Office of County Commissioners
August 6, 2024
Gillette, Wyoming

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

Present were Jim Ford, Bob Jordan, 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 Court - 2024 Court Supervised Treatment Educational Stipend in the amount of $1,499.00.

Juvenile Treatment Court - 2024 Court Supervised Treatment Educational Stipend in the amount of $1,499.00.

JFDC - Service Provider Agreement Addendum between Step Stone Counseling, LLC and Juvenile & Family Drug Court to enhance clarity and update terms for period July 1, 2024, to June 30, 2025.

JFDC - Service Provider Agreement Addendum between Youth Emergency Services and Juvenile & Family Drug Court to enhance clarity and update terms for period July 1, 2024, to June 30, 2025.

ITS - 2024 Computer and Peripheral Equipment Contract for Purchase between K2 Technologies and Campbell County in the amount of $167,732.66.

Budget Line-Item Transfers

Adult Treatment Court FY24

Transfer $10,366.52 from 310015-61500 Insurance Project 015GS24CST-ADMIN-EMP BENEF-INSURANCE to 310015-60005 Regular Full-Time Project 015GS24CST-ADMIN-SALARY

Transfer $489.96 from 310015-61100 Worker's Comp Project 015GS24CST-ADMIN-EMPT BENEF-WORKERCOM to 310015-60005 Regular Full-Time Project 015GS24CST-ADMIN-SALARY

Transfer $805.15 from 310015-60800 Add'l Requested Payroll to 310015-60005 Regular Full-Time Project 015FS24CST-ADMIN-SALARY

Transfer $742.54 from 310015-60800 Add'l Requested Payroll to 31015-61000 FICA Project 015GS24CST-ADMIN-EMP BENEF-FICA MEDIC
Transfer $1,814.24 from 310015-60800 Add'l Requested Payroll to 3100-15-61400 Retirement Project 015GS24CST-ADMIN-EMP BENEF-RETIREMENT

Airport FY24
Transfer $2,951.00 100751-65060 Grounds Maintenance to 100751-62260 Professional Services

Assessor FY24
Transfer $15.56 from 10041-62000 Postage and Freight to 100041-64000 Supplies

Assessor FY25
Transfer $15.56 from 10041-62000 Postage and Freight to 100041-64000 Supplies

Children's Developmental Services FY24
Transfer $933.81 from 100701-64150 Gasoline to 100701-65000 Vehicle/Equip Repair/Maint
Transfer $405.00 from 100701-63450 Reimbursement Expense to 100701-62260 Professional Services
Transfer $434.92 from 100701-64000 Supplies Expense to 100701-62260 Professional Services
Transfer $747.30 from 100701-64000 Supplies Expense to 100701-65000 Vehicle/Equip Repair/Maint
Transfer $612.27 from 100701-65020 Furn/Equip Repair & Maint to 100701-65000 Vehicle/Equip Repair/Maint
Transfer $138.50 from 100701-62860 Other Insurance to 100701-64050 Office/Computer Supplies
Transfer $267.50 from 100701-62860 Other Insurance to 100701-62260 Professional Services
Transfer $150.08 from 100701-63420 Special Event-Program Cost to 100701-62260 Professional Services
Transfer $173.00 from 100701-63440 Miscellaneous Expense to 100701-62260 Professional Services
Transfer $68.38 from 100701-62450 EE Dev Meet Trav Meal Lodge to 100701-64050 Office/Computer Supplies
Transfer $77.50 from 100701-62600 Employment Testing/Background to 100701-64050 Office/Computer Supplies
Transfer $284.51 from 100701-62720 Software Cost to 100701-64050 Office/Computer Supplies
Transfer $224.43 from 100701-62760 Office Equip Maint Contracts to 100701-64050 Office/Computer Supplies
Transfer $352.75 from 1007001-62080 Public Relations/Board Expenses to 100701-64650 Food Service and Supplies
Transfer $774.99 from 100701-64000 Supplies to 100701-62220 Utilities

Transfer $192.00 from 100701-62000 Postage & Freight to 1007001-64050 Office/Computer Supplies
Transfer $585.36 from 100701-62080 Public Relations/Board Expenses to 100701-64050 Office/Computer Supplies
Transfer $1,220.00 from 310311-46150 Unanticipated Revenue Project 311G24UNAN-STATE to 310703-42660 State Op Grant HlthWelCultRec Project 703G24PTC STATE
Transfer $1,220.00 from 310311-67400 Other Grants Unanticipated Project 311G24UANA-CDS to 310703-67240 State Op Grant HlthWelCultRec Project 703G24PTC-STATE-EMPLTRAN

Juvenile Probation FY24
Transfer $666.00 from 100451-62240 Medical Services/Claims to 100451-64725 Electronic Monitoring

Library FY25
Transfer $1,280.00 from 100713-64420 Electronic Materials Project 71364420 - CHILDREN - EBOOKFIC to 100713-64420 Electronic Materials Project 71364420 - CHILDREN - EAUDIOFIC
Transfer $1,350.00 from 100713-64420 from Electronic Materials Project 71364420 - YOUNGADULT - EBOOKFIC to 100713-64420 Electronic Materials Project 71364420 - YOUNGADULT - EAUDIOFIC
Transfer $2,542.00 from 100713-62700 Tech Hardware Maint Contracts to 100714-62700 Tech Hardware Maint Contracts

