

Office of County Commissioners
February 6, 2024
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, February 6, 2024. Chairman Shelstad called the meeting to order at 9:00 AM. Bruce Williams led the Invocation and the Pledge of Allegiance.

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

Commissioner Jordan presented the Commission Calendar.

Commissioner Ford moved the Board approve all items of the Consent Agenda as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

CONSENT AGENDA

Agreements

Campbell County Adult Diversion Court: Data Collection and Sharing Agreement between Wyoming Judicial Branch (WJB), State Wyoming Department of Health (WDH), State of Wyoming, Department of Correction (DOC), Campbell County Adult Treatment Courts, Adult Diversion Court, Campbell County Sheriff's Office (CCSO) City of Gillette Police Department (GPD), and Gillette Municipal Court (GMC) for the purpose of sharing data to measure the effectiveness of the Campbell County Adult Diversion Court.

Bishop Road Funding - Amendment One to the Funding Agreement between the Wyoming Energy Authority (WEA) and Campbell County - Section '4.A' changes funds being paid to County from Governor's Office to Wyoming Energy Authority. No changes to responsibility of County or WEA.

T-7 Road Reconstruction Funding - Amendment One to the Funding Agreement between the Wyoming Energy Authority (WEA) and Campbell County - Section '4.A' changes funds being paid to County from Governor's Office to Wyoming Energy Authority. No changes to responsibility of County or WEA.

Budget Line Item Transfers

Emergency Management - Transfer \$55,740.00 310311-67400 from Other Grants - Unanticipated Project 31124UNAN-EMPG-ARPA to 310411-68120 Cap Outlay-Buildings Improv Project 411GF24ARP-BUILDIMP - Transfer \$20,050.00 from 310311-46150 Unanticipated Revenue Project 311G24UNAN-FEDERAL to 310411-42520 Fed Cap Grant Pub Safety Project 411GF24ARP-FEDERAL - Transfer \$15,370.00 from 310411-67070 Fed Cap Grant Pub Safety Project 411GF24ARP-NONCONS to 310411-68120 Cap Outlay-Building Improv Project 411GF24ARP-BUILDIMP - Transfer \$70,840.00 from 100013-66760 County Matching Funds Project 311G24UNAN-EMPG-ARPA-MTCH to 100411-68120 Cap Outlay-Buildings Improv

Extension - Transfer \$455.00 from 100102-62450 EE Dev Meet Trav Meal Lodg to 100101-62450 EE Dev Meet Trav Meal Lodg

Museum - Transfer \$1,000.00 from 100721-63420 Special Event/Program Cost to 100721-63060 Board and Committee Expenses

Parks & Recreation - Transfer \$175.00 from 100772-62450 EE Dev Meet Trav Meal Lodg Project 770772- EMPLTRAN-STAFFDEV to 100772-62200 Assn Dues, Fees and Licensure Project 770772-ASSNDUE - Transfer \$250.00 from 100771-62450 EE Dev Meet Trav Meal Lodg Project 770771- EMPLTRAN-STAFFDEV to Project 770771-EMPLTRAN-TRAVTRAN - Transfer \$76.00 from 100772-64000 Supplies Project 770772-SUPPLIES-GENEQUIP to 100772-64700 Medical Supplies Project 770772-MEDSUPP

Parks & Recreations/Wright Recreation Center - Transfer \$1,800.00 from 100773-60200 Part Time-Regular Project 770773-AQUATICS-LIFEGUARD to Project 770773-AQUATICS-WSIINSTRUCT

Public Works - Transfer \$1,500.00 from 100084-68120 Capital Outlay-Building Project 08424014 Airport Water Heater Replacement to Project 08424006 Airport Secured Area Flooring

Treasurer - Transfer \$2.04 from 100031-64050 Office/Computer Supplies to 100031-64000 Supplies

Cancellation/Rebate of Taxes
#2021-317, 2021-318

Comment Letters

Comment Letter to the United States Forest Service regarding the Forest Service Land Management Plan Direction for Old-Growth Forest Conditions Across the National Forest System - Notice of Intent to Prepare an Environmental Impact Statement

Contingency Funds Requests

Commissioners Office/Public Works - Door Lock Project. Transfer \$488,295.00 from 100013-69800 Contingency to 100084-65080 Building Maintenance

Public Health - Requesting funds to cover indigent burials for the remainder of fiscal year 2023-2024. Transfer \$13,600.00 from 100013-69800 Contingency to 100407-62580 Indigent Burials

