

Office of County Commissioners  
March 5, 2024  
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, March 5, 2024. Chairman Shelstad called the meeting to order at 9:00 AM. Dan Holden led the Invocation and the Pledge of Allegiance.

Present were Jim Ford, Bob Jordan, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Sandra Beeman, Deputy Director of Administration; Cindy Lovelace, County Clerk.

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

CONSENT AGENDA

Agreements

Community Service Block Grant Allocation Increase of \$2,253 to grant FY24. The original allocation amount of \$231,081 increased to \$233,334 for the period 10/1/2023-9/30/2024.CFDA# 93.569.

Rate Letter Agreement between Lubnau Law and Campbell County Board of Commissioners for 2024 Legal Services (Civil)

Budget Line-Item Transfers

Emergency Management

Transfer \$50.00 from 100411-65030 Warning Com Repair/Maint to 100411-65000 Vehicle/Equip Repair/Main

Library

Transfer \$300.00 from 100711-62450 EE Dev Meet Trav Meal Lodg to 100711-62200 Assn Dues, Fees, and Licensure

Parks and Recreation

Transfer \$350.00 from 100772-64000 Supplies Project 770772-SUPPLIES-GENEQUIP to 100772-62200 Assn Dues, Fees and Licensure Project 770772-ASSNDUES

Transfer \$100.00 from 100771-62100 Advert/Publication/Legal Notice Project 770771-ADPUBLEG to 100771-62000 Postage & Freight Project 770771-POST&FRT

Transfer \$1,400.00 from 100775-60200 Part-Time Regular Project 770775-YOUTH-BBALLBANTAM-OFFICIAL to Project 770775-YOUTH-BBALLYTH-OFFICIAL

Transfer \$600.00 from 100775-60200 Part-Time Regular Project 770775-YOUTH-BBALLYTH-PROGMON to Project 770775-YOUTH-BBALLYTH-OFFICIAL

Transfer \$1,000.00 from 100772-64000 Supplies Project 770772-SUPPLIES-GENEQUIP to 100772-64060 Janitorial Supplies Project 770772-JANITSUPP

Transfer \$600.00 from 100777-60200 Part-Time Regular Project 770777-BBALLHS-OFFICIAL to Project 770777-BBALLJH-SCOREKEEP

Transfer \$255.00 from 100775-63420 Special Event/Program Cost Project 770775-ADMIN-SPECEVENT-BEVEREXCLU to Project 770775-ADMIN-VBALLYTH-PROGCOST

#### Cancellation/Rebate of Taxes

#2021-323, 2021-324, 2021-2025, 2021-326, 2021-327, 2021-327, 2021-328

#### Capital Requests

ITS/Sheriff's Office - Changing request from Cap Outlay - Computer/Tech Equipment to purchase 32 tablets for officers to maintain Criminal Justice Information Systems (CJIS) compliance, in the amount not to exceed \$64,000 from account 100231-68220.

ITS - Changing request from Cap Outlay - Computer Programs to replace 10+-year-old monitors, in the amount not to exceed \$25,000 from account 100231-68240.

#### Comment Letters

Statewide Letter of Support to encourage the Wyoming Legislature to consider meaningful steps toward improving housing in Wyoming.

Submission of the Buffalo Field Office Resource Management Plan Amendment and Supplemental Environmental Impact Statement Comments on the Coal Leasing Administrative Final SEIS to the Bureau of Land Management (BLM) for Campbell County and Converse County.

#### Hand Warrants

|                                       |              |
|---------------------------------------|--------------|
| Campco Federal Credit Union           | \$150.00     |
| Campbell County Clerk Tax Account     | \$318,380.67 |
| Campbell County Treasurer - FLX/HSA   | \$41,163.17  |
| Great West Trust Company              | \$28,380.00  |
| Sheridan County Circuit Court         | \$333.20     |
| Wyoming Child Support                 | \$1,171.88   |
| Campbell County Clerk Tax Account     | \$26,059.52  |
| Campbell County Treasurer - FLX/HSA   | \$1,312.49   |
| Great West Trust Company              | \$1,625.00   |
| HM Life Insurance Company - Stop/Loss | \$175,414.39 |
| AFLAC                                 | \$32.38      |

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|---------------------------------|--------------|
| CCEHBT - Health, Dental, Aflac  | \$773,840.95 |
| Delta Dental of Wyoming         | \$1,770.80   |
| Gallagher Benefit Services      | \$21,708.51  |
| VSP of Wyoming                  | \$8,195.16   |
| Wyoming Retirement Life Systems | \$488.00     |

#### Minutes

Board of Commissioners - Directors Meeting, February 20, 2024  
Board of Commissioners - Regular Meeting, February 21, 2024  
Board of Commissioners - Parks & Recreation Board Meeting, February 26, 2024

#### Official Bond and Oath

Campbell County Hospital District - Alan E. Stuber  
Campbell County Hospital District - Randal R. Hite  
Campbell County Weed & Pest District - James Tarver, Public Official Bond