Parks & Recreation FY25
Transfer $378.00 from 100772-62450 EE Dev Meet Trav Meal Lodge Project 770772 - EMPLYTRANS-STAFFDEV to 100772-62450 EE Dev Meet Trav Meal Lodge Project 770772 - EMPLTRAN-MEALSLODG
Transfer $622.00 from 100772-62450 EE Dev Meet Trav Meal Lodge Project 770772 - EMPLTRAN-TRAVTRAIN to 100772-62450 EE Dev Meet Trav Meal Lodge Project 770772 - EMPLTRAN-MEALSLODG
Transfer $1,500.00 from 170775-66955 1% Youth Programs/Equip Project 770ONEPERC-YOUTHSPORT-YTHSPMISC to 170775-66955 1% Youth Programs/Equip Project 770ONEPERC-YOUTHSPORT-WYBA
Transfer $48,324.00 from 170775-66955 1% Youth Programs/Equip to 170775-66956 1% Youth Program/Equip Capital
Transfer $2,600.00 from 170775-66955 1% Youth Programs/Equip to 170775-66956 1% Youth Program/Equip Capital

Public Health FY24
Transfer $14,525.04 from 310311-46150 Unanticipated Revenue Project 311G24UNAN-FEDERAL to 310404-42460 Fed Op Grant HlthWelCultRec Project 404GF23TAN-FEDERAL
Transfer $14,525.04 from 310311-67400 Other Grants - Unanticipated Project 311G24UNAN-PH to 310404-67040 Fed Op Grant HlthWelCultRec Project 404GF23TAN-WAGES/BEN

Public Works/Facilities FY24
Transfer $6,000.00 from 100083-62450 EE Dev Meet Trav Meal Lodge to 100083-64060 Janitorial Supplies
Transfer $1,000.00 from 100084-68120 IT Server Upgrade Project 08424010-COURTHOUSE to 100084-68120 HVAC COntroller Upgrade Project 08424011-COURTHOUSE

Cancellation/Rebate of Taxes
#2021-362, 2021-363, 2021-364, 2021-365

Capital Requests
Sheriff's Office - New Capital Request to purchase a replacement commercial washer for the Detention Center from Altimus Distributing Inc in the amount of $40,515; transfer from 360052-63440 Commissary Miscellaneous to 360052-68200 Capital Outlay Equipment.

Contingency Fund Requests
Commissioners FY24
Transfer $35,000.00 from 1700013-69800 Contingency to 170013-66960 1% Hum Serv & Extern Sub Ab
Transfer $16,500.00 from 170013-66960 1% Hum Serv & Extern Sub Ab to 10013-69800 Contingency
Transfer $16,500.00 from 170013-69800 Contingency to 170013-66960 1%Hum Serv & Extern Sub Ab

County Salaries
County Salaries for Fiscal Year 2023-2024

Grants
AIP 056 Airport Rescue & Firefighting Vehicle Grant Application - Increase Application from $1,066,667 to 1,232,646.

Hand Warrants

Campco Federal Credit Union	$ 150.00
Campbell Cnty Clerk Tax Acct	$461,281.40
Campbell Cnty Treasurer - FLX/HSA	$43,775.68
Great West Trust Company	$27,950.00
Sheridan County Circuit Court	$620.44
Wyoming Child Support	$1,096.88
Wyoming Dept of Workforce Services	$126,254.86
HM Life Insurance Company	$173,432.60
Campbell Cnty Clerk Tax Acct	$25,816.46
Campbell Cnty Treasurer - FLX/HSA	$2,062.49
Great West Trust Company	$795.00

Part-Time Employees

The following are the claims for Part-Time Employees summarized by department for July 2024; Clerk, 1,110.00; Sheriff-Detention, 1,946.21; Sheriff-24/7, 625.67; Public Works, 4,011.93; Coroner, 2,830.00; Extension, 5,760.00; District Clerk of Court, 464.41; Human Resources, 1,998.00; Public Health, 3,855.92; Children's Center, 10,147.22; Museum, 2,722.43; Fair, 11,949.75; Library, 66,619.59; Parks & Recreation, 149,643.55.

Mill Levy Report 2024

Campbell County Report of Valuations, Levies and Taxes 2024

Minutes - Board of Commissioners

Managers Meeting 7/15/2024
Regular Meeting 7/16/2024
Special Meeting - State Shooting Complex Site Visit 7/16/2024
Fire Board Meeting 7/24/2024

Monthly Reports

County Clerk - July 2024
Workers Comp 2nd Quarter Report April-June 2024
941 Tax 2nd Quarter Report April-June 2024

Payroll Payments

July 6, 2024; July 20, 2024; July 31, 2024

Position Vacancy Justifications

Children's Developmental Services - Early Childhood Special Education Instructor
Children's Developmental Services - Early Childhood Special Education Instructor
Children's Developmental Services - Early Head Start Home Visitor
Children's Developmental Services - Early Interventionist
Clerk's Office - Accounting Manager
Public Works - Custodian I
Public Works - Maintenance Technician
Road and Bridge - Equipment Operator
Road & Bridge - Office Manager

