

Office of County Commissioners
September 4, 2024
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, September 4, 2024. Commissioner Ford called the meeting to order at 9:00 AM. Caleb Nelson led the Invocation and the Pledge of Allegiance.

Present were Scott Clem, Jim Ford, Bob Jordan, Kelley McCreery, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Cindy Lovelace, County Clerk. Commissioner Del Shelstad was absent from the meeting.

CONSENT AGENDA

Commissioner Jordan moved the Board approve the Consent Agenda as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Agreements

Amendment to the Adolescent Treatment Service Provider Agreement between the Campbell County Juvenile & Family Drug Court and Youth Emergency Services, Inc. to include Individual Therapy at the rate of \$154 per hour.

Pronghorn Industrial Right of Way (ROW) - Statement of Consideration and Land Transfer from Campbell County Joint Powers Public Land Board

Project Partnership Agreement between Community Builders and Campbell County to complete work for the Business Leader Stakeholder Engagement for the Building Resilient Economies in Coal Communities (BRECC) Plan, in the amount not to exceed \$8,000.

Budget Line-Item Transfers

Commissioners

Transfer \$500.00 from 100013-62080 Public Relations/Promotions to 100013-62200 Assn Dues, Fees & Licensure

Capital Requests

Road & Bridge - Due to the wildfires, requesting a Change of Capital from three (3) axle hydraulic tail heavy-duty transport trailer and reallocate approximately \$10,000 from 140 motor grader overhaul to purchase a used D6N dozer with 6-way angle blade to assist with building line and preventing spread of fires, from account 150141-66911.

Hand Warrants

Campco Federal Credit Union	\$150.00
Campbell Cnty Clerk Tax Acct	\$329,337.46
Campbell Cnty Treasurer - FLX/HSA	\$44,348.18
Great West Trust Company	\$33,575.00
Sheridan County Circuit Court	\$333.19

Wyoming Child Support	\$1,096.88
Campbell Cnty Clerk Tax Acct	\$25,648.41
Campbell Cnty Treasurer - FLX/HSA	\$2,704.49
Great West Trust Company	\$795.00
HM Life Insurance Company	\$178,291.33

The following are the claims for Part-Time Employees summarized by department for August 2024; Clerk, 2,247.75; Sheriff-Detention, 1,293.60; Public Works, 3,823.02; Coroner, 4,380.00; Extension, 5,631.00; District Clerk of Court, 994.58; Human Resources, 2,542.50; Public Health, 2,562.93; Children's Center, 11,848.60; Museum, 2,836.42; Fair, 15,039.50; Library, 62,386.35; Parks & Recreation, 136,529.97.

Lease/Software

Centennial Section Grazing Lease - Due to the fencing issues and to better align with the annual grazing period, approval to amend the one-year term from August 21, 2024, to August 20, 2025 to September 17, 2024, to January 19, 2026.

Minutes - Board of Commissioners

Special Meeting - Campbell County Republican Central Committee Meeting 8/16/2024
 Directors Meeting 8/19/2024
 Regular Meeting 8/20/2024
 Special Meeting - Filling Commissioner Vacancy 8/22/2024
 Parks & Recreation Board Meeting 8/26/2024
 Senior Center Board Meeting 8/28/2024
 Children's Developmental Services Board Meeting 8/28/2024

Position Vacancy Justifications

Children's Developmental Services - Early Childhood Special Education Instructor

VOUCHERS

Commissioner McCreery moved the Board approve the vouchers, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Above Par Tech of IA	Prof Svcs	\$300.00
Action Lock Key	Supplies, Bldg Maint	\$37.44
Adv Media New York State	Op Grant Pub Works	\$5,700.00
Airpro	CCJPFB Maint	\$1,229.35
Alignment Pros	Vehicle Maint	\$560.00
Allen Tel Products	Prof Svcs	\$414.00
Amazon Capital Svc	State Op Grant HlthWelCultRec, Supplies, Postage/Freight, OfficeEquip/Comp/ TechLease, Spec Event/Prog Cost, Fed Op Grant HlthWelCult Rec	\$8,058.73
Antler Works	Merch/Supplies for Resale	\$360.00
April Henry	Local Op Grant HlthWelCuRec	\$15,000.00
Arbuckle Lodge	Prof Svcs	\$12,415.00

