Office of County Commissioners
July 2, 2024
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, July 2, 2024. Chairman Shelstad called the meeting to order at 9:00 AM. Pastor Greg Pollick led 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; Kyle Ferris, Deputy County Attorney; 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.

Agreements

Adult Treatment Courts - Grant Agreement between the City of Gillette and Campbell County in the amount of $15,000 to provide intensive and supervised substance abuse treatment from July 1, 2024, to June 30, 2025.

Children's Developmental Services - Early Intervention Education Program Part C, increase to state award in the amount of $1,220.

Budget Line Item Transfers

Airport
Transfer $275.00 from 100751-62450 Employee Training to 100751-62200 Assn Dues, Fees and Licensure
Transfer $200.00 from 100751-62080 Public Relations & Promotions to 100751-62180 Media/Subscriptions/Periodical
Transfer $500.00 from 100751-63020 Machine Equipment to 100751-62020 Communication/Network Expense

Commissioners
Transfer $7,479.00 from 170013-66960 1% Hum Serv & Extern Sub Ab to 170013-66940 1% Veterans Services

Emergency Management
Transfer $500.00 from 100411-62450 EE Dev Meet Trav Meal Lodg to 100411-62020 Communication/Network Expense

Extension
Transfer $100.00 from 100106-64150 Gasoline to 100106-63420 Special Events/Program Cost

Transfer $1,112.15 from 100104-62450 EE Dev Meet Trav Meal Lodg to 100104-63420 Special Events/Program Cost
Transfer $598.99 from 100104-64150 Gasoline to 100104-63420 Special Events/Program Cost
Transfer $16.53 from 100102-63420 Special Event/Program Cost to 100102-62450 EE Dev Meet Air Meal Lodg
Transfer $600.00 from 100105-62450 EE Dev Meet Air Meal Lodg to 100105-63450 Special Event/Program Cost
Transfer $380.00 from 100105-64150 Gasoline to 100105-63420 Special Event/Program Cost
Transfer $1,260.70 from 100104-62450 EE Dev Meet Air Meal Lodg to 100104-63420 Special Event/Program Cost
Transfer $10.33 from 100106-64150 Gasoline to 100106-63420 Special Event/Program Cost
Transfer $167.03 from 100101-64000 Supplies to 100102-62450 EE Dev Meet Air Meal Lodg
Transfer $183.00 from 100101-64000 Supplies to 100102-64150 Gasoline

Fair
Transfer $1,000.00 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-62260 Professional Services
Transfer $1,000.00 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-63420 Special Event/Program Cost
Transfer $1,000.00 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-64000 Supplies

Fleet
Transfer $150.75 from 100016-62100 Advert/Publication/Legal to 100016-65000 Vehicle/Equip Repair/Maint
Transfer $718.52 from 100016-65180 Tires to 100016-65000 Vehicle/Equip Repair/Maint
Transfer $143.00 from 100016-62260 Professional Services to 100016-65000 Vehicle/Equip Repair/Maint

Juvenile Probation
Transfer $250.00 from 100451-62240 Medical Services/Claims to 100451-62260 Professional Services

Library
Transfer $1,060.00 from 100713-62700 Tech Hardware Maint Contracts to 100711-62720 Software Cost

Museum
Transfer $600.00 from 100721-62720 Software Cost to 100721-65000 Vehicle/Equip Repair
Transfer $51.00 from 100721-62220 Utilities to 100721-62200 Assn Dues, Fees and Licensure
Transfer $300.00 from 100721-62220 Utilities to 1000721-64450 Collections Exhibitions and Acqu

Parks & Recreation
Transfer $315.00 from 100778-62220 Utilities Project 770778-UTILITIES-PROPNATGAS to Project 770778-UTILITIES-GARBAGE
Transfer $3,685.00 from 100778-62220 Utilities Project 770778-UTILITIES-PROPNATGAS to Project 770778-UTILITIES-ELECWTRSWR
Transfer $3,115.00 from 100772-62220 Utilities Project 770772-UTILITIES-PROPNATGAS to 100778-62220 Utilities Project 770778-UTILITIES-ELECWTRSWR
Transfer $5,000.00 from 100772-62220 Utilities Project 770772-UTILITIES-PROPNATGAS to Project 770772-UTILITIES-ELECTWTRSWR
Transfer $500.00 from 100775-60200 Part Time-Regular Project 770775-AQUATICS-WSIINSTR to Project 770775-AQUATICS-H20FITNESS-PROGINST
Transfer $120.00 from 100775-65080 Building Maintenance Project 770775-ADMIN-BUILDMAINT-LIGHTMAINT to 100775-62180 Media/Subscription/Periodical Project 770775-ADMIN-SATTVMUSIC
Transfer $2,500.00 from 100771-62220 Utilities Project 770771-UTILITIES-PROPNATGAS to 100771-62760 Office Equip Maint Contracts Project 770771-OFFICONTR-COPIERMAIN
Transfer $50.00 from 100771-62080 Public Relations/Promotions Project 770771-PUBRELPROM to 100771-63060 Board & Committee Expense Project 770771-BOARDEXP
Transfer $2.00 from 100776-62450 EE Dev Meet Trav Meal Lodg Project 770776-EMPLTRAIN-MEALSLODG to Project 770776-EMPLTRAIN-TRAVTRAN
Transfer $115.00 from 100776-63240 Sales/Lodging/Property Tax Project 770776-SALESTAX-CSB to Project 770776-SALESTAX-MDDB
Transfer $42.00 from 100776-65080 Building Maintenance Project 770776-BUILDMAINT-PLUMBSUPP to Project 770776-BUILDMAINT-BUILDMAINT
Transfer $1,000.00 from 100776-65060 Grounds Maintenance Project 770776-GROUNDMAIN-FERTILIZER to Project 770776-GROUNDMAIN-SAND
Transfer $1,500.00 from 100776-65060 Grounds Maintenance Project 770776-GROUNDMAIN-FERTILIZER to Project 770776-GROUNDMAIN-WELLMAINT
Transfer $4,000.00 from 100776-65060 Grounds Maintenance Project 770776-GOURNDMAIN-IRRIGPARTS to Project 770776-GROUNDMAIN-WELLMAINT

