Office of County Commissioners
July 16, 2024
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, July 16, 2024. Chairman Shelstad called the meeting to order at 9:00 AM. Pastor Caleb Nelson 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

Juvenile & Family Drug Court - 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.

Barlow Road Bridge - Final Reconnaissance Report, Project CN17055, DVX/Bridge Replacement, Bridge over Little North Fork Dead Horse Creek/CR20, Campbell County. A cooperative Agreement between the Wyoming Department of Transportation (WDOT) and Campbell County to complete this project as part of the federally funded and WYDOT-administered Bridge Formula Program was signed on 1/17/2023.

Budget Line-Item Transfers

Commissioners FY24
Transfer $1,182.09 from 100012-64000 Supplies to 100012-62720 Software Cost
Transfer $1,880.00 from 100012-62180 Media/Subscriptions/Periodical to 100012-62720 Software Cost
Transfer $1,543.79 from 100012-62450 EE Dev Meet Trav Meal Lodg to 100012-62720 Software Cost

Clerk - Elections FY24
Transfer $4,370 from 100023-63360 Election, Ballot, Coding to 100023-64000 Supplies

Emergency Management FY24
Transfer $2,548.00 from 310311-46150 Unanticipated Revenue Project 311G24UNAN-FEDERAL to 310411-42420 Fed Op Grant Pub Safety Project 411GF24EMP-FEDERAL
Transfer $2,548.00 from 310311-67400 Other Grants - Unanticipated Project 311G24UNAN-EMPG to 310411-67020 Fed Op Grant Public Safety Project 411GF24EMP-WAGES/BEN

Transfer $5.00 from 100411-62220 Utilities to 100411-62020 Communication/Network Expense

Emergency Management FY25
Transfer $8,535.99 from 310311-67400 Other Grants - Unanticipated Project 311G25UNAN-EMPG to 310411-67070 Fed Cap Grant Pub Safety Project 411GF25ARP-NONCONS
Transfer $8,535.99 from 310311-46150 Unanticipated Revenue Project 311G25UNAN-FEDERAL to 310411-42520 Fed Cap Grant Pub Safety Project 411GF25ARP-FEDERAL
Transfer $8,535.99 from 100013-66760 County Matching Funds Project 311G25UNAN-EMPG-MATCH to 100411-68200 Cap Outlay - Equipment Project 411GF25ARP-NONCONS-MATCH
Transfer $1,384.00 from 100411-65030 Warning Com Repair/Maint to 100411-62720 Software Cost

Extension FY24
Transfer $100.00 from 100103-64150 Gasoline to 100103-62450 EE Dev Meet Air Meal Lodge
Transfer $3.89 from 100103-63420 Special Event/Program Cost to 100103.62450 EE Dev Meet Air Meal Lodge

Fair FY24
Transfer $185.00 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-62260 Professional Services
Transfer $100.00 from 100731-64150 Gasoline to 100731-62260 Professional Services

Museum FY24
Transfer $850.00 from 100721-62720 Software Cost to 100721-64800 Merch/Supplies for Resale
Transfer $850.00 from 100721-62220 Utilities to 100721-64800 Merch/Supplies for Resale

Parks & Recreation FY24
Transfer $2,775.00 from 100776-62220 Utilities Project 770776-UTILITIES-ELECTRIC to 100776-63240 Sales/Lodging/Property Tax Project 770776-SALESTAXCSB
Transfer $230.00 from 100776-62220 Utilities Project 770776-UTILITIES-ELECTRIC to 100776-63240 Sales/Lodging/Property Tax Project 770776-SALESTAX

Public Health FY24
Transfer $400.00 from 310311-46150 Unanticipated Revenue Project 311G24UNAN-FEDERAL to 310407-42460 Fed Op Grant HlthWelCultRec Project 407GF24CHO-FEDERAL
Transfer $400.00 from 310311-67400 Other Grants-Unanticipated Project 311G24UNAN-PH to 310407-67040 Fed Op Grant HlthWelCultRec Project 407GF24CHO-WAGES/BEN
Transfer $9,600.00 from 310407-42660 State Op Grant HlthWelCultRec to 310407-42460 Fed Op Grant HlthWelCultRec Project 407GHF24CHO-WAGES/BEN