#### Position Vacancy Justifications

Sheriff's Office - Custodian I-II  
Sheriff's Office - Detention Officer

#### Payroll Payments

February 08, 2024; February 22, 2024; February 29, 2024

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

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|----------------------|-------------------------------------------|-------------|
| A I Distributors     | Lubricants                                | \$3,372.72  |
| Abdo                 | Books and Printed Materials               | \$2,166.75  |
| Absolute Auto        | Supplies                                  | \$57.15     |
| Adv Media New York   | County Matching Market Grant              | \$6,716.67  |
| Airside Solutions    | Fed Op Grant Pub Works                    | \$1,441.66  |
| Akers, Carlson T.    | Clothing/Uniforms                         | \$500.00    |
| Alignment Pros       | Vehicle/Equip Repair/Maint                | \$35.00     |
| Alternative Propane  | Vehicle/Equip Repair/Maint                | \$641.48    |
| Amazon Capital Svc   | Supplies. Office/Comp Supplies, Spec      |             |
|                      | Event / Prog Cost, 1% Emerg/Safety Equip, |             |
|                      | Postage & Freight, Medical Supplies       | \$13,851.96 |
| American Airport Exe | Assn Dues, Fees and Licensure             | \$550.00    |
| American Millennium  | Comm/Net Expense                          | \$56.55     |
| Animal Medical Cntr  | Animal Control Supp/Exp                   | \$183.75    |
| Arrow Printing Grap  | Supplies, Pub Relations/Promos            | \$835.00    |
| ATT Airport          | Comm/Net Expense                          | \$189.93    |
| ATT Childrens Devel  | Software Cost (Subs/Maint)                | \$138.73    |
| ATT Emergency Mgmt   | Comm/Net Expense                          | \$165.29    |
| ATT Park Recreation  | Comm/Net Expense                          | \$221.53    |

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|----------------------|--------------------------------------------------------------|--------------|
| Background Invest    | Spec Event / Prog Cost                                       | \$274.50     |
| Badger State Recover | Prof Svcs                                                    | \$50.00      |
| Baker Taylor Book    | Books and Printed Materials                                  | \$1,633.46   |
| Banks, Kerrie        | Reimbursement Expense                                        | \$104.80     |
| Basin Radio Network  | Pub Relations/Promos                                         | \$625.00     |
| Bazemore, Evan M.    | Clothing/Uniforms                                            | \$479.90     |
| Bellamy, Donald S    | State Op Grant Pub Safety                                    | \$506.63     |
| Big Horn Tire        | Vehicle/Equip Repair/Maint, Tires                            | \$9,924.22   |
| Bighorn Hydraulics   | Fed Op Grant Pub Works, Vehicle/Equip Repair/Maint, Supplies | \$816.04     |
| Black Hills Chemical | Postage & Freight                                            | \$355.99     |
| Black Hills Enrg Gas | Utilities                                                    | \$58,634.47  |
| Blackstone Audio     | Non-Print Materials                                          | \$1,015.72   |
| Bobcat Of Gillette   | Fed Op Grant Pub Works                                       | \$1,596.21   |
| Bomgaars             | Fed Op Grant Pub Works, Lubricants                           | \$179.43     |
| Border States Elec   | Bldg Maint, Supplies, Tools                                  | \$1,480.17   |
| Borgialli, Kyle L.   | Clothing/Uniforms                                            | \$500.00     |
| Brainfuse            | Electronic Materials                                         | \$3,300.00   |
| Brazelton, Derek R.  | Clothing/Uniforms                                            | \$500.00     |
| Breannas Bakery      | Jurors & Witness Fees, Spec Event / Prog Cost                | \$19.00      |
| Brownells            | Postage & Freight                                            | \$505.38     |
| Buggy Bath Car Wash  | Vehicle/Equip Repair/Maint                                   | \$448.00     |
| Burns McDonnell Eng  | Reclamation/Remediation/Cmp                                  | \$20,625.06  |
| C B Operations       | Vehicle/Equip Repair/Maint                                   | \$7,472.64   |
| Carrolls Upholstery  | Bldg Maint                                                   | \$709.00     |
| Carrot Top Industrie | Spec Event / Prog Cost                                       | \$239.98     |
| Case, Ty A.          | Clothing/Uniforms                                            | \$500.00     |
| Cash Wa Distributing | Food Service and Supplies                                    | \$7,639.61   |
| CBH Co Op            | Bldg Maint, Gasoline                                         | \$127.39     |
| CC Chamber Of Commer | EE Dev Meet Air Meal Lodg                                    | \$25.00      |
| CC Fire Dept         | Vehicle/Equip Repair/Maint                                   | \$45.96      |
| CC Predatory Animal  | 1% Hum Serv & Extern Sub Ab                                  | \$31,818.50  |
| CC Public Land Brd   | CAM-PLEX Operations, Utilities                               | \$774,546.17 |
| CC School Dist Coop  | Supplies                                                     | \$169.10     |
| CC Senior Center     | 1% Senior Citizen Prog.                                      | \$34,638.00  |
| CC Treasur           | CDS Ccard Fees                                               | \$7,000.00   |
| CC Treasurer         | Fed Op Grant HlthWelCult Rec                                 | \$1,263.16   |
| CDW Government       | Cap Outlay - Equipment                                       | \$20,222.80  |
| CEM Aquatics         | Supplies                                                     | \$419.72     |
| Center Point Large   | Books and Printed Materials                                  | \$553.71     |
| Centurylink Long Dis | Comm/Net Expense                                             | \$684.64     |
| Centurylink Phone    | Comm/Net Expense, Utilities                                  | \$16,487.44  |
| Charter Comm Cable   | Media/Subs/Periodical                                        | \$506.59     |
| Chatfield, Todd      | EE Dev Meet Air Meal Lodg                                    | \$73.77      |
| Choice Advertising   | 1% Youth Progs/Equip                                         | \$226.17     |

