

Office of County Commissioners
November 7, 2024
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Thursday, November 7, 2024. Chairman Shelstad called the meeting to order at 9:00 AM. Pastor Caleb Nelson led the Invocation and the Pledge of Allegiance.

Present were Scott Clem, Jim Ford, Bob Jordan, Kelley McCreery, Del Shelstad, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Robin Vail, Accounting Manager.

CONSENT AGENDA

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

Agreements

Contractor Agreement between Norton Construction, Inc. and Campbell County for the Campbell County Children's Developmental Services Center Playground Upgrades Project, in the amount for \$440,000.00.

Budget Line-Item Transfers

Fair

Transfer \$1,000.00 from 100731-60200 Part Time-Regular Expense to 100731-60700 Part Time – OT Expense.

Transfer \$1,000.00 from 100731-62450 EE Dev Meet Trav Meal Lodge Expense to 100731-62260 Professional Services Expense.

Children's Developmental Services

Transfer \$1,000.00 from 100701-62320 Credit Cards Expense to 100701-62600 Background Checks Expense

Juvenile and Family Drug Court

Transfer \$250.26 from 310452-67220 State Op Grant Pub Safety PROJECT 452GS25WTC-TRAINING Expense to 310452-68220 Cap Outlay-Computer/Tech Equip PROJECT 452GS25WTC-CAPOE&F Expense

Parks and Recreation

Transfer \$124.00 from 100772-64000 Supplies PROJECT 770772-SUPPLIES-GENEQUIP Expense to 100772-64100 Clothing Uniforms PROJECT 770772-UNIFORMS Expense.

Hand Warrants

Campbell County Treasurer-FLX/HSA	\$44,316.93
Great West Trust Company	\$34,860.21

Sheridan County Circuit Court	\$505.98
Wyoming Child Support	\$1,403.79
Campbell Cnty Clerk Tax Acct	\$303.73
Wyoming State Treasurer	\$313.55
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$665.43
Campbell Cnty Clerk Tax Acct	\$366,440.27
Campbell Cnty Treasurer - FLX/HSA	\$2,635.74
Great West Trust Company	\$27,488.61
Sheridan County Circuit Court	\$329.12
Wyoming Child Support	\$1,386.56
AFLAC	\$32.38
HM Life Insurance Company	\$176,608.20
Wyoming Retirement Life Systems	\$448.00
Wyoming Retirement Systems	\$740,568.42

The following are the claims for Part-Time Employees summarized by department for October 2024; Clerk \$2,405.01; Sheriff-Detention \$2,587.20; Public Works \$5,763.06; Coroner \$2,250.00; Extension \$864.00; District Clerk of Court \$3,397.21; Human Resources \$1,435.50; Public Health \$3,427.73; Children's Center \$35,331.23; Museum \$3,843.70; Fair \$1,454.00; Library \$86,911.26; Parks & Recreation \$117,538.43.

Minutes - Board of Commissioners

Managers Meeting 10/15/2024
Museum Board Meeting 10/15/2024
Airport Board Meeting 10/16/2024
Commissioners Regular Meeting 10/16/2024
Special Meeting 10/28/2024

Mobile Computing Device Request

Public Works – Michael Phipps

Payroll Payments

9/28/2024; 10/12/2024; 10/26/2024; 10/31/2024

Position Vacancy Justifications

Children's Developmental Services - Instructional Assistant
Children's Developmental Services - Instructional Assistant (PT Floater)
Library – Reference Services Specialist
Library – Youth Services Coordinator
Road & Bridge – Equipment Operator
Sheriff's Office - Detention Officer