Archer, Tracey L.	Recognition, Apprec Awards	\$80.17
Architectural Spec	1% Cap Fac Maint Repair	\$1,036.99
Arena Products Svc	Cap Outlay-Bldgs Improv	\$27,378.76
Arrow Printing Grap	Supplies	\$77.00
ATT Airport	Comm/Net Exp	\$196.72
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$96.65
ATT Emergency Mgmt	Comm/Net Exp	\$425.16
Axon Enterprise	Contingency, Software Cost (Subs/Maint)	\$85,308.05
Background Invest	Spec Event/Prog Cost	\$168.00
Basin Radio Network	Pub Relations/Promos	\$625.00
Bears Naturally	Clothing/Uniforms	\$35.75
Becker Arena Product	Supplies	\$528.78
Bell, Billie L	Prof Svcs	\$225.00
Big D Sanitation	Prof Svcs	\$700.00
Big Horn Tire	Vehicle Maint	\$4,662.94
Bighorn Hydraulics	Vehicle Maint	\$132.22
Black Hills Enrg Gas	Utilities	\$256.28
Black Hills Golf Car	Prof Svcs	\$9,200.00
Blackstone Audio	Supplies	\$536.90
Blind Guy	Cap Outlay-Bldgs Improv	\$7,457.70
Bomgaars	Uniforms, Spec Event/Prog Cost,Supplies	\$2,984.32
Boot Barn	Spec Event/Prog Cost	\$150.00
Border States Elec	Bldg Maint	\$1,498.10
Breannas Bakery	Spec Event/Prog Cost	\$19.00
Brown, Dennis Allen	Assn Dues, Fees & Licensure	\$60.00
Buffalo Porta Potty	Vehicle Maint	\$125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$57,729.64
Buyea, Robert	Local Op Grant HlthWelCuRec	\$6,000.00
Byers, Katherine	Clothing/Uniforms	\$82.80
Cash Wa Distributing	Food Service/Supplies	\$3,679.79
Caveman Sports	Spec Event/Prog Cost	\$99.99
CBH Co Op	Mach/Vehicle/Equip Lease Rent, Supplies	\$780.67
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$3,865.41
CC Health Misc	Prof Svcs, Spec Event/Prog Cost	\$1,461.00
CC Health Patient	Med Svcs/Claims	\$1,970.94
CC Historical Socity	Merch/Supplies for Resale	\$15.00
Centurylink Long Dis	Comm/Net Exp	\$675.27
Centurylink Phone	Comm/Net Exp, Fed Op Grant	
	HlthWelCult Rec	\$16,795.17
Charter Comm Cable	Media/Subs/Periodical	\$530.56
Christiansen, Belind	Employment Testing/Background	\$95.50
City Gillette Util	Reclamation/Remediation/Cmp	\$190.75
Clean Harbors Envir	Prof Svcs	\$2,471.34