VOUCHERS

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

Absolute Auto	Vehicle Maint	$5.95
Adaptive Tech Soluti	County Matching Funds	$65.58
Adv Media New York	State Op Grant Pub Works	$2,316.63
Aerosimple	Software Cost (Subs/Maint)	$6,000.00
Airside Solutions	Fed Op Grant Pub Works	$3,974.51
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	$14.28
Alignment Pros	Vehicle Maint	$3,211.47
All American Pub	Pub Relations/Promos	$350.00

Alternative Propane	Utilities	$2,304.46
Amazon Capital Svc	Pub Relations/Promotions, State/Fed Op Grant HlthWelCultRec, Supplies, Fed Cap Grant Pub Safety, Prog Cost	$12,661.50
Ameri Tech Equipment	Vehicle Maint	$146.09
Architectural Spec	Bldg Maint, Cap Outlay-Bldgs Improv	$20,167.19
Arete Design Group	Cap Outlay-Bldgs Improv	$915.00
Armacost Trane Serv	Cap Outlay-Bldgs Improv	$9,392.00
Associated Glass	Bldg Maint	$744.00
ATT Airport	Comm/Net Exp	$189.87
ATT Childrens Devel	Software Cost (Subs/Maint)	$96.65
ATT Emergency Mgmt	Comm/Net Exp	$285.19
ATT Park Recreation	Comm/Net Exp	$191.97
Aultman, Jessica Ann	Prof Svcs	$250.00
Autozone	Vehicle Maint	$19.87
Avery, G. Matthew	Prog Cost	$300.00
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$1,245.00
Baker Taylor Book	Books/Printed Materials	$16,587.48
Barstad, Gwendolyn M	State Op Grant HlthWelCultRec	$19.58
Basin Radio Network	Pub Relations/Promos	$5,073.00
Becker, Howard	Supplies	$699.50
Beeman, Chad R.	EE Dev Meet Air Meal Lodg	$335.00
Bell Nob Golf Shop	Assn Dues, Fees & Licensure	$2,812.43
Bell, Wm Russell	Prof Svcs	$125.00
Bennett Weber Hermst	Prof Svcs	$35,000.00
Big Horn Tire	Vehicle Maint	$635.98
Bighorn Hydraulics	Supplies	$552.66
Black Diamond Inves	Prog Cost	$756.25
Black Hills Enrg Gas	Fed Op Grant Pub Works, Utilities	$13,963.35
Black Stone Sports	Supplies	$3,808.95
Bloedorn Lumber	1% Youth Prog/Equip Capital	$483.79
Bobcat Of Gillette	Postage/Freight	$132.44
Bomgaars	Prog Cost, Tools, Supplies, Road Materials	$2,003.30
Border States Elec	Supplies, Bldg Maint	$638.77
Box N Ranch Rd Is	1% District Support Grants	$1,959.28
Breannas Bakery	Prog Cost	$19.00
Brown, Cystal Marie	Prof Svcs	$100.00
Buggy Bath Car Wash	Vehicle Maint	$448.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	$42,942.50
C B Operations	Lubricants	$3,930.66
Caiti Jackson Photog	Prof Svcs	$125.00
Carbon Cnty Lib Sys	Office/Comp Supplies	$15.99
Card Connect	OfficeEquip/Comp/TechLease	$3,900.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$75.98
Cash Wa Distributing	Food Service and Supplies	$5,232.18
Cashbox Ceramics	Merch/Supplies for Resale	$132.00

Casper Natrona Airp	EE Dev Meet Air Meal Lodg	$2,850.00
CAV Front Range	Assn Dues, Fees & Licensure	$200.00
CBH Co Op	Prog Cost	$42.46
CC Chamber Of Commer	Prog Cost	$10,425.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	$1,078.96
CC Health Misc	State Op Grant HlthWelCultRec, Wellness	$465.00
CC Health Patient	Med Svcs/Claims	$1,885.00
CC Historical Socity	Merch/Supplies for Resale	$200.00
CC Parks Rec	State Op Grant Pub Works	$800.00
CC Public Land Brd	Prog Cost, CAM-PLEX Operations	$407,646.79
CC School Dist Coop	Supplies	$1,336.80
CC Senior Center	1% Senior Citizen Prog.	$34,488.00
CC Treasurer	Fed Op Grant HlthWelCult Rec	$2,671.87
Cedar Rapids Tire	Vehicle Maint	$603.05
CEM Sales & Service	Supplies, Bldg Maint	$1,413.30
CentrAlert Inc	Software Cost (Subs/Maint)	$1,595.00
Centurylink Long Dis	Comm/Net Exp	$664.30
Centurylink Phone	Net Exp, Fed Op GrantHlthWelCult Rec	$14,601.59
Chafee, Brenna	Prof Svcs	$250.00
Charter Comm Cable	Media/Subs/Periodical, Comm/Net Exp	$1,095.66
Child Dev Service WY	State Op Grant HlthWelCultRec	$3,500.00
Childrens Home Soc	Investigation & Trial	$450.00
Christiansen, Belind	Media/Subs/Periodical	$25.00
City Gillette Misc	Prof Svcs, Office Equip Maint Contracts, Animal Control Supp/Exp	$3,704.00
City Gillette Util	Fed Op Grant Pub Works, Fed Op Grant HlthWelCult Rec,Reclamation/Remediation	$8,541.29
Civicplus	Software Cost (Subs/Maint)	$6,306.30
Clason, Shelby	Prof Svcs	$125.00
Climb Wyoming	Fed Op Grant HlthWelCult Rec	$3,934.00
Clinic Lab Blck Hill	Med Svcs/Claims	$6,979.00
Coca Cola Bottling	Supplies, Prog Cost	$1,037.50
Cole Sports	Prog Cost	$1,499.00
Collection Prof	Prof Svcs	$168.07
Collins Commun	Prof Svcs,Media/Subs/Periodical,Comm/Exp	$1,720.31
Collins, Cody	Prof Svcs	$399.16
Colorado Golf & Turf	Vehicle Maint	$202.86
Colorado UPS	Software Cost (Subs/Maint)	$3,750.00
Concordance Health	Fed Op Grant HlthWelCult Rec	$18.24
Connaly, Vicki	Prog Cost	$60.00
Contractors Supply	Supplies, Vehicle Maint , Tools	$10,090.16
Cooper, Stephanie M.	EE Dev Meet Air Meal Lodg	$220.00
Corrisoft	Electronic Monitoring	$260.36
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	$18,126.20
Counseling Connect	Local Op Grant Pub Safety	$3,628.31
Cowboy Supply House	Supplies	$2,361.60

