matters	Spec Event / Prog Cost	$900.00
Grossenburg Implemnt	Vehicle/Equip Repair/Maint	$1,165.82
Grubb, Amber L.	State Op Grant HlthWelCultRec	$110.70
H.G. Maybeck Co	Postage & Freight	$121.50
Haglin, Zachary	Clothing/Uniforms	$500.00
Hakert, Richard J.	Royalty Payments/Easements	$1,766.40
Harris Govern User	EE Dev Meet Air Meal Lodg	$150.00
Hawkins	Fed Op Grant Pub Works, Supplies	$6,537.80
HDR Engineering	Cap Outlay-Land Improv/Parks	$30,374.17
Heartland Tanning	Merch/Supplies for Resale	$669.02
Hillcrest Auto Body	Ins Claims Exp	$5,017.83
Hipsag, Troy R.	Clothing/Uniforms	$484.28
Holiday Inn Exp Gil	Investigation and Trial	$107.00
Homax Oil Sales	Fed Op Grant Pub Works, Gasoline, Lubricants	$127,351.13
Home Depot Maint	Supplies	$1,224.27
Home Depot Museum	Grounds Maint	$52.97
Home Depot Parks Rec	Supplies	$310.81
Home Depot Sheriff	Janitorial Supplies	$1,030.64
Home Fire Foods	Board and Committee Exps	$178.75
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	$37.34
Humphrey Law	Legal and Court Costs	$9,849.41
Ingersoll Rand	Postage & Freight	$276.78
Inland Truck Parts	Supplies, Vehicle/Equip Repair/Maint	$3,698.09
Interstate Batt BH	Vehicle/Equip Repair/Maint	$435.85
Interstate Powersyst	Fed Op Grant Pub Works, Postage & Freight	$3,584.81
IRS Dept Of Treas	Excise Tax Payable	$840.60
James Tire Service	Tires	$499.37
JC Golf Accessories	Grounds Maint	$457.45
JE Design Install	Cap Outlay - Bldgs Improv	$7,200.00
Jirawitayakhom, Wana	Clothing/Uniforms	$500.00
Jirdon Agrichemical	Landscaping Supplies	$6,487.20
Johnstone Supply	Bldg Maint	$258.98
Jonas III, James J.	Clothing/Uniforms	$499.62
Jump House Mania	Spec Event / Prog Cost	$600.00
Kanopy	Electronic Materials	$211.00

Kapco	Postage & Freight	$6,623.38
Kelly, Matthew	Clothing/Uniforms	$493.21
Kimball Midwest	Vehicle/Equip Repair/Maint	$668.59
Knecht Home Center	Bldg Maint, Vehicle/Equip Repair/Maint	$360.36
L N Curtis & Sons	Fed Op Grant Pub Works	$7,220.00
Langer Ind Services	1% Solid Waste Oper.	$5,115.00
Lechner, Jessica	Reim Exp	$56.95
Lego Guy The Spec	Event / Prog Cost	$800.00
Les Schwab Tires	Vehicle/Equip Repair/Maint	$139.96
LessonPix, Inc.	Prof Svcs	$486.00
Levi Strohschein	Prof Svcs	$550.00
Liberty Law Offices	Legal and Court Costs	$8,423.99
Library Foundation	Postage & Freight	$183.77
Lindblom, Reba L.	State Op Grant HlthWelCultRec	$22.93
Little Sprouts	Fed Op Grant HlthWelCult Rec	$1,740.00
Little Tikes Daycare	Fed Op Grant HlthWelCult Rec	$1,170.00
Live A Little Prod	Spec Event / Prog Cost	$12,670.00
Lowe Roofing	Bldg Maint	$46,064.30
Lutz, Rebecca	Clothing/Uniforms	$483.64
Lynns Auto Repair	Vehicle/Equip Repair/Maint	$5,747.86
M G Oil	Fed Op Grant Pub Works	$5,552.50
MAD Transportation	Prof Svcs	$90.00
Magnolia Journal	Books and Printed Materials	$20.00
Mainline Inform Sys	Fed Op Grant Pub Works	$2,995.00
Manning Wrecker Svc	Prof Svcs	$400.00
Maul, Daniel L.	Clothing/Uniforms	$500.00
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	$1,097.78
Medical Arts Lab	Med Svcs/Claims	$8,858.00
Mellott, Levi G.	Assn Dues, Fees and Licensure	$560.00
Menards Airport	Fed Op Grant Pub Works	$33.43
Menards Emer Mgmt	Supplies	$115.46
Menards Extension	Spec Event / Prog Cost	$171.57
Menards Landfill	Supplies	$554.91
Menards Maintenance	Janitorial Supplies	$650.70
Menards Museum	Spec Event / Prog Cost	$469.59
Menards Park Rec	Supplies	$698.68
Menards Road Bridge	Tools	$580.20
Menards Sheriff	Clothing/Uniforms	$98.90
Merck Sharp Dohme	Vaccine	$14,759.89
MFAC	Supplies	$325.00
Microgenics Corp	State Op Grant Pub Safety	$512.09
Midland Implement Co	Vehicle/Equip Repair/Maint, Cap Outlay-Land Improv/Parks	$53,829.37
Midwest Tapes	Non-Print Materials	$1,741.37
Miller Welding	Road Materials	$23,400.00
Miller, William	Clothing/Uniforms	$444.38