Clinic Lab Bldg Hill	Med Svcs/Claims	\$6,363.00
Cloud, Ruth S.	State Op Grant HlthWelCultRec	\$405.00
Coca Cola Bottling	Supplies, Merch/Supplies for Resale	\$350.00
Cole Sports	Supplies	\$356.00
Collection Prof	Prof Svcs	\$150.00
Collins Commun	Media/Subs/Periodical, Bldg Maint	\$132.12
Colorado Golf & Turf	Vehicle Maint	\$393.22
Concordance Health	Fed Op Grant HlthWelCult Rec	\$392.60
Contractors Supply	Grounds Maint, Road Materials, Freight	\$3,702.31
Cooley, Melissa	State Op Grant HlthWelCultRec	\$197.25
Cowboy Supply House	Janitorial Supplies	\$734.63
Craft, Jonny Lee	Prof Svcs	\$300.00
Crescent Electric	Bldg Maint	\$91.44
Crum Electric Supply	Bldg Maint	\$942.58
Cummins Sales Svc	Vehicle Maint	\$6,079.61
Deaf Inter Services	Prof Svcs	\$190.95
Demco	Supplies	\$165.90
Design Construction	Prof Svcs	\$24,315.00
Developmental Presch	State Op Grant HlthWelCultRec	\$408.33
Dons Supermarket Wrt	Spec Event/Prog Cost	\$101.99
Douglas Budget	Books & Printed Materials	\$60.00
Draggin Towing	Prof Svcs	\$848.00
Dustbusters Enter	County Matching Funds	\$71,598.92
Easton, Stacie L.	EE Dev Meet Air Meal Lodg	\$101.01
EBSCO Publishing	Electronic Materials	\$3,686.00
Ecolab Pest Elimin	Prof Svcs	\$155.69
Edmonds, Tausha M.	EE Dev Meet Air Meal Lodg	\$66.99
Edwards, Sue	Fed Op Grant HlthWelCult Rec	\$165.00
EFootbridge	1% Youth Prog/Equip Capital	\$13,256.00
Elm Usa	Postage/Freight	\$714.15
Employment Testing	Employment Testing/Background	\$38.00
Energy Chain Sling	Vehicle Maint	\$140.31
Energy Laboratories	Fed Op Grant Pub Works	\$250.00
Entenmann Rovin Co.	Postage/Freight	\$165.85
Evident Crime Scene	Investigation & Trial	\$510.00
Ewing, Dianna H.	Legal & Court Costs	\$19.25
EX Thirty Five Creat	State Op Grant HlthWelCultRec	\$900.00
Expresso Lube	Vehicle Maint	\$202.97
Farmer Brothers Co	Postage/Freight	\$440.91
Fastcase	Law Library	\$275.00
Fastenal Company	Supplies	\$2.57
FD Construction	Prof Svcs	\$1,800.00
FIB Mstrcrd Airport	Pub Relations/Promos	\$156.89

FIB Mstrcrd Library	Postage/Freight	\$277.16
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg	\$7,208.15
Finn, Eric	Fed Op Grant HlthWelCult Rec	\$33.22
First Natl Bnk Visa	Misc Exp, EE Dev Meet Air Meal Lodg,	
	Media/Subs/Periodical, State Op Grant	
	HlthWelCultRec, Election Judges Exp,	
	Postage/Freight, Supplies, Assn Dues,	
	Fees & Licensure, State Op Grant Pub	
	Safety, Fed Op Grant HlthWelCult Rec	\$13,745.39
Floyds Truck Center	Vehicle Maint	\$16,361.57
Four Seasons Events	Prof Svcs	\$6,017.50
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$636.46
Game One	Clothing/Uniforms	\$12,977.04
Gillette Abuse Refug	Fed Op Grant HlthWelCult Rec	\$22,182.43
Gillette Comm	Colleg Misc Exp	\$1,000.00
Gillette News Record	Media//Periodical, Pub Relations/Promos	\$4,708.17
Gillette Printing	Printing/Spec Forms/Archiving	\$240.40
Gillette Winsupply	Bldg Maint	\$292.13
Git R Done Site Svc	Prof Svcs, Supplies	\$3,250.00
Gladstone	Spec Event/Prog Cost	\$2,754.25
Golden West Tech	Tech Hardware Maint Contracts	\$3,311.24
Gorman, Jean	Prof Svcs	\$100.00
Gosecure	Software Cost (Subs/Maint)	\$12,107.20
Govens Farm Ranch	Supplies	\$5,604.00
Greasewood Water	Road Materials	\$1,679.04
Grey House Publish	Books & Printed Materials	\$265.50
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$159.82
Handcuff Warehouse	Postage/Freight	\$63.49
Hanson, Meghan E.	Prof Svcs	\$75.00
Hawkins	Fed Op Grant Pub Works, Supplies	\$9,481.15
HDR Engineering	Cap Outlay-Land Improv/Parks	\$28,868.33
Heartland Kubota	Supplies	\$254.64
Hensley, Derek A.	Supplies	\$179.71
Herc Rentals Inc	Cap Outlay-Equipment	\$17,200.00
Hespen Excavating	Prof Svcs	\$3,500.00
Hgtv Magazine	Books & Printed Materials	\$34.97
High Plains Press	Merch/Supplies for Resale	\$188.35
Hoff, Kimberly	State Op Grant Pub Safety	\$700.33
Holm, Thomas	Spec Event/Prog Cost	\$200.00
Homax Oil Sales	Gasoline, Diesel Fuel, Lubricants	\$36,089.60
Home Depot Airport	Supplies	\$230.94
Home Depot Maint	Jurors & Witness Fees, Tools	\$1,176.76
Home Depot Museum	Spec Event/Prog Cost	\$429.95