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|----------------------|-----------------------------------------------|-------------|
| City Gillette Misc   | Office Equip Maint Contracts                  | \$25.00     |
| City Gillette        | Util Fed Op Grant Pub Works, Utilities,       |             |
|                      | Reclamation/Remediation/Cmp                   | \$10,455.77 |
| Clinic Lab Blck Hill | Med Svcs/Claims                               | \$2,945.00  |
| Coca Cola Bottling   | Merch/Supplies for Resale                     | \$84.50     |
| Cody, Justin M.      | Investigation and Trial                       | \$192.88    |
| Cole Sports          | Spec Event / Prog Cost                        | \$938.00    |
| Collection Prof      | Prof Svcs                                     | \$175.00    |
| Collins Commun       | Media/Subs/Periodical, Prof Svcs              | \$1,177.20  |
| Collins, Sue         | Board and Committee Exp                       | \$144.00    |
| Compression Leasing  | Postage & Freight                             | \$1,300.00  |
| Contractors Supply   | Grounds Maint, Janitorial Supplies            | \$835.74    |
| Council Commnity Svc | Fed Op Grant HlthWelCult Rec                  | \$10,539.55 |
| Counseling Connect   | 1% Hum Serv & Extern Sub Ab                   | \$2,756.00  |
| Cowboy State Rebuild | Vehicle/Equip Repair/Maint, Postage & Freight | \$431.99    |
|                      | Office/Comp Supplies                          | \$56.65     |
| Craig Distributing   | Bldg Maint                                    | \$3,413.12  |
| Crum Electric Supply | Vehicle/Equip Repair/Maint                    | \$5,156.33  |
| Cummins Sales Svc    | Clothing/Uniforms                             | \$500.00    |
| Dedic, Joshua R.     | Postage & Freight                             | \$185.22    |
| Demco                | Spec Event / Prog Cost                        | \$130.49    |
| Dickeys Bbq          | Tires                                         | \$1,709.60  |
| Discount Tire        | Road Materials                                | \$17,435.10 |
| DRM                  | Prof Svcs                                     | \$6,220.53  |
| DRU Consulting       | Clothing/Uniforms                             | \$500.00    |
| Dupuis, Wade L.      | Prof Svcs                                     | \$148.28    |
| Ecolab Pest Elimin   | Fed Op Grant HlthWelCult Rec                  | \$195.00    |
| Edwards, Sue         | Spec Event / Prog Cost                        | \$274.95    |
| Elm Usa              | 1% Hum Serv & Extern Sub Ab                   | \$25,000.00 |
| Energy Cap Econ Dev  | Pub Relations/Promos                          | \$62.50     |
| Energy Capt Econ Fou | Vehicle/Equip Repair/Maint                    | \$12.00     |
| Energy Car Wash      | Vehicle/Equip Repair/Maint                    | \$193.85    |
| Energy Chain Sling   | Clothing/Uniforms                             | \$500.00    |
| Evenson, Edward E.   | Prof Svcs                                     | \$800.00    |
| EX Thirty Five Creat | Vehicle/Equip Repair/Maint                    | \$627.85    |
| Expresso Lube        | Med Svcs/Claims                               | \$15,822.00 |
| Family Health        | Law Library                                   | \$550.00    |
| Fastcase             | Vehicle/Equip Repair/Maint, Bldg Maint        | \$49.41     |
| Fastenal Company     | Postage & Freight                             | \$66.00     |
| Federal Express      | EE Dev Meet Air Meal Lodg                     | \$3,562.96  |
| FIB Mstrcrd Airport  | Postage & Freight                             | \$5,758.62  |
| FIB Mstrcrd Park Rec | Supplies, Bldg Maint                          | \$627.70    |
| Firemaster           | Legal and Court Costs                         | \$1,254.00  |
| First Monument Law   | Miscellaneous Expense, EE Dev Meet Air        |             |
| First Natl Bnk Visa  | Meal Lodg, Postage & Freight, Supplies,       |             |