Sheriff
Transfer $1,000.00 from 100052-64650 Food Service to 100051-62000 Postage & Freight
Transfer $1,000.00 from 100051-64750 Law Enforcement Supplies Project 051LAWENF-K-9 to 100051-62450 EE Dev Meeting Trav Meal Lodg
Transfer $2,731.94 from 100053-62000 Postage & Freight to 100053-64000 Supplies
Transfer $3,200.00 from 360052-64000 Supplies to 360052-62260 Professional Services
Transfer $100.00 from 310051-68200 Cap Outlay-Equipment Project 051GD23DOG-K-9-CAPEQUIP-FY24 to 310051-67380 Local Op Grant Pub Safety Project 051GD23DOG-K-9-SUPPLIES-FY24

Treasurer
Transfer $10,952.00 from 100031-62450 EE Dev Meet Trav Lodg to 100031-64000 Supplies

Transfer $3,600.00 from 100031-62100 Advert/Publication/LegalNotice to 100031-62000 Postage & Freight

Hand Warrants

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|---|---|
| Campco Federal Credit Union | $150.00 |
| Campbell County Clerk Tax Account | $350,411.60 |
| Campbell County Treasurer - FLX/HSA | $46,243.17 |
| Great West Trust Company | $29,145.00 |
| Wyoming Child Support | $1,096.88 |
| HM Life Insurance | $173,622.43 |

The following are the claims for Part-Time Employees summarized by department for June 2024; Sheriff-Detention, 1,334.03; Sheriff-24/7, 1,483.52; Public Works, 3,823.02; Coroner, 3,370.00; Extension, 5,466.00; District Clerk of Court, 129.36; Human Resources, 927.00; Public Health, 2,562.93; Children's Center, 10,359.53; Museum, 1,607.72; Fair, 6,146.50; Library, 62,323.30; Parks & Recreation, 149,985.69.

Leases/Software

Juvenile Probation - Software

Global Vision Technologies - FAMCare Annual Maintenance and Service Agreement Renewal from July 1, 2024, to June 30, 2025.

Minutes - Board of Commissioners

Directors Meeting 6/17/2024
Budget Hearing FY2024-2025 6/17/2024
Regular Meeting 6/18/2024
Museum Board Meeting 6/18/2024
Lodging Tax Board Meeting 6/20/2024
Special Meeting - Shooting Complex 6/24/2024
Special Meeting - Governor's Town Hall 6/25/2024
Special Meeting - Budget Amendment 6/29/2024

Position Vacancy Justifications

Juvenile Services, Drug Court Assistant
Sheriff's Office, Administrative Assistant
Sheriff's Office, Administrative Assistant (Part Time)
Sheriff's Office, Correctional Health Nurse

VOUCHERS

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

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|---|---|---|
| Action Lock Key | Supplies | $22.44 |
| Adv Media New York | State Op Grant Pub Works | $28,714.92 |
| Air Tech Heating | Bldg Maint | $42.00 |
| Airside Solutions | Freight | $1,760.18 |