Home Depot Parks Rec	Bldg Maint	\$1,455.18
Home Depot Sheriff	Janitorial Supplies	\$124.86
Home Fire Foods	Board & Committee Exps, Supplies, Misc	
	Exp, EE Dev Meet Air Meal Lodg	\$1,784.24
HookD Up Recovery	Prof Svcs	\$100.00
HUB International	Bldgs/Property Ins	\$95.00
Humphrey Law	Legal & Court Costs	\$3,374.54
Ice Shaker Inc	Spec Event/Prog Cost	\$653.05
Ingram Book	Spec Event/Prog Cost	\$339.52
Inland Truck Parts	Vehicle Maint	\$3,710.82
Intoximeters	Postage/Freight	\$915.00
Jacqueline Weller	Legal & Court Costs	\$2,111.30
Jadco Services LLC	Vehicle Maint	\$5,380.91
James Tire Service	Tires	\$164.75
Jensen, Luther	Spec Event/Prog Cost	\$500.00
Jim Gatchell Museum	Spec Event/Prog Cost	\$500.00
Jims Heating Ac Ref	Prof Svcs	\$1,620.00
Johnson, Kimberle R	Prof Svcs	\$200.00
Kanopy	Electronic Materials	\$219.00
Kimball Midwest	Vehicle Maint	\$122.62
Knecht Home Center	Bldg Maint	\$11.12
Knife River	Grounds Maint	\$1,414.53
L N Curtis & Sons	Clothing/Uniforms	\$14,593.60
Lakeway Lube Auto	Vehicle Maint	\$124.15
Langer Ind Services	1% Solid Waste Oper.	\$4,215.00
Laramie Co Comm Coll	Misc Exp	\$500.00
Lawson Products	Tools	\$684.54
Lees Graphics	Spec Event/Prog Cost	\$809.54
Les Schwab Tires	Vehicle Maint	\$159.96
Liberty Law Offices	Legal & Court Costs	\$25,175.86
Linneman, Clinton G	EE Dev Meet Air Meal Lodg	\$65.05
Little Sprouts	State Op Grant HlthWelCultRec	\$860.00
Llanos, Leo	Clothing/Uniforms	\$500.00
Lowe Roofing	Bldg Maint	\$158.80
LRP Publications	State Op Grant HlthWelCultRec	\$267.50
Magnuson, Sherry	State Op Grant HlthWelCultRec	\$4,406.25
Mainline Inform Sys	Software Cost (Subs/Maint)	\$20,999.00
Mark Thomas Company	Supplies	\$198.00
Means First Ext Ws	Utilities	\$381.97
Menards Airport	Petty Cash Fund	\$273.39
Menards CDS	Supplies	\$21.55
Menards Emer Mgmt	Supplies	\$47.81
Menards Fair	Supplies	\$109.30

Menards Library	Supplies	\$412.66
Menards Maintenance	Janitorial Supplies	\$673.75
Menards Museum	Spec Event/Prog Cost	\$1,139.06
Menards Park Rec	Supplies	\$866.22
Menards Road Bridge	Supplies	\$631.17
Menards Sheriff	Investigation & Trial	\$163.11
Merchen, Pamela J.	Supplies	\$115.48
MFAC	Spec Event/Prog Cost	\$838.10
Midland Implement Co	Supplies	\$3,077.77
Midwest Pest Manag	Prof Svcs	\$2,670.00
Midwest Tapes	Non-Print Materials	\$771.45
Mitchell McCormick	Med Supplies	\$400.00
MJG Technologies	1% Youth Prog/Equip Capital	\$350.88
Monument Health	Med Svcs/Claims	\$2,000.00
Moore, Madison	EE Dev Meet Air Meal Lodg	\$69.75
Morrison Maierle	Fed Cap Grant Pub Works	\$198,340.87
Mountain Meadow Wool	Collections Exhibits & Acqu	\$200.00
Move Creative LLC	Pub Relations/Promos	\$2,450.00
MSR West	County Matching Funds	\$2,356.00
Naval Surface Warfar	Software Cost (Subs/Maint)	\$1,200.00
Nelson Auto Glass	Vehicle Maint	\$212.50
Nick Carter Law	Legal & Court Costs	\$2,183.50
Norco	Supplies	\$2,724.52
North Star Lighting	Ins Claims Exp	\$700.00
Norton Construction	Cap Outlay-Bldgs Improv	\$16,387.50
OAG Flightview	State Op Grant Pub Works	\$698.00
ODP Business Solutio	State Op Grant HlthWelCultRec, Supplies	\$1,562.66
Office Shop	Supplies	\$192.07
One Call Wyoming	1% Solid Waste Oper.	\$3.00
Optum HSA	Prof Svcs	\$1,153.75
Oreilly Auto Parts	Vehicle Maint	\$17.67
Overdrive	Electronic Materials	\$6,279.07
Paintbrush Services	Bldgs/Office Lease/Rent, Spec Event/ Prog Cost, Bldg Maint, Prof Services	\$4,754.00
Par West Turf Serv	Grounds Maint	\$1,506.16
Parish, Laci	State Op Grant HlthWelCultRec	\$44.12
PartsOne LLC	Vehicle Maint, Supplies, CCJPFB Maint	\$2,821.05
PB Global Airprt	OfficeEquip/Comp/TechLease	\$142.53
Peoples I S Dist	1% District Support Grants	\$25,000.00
Pepsi Of Gillette	Supplies	\$520.00
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$30.13
Pizza Carrello	Jurors & Witness Fees	\$107.00
Points, Jennifer	Supplies	\$28.48