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|----------------------|-----------------------------------------|-------------|
| Fitness Repair Solut | Fed Op Grant HlthWelCult Rec, PC and    |             |
| Floyds Truck Center  | Network Supplies, State Op Grant Pub    |             |
| Ford, James P.       | Safety, Books and Printed Materials     | \$32,310.52 |
| Four Imprint         | Bldg Maint                              | \$714.00    |
| Freedom Hills Is     | Vehicle/Equip Repair/Maint              | \$3,636.84  |
| Freeland, Theresa M. | EE Dev Meet Air Meal Lodg               | \$410.36    |
| Fremont Motors River | Pub Relations/Promos                    | \$358.90    |
| Gale Cengage Learn   | 1% District Support Grants              | \$3,014.06  |
| Game One             | EE Dev Meet Air Meal Lodg               | \$2,200.00  |
| GCR Tire & Service   | Cap Outlay - Vehicles                   | \$53,094.00 |
| Gillette Abuse Refug | Local Op Grant HlthWelCuRec             | \$768.54    |
| Gillette Babe Ruth   | Clothing/Uniforms                       | \$3,447.10  |
| Gillette Hockey Assn | Fed Op Grant Pub Works                  | \$11,781.90 |
| Gillette Mem Chapel  | Fed Op Grant HlthWelCult Rec            | \$640.35    |
| Gillette News Record | 1% Youth Progs/Equip                    | \$3,000.00  |
|                      | 1% Youth Progs/Equip                    | \$3,000.00  |
|                      | Indigent Burials                        | \$1,700.00  |
|                      | Cap Outlay-Rd Bridge Runwy, Pub         |             |
|                      | Relations /Promos, Fed Op Grant Hlth    |             |
|                      | WelCult Rec                             | \$982.20    |
| Gillette Printing    | Supplies, Printing/Spec Forms/Archiving | \$2,962.83  |
| Gillette Steel       | Road Materials                          | \$314.00    |
| Gillette Winsupply   | Bldg Maint                              | \$2,299.56  |
| Glaxosmithkline Phar | Vaccine                                 | \$3,953.94  |
| Golden West Tech     | Prof Svcs, Office Equip Maint Contracts | \$1,781.20  |
| Goold, Benjamin R.   | Clothing/Uniforms                       | \$500.00    |
| Grainger             | Supplies                                | \$248.93    |
| Gray Manufacturing   | Postage & Freight                       | \$2,010.54  |
| Grossenburg Implemnt | Fed Op Grant Pub Works                  | \$293.58    |
| Gumdrop Books        | Books and Printed Materials             | \$3,380.30  |
| Hahn, Christopher D. | Clothing/Uniforms                       | \$500.00    |
| Hartford The         | Other Ins                               | \$3,894.00  |
| Hatcher, Jeremy B.   | Clothing/Uniforms                       | \$467.79    |
| Hauber, David W.     | Clothing/Uniforms                       | \$500.00    |
| Hawkins              | Fed Op Grant Pub Works, Supplies        | \$9,223.33  |
| HDR Engineering      | Cap Outlay-Land Improv/Parks            | \$31,240.28 |
| Higher Ground        | Software Cost (Subs/Maint)              | \$5,069.45  |
| Hobby Lobby          | Supplies                                | \$50.07     |
| Holiday Inn Ex Chey  | EE Dev Meet Air Meal Lodg               | \$1,935.00  |
| Homax Oil Sales      | Fed Op Grant Pub Works, Gasoline,       |             |
|                      | Diesel Fuel                             | \$31,292.84 |
| Home Depot Library   | Office/Comp Supplies                    | \$488.00    |
| Home Depot Maint     | Supplies                                | \$170.99    |
| Home Depot Museum    | Collections Exhibits & Acqu             | \$198.90    |
| Home Depot Parks Rec | Spec Event / Prog Cost                  | \$59.98     |
| Home Depot Sheriff   | Supplies, Office/Comp Supplies          | \$622.35    |