Credit Card Request

Commissioners Office - Robert Jordan, Credit Limit \$5,000

Hand Warrants

AT&T Mobility - Airport	\$191.51
AT&T Mobility - CDS	\$136.02

AT&T Mobility - EMT	\$165.23
AT&T Mobility - Parks & Rec	\$186.37
Black Hills Energy - Parks & Rec	\$21,504.15
Black Hills Energy - Parks & Rec	\$600.01
Black Hills Energy - Parks & Rec	\$5,233.61
Black Hills Energy - Parks & Rec	\$202.88
Black Hills Energy - Parks & Rec	\$446.44
Black Hills Energy - Parks & Rec	\$922.54
Black Hills Energy - Parks & Rec	\$107.99
Black Hills Energy - Parks & Rec	\$575.77
Black Hills Energy - Parks & Rec	\$729.65
Black Hills Energy - CDS	\$1,012.44
Black Hills Energy - Public Works	\$781.87
Black Hills Energy - Public Works	\$811.22
Black Hills Energy - Public Works	\$471.64
Black Hills Energy - Public Works	\$1,784.52
Black Hills Energy - Public Works	\$725.77
Black Hills Energy - Library	\$892.79
Black Hills Energy - Public Works	\$10,538.98
Black Hills Energy - Public Works	\$1,149.86
Campco Federal Credit Union	\$150.00
Campbell County Clerk Tax Account	\$313,561.43
Campbell County Treasurer - FLX/HSA	\$36,891.63
Centurylink	\$398.85
Charter Communications - Airport	\$231.70
Charter Communications - Airport	\$274.89
Charter Communications - Parks & Rec	\$136.98
Charter Communications - Parks & Rec	\$301.16
City of Gillette	\$42,320.57
FedEx	\$82.48
Great West Trust Company	\$28,557.50
Paintbrush Services	\$1,238.00
Powder River Energy	\$1,383.74
Powder River Energy	\$7,686.93
Sheridan County Circuit Court	\$331.93
Verizon Wireless - CCEMA	\$38.52
Verizon Wireless - Fair	\$50.61
Verizon Wireless - Public Health	\$550.08
Verizon Wireless - Public Works	\$40.05
Waste Connections of Wyoming	\$1,238.95
Western Waste Solutions	\$385.00
Wright Water & Sewer	\$250.25
Wyoming Child Support	\$1,171.88
HM Life Insurance Company - Stop/Loss	\$179,621.80
Wyoming Retirement System	\$488,333.30
Wyoming Dept. of Workforce Services	\$109,975.46

AFLAC	\$32.38
Black Hills Energy	\$5,239.31
Black Hills Energy	\$3,622.81
Black Hills Energy	\$406.35
Black Hills Energy	\$590.67
Black Hills Energy	\$9,686.08
Campbell County Clerk Tax Account	\$25,741.60
Campbell County Treasurer - FLX/HSA	\$5,462.49
Centurylink Communications	\$677.75
Centurylink	\$16,176.51
Great West Trust Company	\$835.00
Powder River Energy	\$504.67
Verizon Wireless - JPO	\$249.55
Verizon Wireless - Sheriff	\$5,116.98
Western Waste Solutions	\$612.87
Wyoming Retirement Life Systems	\$504.00

Minutes

Board of Commissioners - Special Meeting, January 16, 2024
Board of Commissioners - Managers Meeting, January 16, 2024
Board of Commissioners - Regular Meeting, January 17, 2024
Board of Commissioners - Fire Board Meeting, January 23, 2024
Board of Commissioners - Special Meeting, January 24, 2024

Monthly Reports

County Clerk - January 2024
Workers Comp - 4th QTR 2023
941 Tax Report - 4th QTR 2023

Official Bond and Oath

Campbell County Community Public Recreation District - Kenneth Clouston
Campbell County Predatory Board - Kenda Ford

Payroll Payments

January 06, 2024; January 20, 2024; January 31, 2024

Position Vacancy Justifications

Children's Developmental Services - Nurse (Part-Time)
Commissioner's Office - Executive Administrative Director
Library - Circulation Services Specialist (Part-Time)
Library - References Services Specialist (Part-Time)
Library - Youth Services Specialist
Library - Youth Services Specialist (Part-Time)
Sheriff's Office - Administrative Assistant
Sheriff's Office - Administrative Assistant (Part-Time)
Sheriff's Office - Communication Technician

Sheriff's Office - Detention Officer

VOUCHERS

Commissioner Ford moved the Board approve the Vouchers for January 17, 2024 and February 6, 2024 as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