Transfer $9,600 from 310407-60200 Part Time - Regular to 310407-67040 Fed Op Grant HlthWelCultRec Project 407GF24CHO-WAGES/BEN

Public Works FY24
Transfer $7,483.75 310084-67080 Fed Cap Grant Pub Works Project 084GF23PIP-PROFSERV-GRANT TO 310084-67280 State Cap Grant Pub Works Project 08424GFPIS-PROFSERV
Transfer $102.00 from 100081-62260 Professional Services to 100081-62000 Postage & Freight
Transfer $1,000.00 from 100083-62450 EE Dev Meet Trav Meal Lodge to 100083-65180 Tires

Public Works FY25
Transfer $44,755.00 from 170081-66935 District Support Grants to 170081-66935 Project 081DSG-LTLTHUNDER-ROADS-GRAVLMAINT
Transfer $6,635.75 from 170081-66935 District Support Grants to 170081-66935 Project 081DSG-STONEGATE-WATER-NONREGION
Transfer $40,810.75 from 170081-66935 District Support Grants to 170081-66935 Project 081DSG-COOKROAD-WATER-NONREGION

Sheriff FY24
Transfer $20,000.00 from 100052-64650 Food Service to 100052-62240 Medical Services/Claims

Treasurer FY24
Transfer $3,089.22 from 100031-64000 Supplies to 100031-62000 Postage & Freight

Capital Requests

Fleet - Change of Capital Request from three pursuit pick-ups ($75,000 each) to purchase three SUVs ($78,000 each) for more enclosed cargo space, account 120122-68210.

Road & Bridge - Due to supply chain and manufacturing issues, the End Dump Truck cost is $22,522 over the budgeted amount of $250,000, and the Motor Grader price came in less than the budgeted amount of $550,000—approval to reallocate the remaining funds from the Motor Grader to purchase the End Dump Truck.

Contingency Fund Requests

Commissioners Office - Wright Community Assistance Contract for Services was amended on April 2, 2024, to increase from $10,000 to $26,000. Transfer $16,500.00 from 100013-69800 Contingency to 170013-66960 1% Hum Serv & Extern Sub Ab.

Grants

Pronghorn Industrial Park and Responsibility for Cost Overruns, Project #05-79-06250 - Letter to Economic Development Administration (EDA) stating Campbell County will incur any cost overruns above the agreed-upon EDA Federal Share Amount of $2,769,869.

Hand Warrants

AFLAC	$32.38
Wyoming Retirement Life Systems	$464.00
Wyoming Retirement Systems	$489,250.40
CCEHBT - Health/Dental/Aflac	$770,831.81
Delta Dental of Wyoming	$1,797.40
Gallagher Benefit Services	$21,115.38
VSP of Wyoming	$8,199.15
Campco Federal Credit Union	$150.00
Campbell Cnty Clerk Tax Acct	$326,309.06
Campbell Cnty Treasurer - FLX/HSA	$44,720.68
Great West Trust Company	$28,230.00
Wyoming Child Support	$1,096.88

Job Descriptions

Sheriff's Office - Health Services Manager Updated

Minutes - Board of Commissioners

Directors Meeting 7/1/2024

Regular Meeting 7/2/2024

Monthly Reports

County Clerk - June 2024

District Court - June 2024

Sheriff - June 2024

Payroll Payments

June 02, 2024; June 22, 2024; June 30, 2024

Position Vacancy Justifications

Clerk of District Court - Clerk I Part Time

Clerk of District Court - Deputy District Court Clerk I

VOUCHERS

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

4R Graphic Design	Prof Svcs	$1,760.00
A I Distributors	Lubricants	$2,430.82
Action Entertainment	Prog Cost	$11,000.00
Adels, Sharon	Prof Svcs	$300.00
Albin, Madison H.	Prof Svcs	$300.00
Amazon Capital Svc	Supplies, Postage, Fed Op Grant HlthWelCult Rec, Comm/Net Exp, Vehicle Maint, Misc Exp	$11,778.30
American Millennium	Comm/Net Exp	$57.21