Pokeys Bbq Smoke	EE Dev Meet Air Meal Lodg	\$162.00
Powder River Heating	Bldg Maint	\$13,249.65
Primetime Paintball	Spec Event/Prog Cost	\$1,620.00
Proelectric	Vehicle Maint	\$11,645.06
Purvis Industries	Supplies, Bldg Maint, Vehicle Maint	\$1,558.16
R & W Water Co	Road Materials	\$1,790.50
R B Tire	Tires	\$57.96
R R Products	Tires	\$42.74
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	\$812.00
Razor City Locksmith	Collections Exhibits & Acqu, Invest/Trial	\$50.50
Razor City Rental	Supplies	\$186.25
RDO Equipment Co	CO Rd Main & Pave Mgmt, Vehicle Maint	\$40,730.61
Recreation Supply	Cap Outlay-Bldgs Improv	\$777.12
Redwood Tox Product	Spec Event/Prog Cost, Postage/Freight, State Op Grant Pub Safety	\$5,410.44
Ricardos Cleaning	Prof Services, Janitorial Supplies	\$11,025.00
Ride Shine Equine	1% Hum Serv & Extern Sub Ab	\$1,375.00
Riley, Makala	EE Dev Meet Air Meal Lodg	\$438.73
RLJ LLC	Spec Event/Prog Cost	\$525.00
Roam Around Wear	Spec Event/Prog Cost	\$288.00
Rockpile Museum Assn	Spec Event/Prog Cost	\$3,460.43
Rocky Mtn Business	Office/Comp Supplies, OfficeEquip/ Comp/TechLease, Office Equip Maint Contracts, Prof Services	\$4,519.01
S S Builders	Bldg Maint	\$1,232.73
Sanity Solutions Inc	Fed Op Grant HlthWelCult Rec	\$307.48
Sanofi Pasteur	Vaccine	\$8,931.72
Schmidt, Priscilla	EE Dev Meet Air Meal Lodg	\$81.74
Schutz Foss Archit	Cap Outlay-Bldgs Improv	\$2,340.25
Scott Brothers Elec	Bldg Maint	\$1,088.75
Sentinel Offender	Elec Monitoring, State Op Grant Pub Safety	\$418.50
Septka, Brad	EE Dev Meet Air Meal Lodg	\$20.68
Servall Uniform	Clothing/Uniforms	\$620.62
Shelstad, Delmer L.	EE Dev Meet Air Meal Lodg	\$3,917.93
Sheridan College	Misc Exp, EE Dev Meet Air Meal Lodg	\$1,526.00
Sherwin Williams	Supplies	\$1,374.89
Silver Streak Ind	Merch/Supplies for Resale	\$687.42
Simon	Road Materials	\$1,191.20
Simpsons Printing	Spec Event/Prog Cost, Printing/Spec/Forms	\$1,556.50
Sir Speedy	Printing/Spec Forms/Archiving	\$855.96
Smith Psychological	Employment Testing/Background	\$200.00
Source Office Tech	Supplies	\$55.40
Spotted Dog Ent	Clothing/Uniforms	\$90.00