A I Distributors	Vehicle/Equip Repair/Maint	\$134.95
Absolute Auto	Vehicle/Equip Repair/Maint	\$197.58
Action Lighting	Spec Event/Prog Cost	\$1,284.80
Action Lock Key	Bldg Maint	\$59.97
Adv Media New York	State Op Grant Pub Works	\$3,183.32
Air Solutions	Bldg Maint	\$800.00
Air Tech Heating	Bldg Maint, Prof Svcs	\$4,107.50
Alignment Pros	Vehicle/Equip Repair/Maint	\$968.98
Alternative Propane	Vehicle/Equip Repair/Maint	\$1,082.68
Amazon Capital Svc	Supplies, Fed Op Grant HlthWelCult Rec, Postage & Freight, Collections Exhibits & Acqu, Office/Comp Supplies, Other Grants-Unanticipated	\$8,541.74
Ameri Tech Equipment	Supplies	\$298.63
American Welding	Supplies, Bldg Maint	\$95.23
Animal Medical Cntr	Law Enforcement Supplies	\$28.82
Appliance Repair Co	Prof Svcs	\$329.00
Arcadia Publishing	Merch/Supplies for Resale	\$122.59
Architectural Spec	Cap Outlay-Bldgs Improv	\$1,596.30
Arena Products Svc	Bldg Maint	\$10,385.71
Arete Design Group	Cap Outlay-Bldgs Improv	\$490.00
Arrow Printing Grap	Pub Relations/Promos, Advert/Pub/ LegalNotice, Supplies	\$2,001.00
Art Custom Badges	Postage & Freight	\$9,921.80
Ascap	Assn Dues, Fees and Licensure	\$434.00
Associated Glass	Bldg Maint	\$1,253.14
Autozone	Vehicle/Equip Repair/Maint	\$114.24
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$564.00
Axon Enterprise	Software Cost (Subs/Maint)	\$98,944.20
Barcodes	Tech Hardware Maint Contracts	\$258.40
Basin Radio Network	Pub Relations/Promos	\$625.00
Beck, Charity R.	EE Dev Meet Air Meal Lodg	\$255.00
Big Horn Tire	Fed Op Grant HlthWelCult Rec, Vehicle/Equip Repair/Maint, Tires	\$1,942.67
Bighorn Hydraulics	Vehicle/Equip Repair/Maint	\$116.84
Bighorn Testing LLC	Cap Outlay-Bldgs Improv	\$8,855.00
Black Hills Chemical	Postage & Freight	\$2,285.14
Blackstone Audio	Non-Print Materials	\$978.16
Bloomsbury Publish	Electronic Materials	\$3,482.40

Bobcat Of Gillette	Vehicle/Equip Repair/Maint, Cap	
	Outlay-Equip	\$11,214.05
BOCES 5	EE Dev Meet Air Meal Lodg	\$600.00
Boer, Matthew W.	Clothing/Uniforms	\$474.34
Boller, Treasure L.	EE Dev Meet Air Meal Lodg	\$475.00
Bomgaars	Supplies, Tools	\$990.39
Border States Elec	Bldg Maint, Supplies, Postage & Freight	\$2,652.78
Breannas Bakery	Spec Event/Prog Cost	\$19.00
Brink, Murel F.	Clothing/Uniforms	\$500.00
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$42,868.08
C B Operations	Vehicle/Equip Repair/Maint	\$51,974.68
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$105.46
Carter, Jeffrey L.	Clothing/Uniforms	\$500.00
Cash Wa Distributing	Food Service and Supplies	\$7,210.96
CBH Co Op	Vehicle/Equip Repair/Maint	\$81.18
CC Chamber Of Commer	Spec Event/Prog Cost, EE Dev Meet Air	
	Meal Lodg	\$6,005.00
CC Circuit Court	Investigation and Trial	\$46.50
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	\$137,500.00
CC Health Patient	Med Srvcs/Claims	\$3,103.00
CC Public Land Brd	CAM-PLEX Operations. Bldgs/Office	
	Lease/Rent. Utilities	\$516,069.03
CC School Dist Coop	Jan Supplies	\$2,342.39
CC Senior Center	1% Senior Citizen Prog.	\$36,231.00
CC Weed Pest	Grounds Maint	\$96.50
CDW Government	Fed Cap Grant Pub Safety, Cap	
	Outlay-Comp/Tech Equip	\$26,205.56
Center Point Large	Books and Printed Materials	\$141.42
Centner, Julie M.	Med Srvcs/Claims	\$1,292.00
Charm Tex	Inmate Supplies	\$414.50
Charfield, Todd	EE Dev Meet Air Meal Lodg	\$17.58
Chris Supply Co	Postage & Freight	\$230.24
Christiansen, Belind	EE Dev Meet Air Meal Lodg	\$360.00
Cimco Refrigeration	Bldg Maint	\$5,429.03
Circuit Crt Crook Co	Investigation and Trial	\$4.00
City Gillette Misc	Office Equip Maint Contracts. Animal	
	Control Supp/Exp	\$5,689.00
City Gillette Util	Utilities	\$741.27
Climb Wyoming	1% Hum Serv & Extern Sub Ab	\$6,759.76
Clinic Lab Blck Hill	Med Srvcs/Claims	\$2,320.00
CNA Surety	Other Ins	\$150.00
Coca Cola Bottling	Supplies	\$228.00
Collins Commun	Media/Subs/Periodical. Bldg Maint	\$888.62
Communication Tech	Comm/Net Exp	\$8,000.00
Contractors Supply	Bldg Maint	\$1,356.65