CPS Distributors	Supplies	$343.20
Crescent Electric	Supplies	$780.93
Crum Electric Supply	Supplies	$2,466.81
CT Accessories	Vehicle Maint	$150.00
Curtis Audio Plus	Supplies, Bldg Maint	$945.79
Dakota Laundry LLC	Prof Svcs	$570.00
Dakota Playground	Cap Outlay-Land Improv/Parks	$228,821.00
Daktronics	1% Youth Progs/Equip	$5,265.00
DBT Transportation	State Op Grant Pub Works	$6,501.50
Demco	Supplies	$2,263.97
Dillard, Bridgette A	Prof Svcs	$269.72
Dillinger, Joshua	Prof Svcs	$250.00
Dog Waste Depot	Supplies	$433.94
DRM	Cap Outlay-Bldgs Improv	$50,683.83
DRU Consulting	Prof Svcs	$3,191.05
Dustbusters Enter	County Matching Funds	$73,371.43
Eagle Spec Material	Cap Outlay-Rd Bridge Runwy	$1,424,215.18
Edwards, Sue	Fed Op Grant HlthWelCult Rec	$202.50
Eight Mile I S	1% District Support Grants	$3,360.36
Election Systems	Postage/Freight	$25,595.19
Employment Testing	Employment Testing/Background	$163.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	$25,000.00
Energy Laboratories	Prof Svcs	$248.00
ESRI	Software Cost (Subs/Maint)	$40,900.00
Evident Crime Scene	Postage/Freight	$3,290.98
Ewing, Dianna H.	Legal/Court Costs	$19.25
EX Thirty Five Creat	State Op Grant HlthWelCultRec	$900.00
Expresso Lube	Vehicle Maint	$339.46
Farmer Brothers Co	Postage/Freight	$807.48
Faronics Technolog	Software Cost (Subs/Maint)	$283.50
Fastcase	Law Library	$550.00
Fastenal Company	Bldg Maint	$183.13
FedEx PA Remit	Fed Op Grant HlthWelCult Rec	$12.06
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	$2,742.45
FIB Mstrcrd Library	Postage/Freight	$216.65
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg	$8,700.90
Firemaster	CCJPFB Maint	$93.00
First American Title	Prof Svcs	$1,950.00
First Natl Bnk Visa	EE Dev Meet Air Meal Lodg, Supplies, Fed Op Grant HlthWelCult Rec, Fed/State Cap Grant Pub Safety, Postage/Freight, Pub Relations/Promos, Assn Dues,	$17,095.86
First Northern Bnk	Cap Outlay-Land Improv/Parks	$6,785.26
Floyds Truck Center	Vehicle Maint	$289,048.36
Flying Phoenix Corp	1% Youth Prog/Equip Capital	$20,431.01
Frank, VikkiLyn	Prof Svcs	$523.86