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| Home Fire Foods      | Pub Relations/Promos         | \$236.25   |
| HUB International    | Professional Liability Ins   | \$24.00    |
| Humphrey Law         | Legal and Court Costs        | \$5,409.04 |
| Ingram Book          | Merch/Supplies for Resale    | \$144.37   |
| Inland Truck Parts   | Postage & Freight            | \$6,948.18 |
| Innes, James R.      | Clothing/Uniforms            | \$500.00   |
| Insight Public Sectr | Cap Outlay - Comp Software   | \$4,947.00 |
| Jims Heating Ac Ref  | Prof Svcs                    | \$2,520.00 |
| JLC Sign Graphic     | Pub Relations/Promos         | \$68.00    |
| Johnstone Supply     | Bldg Maint                   | \$734.65   |
| Kanopy               | Electronic Materials         | \$271.00   |
| Kaplan Early Learn   | Fed Op Grant HlthWelCult Rec | \$2,326.28 |
| Kimball Midwest      | Vehicle/Equip Repair/Maint   | \$316.52   |
| L N Curtis & Sons    | Fed Op Grant Pub Works       | \$219.19   |
| Laerie               | Fed Op Grant Pub Works       | \$794.60   |
| Lakeway Lube Auto    | Vehicle/Equip Repair/Maint   | \$122.31   |
| Lang, Derek J.       | Clothing/Uniforms            | \$500.00   |
| Lang, Jennifer       | Clothing/Uniforms            | \$455.22   |
| Lechner, Jessica     | Reimbursement Expense        | \$61.57    |
| Les Schwab Tires     | Vehicle/Equip Repair/Maint   | \$96.97    |
| Lestz Wholesale      | Merch/Supplies for Resale    | \$590.66   |
| Levi Strohschein     | Bldg Maint, Prof Svcs        | \$700.00   |
| Liberty Law Offices  | Legal and Court Costs        | \$1,980.92 |
| Library Foundation   | Postage & Freight            | \$94.54    |
| Library Market       | Software Cost (Subs/Maint)   | \$2,000.00 |
| Lubben, Kurt M.      | Clothing/Uniforms            | \$495.67   |
| Lynns Auto Repair    | Postage & Freight            | \$5,385.24 |
| Macias, Belinda      | Prof Svcs                    | \$462.50   |
| Mark Thomas Company  | Supplies                     | \$387.00   |
| Maxi Sweep           | Supplies                     | \$529.16   |
| Mckesson Med Surgic  | Postage & Freight            | \$1,752.07 |
| Mealey, Catrina A.   | Clothing/Uniforms            | \$498.01   |
| Menards Airport      | Supplies                     | \$67.45    |
| Menards CDS          | Supplies                     | \$194.44   |
| Menards Emer Mgmt    | Supplies                     | \$52.43    |
| Menards Fleet        | Vehicle/Equip Repair/Maint   | \$205.86   |
| Menards Landfill     | Supplies                     | \$43.39    |
| Menards Maintenance  | Janitorial Supplies          | \$302.03   |
| Menards Museum       | Supplies                     | \$129.54   |
| Menards Park Rec     | Janitorial Supplies          | \$1,518.60 |
| Menards Road Bridge  | Tools                        | \$74.49    |
| Menards Sheriff      | Law Enforcement Supplies     | \$78.72    |
| Merchen, Pamela J.   | EE Dev Meet Air Meal Lodg    | \$769.49   |
| Merck Sharp Dohme    | Vaccine                      | \$3,835.10 |
| MFAC                 | Spec Event / Prog Cost       | \$363.75   |
| Midland Implement Co | Vehicle/Equip Repair/Maint   | \$164.88   |

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| Midwest Tapes        | Non-Print Materials                                                                              | \$940.07    |
| Mills, David Walter  | Spec Event / Prog Cost                                                                           | \$300.00    |
| Mitchell McCormick   | Software Cost (Subs/Maint)                                                                       | \$373.25    |
| Montana School Equip | Bldg Maint                                                                                       | \$879.00    |
| Motorola Solut Equip | EE Dev Meet Air Meal Lodg                                                                        | \$1,100.00  |
| Murray, Kayla A.     | State Op Grant HlthWelCultRec                                                                    | \$45.20     |
| Mythics              | Software Cost (Subs/Maint)                                                                       | \$274.15    |
| National Entert Tec  | Spec Event / Prog Cost                                                                           | \$560.00    |
| National Instit Jail | EE Dev Meet Air Meal Lodg                                                                        | \$100.00    |
| Nelson Auto Glass    | Vehicle/Equip Repair/Maint                                                                       | \$243.75    |
| Next Level Glass     | Vehicle/Equip Repair/Maint                                                                       | \$400.00    |
| NonProfit Connection | Fed Op Grant HlthWelCult Rec                                                                     | \$3,750.00  |
| Norco                | Fed Op Grant Pub Works, Supplies,<br>Janitorial Supplies, Medical Supplies,<br>Postage & Freight | \$6,232.28  |
| North Star Lighting  | Cap Outlay - Vehicles                                                                            | \$5,900.00  |
| OAG Flightview       | County Matching Market Grant                                                                     | \$635.00    |
| ODP Business Solutio | Office/Comp Supplies, Supplies                                                                   | \$3,964.24  |
| Office Shop          | Office Equip Maint Contracts                                                                     | \$422.15    |
| Olsen, Sara          | Spec Event / Prog Cost                                                                           | \$14.68     |
| One Call Wyoming     | Reclamation/Remediation/Cmp                                                                      | \$25.00     |
| Opsec Security       | Supplies                                                                                         | \$900.00    |
| Optum HSA            | Prof Svcs                                                                                        | \$1,137.50  |
| Overdrive            | Electronic Materials                                                                             | \$11,523.39 |
| Overhead Door Co     | Bldg Maint                                                                                       | \$247.50    |
| Paintbrush Services  | Bldgs/Office Lease/Rent                                                                          | \$149.00    |
| PartsOne LLC         | Supplies, Vehicle/Equip Repair/Maint,/Tools                                                      | \$3,406.71  |
| PB Global Airprt     | OfficeEquip/Comp/TechLease                                                                       | \$142.53    |
| PB Global Attorney   | Mach/Vehicle/Equip Lease Rent                                                                    | \$165.54    |
| PB Global Dist Crt   | OfficeEquip/Comp/TechLease                                                                       | \$540.87    |
| Penworthy Company    | Books and Printed Materials                                                                      | \$410.26    |
| Personal Frontiers   | 1% Hum Serv & Extern Sub Ab, Fed Op<br>Grant HlthWelCult Rec                                     | \$14,497.44 |
| Pharmchem            | Postage & Freight                                                                                | \$623.57    |
| Pizza Carrello       | Jurors & Witness Fees                                                                            | \$149.00    |
| Pizza Ranch          | Jurors & Witness Fees                                                                            | \$146.27    |
| Playaway Products    | Non-Print Materials                                                                              | \$805.84    |
| Powder River Const   | Cap Outlay-Rd Bridge Runwy                                                                       | \$40,336.20 |
| Powder River Heating | Bldg Maint                                                                                       | \$3,508.84  |
| Power Equipment Co   | Postage & Freight                                                                                | \$3,517.26  |
| Premier Vehicle Ins  | Cap Outlay - Vehicles                                                                            | \$4,142.41  |
| Priority Dispatch    | Miscellaneous Expense                                                                            | \$425.00    |
| Pritchard, Roberta   | Jurors & Witness Fees                                                                            | \$227.79    |
| Proelectric          | Vehicle/Equip Repair/Maint                                                                       | \$2,575.44  |
| Prof Develop Academy | EE Dev Meet Air Meal Lodg                                                                        | \$11,000.00 |
| Professional Land    | Assn Dues, Fees and Licensure                                                                    | \$130.00    |