Coody, Cameron	Clothing/Uniforms	\$500.00
Cordant Health Solut	Spec Event/Prog Cost, Med Srvc	
	Claims	\$1,109.03
Council Community Svc	1% Hum Serv & Extern Sub Ab, Spec	
	Event/Prog Cost	\$9,490.70
Counseling Connect	Local Op Grant Pub Safety	\$1,102.00
Cowboy State Rebuild	Supplies, Vehicle/Equip Repair/Maint	\$429.00
Coxbill, Eric D.	Clothing/Uniforms	\$500.00
Crum Electric Supply	Bldg Maint	\$947.11
Culligan South Dak	Postage & Freight	\$331.00
Cummins Sales Svc	Vehicle/Equip Repair/Maint, Prof Srvc	\$3,442.57
Curriculum Assoc	Office/Comp Supplies	\$131.04
Curtis Audio Plus	Office/Comp Supplies	\$825.00
Custom Graphix Signs	Office/Comp Supplies	\$160.00
Dare America	EE Dev Meet Air Meal Lodg	\$600.00
DBT Transportation	State Op Grant Pub Works	\$6,501.50
Developmental Presch	Fed Op Grant HlthWelCult Rec	\$75.00
Draggin Towing	Vehicle/Equip Repair/Maint	\$250.00
DRM	Prof Srvc	\$49,659.75
DRU Consulting	Prof Srvc	\$3,750.00
Elite Industrial LLC	Cap Outlay-Bldgs Improv	\$6,181.75
Employment Test Cntr	EmpTesting/Background	\$375.00
Employment Testing	EmpTesting/Background	\$123.00
Energy Car Wash	Vehicle/Equip Repair/Maint	\$12.00
Energy Chain Sling	Vehicle/Equip Repair/Maint	\$61.15
Evident Crime Scene	Postage & Freight	\$229.73
EX Thirty Five Creat	Prof Srvc	\$800.00
Expresso Lube	Vehicle/Equip Repair/Maint	\$798.36
Extreme Precision	Cap Outlay-Bldgs Improv	\$4,903.00
Fastcase	Law Library	\$275.00
Fastenal Company	Supplies, Inmate Supplies	\$330.81
Feddersen, Justin M.	Clothing/Uniforms	\$500.00
Fenstermacher, Brook	EE Dev Meet Air Meal Lodg	\$46.51
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	\$241.84
FIB Mstrcrd Library	Postage & Freight	\$36.36
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg	\$4,809.62
Firemaster	Prof Srvc, Vehicle/Equip Repair/Maint	\$414.00
First Citizens Bank	Office Equip/Comp/TechLease	\$16,464.00
First Natl Bnk Visa	Misc Exp, EE Dev Meet Air Meal Lodg,	
	Fed Op Grant HlthWelCult Rec, Fed Cap	
	Grant Pub Safety, Spec Event/Prog Cost,	
	Postage & Freight, State Op Grant Pub	
	Safety	\$28,079.57
Floyds Truck Center	Vehicle/Equip Repair/Maint	\$740.44
Gallagher Benefit	Prof Srvc	\$6,083.33
Galls	Postage & Freight	\$379.17