Frontier Precision	Supplies	$616.50
Fry, Kimberly D.	Postage/Freight	$601.16
Fun Express	Prog Cost	$447.17
Gallagher Benefit	Prof Svcs	$9,125.00
Galls	Postage/Freight	$1,247.24
Game One	Prog Cost, Clothing/Uniforms	$1,307.52
Gillette Jr Hockey	State Op Grant Pub Works	$2,000.00
Gillette Little Lgue	State Op Grant Pub Works	$1,250.00
Gillette Main Street	State Op Grant Pub Works	$2,500.00
Gillette News Record	Assn Dues, Fees & Licensure	$120.00
Gillette Printing	Supplies, Vehicle Maint	$723.66
Gillette Steel	Supplies	$3,022.50
Gillette Winsupply	Supplies, Bldg Maint	$4,751.68
Git R Done Site Svc	Supplies	$250.00
Glaser, Kelvin	Prog Cost	$1,100.00
Golden West Tech	Prof Svcs, Tech Hardware Maint Contracts	$6,733.04
Grainger	Bldg Maint	$1,776.16
Granite Peak Pump	Supplies	$828.74
Gray, Mary Lynne	Prof Svcs	$125.00
Grossenburg Implemnt	Postage/Freight	$355.79
Hakert, Richard J.	Royalty Payments/Easements	$24.00
Handcuff Warehouse	Supplies	$2,870.35
Hanson, Meghan E.	Prof Svcs	$125.00
Hart, Kendra N	Prof Svcs	$125.00
Hawkins	Fed Op Grant Pub Works, Supplies	$13,784.58
HDR Engineering	Cap Outlay-Land Improv/Parks	$39,154.24
Healing Hearts	State Op Grant HlthWelCultRec	$2,155.55
Heartland Kubota	Supplies	$139.96
Hemocue America	Fed Op Grant HlthWelCult Rec	$564.00
Heying, Alicia	Prof Svcs	$125.00
Homax Oil Sales	Gasoline, Lubricants	$75,521.08
Home Depot Airport	Supplies	$1,818.53
Home Depot Extension	Prog Cost	$436.48
Home Depot Maint	Supplies	$1,433.23
Home Depot Parks Rec	Supplies	$705.10
Home Depot Sheriff	Supplies	$156.35
Home Fire Foods	Pub Relations/Promos, Board & Committee Exps, Prog Cost, Fed Op Grant HlthWelCult Rec, Prof Svcs	$1,378.50
Horning Horning McG	Legal/Court Costs	$167.00
Hoskinson Health	Employment Testing/Background	$450.00
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	$22.93
Humphrey Law	Legal/Court Costs	$8,036.56
Humphreys Bar Grill	Jurors & Witness Fees	$347.26
Ice Shaker Inc	Prog Cost	$2,235.84
Inland Truck Parts	Supplies, Postage/Freight	$4,369.93

Interstate Powersyst	Vehicle Maint, Royalty Payments/Easement	$4,813.42
It Outlet	Fed Cap Grant Pub Safety, Bldg Maint	$2,762.92
James Tire Service	Tires	$62.58
Jimmy Johns	Prog Cost	$245.97
Jims Heating Ac Ref	Prof Svcs	$5,400.00
Jordan, Alta	Prof Svcs	$125.00
Kanopy	Electronic Materials	$196.00
Kaplan Early Learn	Supplies	$979.12
Keyhole Broadcasting	Pub Relations/Promos	$1,500.00
Kimball Midwest	Vehicle Maint	$1,055.39
Kindt, Mary T	Prof Svcs	$250.00
Knickerbocker, Carri	Assn Dues, Fees & Licensure	$60.00
Knife River	Grounds Maint	$1,446.93
Krug, Erika	Prof Svcs	$125.00
Laffey Equipment Co	Postage/Freight	$4,270.58
Lakeshore Learning	Supplies	$615.82
Lakeway Lube Auto	Vehicle Maint	$288.83
Lange, Misty A.	Prof Svcs	$250.00
Lantern Press	Merch/Supplies for Resale	$2,265.39
Lawson Products	Supplies	$1,367.77
Lehto, Lexus	Prof Svcs	$125.00
Les Schwab Tires	Vehicle Maint	$159.96
Lexisnexis	Postage/Freight	$474.72
Liberty Law Offices	Legal/Court Costs	$441.75
Liberty Sweets LLC	Prog Cost	$336.00
Lowe Roofing	CCJPFB Maint	$306.09
Lunberg, Michael Ann	Prof Svcs	$125.00
Lynde, Kathryn	Prof Svcs	$250.00
Lynns Auto Repair	Vehicle Maint	$2,832.40
M G Oil	Lubricants	$499.50
Machart, Sierra	Prof Svcs	$1,181.25
Magnuson, Sherry	County Matching Funds	$3,468.75
Manning Wrecker Svc	Ins Claims Exp	$300.00
Marshall Company	Cap Outlay-Bldgs Improv	$6,041.00
McDonald, Lanae	Prof Svcs	$936.34
Mde	Software Cost (Subs/Maint)	$1,838.00
Menards Airport	Supplies	$369.98
Menards CDS	Supplies	$35.60
Menards Emer Mgmt	Fed Cap Grant Pub Safety	$2,745.39
Menards Extension	Prog Cost	$27.42
Menards Landfill	Supplies	$885.54
Menards Maint	Janitorial Supplies	$834.00
Menards Museum	Prog Cost	$202.28
Menards Park Rec	Supplies, Bldg Maint	$7,576.93
Menards Road Bridge	Supplies	$455.10
Menards Sheriff	Supplies	$195.86