American Welding	Supplies	$60.25
Andreen, Amanda L.	Prof Svcs	$450.00
Andreen, Kenneth Dav	Prof Svcs	$200.00
Architectural Spec	Bldg Maint	$3,927.43
Armacost Trane Serv	Bldg Maint	$2,043.50
Arrow Printing Grap	Printing/Spec Forms/Archiving, Supplies	$5,261.00
ATT Emergency Mgmt	Comm/Net Exp	$165.25
Barlow, Elizabeth Ke	Prof Svcs	$100.00
Baumberger, Jaes	Clothing/Uniforms	$495.09
Bear Hollow Wood	Prog Cost	$5,200.00
Bell Nob Golf Shop	Wellness Prog	$1,000.00
Big Horn Tire	Tires	$23,506.38
Bighorn Hydraulics	Cap Outlay-Vehicles, Vehicle Maint	$1,495.83
Billingsley, Debby	Prof Svcs	$100.00
Bishop, Judy	Prof Svcs	$300.00
Black Hills Enrg Gas	Utilities	$6,905.62
Blue Three Sixty	Postage/Freight	$5,787.60
Bomgaars	Bldg Maint, Tools	$172.97
Box N Ranch Rd Is	1% District Support Grants	$458.00
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	$12,497.76
Brogdon, Crystal	Prof Svcs	$1,100.00
Brown, Carla M	Prof Svcs	$100.00
Buffalo Porta Potty	Vehicle Maint	$125.00
Campbell, Eva C	Prof Svcs	$200.00
Caricature Entertain	Prog Cost	$6,000.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$20.31
CBH Co Op	Supplies	$25.83
CC Fire Dept	Joint Powers Fire Board	$1,227,902.00
CC Health Misc	Prog Cost, Wellness Prog	$865.00
CC Health Patient	Med Svcs/Claims	$7,850.77
CC Public Land Brd	CAM-PLEX Capital	$348,565.56
CC Treasur PR Ccard	Credit Card Handling Fees	$51,600.00
CC Weed Pest	Road Materials	$127.70
Centurylink Phone	Fed Op Grant HlthWelCult Rec, Comm/ Net Exp	$319.23
Charter Comm Cable	Comm/Net Exp, Utilities	$1,102.78
Christensen, Malea	Prof Svcs	$673.86
Christensen, Marilyn	Prof Svcs	$350.00
City Gillette Bldng	Assn Dues, Fees & Licensure	$50.00
City Gillette Misc	Comm/Net Exp	$3,450.00
City Gillette Util	Comm/Net Exp, Utilities	$135,946.51
Civicplus	Software Cost (Subs/Maint)	$16,774.33
Coates, Rori	Prof Svcs	$100.00

Contractors Supply	Bldg Maint	$5,057.99
Coremr	Software Cost (Subs/Maint)	$1,000.00
Crain, Cathy	Prof Svcs	$100.00
Crum Electric Supply	Bldg Maint	$657.50
CT Accessories	Cap Outlay-Vehicles	$1,505.00
Davis, Matthew James	Prog Cost	$10,000.00
Defense Technology	Law Enforcement Supplies	$4,682.25
DISA Global Solution	Postage/Freight	$5,368.00
DRM	CO Rd Main/Pave Mgmt	$187,264.00
Dustbusters Enter	CO Rd Main/Pave Mgmt	$164,265.87
Duzik, Johanna	Prof Svcs	$637.68
Election Systems	Postage/Freight	$7,389.61
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	$27,500.00
Energy Car Wash	Vehicle Maint	$12.00
Energy Chain Sling	Vehicle Maint	$284.12
Expresso Lube	Vehicle Maint	$339.46
Family Health	Med Svcs/Claims	$12,018.00
Fenstermacher, Brook	EE Dev Meet Air Meal Lodg	$25.55
Firemaster	Furn/Equi Repair & Maint	$199.00
First Citizens Bank	OfficeEquip/Comp/TechLease	$16,464.00
First Natl Bnk Visa	Prog Cost, Postage/Freight, Board & Committee Exps, Prof Svcs	$13,060.21
Floyds Truck Center	Vehicle Maint	$1,495.99
Ford, Katelyn M.	Prof Svcs	$100.00
Francis, Susan	Prof Svcs	$100.00
Freckle Farm	Prog Cost	$4,800.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	$778.22
Funshares	Cap Outlay-Equipment	$28,796.00
Galls	Postage/Freight	$224.92
Game One	Clothing/Uniforms	$1,541.00
Gavette, Juan	Prof Svcs	$629.64
Geis, Bobbi	Prof Svcs	$100.00
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec	$11,754.33
Gillette News Record	Advert/Publication/LegalNotice, Planning Commission-Misc	$4,906.20
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	$2,637.50
Gillette Steel	Bldg Maint	$25.33
Glaser, Jane C.	Fed Op Grant HlthWelCult Rec	$361.56
Glock Profess Train	Postage/Freight	$416.00
Golden West Tech	Prof Svcs	$90.00
Gorman, Jean	Prof Svcs	$100.00
Gray, James D.	Prof Svcs	$200.00