GCR Tire & Service	Fed Op Grant Pub Works	\$1,387.84
Gillette Comm Colleg	Misc Exp	\$1,415.00
Gillette Girls Fast	1% Youth Progs/Equip	\$1,500.00
Gillette Med Imagng	Med Srvc/Claims	\$56.75
Gillette Mem Chapel	Indigent Burials	\$3,400.00
Gillette News Record	Advert/Pubation/LegalNotice. Media/	
	Subs/Periodical, Pub Relations/Promos	\$8,407.44
Gillette Optometric	Med Srvc/Claims	\$602.98
Gillette Printing	Postage & Freight, Printing/Spec	
	Forms/Archiving	\$441.47
Gillette Steel	Spec Event/Prog Cost, Office/Comp	
	Supplies	\$56.00
Gillette Winsupply	Bldg Maint. Supplies	\$4,664.39
Golden Valley Press	Merch/Supplies for Resale	\$326.00
Golden West Tech	Prof Srvc	\$90.00
Goold, Matthew R.	Vehicle/Equip Repair/Maint	\$8.99
Gopher	Spec Event/Prog Cost	\$542.36
Govens Farm Ranch	Jan Supplies	\$377.30
Grainger	Bldg Maint	\$1,431.28
Gregs Welding	Vehicle/Equip Repair/Maint	\$55.00
Grossenburg Implemnt	Postage & Freight	\$293.58
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$94.32
Hawkins	Fed Op Grant Pub Works. Supplies	\$8,182.62
HDR Engineering	Cap Outlay-Land Improv/Parks	\$13,217.11
Hemocue America	Fed Op Grant HlthWelCult Rec	\$564.00
Hieb, Michael J.	Clothing/Uniforms	\$499.98
Hillcrest Auto Body	Ins Claims Exp	\$2,739.35
Holden, Edmond B.	Clothing/Uniforms	\$500.00
Homax Oil Sales	Diesel Fuel, Gasoline, Lubricants	\$107,457.95
Home Depot Maint	Supplies	\$497.24
Home Depot Parks Rec	Tools	\$225.63
Home Depot Sheriff	Supplies	\$482.96
Home Fire Foods	Board and Committee Exps	\$577.50
Horning Horning McG	Legal and Court Costs	\$585.00
Humphrey Law	Legal and Court Costs	\$10,247.29
Idler, Haley R.	EE Dev Meet Air Meal Lodg	\$28.82
Inland Truck Parts	Supplies. Vehicle/Equip Repair/Maint	\$4,236.83
Interstate Powersyst	Fed Op Grant Pub Works	\$11,030.91
It Outlet	Cap Outlay-Comp/Tech Equip	\$50,348.99
James Tire Service	Tires, Vehicle/Equip Repair/Maint	\$67.50
Jims Heating Ac Ref	Prof Srvc	\$2,310.00
Johnson, Jessica A.	Clothing/Uniforms	\$500.00
Johnstone Supply	Bldg Maint	\$562.23
Kanopy	Electronic Materials	\$233.00
Kimball Midwest	Vehicle/Equip Repair/Maint	\$571.73
Langer Ind Services	1% Solid Waste Oper.	\$9,255.00

Language Line Sol	Prof Svcs	\$13.50
Les Schwab Tires	Vehicle/Equip Repair/Maint	\$155.92
Liberty Law Offices	Legal and Court Costs	\$2,529.45
Library Foundation	Postage & Freight	\$114.30
Light O Rama	Spec Event/Prog Cost	\$1,000.20
Little Dark One	Merch/Supplies for Resale	\$68.36
Little Sprouts	Fed Op Grant HlthWelCult Rec	\$780.00
Little Tikes Daycare	Fed Op Grant HlthWelCult Rec	\$390.00
Lloyd, Brenden	Clothing/Uniforms	\$500.00
LRP Publications	Fed Op Grant HlthWelCult Rec	\$11,250.00
Lyle Signs	Road Materials	\$23,835.00
Lynns Auto Repair	Vehicle/Equip Repair/Maint	\$4,499.85
Mainline Inform Sys	Software Cost (Subs/Maint)	\$3,960.00
Mango Languages	Electronic Materials	\$4,800.00
Martinez, Mayra	Prof Svcs	\$60.00
McIntyre, Jason A.	Clothing/Uniforms	\$500.00
Mckesson Med Surgic	Postage & Freight	\$431.97
Menards Airport	Supplies	\$353.66
Menards Fleet	Vehicle/Equip Repair/Maint	\$83.26
Menards Landfill	Supplies	\$308.39
Menards Maintenance	Supplies	\$2,208.35
Menards Museum	Supplies	\$121.00
Menards Park Rec	Spec Event/Prog Cost	\$1,205.48
Menards Road Bridge	Supplies	\$359.10
Menards Sheriff	Supplies	\$53.01
MFAC	Spec Event/Prog Cost	\$126.85
Midamerica Books	Books and Printed Materials	\$322.35
Midland Implement Co	Vehicle/Equip Repair/Maint	\$139.05
Midwest Connect	Postage & Freight	\$509.00
Midwest Tapes	Non-Print Materials	\$2,490.37
Mitchell McCormick	Software Cost (Subs/Maint)	\$373.25
Monument Health	Med Svcs/Claims	\$461.00
Motion Industries	Vehicle/Equip Repair/Maint	\$1,697.45
Motorola Solut	Comm/Net Exp, Cap Outlay - Equip	\$119,911.23
Mountain States Lith	Supplies	\$2,599.50
Museum NW Colorado	Postage & Freight	\$566.14
National Grants Magm	EE Dev Meet Air Meal Lodg	\$174.00
National Tactical	Assn Dues, Fees and Licensure	\$50.00
Navigate Three Sixty	Spec Event/Prog Cost	\$2,625.00
Nelson Auto Glass	Vehicle/Equip Repair/Maint	\$934.15
Nevco Sports	Bldg Maint	\$2,455.25
NonProfit Connection	Fed Op Grant HlthWelCult Rec	\$3,750.00
Norco	Supplies, Med Supplies, Jan Supplies	\$10,478.77
Northern Tool Equip	Tools	\$314.95
Norton Construction	Ins Claims Exp	\$3,207.00
Novus Auto Glass	Ins Claims Exp	\$775.00