Mitchell McCormick	Software Cost (Subs/Maint)	$400.00
Monson, Heather	Clothing/Uniforms	$500.00
Monument Health	Med Svcs/Claims	$1,844.00
Moore, Irene	Reim Exp	$65.66
Moore, Kenadee	Supplies	$119.00
Morrison Maierle	Fed Op Grant Pub Works	$84,303.14
Motorola Solut	Comm/Net Exp	$4,327.03
Mytana LLC	Postage & Freight	$985.86
Naylor, Aspen T.	Clothing/Uniforms	$490.32
Nelson Auto Glass	Vehicle/Equip Repair/Maint	$1,590.40
News Letter Journal	Books and Printed Materials	$65.00
Next Level Glass	Vehicle/Equip Repair/Maint	$295.00
Nolan, Paul R.	Clothing/Uniforms	$500.00
Norco	Fed Op Grant Pub Works, Supplies, Janitorial Supplies, Vehicle/Equip Repair/ Maint, Postage & Freight	$6,945.71
North Star Lighting	Cap Outlay - Vehicles	$6,000.00
Northern Tool Equip	Prof Svcs	$39.99
OAG Flightview	State Op Grant Pub Works	$635.00
Octane Garage	Fed Op Grant HlthWelCult Rec	$1,723.78
ODP Business Solutio	Office/Comp Supplies, Fed Op Grant HlthWelCult Rec, Supplies	$4,567.23
Office Shop	Office Equip Maint Contracts	$983.06
Oilfield Machine	Supplies	$110.00
Optum Flex	Prof Svcs	$183.75
Optum HSA	Prof Svcs	$1,127.75
Oreilly Auto Parts	Pub Relations/Promos	$17.99
Osborn, Trevor B.	Clothing/Uniforms	$500.00
Overdrive	Electronic Materials	$9,593.53
Padova, Mary L.	Clothing/Uniforms	$413.28
Paintbrush Services	Bldgs/Office Lease/Rent, Vehicle/Equip Repair/Maint	$809.00
PartsOne LLC	Fed Op Grant Pub Works, Supplies, CCJPFB Maint, Tools	$10,271.18
PB Clerk	OfficeEquip/Comp/TechLease	$171.00
PCN Strategies	Cap Outlay-Comp/Tech Equip	$81,497.88
Pearson	Office/Comp Supplies	$863.31
Personal Frontiers	1% Hum Serv & Extern Sub Ab, Prof Svcs	$4,294.88
Pete Lien Sons	Road Materials	$717.00
Petersen, Matthew	Assn Dues, Fees and Licensure	$120.00
Phillips Curling	Vehicle/Equip Repair/Maint	$609.95
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$49.78
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	$92.36
Potter, Jordan A.	Clothing/Uniforms	$497.84
Powder River En Cons	Utilities	$1,349.04