Greasewood Water	Road Materials	$2,339.28
Groschke, David	Prof Svcs	$600.00
Groves, Kyle	Prog Cost	$6,000.00
Grubb, Amber L.	State Op Grant HlthWelCultRec	$23.58
Haefele, Randall	Prof Svcs	$100.00
Hansen, Jamie	Prog Cost	$2,000.00
Hawkins	Cap Outlay-Bldgs Improv	$2,366.50
Hedges, Dillon	Prof Svcs	$835.00
Hensley, Derek A.	Prof Svcs	$600.00
Hensley, Shellie Ann	Prof Svcs	$300.00
High Glass Window	Bldg Maint	$665.00
Homax Oil Sales	Diesel Fuel, Lubricants	$28,758.36
Home Fire Foods	Planning Commission-Misc	$102.50
Hoskinson Health	Employment Testing/Background	$150.00
Idler, Haley R.	Fed Op Grant HlthWelCult Rec	$167.68
Illusions Plus LLC	Prog Cost	$7,088.00
Imagination Gallery	Prog Cost	$11,823.00
Inland Truck Parts	Vehicle Maint	$7,674.70
Innes, Julie	Prof Svcs	$100.00
Integrated Mech Sol	Cap Outlay-Bldgs Improv	$907.49
IRS Dept Of Treas	Fees, Excise Tax Payable	$4,303.70
Isenberger, Robert	Prof Svcs	$300.00
It Outlet	Postage/Freight	$4,469.42
J Higgins Ltd	Clothing/Uniforms	$1,113.00
JE Design Install	Vehicle Maint	$200.00
Key, James Windlow	Prof Svcs	$600.00
Keyhole Technologies	Postage/Freight	$6,497.40
Kimball Midwest	Vehicle Maint	$472.04
Klatt, Claire	Prof Svcs	$338.52
Knights Of Valour	Prog Cost	$16,500.00
Knowbefour	Software Cost (Subs/Maint)	$28,523.25
Knox, Dena Rae	Prof Svcs	$100.00
LaChey, Donna	Prof Svcs	$896.30
Langer Ind Svcs	1% Solid Waste Oper	$3,921.00
Language Line Sol	Prof Svcs	$4.80
Law Office Curt Todd	Legal/Court Costs	$175.00
Lemarr, Amy	Prof Svcs	$100.00
Lexisnexis	Postage, Supplies, Printed Materials	$2,117.78
Liberty Law Offices	Legal/Court Costs	$2,756.67
Library Foundation	Postage/Freight	$134.52
Live A Little Prod	Prog Cost	$12,670.00
M G Oil	Lubricants	$523.54
Martin, Jeff	Prog Cost	$3,600.00