Michael, Courtney	Supplies	$66.43
Microgenics Corp	State Op Grant Pub Safety	$86.66
Midland Implement Co	Supplies	$1,325.48
Midwest Pest Manag	Supplies	$380.00
Miller Creek Band	Recognition, Apprec Awards	$1,500.00
Miller, Dana M.	Prof Svcs	$200.00
MN Childrens Museum	Local Op Grant HlthWelCuRec	$35,000.00
Monument Health	Med Svcs/Claims	$1,500.00
Moody, Jamie L.	Reim Exp	$110.00
Morrison Maierle	Cap Outlay-Bldgs Improv	$6,594.80
Mountain States Lith	Postage/Freight	$126.87
Movie Licensing Usa	Local Op Grant HlthWelCuRec	$1,008.00
MSR West	County Matching Funds	$125.00
National Sheriffs	Assn Dues, Fees & Licensure	$250.00
Navajo Trans Energy	Cap Outlay-Rd Bridge Runwy	$191,768.95
Nelson Auto Glass	Ins Claims Exp	$304.94
New Horizons Psych	State Op Grant Pub Safety	$270.00
Norco Supplies,	Postage/Freight	$18,360.73
North Star Leasing	Prof Svcs	$415.62
Norton Construction	Cap Outlay-Bldgs Improv	$1,700.00
OAG Flightview	State Op Grant Pub Works	$698.00
ODP Business Solutio	Fed Op Grant HlthWelCult Rec, Supplies	$348.85
Office Shop	Office Equip Maint Contracts	$245.87
On Time Sports	Pub Relations/Promos	$325.00
One Call Wyoming	1% Solid Waste Oper.	$3.00
Optum HSA	Prof Svcs	$1,124.50
Oreilly Auto Parts	Vehicle Maint	$93.08
Outliers Creative	Pub Relations/Promos	$7,384.89
Overbrook Is Dist	1% District Support Grants	$3,496.24
Overdrive	Tech Hardware Maint Contracts	$8,400.00
Paintbrush Services	Bldgs/Office Lease/Rent, Prog Cost, Supplies, Prof Svcs, Vehicle Maint	$4,335.39
Palo, Michelle A.	Assn Dues, Fees & Licensure	$60.00
Par West Turf Serv	Prog Cost	$1,356.38
PartsOne LLC	Supplies, Vehicle Maint, Tools	$12,193.81
Pearson	Supplies	$2,222.22
Percifield, Wendy	State Op Grant Pub Safety	$30.80
Personal Frontiers	Fed Op Grant HlthWelCult Rec, Prof Svcs	$7,904.24
PFM Asset Management	Prof Svcs	$19,432.65
Pharmchem	Postage/Freight	$2,488.64
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$28.17
Plant Shack	Supplies	$158.00
Poitra Burkhard, Bri	Prof Svcs	$125.00
Postge Phone Airprt	Postage/Freight	$684.00
Postge Phone Clerk	Postage/Freight	$2,421.51
Postge Phone Dist	Postage/Freight	$6,000.00

Powder River Const	Cap Outlay-Bldgs Improv	$888.00
Powder River En Utl	Fed Op Grant Pub Works, Comm/Net Exp, Utilities	$22,017.62
Powder River Worksaf	Prog Cost	$158.00
Priority Dispatch	Miscellaneous Exp	$655.00
Proelectric	FenceBridgeFuel Storage Maint	$170.00
Pueblo Cnty Sheriff	EE Dev Meet Air Meal Lodg	$600.00
Purvis Industries	Bldg Maint, Vehicle Maint	$553.06
Quadient Leasing	Office Equip Maint Contracts	$327.24
Quality Agg Const	CO Rd Main & Pave Mgmt, Road Material	$482,600.00
Quinn, Kami	Supplies	$161.56
R & W Water Co	Road Materials	$756.80
Ramkota Hotel Caspr	Fed Op Grant HlthWelCult Rec	$580.00
Randall, Marilyn K	Supplies	$33.84
Ratliff, Ophelia	Prof Svcs	$125.00
RDO Equipment Co	CO Rd Main & Pave Mgmt, Vehicle Maint	$4,976.29
Recreation Supply	Cap Outlay-Equipment	$5,246.16
Redwood Tox Product	Prog Cost, Med Svcs/Claims	$4,006.60
Resource Software	Software Cost (Subs/Maint)	$1,675.00
Rhode Island Novelty	Postage/Freight	$132.00
Ricardos Cleaning	Supplies	$187.50
Ringer Law	Legal/Court Costs	$406.25
Rocky Mtn Business	OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Prof Svcs	$3,338.21
Rychecky, Jon	Prof Svcs	$125.00
Rychecky, Timothy	Prof Svcs	$125.00
S S Builders	1% Cap Fac Maint Repair	$75,050.00
Safety Kleen Systems	Prof Svcs	$9,813.15
Sams Land	Royalty Payments/Easements	$210.00
Sanity Solutions Inc	State Op Grant HlthWelCultRec	$508.93
Schaeffer Manuf	Lubricants	$639.36
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	$85.81
Schutz Foss Archit	Cap Outlay-Bldgs Improv	$49,681.64
Sentinel Industries	Vehicle Maint	$1,650.00
Sentinel Offender	Supplies, State Op Grant Pub Safety	$784.79
Servall Uniform	Clothing/Uniforms	$619.97
Sherwin Williams	Bldg Maint	$36.99
Shoshone Distribut	Merch/Supplies for Resale	$431.00
Sign Language Interp	Prog Cost	$70.00
Simon	Cap Outlay-Land Improv/Parks	$372.52
Simplot Partners	Grounds Maint	$9,320.00
Simpsons Printing	Supplies, Prog Cost	$1,317.00
Sir Speedy	Prog Cost, Supplies, Miscellaneous Exp	$655.82
Snap On Tools Jacobs	Tools	$33.25
Snow Crest Chemicals	Bldg Maint	$12,351.33
Source Office Tech	Supplies, Prog Cost	$21,888.07