Powder River En Utl	Fed Op Grant Pub Works, Comm/Net Exp, Utilities	$22,430.92
Premier Vehicle Ins	Cap Outlay - Vehicles	$93,052.67
Preston, Melody	Assn Dues, Fees and Licensure	$60.00
Priority Dispatch	Miscellaneous Exp	$425.00
Proelectric	Road Materials	$450.00
Purvis Industries	Bldg Maint, Vehicle/Equip Repair/Maint	$2,567.24
Qdoba Mexican Grill	Board and Committee Exps	$289.25
Quadient Leasing	Office Equip Maint Contracts	$234.39
Rage Baseball	1% Youth Progs/Equip	$500.00
Ram Computer Supply	Fed Op Grant HlthWelCult Rec	$914.75
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	$980.00
Razor City Bmx	1% Youth Progs/Equip	$1,000.00
Razor City Rental	Supplies	$246.65
Re New Co Supply	Vehicle/Equip Repair/Maint	$775.00
Readsquarted	Local Op Grant HlthWelCuRec	$725.00
Redwood Tox Testing	Spec Event / Prog Cost, Postage & Freight, State Op Grant Pub Safety	$3,868.58
Reynolds, Quentin L	Clothing/Uniforms	$472.49
Rhoades, Kyle M	Clothing/Uniforms	$500.00
Rhode Island Novelty	Postage & Freight	$337.75
Ricardos Cleaning	Janitorial Supplies	$930.00
Riley, Makala	Spec Event / Prog Cost	$39.99
Ringer Law	Legal and Court Costs	$7,900.00
Rockpile Museum Assn	Merch/Supplies for Resale	$500.00
Rocky Mtn Business	Office/Comp Supplies, OfficeEquip/Comp /TechLease, Office Equip Maint Contracts, Supplies, Prof Svcs	$3,333.97
Rocky Mtn Hoist	Fed Op Grant Pub Works	$375.00
Romtvedt, David	Spec Event / Prog Cost	$918.00
Rowman Littlefield	Postage & Freight	$121.09
Safe Life Defense	Clothing/Uniforms	$3,190.50
Salo, Joseph V.	Clothing/Uniforms	$492.29
Sams Land	Royalty Payments/Easements	$940.80
Sanders, Jeffrey	Clothing/Uniforms	$500.00
Sanofi Pasteur	Vaccine	$8,735.82
Schaeffer Manuf	Supplies	$517.44
Scholastic Library	Spec Event / Prog Cost	$1,512.07
Schroeder, Christoph	Clothing/Uniforms	$500.00
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	$100.70
Seeman, Eric Merle	Clothing/Uniforms	$495.51
Selbys	Supplies	$115.26
Sentinel Industries	Fed Op Grant Pub Works	$430.00
Sentinel Offender	Electronic Monitoring, State Op Grant Pub Safety	$386.28
Serrano, Joesph	Clothing/Uniforms	$500.00