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|---|---|---|
| Alignment Pros | Vehicle Maint | $1,586.56 |
| Amazon Capital Svc | Supplies, Furn/Equi Repair & Maint, Fed Op Grant HlthWelCult Rec, Prog Cost, Apprec Awards, Cap Outlay-Comp/Tech Equip, Volunteer Recognition, Cap Outlay-Bldgs Improv | $8,431.34 |
| American Millennium | Comm/Net Exp | $72.72 |
| American Welding | Supplies, Tools | $396.04 |
| Animal Medical Cntr | Supplies | $660.01 |
| API Systems Integrat | Bldg Maint | $517.22 |
| Applied Concepts | Cap Outlay-Vehicles | $28,588.00 |
| Architectural Spec | Bldg Maint | $3,164.69 |
| Armacost Trane Serv | Bldg Maint | $510.56 |
| Arrow Printing Grap | Supplies, Printing/Spec Forms/Archiving | $4,451.00 |
| Art Custom Badges | Freight | $194.30 |
| Associated Glass | Furn/Equi Repair & Maint | $142.19 |
| Astra Radio Comm | Freight | $755.00 |
| ATT Airport | Comm/Net Exp | $589.78 |
| ATT Childrens Devel | Software Cost (Subs/Maint) | $96.54 |
| ATT Park Recreation | Comm/Net Exp | $191.93 |
| Autozone | Vehicle Maint | $857.11 |
| Av Tech | Cap Outlay-Vehicles | $1,029.89 |
| Axis Forensic Tox | Radiology,Lab,Tox Svcs | $305.00 |
| Axon Enterprise | Software Cost (Subs/Maint) | $1,311.24 |
| Banks, Kerrie | Reim Exp | $124.62 |
| Barcodes | Freight | $1,488.46 |
| Barstad, Gwendolyn M | Supplies | $17.50 |
| Basin Radio Network | Pub Relations/Promos | $625.00 |
| Bauder, Trena R. | Prof Svcs | $356.25 |
| Bearlodge Forest | Landscaping Supplies | $1,348.00 |
| Bell Nob Golf Shop | Assn Dues, Fees and Licensure | $12,337.09 |
| Bennett Weber Hermst | Prof Svcs | $40,000.00 |
| Bennor Estates Is | 1% District Support Grants | $3,139.43 |
| Berried Delights | Merch/Supplies for Resale | $102.00 |
| Big Horn Tire | Supplies, Tires, Vehicle Maint | $25,468.44 |
| Bighorn Hydraulics | Supplies | $88.14 |
| Black Diamond Inves | Prog Cost | $540.00 |
| Black Hills Chemical | Freight | $3,428.65 |
| Black Hills Enrg Gas | Fed Op Grant Pub Works, Fed Op Grant HlthWelCult Rec, Utilities | $5,481.69 |
| Blackstone Audio | Non-Print Materials | $1,008.71 |
| Blancco US, LLC | Cap Outlay-Comp Software | $2,662.25 |
| Bloedorn Lumber | Bldg Maint | $998.70 |

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| Blue Three Sixty | Freight | $708.96 |
| Bobcat Of Gillette | Vehicle Maint, Supplies | $1,834.12 |
| Bomgaars | Supplies, Prog Cost, Grounds Maint | $3,141.20 |
| Breannas Bakery | Prog Cost | $19.00 |
| Buggy Bath Car Wash | Vehicle Maint | $448.00 |
| Bulkley, Alexus J | EE Dev Meet Air Meal Lodg | $17.24 |
| Burns McDonnell Eng | Cap Outlay-Land Improv/Parks | $14,175.57 |
| C B Operations | Freight | $593.47 |
| C J Sayles | Merch/Supplies for Resale | $537.92 |
| CargoRAXX LLC | Cap Outlay-Vehicles | $7,179.80 |
| Carr, Joli A. | Fed Op Grant HlthWelCult Rec | $60.92 |
| Carrot Top Industrie | Supplies | $57.79 |
| Carter, Jeffrey L. | Gasoline | $50.00 |
| Cash Wa Distributing | Food Service & Supplies | $2,458.18 |
| CBH Co Op | Comm/Net Exp, Bldg Maint, Tools | $1,805.54 |
| CC Chamber Of Commer | State Op Grant Pub Works, Pub Rel/Promos | $3,075.00 |
| CC Dist Crt Rev Wit | Juror/Witness Fees | $4,745.12 |
| CC Health Misc | Prog Cost | $30.00 |
| CC Health Patient | Med Svcs/Claims | $39,150.00 |
| CC Historical Socity | Merch/Supplies for Resale | $60.00 |
| CC Master Gardeners | Landscaping Supplies | $331.00 |
| CC Public Land Brd | CAM-PLEX Operations, Utilities | $337,732.70 |
| CC Senior Center | 1% Senior Citizen Prog. | $37,541.00 |
| CC Weed Pest | Supplies | $210.97 |
| CDW Government | Cap Outlay-Comp/Tech Equip | $696.15 |
| Cedar Rapids Tire | Vehicle Maint | $140.00 |
| CEM Sales & Service | Supplies, Bldg Maint | $1,219.95 |
| Central C C I S Dst | 1% District Support Grants | $4,140.00 |
| Centurylink Long Dis | Comm/Net Exp | $651.80 |
| Centurylink Phone | Comm/Net Exp, Fed Op Grant HlthWelCult Rec | $16,343.92 |
| Charm Tex | Supplies | $354.29 |
| Charter Comm Cable | Media/Subs/Periodical, Comm/Net Exp | $1,177.22 |
| Choice Advertising | Supplies, Freight | $1,800.61 |
| Chris Supply Co | Freight | $1,340.55 |
| Christiansen, Belind | Supplies | $262.02 |
| City Gillette Misc | Planning Commission-Misc | $85.00 |
| City Gillette Util | Pub Works, Fed Op Grant HlthWelCult Rec, Comm/Net Exp, Utilities | $61,431.22 |
| Civicplus | Software Cost (Subs/Maint) | $4,892.50 |
| CJS Lawn Maintenance | Prof Svcs | $465.00 |
| Clear Creek Counsel | Med Svcs/Claims | $300.00 |
| Climb Wyoming | 1% Hum Serv & Extern Sub Ab | $2,268.64 |