Southpaw Enterprises	County Matching Funds	$85.00
Sportsmith	Bldg Maint	$103.92
Spotted Dog Ent	Clothing/Uniforms	$112.00
Step Stone Counselin	Med Svcs/Claim, State Op Grant Pub Safety	$13,794.54
Stericycle	Supplies	$281.14
Stewart, Joseph	Prog Cost	$2,418.00
Stone Gates Est I S	1% District Support Grants	$24,624.44
Stotz Equipment	Supplies	$1,585.71
Strands Lawn Care	CCJPFB Maint	$1,429.00
T W Enterprises	CCJPFB Maint	$1,941.48
Target Sign Company	Pub Relations/Promos	$975.00
TD Invest Rainlocker	Vehicle Maint	$62.00
Temperature Tech	Bldg Maint	$30,969.50
That Embroidery Plac	Supplies, Prog Cost	$1,780.00
The Grease Barrel	Vehicle Maint	$683.07
The Range	Board & Committee Exps	$79.35
Thoreson, Christie	Prof Svcs	$250.00
Thunder Basin Ford	Vehicle Maint	$870.23
Thyssenkrupp Elevat	Prof Svcs	$11,015.10
Tompself, Misty	Investigation & Trial	$150.00
Top Gun Detail	Bldg Maint	$5,760.00
Tractor Supply PR	Vehicle Maint	$459.99
Tri State Truck Equi	Vehicle Maint	$248.70
Trinity Services Grp	Food Service & Supplies	$27,634.62
Tritech Forensics	Postage/Freight	$108.01
Tru Tech Products	CCJPFB Maint	$13.33
Tucker Electric	1% Cap Fac Maint Repair	$1,015.75
Tuomela, Jennifer	Prof Svcs	$125.00
Two Guys Deco	CCJPFB Maint	$7,588.50
TWS Trucking Service	Grounds Maint	$2,572.32
Tyler Tech	Software Cost (Subs/Maint)	$33,244.54
U S Post Treasurer	Postage/Freight	$3,089.22
United Parcel Serv	Postage/Freight	$178.80
Upslope Media	Pub Relations/Promos	$1,250.00
Urbin Law Office	Legal/Court Costs	$211.35
Van Ewing Const	Cap Outlay-Bldgs Improv	$448,131.78
Verizon Adlt Drg Crt	Comm/Net Exp	$239.28
Verizon Emergcy Mgmt	Comm/Net Exp	$38.52
Verizon Fair	Comm/Net Exp	$50.66
Verizon Juv Prob	Comm/Net Exp	$249.80
Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	$298.33
Verizon Public Works	Prof Svcs	$1,476.41
Verizon Sheriff	Comm/Net Exp	$5,119.94
Verizon Wireless	Investigation & Trial	$100.00
Vermont Systems	EE Dev Meet Air Meal Lodg	$22,668.35
Visionary Broadband	Comm/Net Exp	$6,392.59

Vista Leasing Co	Office Equip Maint Contracts, OfficeEquip/ Comp/TechLease, Prof Svcs	$3,329.00
Vital Records Cont	Supplies	$109.45
Walker, Jammie Lynn	State Op Grant Pub Safety	$297.23
Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	$34.06
Walmart Children Dev	State Op Grant HlthWelCultRec	$645.10
Walmart Dist Crt	Jurors & Witness Fees	$194.03
Walmart Extension	Supplies	$1,626.54
Walmart Human Res	Supplies	$46.56
Walmart Its	Office/Comp Supplies	$82.45
Walmart Juvenile Fam	State Op Grant Pub Safety	$540.38
Walmart Library	Prog Cost	$151.42
Walmart Museum	Prog Cost	$512.46
Walmart Park Rec	Supplies	$3,684.82
Walmart Public Hlth	Med Supplies	$112.38
Walmart Sheriff	Pub Relations/Promos	$144.75
Walmart Treasurer	Supplies	$122.12
Ward Creek I&S Dist	1% District Support Grants	$1,000.00
Warren, Mark B	Prog Cost	$250.00
Waste Connections	Fed Op Grant Pub Works, Utilities	$1,149.26
Water Guy	Prof Svcs, Bldg Maint	$3,945.45
Webb, Jana E.	State Op Grant HlthWelCultRec	$1,451.69
Wesco Distribution	Bldg Maint	$93.42
Western Services	Grounds Maint	$1,250.00
Western Stationers	Office/Comp Supplies, Supplies	$2,699.37
Western Waste Sol	Utilities	$1,276.50
Wex Fleet Universal	Gasoline	$603.40
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	$300.00
Wood, Victoria E	Prof Svcs	$375.00
Work Warehouse	Prog Cost	$131.39
Wright Auto Parts	CCJPFB Maint, Lubricants	$95.07
Wright Water Sewer	Utilities, Road Materials	$1,237.76
Wright, Cora	County Matching Funds	$144.32
WY Enterprise Tech	Software Cost (Subs/Maint)	$34.47
WY State Library	Books/Printed Materials	$56,800.00
WY Workforce Unempl	Workers Comp/Unemployment	$2,604.93
Wyo Conf Bldg Offic	Assn Dues, Fees & Licensure	$50.00
Wyoming Ag News	Pub Relations/Promos	$553.00
Wyoming Conty Officr	EE Dev Meet Air Meal Lodg	$250.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	$549,852.76
Wyoming Machinery	Vehicle Maint, Lubricants	$8,470.08
Wyoming Peace Office	Assn Dues, Fees & Licensure	$920.00
Wyoming State Hist	Merch/Supplies for Resale	$630.00
Wyoming Water Sol	Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs	$1,458.91
Wyoming Youth Basket	Prog Cost	$12,875.00