Maul Furman, Deana	Prof Svcs	$200.00
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	$86.46
Means Crtr N Han Is	1% District Support Grants	$3,920.24
Means First Ext Ws	Utilities	$186.60
Medical Arts Lab	Med Svcs/Claims	$15,988.00
Menards Extension	Prog Cost	$1,178.92
Menards Maintenance	Supplies	$2,361.57
Menards Park Rec	Supplies	$136.50
Menards Sheriff	Misc Exp	$541.70
Midland Implement Co	Supplies	$219.50
Midwest Tapes	Non-Print Materials	$472.27
Miller, Bernadette	Prof Svcs	$100.00
Mitchell McCormick	Supplies	$400.00
Montgomery Tech	Software Cost (Subs/Maint)	$2,520.00
Moon, Cale	Prog Cost	$6,000.00
Mooney, Sarah Beth	Prof Svcs	$100.00
Motor Power Casper	Postage/Freight	$25.52
Motorola Solut	Software Cost (Subs/Maint)	$80,094.65
MSpectacles	Prog Cost	$4,950.00
Naramore, James J Md	Med Svcs/Claims	$1,000.00
Nelson Auto Glass	Postage/Freight	$294.36
New Frontier Armory	Law Enforcement Supplies	$295.70
Norco	Supplies, Misc Exp, Vehicle Maint, Postage	$6,097.15
North Star Lighting	Cap Outlay-Vehicles	$2,000.00
Octane Garage	Cap Outlay-Vehicles	$14,122.79
ODP Business Solutio	Supplies	$809.49
Oedekoven, Sharyl	Prof Svcs	$200.00
Optum Flex	Prof Svcs	$198.75
Oreilly Auto Parts	Vehicle Maint	$32.17
Overhead Door Co	Bldg Maint	$21,231.05
Paintbrush Services	Prog Cost	$636.00
PartsOne LLC	Bldg Maint, Vehicle Maint	$646.54
Pepsi Of Gillette	Board & Committee Exps	$31.20
Persche, Ja'net	Prog Cost	$1,000.00
Personal Frontiers	1% Hum Serv & Extern Sub Ab	$9,906.71
Pete Lien Sons	Road Materials	$420.00
Pharmchem	Supplies	$1,806.30
Points, Jennifer	Media/Subs/Periodical	$74.94
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	$127.07
Postge Phone Clerk	Postage/Freight	$11,090.22
Powder River Heating	Cap Outlay-Bldgs Improv	$80.00
PR Composite Squad	1% Veteran's Svcs	$5,410.09
Protech Computing	Prof Svcs	$179.95

Purvis Industries	Bldg Maint, Vehicle Maint	$366.24
Quadient Leasing	Postage/Freight	$287.52
Quisinberry, Corrine	Prof Svcs	$538.35
Raisley Painting	Bldg Maint	$49,450.00
Ray Allen Manf	Postage/Freight	$4,333.02
Razor City Rental	Mach/Vehicle/Equip Lease Rent	$100.00
RDO Equipment Co	CO Rd Main & Pave Mgmt, Vehicle Maint	$12,059.57
Recreation Supply	Supplies	$178.20
Reed, Sara E.	Prof Svcs	$200.00
Ride Shine Equine	1% Hum Serv & Extern Sub Ab	$608.07
Riley, Lin Ann	Prof Svcs	$200.00
Riley, Makala	EE Dev Meet Air Meal Lodg	$328.81
Ringer Law	Legal/Court Costs	$3,368.75
Rocky Mtn Business	Supplies, Mach/Vehicle/Equip Lease Rent, OfficeEquip/Comp/TechLease	$5,309.40
Safety Kleen Systems	Prof Svcs	$53.00
Samsara	Assn Dues, Fees & Licensure	$3,600.01
Sanofi Pasteur	Vaccine	$4,927.80
Saur, Darlene	Prof Svcs	$100.00
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	$9.17
Servall Uniform	Clothing/Uniforms	$413.72
Sherwin Williams	Bldg Maint	$64.98
Sign Boss	Supplies	$84.71
Simon	Landscaping Supplies, Cap Outlay-Land Improv/Parks, Road Materials	$1,119.27
Simon Contractors	CO Rd Main/Pave Mgmt	$52,219.70
Simpsons Printing	Pub Relations/Promos, Supplies	$1,793.00
Smith Psychological	Employment Testing/Background	$2,000.00
Snow, Ryan	Fed Op Grant HlthWelCult Rec	$2,835.61
Snyder, Sondra	Prof Svcs	$100.00
Source Office Tech	Supplies	$2,979.06
Sovereign St Title	Prof Svcs	$10,005,540.63
Spotted Dog Ent	Clothing/Uniforms	$28.00
Sprout Social	Software Cost (Subs/Maint)	$5,145.00
State Oregon Motor	Investigation and Trial	$3.00
Strands Lawn Care	CCJPFB Maint	$655.00
Structural Dynamics	Cap Outlay-Bldgs Improv	$353.20
Subsurface, Inc	Road Materials	$65,440.00
Summit Fire Protect	Bldg Maint	$316.00
Summit Food Services	Supplies	$615.01
Summit Ob Gyn Pc	Med Svcs/Claims	$3,818.00
Surf N Suds	Supplies	$25.87
T Shirt Guy	Clothing/Uniforms	$228.00