OAG Flightview	State Op Grant Pub Works	\$635.00
ODP Business Solutio	Fed Op Grant HlthWelCult Rec, Supplies.	
	Fed Cap Grant Pub Safety, Office Comp	
	Supplies, Jan Srvc	\$4,808.57
Office Shop	Office Equip Maint Contracts	\$697.97
Oneal, Thomas K. II	Clothing/Uniforms	\$500.00
Optum HSA	Prof Srvc	\$1,176.50
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	\$942.39
Overdrive	Electronic Materials	\$2,943.50
Overhead Door Co	CCJPFb Maint	\$545.00
Pacific Steel Recyc	Vehicle/Equip Repair/Maint	\$766.08
PartsOne LLC	Supplies, Vehicle/Equip Repair/Maint,	
	Bldg Maint, Lubricants, Tools	\$2,039.25
PB Clerk	Postage & Freight	\$276.00
Penworthy Company	Books and Printed Materials	\$211.56
Personal Frontiers	1% Hum Serv & Extern Sub Ab	\$420.00
Petersen, Matthew	Bldg Maint	\$25.00
PFM Asset Management	Prof Srvc	\$9,936.55
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$25.55
Plainsman Printing	Supplies, Postage & Freight	\$910.55
PMCH	EE Dev Meet Air Meal Lodg	\$7,242.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$113.97
Postge Phone Clerk	Postage & Freight	\$9,919.64
Postge Phone Dist	Postage & Freight	\$3,500.00
Potter, Jordan A.	Prisoner Transport/Extrad	\$49.19
Powder River Const	Cap Outlay-Bldgs Improv	\$70,511.59
Powder River Heating	Bldg Maint	\$1,037.28
Powder River Worksaf	Spec Event/Prog Cost	\$509.00
Pownall, Paul J.	Clothing/Uniforms	\$500.00
PRB Socty Human Res	Assn Dues, Fees and Licensure	\$105.00
Prime Rib Restaurant	Board and Committee Exps, Fed Op	
	Grant HlthWelCult Rec, Food Srvc	
	& Supplies	\$7,617.52
Priority Dispatch	Software Cost (Subs/Maint)	\$4,944.00
Proelectric	Vehicle/Equip Repair/Maint	\$3,143.65
Provost, Daniel J.	Clothing/Uniforms	\$500.00
Provost, Jamie M.	Clothing/Uniforms	\$500.00
Purvis Industries	Supplies, Vehicle/Equip Repair/Maint	\$1,463.69
Push Pedal Pull	Bldg Maint	\$239.00
QED Environmental	1% Solid Waste Oper.	\$1,890.00
Quadient Leasing	Office Equip Maint Contracts,	
	Postage & Freight	\$521.91
Quality Floor	Cap Outlay-Bldgs Improv	\$2,652.57
Raisley Painting	Cap Outlay-Bldgs Improv	\$89,781.00
Razor City Locksmith	Supplies	\$77.50
Recreation Supply	Spec Event/Prog Cost	\$366.01