Yellowjacket Constr	Prof Svcs	$36,625.00
Youth Emergency Serv	Fed Op Grant HlthWelCult Rec, State Op Grant Pub Safety	$13,423.64

REGULAR BUSINESS
Miss Campbell County winners were recognized.

Commissioner Ford presented the Commission Calendar.

2024 International Pathfinders Camporee update was provided by KhaiKhai Cin.

Commissioner Jordan moved the Board approve the Contract for Services between Campbell County and Blessings in a Backpack, in the amount not to exceed $11,373 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract for Services between Campbell County and Ride & Shine Equine Therapies, in the amount not to exceed $5,820 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Contract for Services between Campbell County and Personal Frontiers, Inc., in the amount not to exceed $39,576 from the Optional One Percent Sale Tax, for the period of July 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 Contract for Services between Campbell County and Economic Capital Economic Development, in the amount not to exceed $132,000 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Contract for Services between Campbell County and Council of Community Services, in the amount not to exceed $48,500 from the Optional One Percent Sale Tax, for the period of July 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 Contract for Services between Campbell County and Campbell County Senior Center, in the amount not to exceed $422,000 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Airport Infrastructure Grant Agreement between the Federal Aviation Administration (FAA) and Campbell County to construct the southside taxilane at the Northeast Wyoming Regional Airport in the amount of $2,162,756 for the period of August 6, 2024, to August 6, 2028, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Certificate of State Grant-in-Aid between the Wyoming Department of Transportation, Aeronautics Division and Campbell County to construct the southside hangar development and associated work at the Northeast Wyoming Regional Airport, in the amount of 86,511 with a match of 57,673, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve Resolution Number 3078 authorizing the submission of the Congestion Mitigation and Air Quality (CMAQ) to the Wyoming Department of Transportation to purchase dust suppression chemicals for county roads, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the creation and classification of the Physical Therapy Assistant position, Pay Grade 108 and approve the job description and the Salary Range Placement Table, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Sole Source Request and Memorandum of Understanding between the Youth Emergency Services, Inc and Campbell County for services related to the Community Juvenile Services Board (CJSB) grant award for the period of July 1, 2024, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution Number 3079 for the appointment of Michael Stulken, Weston County Attorney, in and for Weston County, or other designee of the Weston County Attorney's Office, to represent Campbell County and to make, in their sole discretion, a proper disposition of all potential matters involving case #2023-12648, in which the Campbell County Attorney's Office has a conflict of interest. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

PUBLIC HEARING
Public Hearing was held for the Red Hills Improvement & Service District Formation.

Commissioner McCreery moved the Board determine that the area identified in the petition could benefit from the proposed formation of the Red Hills Improvement Service District and that the boundaries set forth in the petition are appropriate, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Public Hearing was held for the Chasteen Rezoning Request.

Commissioner Ford moved the Board approve the Chasteen Rezoning Request, Case Number 24.02.COZ to rezone the property at 5437 South Garner Lake Road from "A-L" Agricultural to "I-2" Heavy Industrial, as recommended by the Planning Commission. Commissioner McCreery seconded the motion. Commissioner Ford, McCreery, and Shelstad voted Aye. Commissioner Jordan voted Nay. Motion carried.

Commissioner McCreery moved the Board approve District Support Grant for Means, Carter and North Hannum Improvement & Service District in the amount of $3,920.24 from Optional One Percent Sales Tax fund for mag chloride dust control on district roads, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve District Support Grant for Rafter D Improvement & Service District in the amount of $10,250.59 from Optional One Percent Sales Tax fund for water well pump replacement and Regional Water tie in, 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 $5,966.88 from Optional One Percent Sales Tax fund for water well pump and motor additional costs, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Matt Olsen, Executive Director of Public Works provided an update on the Recycle Center RFP.

Commissioner Jordan moved the Board allow a 45-public comment period for the Proposed Amendments to Chapter 6 Subdivision Regulations and Chapter 7 Zoning Regulations and set a public hearing on October 1st at 10:15 am, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad recognized Wanda Lieneman for her efforts in gathering signatures on the petition regarding the BLM decision on no new coal leasing.

Public Comment was given.

Commissioner Ford moved to convene into Executive Session at 11:50 AM to discussion matters of security 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 12:12 PM. The next regular meeting of the Commissioners will be held Tuesday, August 20, 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