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|----------------------|--------------------------------------------|-------------|
| Purvis Industries    | Vehicle/Equip Repair/Maint                 | \$1,422.76  |
| Push Pedal Pull      | Bldg Maint                                 | \$162.00    |
| Quadient Leasing     | Postage & Freight                          | \$41.01     |
| Questys Solutions    | Software Cost (Subs/Maint)                 | \$16,144.65 |
| Quill Corporation    | Supplies                                   | \$112.54    |
| R B Tire             | Tires                                      | \$15.52     |
| R R Products         | Vehicle/Equip Repair/Maint                 | \$778.11    |
| Ram Computer Supply  | Office/Comp Supplies                       | \$156.99    |
| Razor City Rental    | Fed Op Grant Pub Works                     | \$56.56     |
| RDO Equipment Co     | Vehicle/Equip Repair/Maint                 | \$2,109.12  |
| Redwood Tox Product  | Postage & Freight                          | \$2,098.75  |
| Ricardos Cleaning    | Cap Outlay - Bldgs Improv                  | \$2,400.00  |
| Rising Edge          | Bldg Maint                                 | \$250.00    |
| Rocky Mtn Business   | OfficeEquip/Comp/TechLease, Office         |             |
|                      | Equip Maint Contracts, Supplies, Prof Svcs | \$7,299.89  |
| Safe Life Defense    | Clothing/Uniforms                          | \$2,583.90  |
| Sams Land            | Royalty Payments/Easements                 | \$672.00    |
| Sams, Gary D.        | Clothing/Uniforms                          | \$500.00    |
| Sanofi Pasteur       | Vaccine                                    | \$3,112.85  |
| Schaeffer Manuf      | Vehicle/Equip Repair/Maint                 | \$552.36    |
| Schurtz, Jessica R.  | EE Dev Meet Air Meal Lodg                  | \$107.42    |
| Schutz Foss Archit   | Cap Outlay - Bldgs Improv                  | \$6,242.50  |
| Scott Brothers Elec  | Bldg Maint                                 | \$230.00    |
| Selbys               | Supplies                                   | \$1,454.64  |
| Senior Send Off      | 1% Youth Progs/Equip                       | \$1,500.00  |
| Sentinel Offender    | Electronic Monitoring                      | \$300.00    |
| Servall Uniform      | Clothing/Uniforms                          | \$563.75    |
| Sherwin Williams     | Supplies                                   | \$376.24    |
| Sign Boss            | Vehicle/Equip Repair/Maint                 | \$338.50    |
| Simpsons Printing    | Printing/Spec Forms/Archiving              | \$1,503.00  |
| Sir Speedy           | 1% Youth Progs/Equip                       | \$220.55    |
| Source Office Tech   | Office/Comp Supplies                       | \$102.87    |
| Southland Medical    | Supplies                                   | \$491.02    |
| Special Olympics     | 1% Youth Progs/Equip                       | \$1,000.00  |
| Spotted Dog Ent      | Clothing/Uniforms                          | \$160.00    |
| Sprague, Jerrica     | EE Dev Meet Air Meal Lodg                  | \$20.31     |
| Stearns, Tyler J     | Clothing/Uniforms                          | \$500.00    |
| Step Stone Counselin | State Op Grant Pub Safety                  | \$150.00    |
| Stericycle           | Medical Supplies                           | \$281.14    |
| Stilson, Tianna J.   | EE Dev Meet Air Meal Lodg                  | \$328.30    |
| Stotz Equipment      | Vehicle/Equip Repair/Maint                 | \$365.06    |
| Summit Fire Protect  | Prof Svcs                                  | \$3,020.02  |
| Summit Psycholog Svc | Jurors & Witness Fees                      | \$850.00    |
| Surf N Suds          | Medical Supplies                           | \$18.90     |
| Swatmod              | Law Enforcement Supplies                   | \$249.00    |