Redwood Tox Testing	Spec Event/Prog Cost, Med Srvcs/Claims	\$95.38
Ricardos Cleaning	Cap Outlay-Bldgs Improv	\$480.00
Ride Shine Equine	1% Hum Serv & Extern Sub Ab	\$950.00
Riley, Makala	EE Dev Meet Air Meal Lodg	\$100.00
Ringer Law	Legal and Court Costs	\$16,581.25
Rocky Mtn Assn Fairs	Assn Dues, Fees and Licensure	\$125.00
Rocky Mtn Business	OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Supplies, Software Cost (Subs/Maint)	\$3,104.68
Rodriguez, Heather	Collections Exhibits & Acqu	\$200.00
Schutz Foss Archit	Prof Srvcs	\$3,803.78
Scott Brothers Elec	Cap Outlay-Bldgs Improv	\$605.75
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$3,800.08
Sentinel Industries	Vehicle/Equip Repair/Maint	\$45.00
Sentinel Offender	Electronic Monitoring, State Op Grant Pub Safety	\$481.50
Servall Uniform	Clothing/Uniforms	\$777.27
Sesac	Assn Dues, Fees and Licensure	\$1,159.00
Sharpe, Marlene M.	Clothing/Uniforms	\$499.98
Sherwin Williams	Bldg Maint	\$344.49
Shirley, Robert	Clothing/Uniforms	\$500.00
Sign Boss	Ins Claims Exp	\$350.00
Simpsons Printing	Printing/Spec Forms/Archiving	\$912.00
Sir Speedy	Collections Exhibits & Acqu	\$363.27
Smith Psychological	EmpTesting/Background	\$400.00
Solarwinds	Software Cost (Subs/Maint)	\$573.00
Source Office Tech	Office/Comp Supplies, Supplies	\$156.61
Southland Medical	Supplies	\$896.76
Southpaw Enterprises	Fed Op Grant HlthWelCult Rec	\$1,148.55
Step Stone Counselin	State Op Grant Pub Safety	\$1,005.00
Stephens Peck	Media/Subs/Periodical	\$200.00
Steppin Out	Recognition, Apprec Awards	\$892.13
Stericycle	Fed Op Grant HlthWelCult Rec	\$281.14
Stieber, Jason	Clothing/Uniforms	\$498.69
Summit Fire Protect	Prof Srvcs, Supplies	\$3,275.80
Summit Food Services	Supplies	\$695.69
Surf N Suds	Med Supplies	\$95.52
Syntech Systems	Vehicle/Equip Repair/Maint	\$73.00
TD Invest Rainlocker	Vehicle/Equip Repair/Maint	\$15.00
That Embroidery Plac	Recognition, Apprec Awards	\$52.00
The Grease Barrel	Vehicle/Equip Repair/Maint	\$774.93
The Range	Board and Committee Exps	\$88.55
Thirty Bird Media	Postage & Freight	\$667.23
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$305.43
Timberline Ranger 4H	Spec Event/Prog Cost	\$250.00
Top Office Products	Supplies	\$194.70