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| CNA Surety | Pub Relations/Promos, Assn Dues, Fees/Lic | $200.00 |
| Coca Cola Bottling | Supplies | $573.00 |
| Cole Sports | Prog Cost | $840.00 |
| Collab Summer Lib Pr | Freight | $785.55 |
| Collection Prof | Prof Svcs | $349.19 |
| Collins Commun | Software Cost.Media/Subs/Prof Svcs | $10,651.43 |
| Colorado Golf & Turf | Vehicle Maint | $812.21 |
| Comfort Is Chey | EE Dev Meet Air Meal Lodg | $642.00 |
| Communakit Inc | County Matching Funds | $345.94 |
| Compression Leasing | Freight | $1,103.00 |
| Contractors Supply | Grounds Maint,Supplies, Bldg Maint/Freight | $4,953.19 |
| Corporate Traditions | Recognition, Apprec Awards | $100.00 |
| Council Commnity Svc | Fed Op Grant HlthWelCult Rec | $15,296.61 |
| Cowboy State Rebuild | Supplies | $356.99 |
| Coxbill, Eric D. | Supplies | $80.00 |
| CPS Distributors | Landscaping Supplies | $2,873.85 |
| Crum Electric Supply | Supplies, Bldg Maint | $10,286.69 |
| CT Accessories | Cap Outlay-Vehicles | $8,750.00 |
| Curalinc Healthcare | Employee Assistance Prog | $2,257.80 |
| Curriculum Assoc | Office/Comp Supplies | $174.72 |
| Curtis Audio Plus | Prog Cost, Supplies, 1% Cap Fac | $2,650.95 |
| Custom Graphix Signs | Cap Outlay/Vehicles, Ins Claims,Promos | $4,810.00 |
| Dads Truck And Auto | Prof Svcs | $331.92 |
| Darktrace Holdings | Software Cost (Subs/Maint) | $75,000.00 |
| DLT Solutions | Software Cost (Subs/Maint) | $2,563.80 |
| Draggin Towing | Prof Svcs | $475.00 |
| DRU Consulting | Prof Svcs | $21,000.00 |
| Dustbusters Enter | County Matching Funds | $93,630.04 |
| Dynamic Controls | Bldg Maint | $331.70 |
| Easy Picker Golf | Grounds Maint | $1,594.00 |
| easy-PZ LLC | Supplies | $576.82 |
| EBSCO Publishing | EE Dev Meet Air Meal Lodg | $1,500.00 |
| Edwards, Sue | Fed Op Grant HlthWelCult Rec | $247.50 |
| Election Systems | Office Equip Maint Contracts | $19,402.50 |
| Energy Laboratories | Fed Op Grant Pub Works, Supplies | $776.00 |
| Ewing, Dianna H. | Legal and Court Costs | $123.20 |
| EX Thirty Five Creat | County Matching Funds | $800.00 |
| Expresso Lube | Vehicle Maint | $198.46 |
| Fairbanks Scales | Printing/Spec Forms/Archiving | $164.88 |
| Farmer Brothers Co | Freight | $684.00 |
| Fastenal Company | Bldg Maint, Supplies | $351.69 |
| FIB Mstrcrd Airport | Assn Dues, Fees and Licensure | $4,214.58 |
| FIB Mstrcrd Library | Freight | $2,334.11 |