Sprague, Jerrica	EE Dev Meet Air Meal Lodg	\$20.96
Step Stone Counselin	State Op Grant Pub Safety	\$9,556.48
Stericycle	Med Supplies	\$281.14
Stewart, Alexis	State Op Grant HlthWelCultRec	\$11.94
Stinson Construction	Landscaping Supplies	\$108.90
Stotz Equipment	Supplies	\$221.86
Straight Stripe	State Cap Grant Pub Works	\$94,800.50
Taft Engineering	Postage/Freight	\$270.32
Target Sign	Company State Op Grant Pub Works	\$975.00
TD Invest Rainlocker	Vehicle Maint	\$134.39
Templeton, Chancy R.	Prof Services	\$1,700.00
Test Gauge	Prof Services	\$118.60
That Embroidery Plac	Prof Services, Recognition, Apprec Awards	\$244.00
The Chuck Wagon	Election Judges Exp	\$543.75
The Grease Barrel	Vehicle Maint	\$755.76
The Range	Board and Committee Exps	\$51.75
Thomas, William	Clothing/Uniforms	\$500.00
Tresch, Sarrah	State Op Grant HlthWelCultRec	\$23.16
Trinity Services Grp	Food Service/Supplies	\$18,750.86
Tru Tech Products	Spec Event/Prog Cost	\$25.47
Tucker Electric	Cap Outlay-Bldgs Improv	\$1,655.95
Turbiville, Heath E	Spec Event/Prog Cost	\$750.00
Two Mules Chuckwagon	Spec Event/Prog Cost	\$1,500.00
TWS Trucking Service	Grounds Maint	\$2,514.72
Unique Management	Office Equip Maint Contracts	\$144.20
United Parcel Serv	Postage/Freight	\$29.33
Urbin Law Office	Legal & Court Costs	\$441.41
USA Today	Books & Printed Materials	\$385.96
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	Reclamation/Remediation/Cmp	\$40.13
Verizon Sheriff	Comm/Net Exp	\$5,126.50
Visionary Broadband	Comm/Net Exp	\$6,962.36
Vista Leasing Co	OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Fed Cap Grant Pub Safety, Prof Services	\$5,939.00
Vital Records Cont	Prof Svcs	\$213.95
Walmart Children Dev	Supplies	\$1,255.38
Walmart Dist Crt	Jurors & Witness Fees	\$213.64
Walmart Extension	Supplies	\$364.68
Walmart Human Res	Supplies	\$36.67

Walmart Juvenile Fam	State Op Grant Pub Safety	\$433.66
Walmart Library	Supplies	\$486.80
Walmart Museum	Spec Event/Prog Cost	\$379.86
Walmart Park Rec	EE Dev Meet Air Meal Lodg	\$244.42
Walmart Public Hlth	Med Supplies	\$13.52
Walmart Treasurer	Supplies	\$56.70
Warne Chem Equip	Supplies	\$614.64
Waste Connections	Fed Op Grant Pub Works	\$961.01
Water Guy	Prof Svcs	\$1,120.00
Webb, Jana E.	Employment Testing/Background	\$20.00
WebPros Inc	Pub Relations/Promos	\$1,499.00
Wescom Inc	Bldg Maint	\$1,467.50
Western Stationers	Supplies	\$728.67
Wex Fleet Universal	Gasoline	\$654.09
Whites Energy Motors	Vehicle Maint	\$573.90
Work Warehouse	Spec Event/Prog Cost	\$2,687.00
Wright Auto Parts	Supplies	\$4.27
Wright, Cora	State Op Grant HlthWelCultRec	\$54.12
WY Dept Transport	Cap Outlay-Rd Bridge Runwy	\$44,778.52
WY Enterprise Tech	Software Cost (Subs/Maint)	\$106.99
Wyo Recreation Park	EE Dev Meet Air Meal Lodg	\$470.00
Wyoming Behavioral	Med Svcs/Claims	\$1,107.84
Wyoming Conty Officr	EE Dev Meet Air Meal Lodg	\$2,000.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	\$233,852.31
Wyoming Machinery	Vehicle Maint	\$26,656.14
Wyoming Office Prod	Cap Outlay-Bldgs Improv	\$14,020.02
Wyoming Peace Office	Assn Dues, Fees & Licensure	\$50.00
Wyoming Rents	Vehicle/Equip Lease Rent, Bldg Maint	\$1,900.00
Wyoming Water Sol	Supplies, EE Dev Meal Lodg, Bldg Maint	\$648.25
Youth Awards Comm	Spec Event/Prog Cost	\$11,707.00
Youth Awards Prem	Spec Event/Prog Cost	\$18,411.00
Youth Emergency Serv	State Op Grant Pub Safety	\$6,668.62