Total Construction	Royalty Payments/Easements	\$16.80
Tractor Supply PR	Supplies	\$156.88
Trinity Services Grp	Food Service and Supplies	\$30,561.69
Tru Tech Products	Bldg Maint	\$1.59
Tucker Electric	Cap Outlay-Bldgs Improv	\$8,780.50
Tyler Tech	Prof Svcs. EE Dev Meet Air Meal Lodg	\$13,298.00
<u>U S Golf Assn</u>	Prof Svcs	\$2,500.00
Unique Management	Office Equip Maint Contracts	\$123.60
United Parcel Serv	Postage & Freight	\$81.53
Universal Athletic	Spec Event/Prog Cost. Office/Comp Supplies	\$4,473.94
Urbin Law Office	Legal and Court Costs	\$769.12
US Ice Rink Assn	Assn Dues. Fees and Licensure	\$350.00
UW Business Office	Prof Svcs	\$23,626.00
<u>Uw Financial Aid</u>	<u>Misc Exp</u>	\$1,500.00
Van Ewing Const	Cap Outlay-Bldgs Improv	\$463,825.63
Veto Enterprises	Postage & Freight	\$185.00
VFW Post 7756	1% Veteran's Svcs	\$7,850.61
Visionary Broadband	Comm/Net Exp. Prof Svcs	\$7,220.59
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$6,373.68
Vista Leasing Co	OfficeEquip/Comp/TechLease. Prof Svcs, Office Equip Maint Contracts	\$5,426.00
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	\$461.70
Walmart Extension	Supplies	\$180.91
Walmart Juvenile Fam	State Op Grant Pub Safety	\$206.75
Walmart Library	Supplies	\$267.01
Walmart Museum	Supplies	\$138.39
Walmart Park Rec	Office/Comp Supplies	\$933.55
Water Guy	Prof Svcs	\$750.00
Wells, Ryan P.	Clothing/Uniforms	\$500.00
Western State Sherf	Assn Dues. Fees and Licensure	\$225.00
Western Stationers	Office/Comp Supplies. Supplies	\$2,342.13
Wex Fleet Universal	Gasoline	\$366.19
Whites Energy Motors	Cap Outlay-Vehicles	\$43,800.00
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	\$3,600.00
Windshield Paramedic	Ins Claims Exp	\$270.00
Winter Equipment Co	Postage & Freight	\$1,818.88
WPS Publish	Office/Comp Supplies	\$156.00
WY Dept Health Prevt	Med Supplies	\$368.00
WY Enterprise Tech	Software Cost (Subs/Maint)	\$32.79
WY Enviro Qual Shwm	FenceBridgeFuel Storage Maint	\$600.00
WY Sec State Notary	Assn Dues. Fees and Licensure	\$60.00
WY State Library	Tech Hardware Maint Contracts	\$400.00
WY Workforce Unempl	Workers Comp/UnEmp	\$13,017.92
Wyo Co Treas Assn	EE Dev Meet Air Meal Lodg	\$200.00
Wyo Coroners Assn	Prof Dev Req Air Meal Lodg	\$175.00

Wyo Society Prof Eng	EE Dev Meet Air Meal Lodg	\$80.00
Wyoming Assn Fairs	Assn Dues, Fees and Licensure	\$150.00
Wyoming Behavioral	Med Srvcs/Claims	\$170.95
Wyoming First Aid	Med Supplies	\$69.98
Wyoming Machinery	Vehicle/Equip Repair/Maint, Postage & Freight	\$70,111.97
Wyoming Taxpayers	Books and Printed Materials	\$195.00
Wyoming Water Sol	Supplies, Office/Comp Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Srvcs	\$1,378.76
Y Environmental	Cap Outlay-Bldgs Improv	\$20,871.81
Y Tex	Spec Event/Prog Cost	\$263.50
Youth Emergency Serv	State Op Grant Pub Safety	\$1,355.58
Zoho Corporation	Software Cost (Subs/Maint)	\$1,595.00

REGULAR BUSINESS

Commissioner Knutson moved the Board approve Christina Porath, Esquire, Ronald Wirthwein, Esquire, and Joshua Taylor, Gillette Municipal Court Judge to serve as part-time magistrates for Circuit Court of the Sixth Judicial District in Campbell County, Wyoming, in accordance with Wyoming Statute §5-9-210. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board ratify the following CARE Board appointments:

Amanda Muhlbauer, appointed by the City of Gillette to serve a three (3) year term ending January 31, 2028; and

Taylor Jones, elected at the Day of Hope at the Council of Community Services, representing Campbell County's low-income population, to serve a three (3) year term ending January 31, 2028.

Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Gambling Addiction Program Proposal from Personal Frontiers Inc. for the prevention and treatment of problematic gambling in Campbell County, in the amount of \$45,553.22, in accordance with Wyoming Statute §9-24-104 and as recommended by the CARE Board. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board table the Volunteer Board Appointment Policy #1.005, for the first meeting in the month of May, as presented. Commissioner Knutson seconded the motion. Commissioners Shelstad, Ford, Jordan, and Knutson voted Aye. Commissioner McCreery voted Nye. Motion carried.

An opportunity for Public Comment was provided. Public Comment was given.

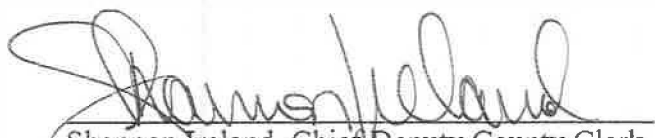
Commissioners Final Comments were given.

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

Executive Session was held.

Regular Session resumed at 11:12 AM.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:12 AM. The next regular meeting of the Commissioners will be held Wednesday, February 21, 2024, at 9:00 AM in the Commissioners Chambers in the Courthouse.


Shannon Ireland, Chief Deputy County Clerk
Board of County Commissioners
Del Shekstad, 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.campbellcountyny.gov