|                      |                                                                     |              |
|----------------------|---------------------------------------------------------------------|--------------|
| TD Invest Rainlocker | Vehicle/Equip Repair/Maint, County Matching Funds                   | \$182.09     |
| That Embroidery Plac | Clothing/Uniforms, Recognition, Apprec Awards, Office/Comp Supplies | \$1,206.10   |
| The Grease Barrel    | Vehicle/Equip Repair/Maint                                          | \$587.68     |
| The Range            | Board and Committee Exp                                             | \$93.15      |
| Theis, Kevin D.      | Diesel Fuel                                                         | \$597.86     |
| Thunder Basin Ford   | Vehicle/Equip Repair/Maint                                          | \$17.29      |
| Top Gun Detail       | Memorials/Donation/Gift Funded                                      | \$2,220.00   |
| Torgersons           | Vehicle/Equip Repair/Maint                                          | \$35.25      |
| Toro NSN             | Prof Svcs                                                           | \$3,120.00   |
| Tower Communication  | Fed Op Grant Pub Works                                              | \$360.00     |
| Tractor Supply PR    | Lubricants                                                          | \$188.93     |
| Trinity Services Grp | Food Service and Supplies                                           | \$19,757.40  |
| Tru Tech Products    | Supplies, CCJPFB Maint                                              | \$33.98      |
| True Colors          | EE Dev Meet Air Meal Lodg                                           | \$2,323.93   |
| Tucker Electric      | Cap Outlay - Bldgs Improv                                           | \$18,570.96  |
| U S Post Treasurer   | Postage & Freight                                                   | \$6,000.00   |
| Unique Management    | Office Equip Maint Contracts                                        | \$113.30     |
| United Parcel Serv   | Postage & Freight                                                   | \$23.54      |
| United Rentals       | Mach/Vehicle/Equip Lease Rent                                       | \$394.97     |
| Universal Athletic   | Clothing/Uniforms                                                   | \$72.00      |
| Urbin Law Office     | Legal and Court Costs                                               | \$1,170.79   |
| Van Ewing Const      | Cap Outlay - Bldgs Improv                                           | \$548,206.70 |
| Vandersloot, Daniel  | EE Dev Meet Air Meal Lodg                                           | \$43.37      |
| Verizon Emergcy Mgmt | Comm/Net Expense                                                    | \$38.52      |
| Verizon Fair         | Comm/Net Expense                                                    | \$50.67      |
| Verizon Juv Prob     | Comm/Net Expense                                                    | \$249.55     |
| Verizon Public Hlth  | Fed Op Grant HlthWelCult Rec                                        | \$46.38      |
| Verizon Public Works | Reclamation/Remediation/Cmp                                         | \$40.01      |
| Verizon Sheriff      | Comm/Net Expense                                                    | \$5,120.31   |
| Visionary Broadband  | Comm/Net Expense, Pub Relations/Promos                              | \$7,248.30   |
| Vista Leasing Co     | OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Prof Svcs | \$3,494.00   |
| Wallem, Kelly J.     | EE Dev Meet Air Meal Lodg                                           | \$120.00     |
| Walmart Children Dev | Pub Relations/Promos                                                | \$763.06     |
| Walmart Dist Crt     | Jurors & Witness Fees                                               | \$66.10      |
| Walmart Extension    | Spec Event / Prog Cost                                              | \$340.18     |
| Walmart Human Res    | Supplies                                                            | \$27.21      |
| Walmart Juvenile Fam | State Op Grant Pub Safety                                           | \$108.00     |
| Walmart Library      | Supplies                                                            | \$141.22     |
| Walmart Museum       | 1% Youth Progs/Equip                                                | \$183.84     |
| Walmart Park Rec     | Supplies                                                            | \$805.44     |
| Walmart Sheriff      | Supplies                                                            | \$108.00     |
| Walmart Treasurer    | Supplies                                                            | \$117.62     |
| Ward Creek I&S Dist  | 1% District Support Grants                                          | \$2,259.17   |