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|---|---|---|
| FIB Mstrcrd Park Rec | EE Dev Meet Air Meal Lodg | $7,527.03 |
| First Citizens Bank | OfficeEquip/Comp/TechLease | $16,464.00 |
| First Natl Bnk Visa | Misc Exp, Freight, Furn/Equi Repair & Maint, EE Dev Meet Air Meal Lodg, Printing/Spec Forms/Archiving, Fed Op Grant HlthWelCult Rec, State Op Grant Pub Safety, Assn Dues, Fees/Lic | $16,617.82 |
| Forensic Medicine | Med Svcs/Claims | $1,500.00 |
| Fortner, Leah C. | EE Dev Meet Air Meal Lodg | $33.34 |
| Forty Four N Media | 1% Veteran's Svcs | $1,650.00 |
| Fox Ridge Sub Is | 1% District Support Grants | $1,395.42 |
| Freeland, Theresa M. | EE Dev Meet Air Meal Lodg | $1,760.00 |
| Friesen, Steven | Prog Cost | $150.00 |
| Fun Express | Supplies | $459.82 |
| Furman, Craig M. | Investigation and Trial | $75.00 |
| Gale Cengage Learn | Books and Printed Materials | $116.76 |
| Galls | Freight | $379.22 |
| Game One | Clothing/Uniforms | $4,649.45 |
| Gary Brink | Freight | $868.31 |
| Genesis Lamp Corp | Freight | $800.96 |
| Gillette Abuse Refug | 1% Hum Serv & Extern Sub Ab | $7,468.22 |
| Gillette Comm Colleg | 1% Vet's Svc, EE Dev Meet Air Meal Lodg | $2,010.00 |
| Gillette News Record | State Cap Grant Pub Works,Promos,Media | $5,765.20 |
| Gillette Printing | Prog Cost | $100.12 |
| Gillette Steel | Supplies | $148.05 |
| Gillette Winsupply | Supplies | $6,302.67 |
| Git R Done Site Svc | Supplies | $1,340.00 |
| Glaser, Jane C. | EE Dev Meet Air Meal Lodg | $21.62 |
| Global Equipment | Supplies | $245.79 |
| Global HR Research | Freight | $840.42 |
| Golden West Tech | Prof Svcs | $540.00 |
| Goold, Benjamin R. | Assn Dues, Fees and Licensure | $10.00 |
| GPS Industries | Prof Svcs | $45,323.04 |
| Grainger | Bldg Maint, Cap Outlay-Bldgs Improv | $797.24 |
| Granite Peak Pump | Grounds Maint | $6,336.16 |
| Greenheck Fan Corp | Bldg Maint | $1,588.23 |
| Gregs Welding | Collections Exhibits & Acqu | $2,672.35 |
| Grosz, Christy | Office/Comp Supplies | $203.04 |
| Grubb, Amber L. | State Op Grant HlthWelCultRec | $21.62 |
| Happy Girls Dont Do | 1% Hum Serv & Extern Sub Ab | $1,135.45 |
| Haven Technology | Freight | $1,463.69 |
| Hawkins | FedOpGrant Pub Works,Supplies,Bldgs Imp | $10,720.78 |
| HDR Engineering | Fed Cap Grant Pub Works | $16,276.25 |

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|---|---|---|
| Heartland Tanning | Merch/Supplies for Resale | $345.14 |
| Herrmann Global | Pub Relations/Promos | $3,200.00 |
| High Glass Window | Supplies | $884.00 |
| Hobby Lobby | Supplies | $278.48 |
| Homax Oil Sales | Gasoline, Supplies, Lubricants | $52,772.82 |
| Home Depot Childrens | Supplies | $366.59 |
| Home Depot Extension | Supplies | $902.68 |
| Home Depot Maint | Supplies | $3,746.94 |
| Home Depot Museum | Supplies | $24.57 |
| Home Depot Parks Rec | Supplies | $1,740.24 |
| Home Depot Sheriff | Vehicle Maint | $1,976.34 |
| HookD Up Recovery | Prof Svcs | $1,315.00 |
| Horning Horning McG | Legal and Court Costs | $387.00 |
| Houchen Bindery | Freight | $39.95 |
| Hubbard, Kelly S. | EE Dev Meet Air Meal Lodg | $66.81 |
| Huffys Airport Wind | Freight | $474.60 |
| Humphrey Law | Legal and Court Costs | $8,234.29 |
| IAED | Misc Exp | $110.00 |
| Inland Truck Parts | Vehicle Maint, Freight | $3,145.04 |
| Innerface Architect | Cap Outlay-Bldgs Improv | $20,211.75 |
| Insight Public Sectr | Software Cost (Subs/Maint) | $3,138.55 |
| Interstate Powersyst | Vehicle Maint | $2,009.89 |
| It Outlet | Freight | $2,537.21 |
| J Higgins Ltd | Clothing/Uniforms | $2,450.00 |
| Jacqueline Weller | Legal and Court Costs | $390.00 |
| James Tire Service | Tires | $689.83 |
| Johnson Controls | Bldg Maint | $3,550.00 |
| Johnstone Supply | Comm/Net Exp | $2,437.62 |
| Kaan, Rick | Prog Cost | $100.00 |
| Kanopy | Electronic Materials | $186.00 |
| Kennedy, Mike | Prog Cost | $100.00 |
| Kiwi Breaching Prod | Freight | $692.00 |
| Knife River | Grounds Maint | $1,458.81 |
| Kustom Paint Powder | Prog Cost | $1,042.80 |
| L N Curtis & Sons | Fed Op Grant PubWorks, Freight | $15,986.03 |
| Lakeshore Learning | Supplies | $3,253.47 |
| Lakeview Books | Freight | $155.94 |
| Landons Greenhouse | Landscaping Supplies | $682.73 |
| Lantern Press | Merch/Supplies for Resale | $199.80 |
| Larry's Mining Inc | Local Cap Grant Gen Gov | $53,104.00 |
| Lechner, Jessica | Reim Exp | $64.32 |
| Lexisnexis | Freight | $3,475.18 |
| Liberty Law Offices | Legal and Court Costs | $4,160.74 |