TD Invest Rainlocker	Vehicle Maint	$402.85
TD Invest Winland	Vehicle Maint	$15.00
Terry, Nancy	Prof Svcs	$200.00
The Grease Barrel	Vehicle Maint	$74.87
Thomas Thomas LLC	Legal/Court Costs	$400.00
Thompson, Janet	Prof Svcs	$100.00
Thomson Reuters West	Media/Subs/Periodical	$1,017.79
Thunder Basin Ford	Vehicle Maint	$944.30
Tollefsrud, Jeanette	Prof Svcs	$300.00
Tompself, Misty	Investigation and Trial	$75.00
Torgersons	Postage/Freight	$100.34
Total Construction	Royalty Payments/Easements	$16.80
Tower Communication	Vehicle Maint	$620.00
Tractor Supply RB	Vehicle Maint	$358.02
Travelers Claims	Ins Claims Exp	$99.00
Trinity Services Grp	Food Service and Supplies	$17,752.18
Tru Tech Products	Landscaping Supplies	$1,567.31
Tschinda, Garrett	Prof Svcs	$450.00
U S Post Treasurer	Postage/Freight	$9,139.12
Unique Management	Office Equip Maint Contracts	$92.70
United Parcel Serv	Postage/Freight	$13.94
Verizon Emergcy Mgmt	Comm/Net Exp	$38.52
VFW Post 7756	1% Veteran's Svcs	$352.87
Vista Leasing Co	OfficeEquip/Comp/TechLease	$3,740.00
Vital Records Cont	Prof Svcs	$213.95
Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	$87.20
Walmart Its	PC and Net Supplies	$20.98
Waste Connections	Utilities	$2,493.89
Western Stationers	Supplies	$484.97
Westwood Pharmacy	Med Svcs/Claims	$5,964.49
What Band	Prog Cost	$300.00
Whites Energy Motors	Vehicle Maint	$955.76
Work Warehouse	Prog Cost	$418.79
World Class Flags	Bldg Maint	$932.31
Worlds Funnest Prod	Prog Cost	$4,800.00
Wright Community	1% Hum Serv & Extern Sub Ab	$21,306.30
Wright Water Sewer	Utilities, Road Materials	$4,099.16
WY Attorney Genrl Ci	Assn Dues, Fees & Licensure	$30.00
WY Dept Health Prevt	Med Supplies, Med Svcs/Claims	$625.00
WY Dept Revenue Tax	Sales Tax Payable	$5,301.42
Wyoming Machinery	Vehicle Maint	$1,467.84
Wyoming Tech Transfe	EE Dev Meet Air Meal Lodg	$2,910.00
Wyoming Water Sol	EE Dev Meet Air Meal Lodg	$22.50

Youth Awards Comm	Prog Cost	$2,500.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, Prof Svcs	$3,864.65
Z Mill	Mach/Vehicle/Equip Lease Rent	$11,529.88
Zellitti, Jessica An	Prof Svcs	$200.00
Zweber, Pat	Prof Svcs	$100.00

Commissioner Ford presented the Commission Calendar.