|                      |                                                                                                     |              |
|----------------------|-----------------------------------------------------------------------------------------------------|--------------|
| Warne Chem Equip     | Supplies                                                                                            | \$5,459.22   |
| Waste Connections    | Fed Op Grant Pub Works, County Matching Funds, Utilities                                            | \$1,353.68   |
| Water Gear           | Merch/Supplies for Resale                                                                           | \$302.26     |
| Water Guy            | Prof Svcs                                                                                           | \$552.00     |
| Western Stationers   | Office/Comp Supplies, Supplies                                                                      | \$1,115.68   |
| Western Waste Sol    | Utilities                                                                                           | \$991.50     |
| Wex Fleet Universal  | Gasoline                                                                                            | \$1,032.44   |
| Whites Energy Motors | Cap Outlay - Vehicles, Vehicle/Equip Repair/Maint                                                   | \$175,646.24 |
| Whole Life Counsel   | Prof Svcs                                                                                           | \$2,850.00   |
| Windshield Paramedic | Ins Claims Expense                                                                                  | \$270.00     |
| WMDTech LLC          | Fed Cap Grant Pub Safety                                                                            | \$34,461.60  |
| Work Warehouse       | Spec Event / Prog Cost                                                                              | \$150.00     |
| Wright, Cora         | Vehicle/Equip Repair/Maint                                                                          | \$108.24     |
| WY Attorney Genrl Ci | Supplies                                                                                            | \$78.00      |
| WY Dept Health Prevt | Medical Supplies                                                                                    | \$171.00     |
| WY Enterprise Tech   | Software Cost (Subs/Maint)                                                                          | \$29.28      |
| WY Law Enf Acad Bsic | Law Enforcement Supplies                                                                            | \$3,281.00   |
| WY State Library     | Tech Hardware Maint Contracts                                                                       | \$14,202.30  |
| Wyo Enginee Society  | Assn Dues, Fees and Licensure                                                                       | \$60.00      |
| Wyoming First Aid    | Medical Supplies                                                                                    | \$255.56     |
| Wyoming Machinery    | Fed Op Grant Pub Works, Vehicle/Equip Repair/Maint                                                  | \$3,590.63   |
| Wyoming Peace Office | Assn Dues, Fees and Licensure                                                                       | \$10.00      |
| Wyoming Water Sol    | Supplies, Office/Comp Supplies, Postage & Freight, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs | \$6,325.33   |
| Youth Emergency Serv | State Op Grant Pub Safety                                                                           | \$1,916.76   |
| Zoll Medical         | 1% Emerg/Safety Equip                                                                               | \$5,368.33   |

Commissioner Knutson presented the Commission Calendar.

Sheriff's Office Deputies who assisted with the standoff in Sheridan were recognized and presented with the Star Worthy Award.

Commissioner Jordan moved the Board approve the Funding Request from Wright Community Assistance for \$16,500.00 from Optional One Percent Contingency Funds and amend the Contract for Services to increase the amount, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Bennor Estates Improvement & Service District in the amount of \$3,407.86 from Optional One Percent Sales Tax fund for road blading and mag chloride, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the District Support Grant for Buckskin Improvement & Service District in the amount of \$15,158.75 from Optional One Percent Sales Tax fund for road and drainage improvements, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board table the District Support Grant for Countryside Improvement & Service District in the amount of \$10,000.00 from Optional One Percent Sales Tax fund for merging water system from Campbell County Countryside Water Users to Country Improvement and Service District, indefinitely. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the District Support Grant for Overbrook Improvement & Service District in the amount of \$3,496.24 from Optional One Percent Sales Tax fund for road surfacing and mag chloride, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board appoint Terry Leu to the Planning Commission to serve a three-year term starting March 5, 2024, and ending June 30, 2027. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

David Spiker presented information concerning a Conditional Use Permit to Operate a Commercial Micro-Distillery.

Public Comments were given.

Public Hearing was held.

Commissioner Jordan moved the Board approve the Campbell County Rezoning Request, Case No. 23.09.COZ to rezone the property located at 486 North Garner Lake Road from 'MH' Mobile Home to 'C-1' General Commercial, as recommended by the Planning Commission. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

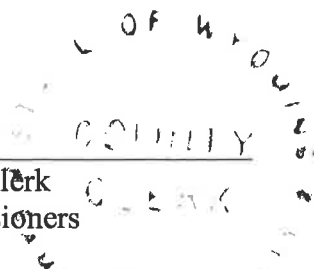
Commissioner Ford moved the Board convene into Executive Session to discuss Real Estate and Attorney-Client Privileged Information and Pending or Potential Litigation. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 1:00 PM. The next regular meeting of the Commissioners will be held Tuesday, March 18, 2024, at 9:00 AM in the Commissioners Chambers in the Courthouse.



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.campbellcountyny.gov](http://www.campbellcountyny.gov)