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| Library Foundation | Freight | $140.98 |
| Lindblom, Reba L. | State Op Grant HlthWelCultRec | $14.41 |
| Little Tikes Daycare | Prof Svcs | $130.00 |
| Lowe Roofing | Cap Outlay-Bldgs Improv | $19,825.00 |
| Lynns Auto Repair | Vehicle Maint | $4,236.85 |
| Machine Lab The | Law Enforcement Supplies | $2,712.00 |
| MAD Transportation | Prof Svcs | $506.00 |
| Manning Wrecker Svc | Prof Svcs | $360.00 |
| Marco Technologies | Supplies | $2,627.41 |
| Martinez, Mayra | Prof Svcs | $60.00 |
| Menards Airport | Supplies | $490.26 |
| Menards CDS | Supplies | $449.68 |
| Menards Fair | Supplies | $179.95 |
| Menards Fleet | Vehicle Maint | $616.94 |
| Menards Maintenance | Supplies | $656.70 |
| Menards Museum | Supplies | $501.95 |
| Menards Park Rec | Bldg Maint | $1,542.19 |
| Menards Road Bridge | EE Dev Meet Air Meal Lodg | $127.32 |
| Menards Sheriff | Vehicle Maint | $72.26 |
| Merck Sharp Dohme | Vaccine | $1,990.31 |
| MFAC | Prog Cost | $578.00 |
| Microgenics Corp | State Op Grant Pub Safety | $576.00 |
| Midco Diving | Cap Outlay-Bldgs Improv | $4,326.00 |
| Midland Implement Co | Vehicle Maint | $703.69 |
| Midwest Pest Manag | Grounds Maint | $9,019.00 |
| Midwest Tapes | Supplies | $2,666.96 |
| Moghu USA | Grounds Maint | $6,300.00 |
| Montgomery Tech | Freight | $1,481.20 |
| Motorola Solutions | Cap Outlay-Equipment | $62,414.00 |
| Mountain Plains Mus | Assn Dues, Fees and Licensure | $300.00 |
| Mountain States Lith | Supplies | $4,563.00 |
| Mr Carpet | 1% Cap Fac Maint Repair | $4,184.00 |
| MSR West | Office/Comp Supplies | $192.00 |
| Multi Health Systems | County Matching Funds | $811.39 |
| Naramore, James J Md | Med Svcs/Claims | $1,000.00 |
| National Bus Furn | Supplies | $2,365.56 |
| Nelson Auto Glass | Vehicle Maint | $65.00 |
| New Vision Auto Body | Vehicle Maint | $2,149.96 |
| Norco Supplies, | Vehicle Maint | $5,051.78 |
| North Star Lighting | Cap Outlay-Vehicles | $5,400.00 |
| OAG Flightview | State Op Grant Pub Works | $698.00 |
| ODP Business Solutio | Supplies, Pub Relations/Promos | $3,583.16 |
| Office Shop | Office Equip Maint Contracts | $141.81 |

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|---|---|---|
| Olsen, Sara | Gasoline | $49.67 |
| Optum HSA | Prof Svcs | $1,127.75 |
| Overdrive | Electronic Materials | $6,603.72 |
| Paintbrush Services | Bldgs/Office Lease, Prof Svcs,Vehicle Maint | $869.00 |
| PAR Inc | Office/Comp Supplies | $529.20 |
| Parish, Laci | EE Dev Meet Air Meal Lodg | $20.67 |
| PartsOne LLC | Supplies, Vehicle Maint, Tools | $1,711.73 |
| PB Global Airprt | OfficeEquip/Comp/TechLease | $142.53 |
| PB Global Dist Crt | OfficeEquip/Comp/TechLease | $562.71 |
| PEDStest.com | Office/Comp Supplies | $917.78 |
| Pete Lien Sons | Road Materials | $277.50 |
| Piekkola, Sena M | EE Dev Meet Air Meal Lodg | $33.41 |
| Plainsman Printing | Supplies | $17,845.00 |
| Plant Shack | Supplies | $775.10 |
| Playaway Products | Non-Print Materials | $1,125.79 |
| Postge Phone Library | Freight | $2,000.00 |
| Powder River Const | Prof Svcs | $37,055.10 |
| Powder River En Utl | Comm/Net Exp, Utilities | $10,386.24 |
| Premier Vehicle Ins | Cap Outlay-Vehicles | $5,772.16 |
| Prime Rib Restaurant | Prog Cost | $3,109.32 |
| Priority Dispatch | Misc Exp | $425.00 |
| Pro Ed | Office/Comp Supplies | $616.00 |
| Proelectric | Lubricants | $594.88 |
| Protech Computing | Prof Svcs | $179.95 |
| Purvis Industries | Bldg Maint, Tools | $1,574.80 |
| Push Pedal Pull | Bldg Maint | $50.16 |
| Quill Corporation | Supplies | $751.46 |
| Raceclock | Supplies | $913.15 |
| Ramkota Hotel Caspr | EE Dev Meet Air Meal Lodg | $232.00 |
| Rapid City Fire Dept | Med Svcs/Claims | $858.68 |
| Rapid Fire Protect | Prof Svcs | $2,686.00 |
| Rayne Gardens | Prog Cost | $719.00 |
| Razor City Rental | Supplies, Vehicle Maint, Freight | $973.17 |
| Redwood Tox Product | Prog Cost, Med Svcs/Claims | $1,938.20 |
| Redwood Tox Testing | State Op Grant Pub Safety | $2,018.31 |
| Ride Shine Equine | 1% Hum Serv & Extern Sub Ab | $925.00 |
| Ringer Law | Legal and Court Costs | $5,318.75 |
| Rockpile Museum Assn | Merch/Supplies for Resale | $571.00 |
| Rocky Mtn Business | Supplies, OfficeEquip TechLease,Office Equip Maint Contract, Printing/Spec Forms/Archiving, Prof Svcs | $5,681.96 |
| Sams Land | Royalty Payments/Easements | $344.40 |
| Schmidt, Priscilla | Supplies | $119.99 |