Commissioner McCreery presented the Commission Calendar.

REGULAR BUSINESS

David King was recognized for his years of service as Campbell County Emergency Management Coordinator from 1997 to 2024.

Commissioner McCreery moved the Board approve the Contract for Services between Campbell County and Youth Emergency Services, Inc., in the amount not to exceed \$274,995 from the Optional One Percent Sale Tax, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Airport Improvement Program (AIP) Grant Agreement between the Federal Aviation Administration (FAA) and Campbell County for the Northeast Wyoming Regional Airport to acquire an Aircraft Rescue and Fire Fighting Vehicle and Safety Equipment, in the amount of \$1,155,606 for the period of September 4, 2024, to September 4, 2028, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Certificate of State Grant-in-Aid and Agency Agreement between the Wyoming Department of Transportation, Aeronautics Division and Campbell County for the Northeast Wyoming Regional Airport to acquire an Aircraft Rescue and Fire Fighting Vehicle, in the amount of \$46,224 with the match of \$30,816, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve a building easement, an underground general utility easement and temporary easement for the purpose of installing a new pipeline to connect the Means and Gillette Regional Airport water systems to regional water as part of the Gillette Regional Water Supply Project Phase 5, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the plat for the Bishop Road Abandonment of the existing Right-of-Way Easement, the plat for Bishop Road Relocation Right-of-Way Easement, and the plat for the Establishment of Caballo Court, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the creation of the Communications Coordinator position for the Sheriff's Office, Pay Grade 109, Non-Exempt, and approve the Job Descriptions and updated Salary Range Placement Table, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board the award the following vehicle bids: Fremont GMC - Three 2025 Chevy Silverado 2500 WT-\$48,410.00-Public Works; Fremont GMC-One 2025 Chevrolet Silverado 3500 WT-\$48,948.00-Road & Bridge; Thunder Basin Ford-One 2024 F-250 Superduty X-\$51,721.00-Parks & Recreation; Fremont GMC-One 2025 Chevrolet Silverado 2500 WT-\$48,425.00-Road & Bridge; White's Energy Motors-Seven 2025 Dodge Durango Pursuit-\$45,300.00-Sheriff's Office; White's Energy Motors One 2024 Dodge Durango 3.5L-\$40,750.00-Sheriff's Office; White's Energy Motors-Two 2024 Ram 1500 SSV-\$43,452.00-Sheriff's Office; White's Energy Motors-Two 2025 Ram 1500 Bighorn-\$52,500.00 Sheriff's Office; Elder Equipment-One 2024 Microbird G5 Chevrolet 4500 (28 Passenger Bus)- \$112,000.00-Children's Center. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

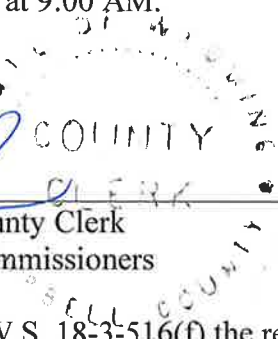
Commissioner Clem moved the Board approve the Sole Source Request to purchase a Kyocera TA4054ci copy machine from Rocky Mountain Business Equipment utilizing funds from the COVID19 Vaccine Grant, in the amount of \$5,000 with trade-in, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the submission of the Early Childhood Head Start Program grant application, in the amount of \$367,141 with a match of \$91,785 for the period of

September 1, 2024, to August 31, 2025, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Public Comment was given.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 10:11 AM. The next regular meeting of the Commissioners will be held Tuesday, September 17, 2024, at 9:00 AM.



Cindy Lovelace, County Clerk
Board of County Commissioners



Jim Ford, Commissioner
Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.campbellcountyny.gov