Lee Yake and Laura Cox presented the Veterans Update.

REGULAR BUSINESS
The following employees were recognized for their years of service with Campbell County.
Chad Beeman – Adult Treatment Court – 10 Years
David Esquibel – Public Works – 10 Years
JC Taffle – Public Works – 10 Years
Kiana Hunter – Sheriff's Office – 10 Years
Michalene Seeman – Sheriff's Office – 35 Years

Commissioner Ford moved the Board approve the Contract for Services between Campbell County and CLIMB Wyoming, in the amount not to exceed $23,280 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Jordan seconded the motions. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Contract for Services between Campbell County and Gabriel Project of Wyoming, in the amount not to exceed $4,850 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Knutson seconded the motions. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the Contract for Services between Campbell County and American Legion Post 42, in the amount not to exceed $10,443 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner McCreery seconded the motions. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Treatment Court Funding Contract between the Wyoming Judicial Branch and Campbell County for the Campbell County Adult Treatment Courts in the amount of $581,860.96 with a cash match of $48,506.56 and In-Kind of $115,200, for the period of July 1, 2024, to June 30, 2026, as presented. Commissioner Ford seconded the motions. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the reclassification of the Outreach Specialist Position for the Public Library moving the Paygrade from a 104 to 106 and approve the Job Description and Salary Range Placement Table, as presented. Commissioner Knutson seconded the motions. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the reclassification of the Accounting Specialist Position for the Clerk's Office moving the Paygrade from a 106 to 109 and approve the Job

Description and Salary Range Placement Table, as presented. Commissioner Knutson seconded the motions. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the Treatment Court Funding Contract between the Wyoming Judicial Branch and Campbell County for the Campbell County Juvenile and Family Drug Courts in the amount of $271,439.36 with a cash match of $63,111.26 and In-Kind of $163,800, for the period of July 1, 2024, to June 30, 2026, as presented. Commissioner McCreery seconded the motions. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Contract between Wyoming Department of Family Services and Campbell County for the Campbell County Community Juvenile Services Board in the amount of $135,493 for the period of July 1, 2024, to June 30, 2026, as presented. Commissioner Ford seconded the motions. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Service Provider Agreement between Step Stone Counseling, LLC and Campbell County to provide Adult Substance Use Treatment for the Campbell County Juvenile and Family Drug Court in the amount not to exceed $54,050 for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Jordan seconded the motions. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Service Provider Agreement between Youth Emergency Services, Inc. and Campbell County to provide Adolescent Substance Use Treatment for the Campbell County Juvenile and Family Drug Court in the amount not to exceed $47,776 for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Ford seconded the motions. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve to sponsor $1,550 of tuition fees for Erin Slattery, Crystal Conley and John Jackson to participate in the Gillette Area Leadership Institute, with each employee responsible for paying the remaining tuition fees of $200, as presented. Commissioner McCreery seconded the motions. All voted Aye. Motion carried.

Commissioner McCreery moved the Board accept the resignation of Travis Cochran from the Fire Board and appoint Morgan Malkowski to serve an unexpired three-year term from July 16, 2024, to June 30, 2026. Commissioner Knutson seconded the motions. All voted Aye. Motion carried.

Commissioner Ford moved the Board appoint Susan Bietz to the Corrections Board to serve a four-year term from July 16, 2024, to June 30, 2028. Commissioner Jordan seconded the motions. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Amendment Two to the Memorandum of Understanding between the Wyoming Department of Transportation and Campbell County regarding the Wyoming Commercial Air Service Improvement Plan to amend the block hour rate for July 1, 2024, to June 30, 2025, to $3,984 with the cost not to exceed $3,157,408, as presented. Commissioner Knutson seconded the motions. All voted Aye. Motion carried.

Public Comment was given.

Commissioners Final Comments were given.

Commissioner Ford moved the Board convene into Executive Session at 10:30 AM. to discuss Personnel Matters. Commissioner Knutson 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 11:42 AM. The next regular meeting of the Commissioners will be held Tuesday, August 6, 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