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|---|---|---|
| Schurtz, Jessica R. | EE Dev Meet Air Meal Lodg | $125.11 |
| Scott Brothers Elec | Bldg Maint, Cap Outlay-Bldgs Improv | $171,416.80 |
| Selbys | Supplies | $117.93 |
| Sentinel Offender | Elec Monitoring, State Op Grant Pub Safety | $858.43 |
| Servall Uniform | Clothing/Uniforms | $356.62 |
| Sherwin Williams | Bldg Maint | $851.11 |
| Shoshone Distribut | Merch/Supplies for Resale | $970.50 |
| Sidwell Company The | Software Cost (Subs/Maint) | $4,251.06 |
| Simon | Cap Outlay-Land Improv, Road Materials | $8,137.76 |
| Simpsons Printing | Printing/Spec Forms/Archiving | $996.00 |
| Smart Apple Media | Freight | $373.98 |
| Smith Psychological | Employment Testing/Background | $400.00 |
| Smith, Christina M. | EE Dev Meet Air Meal Lodg | $17.81 |
| Source Office Tech | Supplies, State Op Grant Pub Safety, Fed Op Grant HlthWelCult Rec, | $3,606.24 |
| Southland Medical | Supplies | $2,418.00 |
| Southpaw Enterprises | Supplies | $2,172.09 |
| Spectrum Aquatics | Cap Outlay-Bldgs Improv | $1,222.32 |
| Spectrum Technolog | Supplies | $236.00 |
| Spotted Dog Ent | Clothing/Uniforms | $596.00 |
| Sprague, Jerrica | EE Dev Meet Air Meal Lodg | $17.03 |
| Stewart, Alexis | EE Dev Meet Air Meal Lodg | $24.99 |
| Stilson, Tianna J. | EE Dev Meet Air Meal Lodg | $170.18 |
| Stinson Construction | Supplies | $1,092.32 |
| Stotz Equipment | Supplies | $549.12 |
| Stremcha, Shelly J. | Prog Cost | $6,175.00 |
| Sublette County | Prof Svcs | $1,898.00 |
| Summit Electrical | Bldg Maint | $4,483.00 |
| Summit Fire Protect | Prof Svcs | $2,140.00 |
| Super Duper Publicat | Supplies | $53.95 |
| Sylvestri Custom | Fed Op Grant HlthWelCult Rec | $3,130.40 |
| Syntech Systems | Supplies | $1,260.50 |
| T Shirt Guy | Clothing/Uniforms | $676.00 |
| TD Invest Rainlocker | Vehicle Maint | $80.86 |
| Teachers Corner Kids | Prog Cost | $140.92 |
| Temperature Tech | Prof Svcs | $2,000.00 |
| That Embroidery Plac | Clothing,Wellness Prog,Supplies,Promos | $2,890.75 |
| The Grease Barrel | Vehicle Maint | $511.46 |
| The Range | Board and Committee Exps | $124.80 |
| Thunder Basin Ford | Vehicle Maint | $155.00 |
| Torgersons | Freight | $1,499.27 |
| Tower Communication | Vehicle Maint | $745.00 |
| Tractor Supply PR | Supplies | $43.98 |