Servall Uniform	Clothing/Uniforms	$528.07
Sherwin Williams	Fed Op Grant Pub Works	$2,818.10
Simon	Road Materials	$1,140.00
Simplot Partners	Grounds Maint	$10,245.00
Simpsons Printing	Pub Relations/Promos, Supplies, Printing/ Spec Forms/Archiving	$2,317.00
Smith Psychological	Employment Testing/Background	$400.00
Snap On Tools Jacobs	Tools	$19.10
Source Office Tech	Office/Comp Supplies, Supplies	$479.21
Southland Medical	Supplies	$403.48
Southpaw Enterprises	Supplies	$50.00
Spectrum Aquatics	Bldg Maint	$364.00
Spencer, Kathleen D.	Assn Dues, Fees and Licensure	$525.00
Spencer, Martin L.	Clothing/Uniforms	$458.29
Sportsmith	Supplies	$175.45
Spotted Dog Ent	Clothing/Uniforms	$30.00
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	$19.00
Stanton, Christopher	EE Dev Meet Air Meal Lodg	$183.58
Step Stone Counselin	State Op Grant Pub Safety	$2,881.55
Stericycle	Med Supplies	$281.14
Stitch	Clothing/Uniforms	$1,540.00
Stotz Equipment	Supplies	$2,168.33
Summit Fire Protect	Prof Svcs	$7,589.70
Surf N Suds	Med Supplies	$27.86
Suzis Trophies	Recognition, Apprec Awards	$55.00
TD Invest Rainlocker	Vehicle/Equip Repair/Maint	$417.13
TD Invest Winland	Vehicle/Equip Repair/Maint	$42.00
Team Wendy	Postage & Freight	$41.88
Tennant, Austin M.	Clothing/Uniforms	$428.27
That Embroidery Plac	Clothing/Uniforms	$36.00
The Grease Barrel	Vehicle/Equip Repair/Maint	$557.30
The Range	Board and Committee Exps	$100.05
Thirty Gig Tech	Spec Event / Prog Cost	$2,880.00
Thomas Thomas LLC	Legal and Court Costs	$1,162.50
Thunder Basin Ford	Ins Claims Exp, Vehicle/Equip Repair/ Maint	$4,747.72
Torgersons	Supplies, Vehicle/Equip Repair/Maint	$999.25
Towneplace Suites	Spec Event / Prog Cost	$89.00
Trebby, Chad M.	Clothing/Uniforms	$500.00
Trinity Services Grp	Food Service and Supplies	$29,150.85
Tru Tech Products	Supplies, CCJPFB Maint	$62.11
Tucker Electric	Cap Outlay - Bldgs Improv	$3,935.99
Tyler Tech	Software Cost (Subs/Maint)	$72,942.59
U S Post CDS	Postage & Freight	$408.00
U S Post Extension	Postage & Freight	$340.00
Uline	Postage & Freight	$181.50

Undeberg, Ryan D.	Clothing/Uniforms	$500.00
Unique Management	Office Equip Maint Contracts	$61.80
United Parcel Serv	Postage & Freight	$38.03
Upholstery Ladonna	Vehicle/Equip Repair/Maint	$417.50
USIQ Inc	Law Enforcement Supplies	$179.95
Van Ewing Const	Cap Outlay - Bldgs Improv	$360,733.14
Verhasselt, Tommie J	Clothing/Uniforms	$429.69
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	$106.64
Verizon Public Works	Reclamation/Remediation/Cmp	$40.09
Verizon Sheriff	Comm/Net Exp	$5,119.03
VFW Post 7756	1% Veteran's Svcs	$3,467.52
Visionary Broadband	Comm/Net Exp	$7,127.96
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	$9,814.45
Vista Leasing Co	OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Prof Svcs	$7,998.00
Vital Records Cont	Prof Svcs	$200.00
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	$1,045.81
Walmart Extension	Supplies	$556.52
Walmart Human Res	Pub Relations/Promos	$19.81
Walmart Juvenile Fam	State Op Grant Pub Safety	$476.84
Walmart Library	Office/Comp Supplies	$235.86
Walmart Museum	Spec Event / Prog Cost	$90.84
Walmart Park Rec	Supplies	$1,165.97
Walmart Public Hlth	Supplies	$29.36
Walmart Sheriff	Miscellaneous Exp	$586.42
Warehouse Twenty One	Fed Op Grant HlthWelCult Rec	$731.06
Warne Chem Equip	Mach/Vehicle/Equip Lease Rent	$372.15
Waste Connections	Fed Op Grant Pub Works	$961.01
Water Guy	Prof Svcs	$1,302.00
Webb, Jana E.	Office/Comp Supplies	$35.98
Western Stationers	Office/Comp Supplies, Supplies, Cap Outlay-Office Equip/Furn	$13,108.18
Western Waste Sol	Utilities	$991.50
Wex Fleet Universal	Gasoline	$306.46
Whites Energy Motors	Vehicle/Equip Repair/Maint	$944.09
Whites Frontier Mtrs	Cap Outlay - Vehicles	$142.95
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	$3,337.50
Work Warehouse	Clothing/Uniforms	$184.46
Wright Water Sewer	Road Materials	$397.95
Wright, Cora	Vehicle/Equip Repair/Maint	$108.24
WY Dept Agriculture	Assn Dues, Fees and Licensure, Prof Svcs	$290.00
WY Dept Revenue Tax	Sales Tax Payable	$65.53
WY Dept Transport	Subsidies	$157,378.64