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| Travelers Claims | Ins Claims Exp | $99.00 |
| Tresch, Sarrah | EE Dev Meet Air Meal Lodg | $20.67 |
| Trinity Services Grp | Food Service and Supplies | $18,203.70 |
| Tucker Electric | Cap Outlay-Bldgs Improv | $9,721.24 |
| Two Guys Deco | Supplies | $15.09 |
| Tyler Tech | Software Cost (Subs/Maint) | $174,966.96 |
| Unique Management | Office Equip Maint Contracts | $41.20 |
| United Parcel Serv | Freight | $159.41 |
| Urbin Law Office | Legal and Court Costs | $212.56 |
| 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 | Comm/Net Exp | $506.15 |
| Verizon Sheriff | Comm/Net Exp | $5,117.80 |
| Visionary Broadband | Comm/Net Exp | $6,962.36 |
| Visitation Advocacy | 1% Hum Serv & Extern Sub Ab | $3,805.27 |
| Vista Leasing Co | OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Prof Svcs | $3,464.00 |
| Walmart Children Dev | Fed Op Grant HlthWelCult Rec | $1,865.14 |
| Walmart Dist Crt | Juror/Witness Fees | $79.44 |
| Walmart Extension | Supplies | $2,481.77 |
| Walmart Juvenile Fam | State Op Grant Pub Safety | $88.36 |
| Walmart Library | Prog Cost | $862.11 |
| Walmart Museum | Prog Cost | $339.02 |
| Walmart Park Rec | Supplies | $3,297.22 |
| Walmart Public Works | Cap Outlay-Bldgs Improv | $854.00 |
| Walmart Sheriff | Misc Exp | $806.34 |
| Waste Connections | Fed Op Grant Pub Works, Fed Op Grant HlthWelCult Rec, Utilities | $1,797.33 |
| Water Guy | Prof Svcs | $1,104.00 |
| Webb, Jana E. | Fed Op Grant HlthWelCult Rec | $519.69 |
| Western States Fire | Prof Svcs | $1,790.00 |
| Western Stationers | Supplies, Prog Cost | $3,382.40 |
| Western Waste Sol | Utilities | $706.50 |
| Weston Weed Control | Prof Svcs | $437.75 |
| Wex Fleet Universal | Gasoline | $1,139.91 |
| Wilbur Ellis | Grounds Maint | $13,600.00 |
| Wildlife Services | EE Dev Meet Air Meal Lodg | $905.83 |
| Winter Equipment Co | Vehicle Maint | $7,189.50 |
| Work Warehouse | Clothing/Uniforms, Prog Cost | $1,271.84 |
| World Book | Electronic Materials | $1,763.81 |
| WPS Publish | Office/Comp Supplies | $1,200.40 |
| Wright Water Sewer | Utilities | $107.80 |

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| Wright, Cora | Vehicle Maint | $126.28 |
| WY Attorney Genrl Ci | Supplies | $39.00 |
| WY Enterprise Tech | Software Cost (Subs/Maint) | $32.50 |
| WY Guardian Ad Litem | Legal and Court Costs | $86,837.03 |
| WY State Library | Local Op Grant HlthWelCuRec | $6,815.00 |
| Wyoming Earthmoving | Cap Outlay-Land Improv/Parks | $128,919.88 |
| Wyoming Machinery | Vehicle Maint | $11,150.20 |
| Wyoming Rents | Mach/Vehicle/Equip Lease Rent | $250.00 |
| Wyoming Starter Alt | Vehicle Maint | $310.00 |
| Wyoming Water Sol | Supplies, EE Dev, Bldg Maint, Prof Svcs | $522.91 |
| Yellowjacket Constr | Bldg Maint | $48,875.00 |
| Youth Emergency Serv | State Op Grant Pub Safety | $8,162.92 |

Commissioner Knutson presented the Commission Calendar.

REGULAR BUSINESS

Chief Bender provided an update on fire conditions and the potential of fire restrictions.

Commissioner Ford moved the Board take from the table the motion relating to the Law Enforcement Services Agreement with the Town of Wright that was tabled on June 18, 2024. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Law Enforcement Services Agreement Among Campbell County, Campbell County Sheriff's Office and the Town of Wright to provide law enforcement services in the Town of Wright, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve Resolution Number 3077 Approving a Proposition for the Imposition of a Lodging Excise Tax of Two Percent (2%) in Campbell County, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Grant Award Agreement between Wyoming Office of Homeland Security and Campbell County to re-award ARPA funds for eligible EOC equipment and supplies for Emergency Management in the amount of $8,535.99 for the period of October 1, 2020, to September 30, 2024, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the submission of the Wyoming Library Multi-Purpose Community Grant Application to remodel the Wight Library Basement in the amount of $1,000,000 for the period of September 1, 2024, to June 30, 2025, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Order Setting Date for a Hearing on the Petition for the Formation of the Red Hills Improvement & Service District and Service District and schedule a hearing on August 6, 2024, at 10:15 AM in the Commissioners Chambers, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve District Support Grant for Little Thunder Improvement & Service District in the amount of $44,755.00 from Optional One Percent Sales Tax fund for road improvement and gravel surfacing, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve District Support Grant for Stonegate Improvement & Service District in the amount of $6,635.75 from Optional One Percent Sales Tax fund for water well pump and motor replacement, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve District Support Grant for Cook Road Water Improvement & Service District in the amount of $40,810.75 from Optional One Percent Sales Tax fund for water well pump and motor replacement, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Mill Levy at 10.95 for Fiscal Year 2024-2025, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Order Levying Requisite Taxes for Fiscal Year 2024-2025, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioners Final Comments were given.

Public Comment was given.

10:37 AM - Commissioner Ford moved the Board convene into Executive Session to discuss Personnel Matters following a short recess. Commissioner Knutson seconded the motions. All voted Aye. Motion carried.

The Board convened into Executive Session at 10:50 AM.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 12:16 PM. The next regular meeting of the Commissioners will be held Tuesday, July 16, 2024, at 9:00 AM.

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