WY Enterprise Tech	Software Cost (Subs/Maint)	$36.50
WY Enviro Qualty Air	1% Solid Waste Oper.	$500.00
WY Workforce Unempl	Workers Comp/Unemployment	$7,238.78
Wyoming Airport Coal	Assn Dues, Fees and Licensure $	1,750.00
Wyoming Conty Officr	EE Dev Meet Air Meal Lodg	$500.00
Wyoming Machinery	Vehicle/Equip Repair/Maint	$19,452.91
Wyoming Peace Office	Assn Dues, Fees and Licensure	$10.00
Wyoming Rents	Mach/Vehicle/Equip Lease Rent	$548.00
Wyoming Tech Transfe	EE Dev Meet Air Meal Lodg	$900.00
Wyoming Water Sol	Office/Comp Supplies, Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs	$743.86
Y Tex	Spec Event / Prog Cost	$806.50
Young, Meghan	Fed Op Grant HlthWelCult Rec	$358.92
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op Grant Pub Safety	$41,868.98

Commissioner Knutson presented the Commission Calendar.

Commissioner Knutson moved the Board award Dustbusters Enterprises Inc. for the Congestion Mitigation Air Quality (CMAQ) Dust Suppression Project, in the amount of $267,000 and authorize the execution of all documents to complete the purchase, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion Carried.

Commissioner Ford moved the Board approve the 2024 Wyoming Homeland Security Grant – Protect the Protectors II Grant Application for the Sheriff's Office to purchase 14 sets of heavy tactical body armor and helmets for the Campbell County Sheriff's Special Response Unit, in the amount of $70,000, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion Carried.

Commissioner Jordan moved the Board approve the Sole Source Purchase Request and Contract between US Imaging, Inc and Campbell County Clerk's Office to inspect, index & enhance the remaining land record books, utilizing Local Assistance and Tribal Consistency (LATC) funds in the amount of $370,536.99, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion Carried.

Commissioner Jordan moved the Board approve Resolution Number 3071, Determining Public Convenience of Polling Places Outside of Precinct Boundaries, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion Carried.

Commissioner Ford moved the Board approve Resolution Number 3072, Change in Election District and Precinct Boundaries, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion Carried.

Commissioner Jordan moved the Board approve Resolution Number 3073, Determining Number of Committeemen and Committeewomen in Precincts, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion Carried.

Commissioner Knutson moved the Board approve Resolution Number 3074, Establishing a Location for an Absentee Polling Place for Campbell County, Wyoming, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion Carried.

PUBLIC COMMENT
Public comment was given.

PUBLIC HEARING
Public Hearing was held for the Ward Creek Improvement and Service District Enlargement.

Commissioner Jordan moved the Board determine Ward Creek Improvement and Service District could benefit from the enlargement of the district, allowing for a thirty-day written protest period and setting June 18, 2024, as the date for consideration of approval, in accordance with Wyoming Statute §22-29-109. Commissioner Knutson seconded the motion. Commissioner Ford abstained from voting. All other Commissioners voted Aye. Motion Carried.

Commissioner Ford moved the Board convene into Executive Session to discuss Matters Posing Threat to Security of Public or Private Property, or Threat to Public Access; Real Estate; and Personnel. Commissioner Jordan 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 12:02 PM. The next regular meeting of the Commissioners will be held Tuesday, May 21, 2024, at 9:00 AM.

Shannon Ireland, Chief Deputy 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