VOUCHERS

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

Absolute Auto	Supplies, Vehicle Maint	\$73.70
Adv Media New York	State Op Grant Pub Works	\$12,700.00
Advance Auto Parts	Vehicle Maint	\$0.73
Airport IFE Services	Prof Svcs	\$2,850.00
Airports Council	Assn Dues, Fees & Licensure	\$1,798.00
Albertsons Library	Spec Event/Prog Cost	\$55.94
Alignment Pros	Vehicle Maint	\$25.00
Alternative Propane	Vehicle Maint	\$345.22
Amazon Capital Svc	Spec Event/Prog Cost. 1% Emerg/Safety Equip, Office/Comp Supplies, Veh Maint	\$7,262.72
American Welding	Supplies, Bldg Maint	\$306.00
April Henry	Local Op Grant HlthWelCuRec	\$325.00
Archer, Tracey L.	Supplies, Recognition, Apprec Awards	\$219.42
Architectural Spec	Bldg Maint	\$1,310.09
Arrow Printing Grap	Supplies	\$534.00
Art Custom Badges	Postage & Freight	\$1,028.70
Assoc Const Engineer	Prof Svcs	\$3,510.00
ATT Airport	Comm/Net Exp	\$189.97
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$96.83
ATT Emergency Mgmt	Comm/Net Exp	\$104.10
ATT Park Recreation	Comm/Net Exp	\$192.04
Autozone	Vehicle Maint	\$12.99
Avis Rent A Car Chic	EE Dev Meet Air Meal Lodg	\$189.24
Axis Forensic Tox	Med Svcs/Claims	\$610.00
Background Invest	Spec Event/Prog Cost	\$54.90
Backwards Distilling	Spec Event/Prog Cost	\$200.00
Baer, Starla A.	Assn Dues, Fees & Licensure	\$60.00
Baker Taylor Cont	Postage & Freight	\$224.84
Basin Radio Network	State Op Grant Pub Works, Pub Relations/ Promos, Fed Op Grant HlthWelCult Rec	\$4,225.00
Baumfalk, Ashley M.	Assn Dues, Fees & Licensure	\$60.00
Beeman, Chad R.	EE Dev Meet Air Meal Lodg	\$174.20
Bell Nob Golf Shop	Assn Dues, Fees & Licensure	\$2,640.03
Bennett Weber Hermst	Prof Svcs, State Op Grant Pub Safety	\$31,800.00
Berried Delights	Merch/Supplies for Resale	\$63.75
Big Horn Tire	Vehicle Maint, Tires	\$4,498.58
Bighorn Hydraulics	Supplies, Vehicle Maint	\$371.59
Black Diamond Inves	Prof Svcs	\$10,818.63
Black Hills Enrg Gas	Fed Op Grant Pub Works, Utilities	\$12,391.94
Blackstone Audio	Non-Print Materials	\$384.99
Boer, Matthew W.	Clothing/Uniforms	\$471.62
Bomgaars	Supplies, Spec Event/Prog Cost, Clothing/ Uniforms, Bldg Maint	\$1,319.60
Border States Elec	Grounds Maint, Bldg Maint	\$3,057.52

Brink, Murel F.	Law Enforcement Supplies	\$537.98
Broadcastvision	Office/Comp Supplies	\$623.37
Brooks, Amanda B.	Fed Op Grant HlthWelCult Rec	\$590.15
Brown Kennedy Ranch	Royalty Payments/Easements	\$352.00
Buffalo Bill Center	1% Youth Progs/Equip	\$181.41
Buggy Bath Car Wash	Vehicle Maint	\$448.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$86,169.76
Buyea, Robert	Local Op Grant HlthWelCuRec	\$189.65
Caldwell, Cody J.	Clothing/Uniforms	\$500.00
Carl, Linda A.	EE Dev Meet Air Meal Lodg	\$304.10
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$82.54
Carrolls Upholstery	Bldg Maint	\$512.00
Carter, Jeffrey L.	Clothing/Uniforms	\$500.00
Cash Wa Distributing	Food Service and Supplies	\$6,197.51
Casteel, Julie B.	EE Dev Meet Air Meal Lodg	\$41.98
Caveman Sports	Spec Event/Prog Cost	\$120.00
CBH Co Op	Utilities	\$100.00
CC Chamber Of Commer	Spec Event/Prog Cost, Supplies	\$9,135.00
CC Circuit Court	Investigation and Trial	\$15.00
CC Health Misc	State Op Grant HlthWelCultRec	\$150.00
CC Health Patient	Med Svcs/Claims	\$7,907.71
CC Public Land Brd	CAM-PLEX Operations, Utilities	\$335,909.33
CC School Dist Coop	Mach/Vehicle/Equip Lease Rent	\$205.84
CC Senior Center	1% Senior Citizen Prog.	\$32,083.00
CC Treasurer	Sales/Lodging/Property Tax	\$10,225.68
CC Weed Pest	Supplies	\$12.38
CDW Government	Software Cost (Subs/Maint)	\$3,217.52
Centurylink Long Dis	Comm/Net Exp	\$696.18
Centurylink Phone	Comm/Net Exp, Fed Op Grant	
	HlthWelCult Rec	\$14,360.44
Charm Tex	Supplies	\$74.90
Charter Comm Cable	Media/Subs/Periodical, Comm/Net Exp	\$1,095.66
Christiansen, Belind	Employment Testing/Background	\$327.00
Cimco Refrigeration	Bldg Maint	\$4,717.15
City Gillette Misc	Prof Svcs, Office Equip Maint Contracts,	
	Planning Commission-Misc, Animal	
	Control Supp/Exp	\$32,115.00
City Gillette Util	Fed Op Grant Pub Works, Utilities	\$745.08
Civicplus	State Op Grant Pub Works	\$4,489.55
Clear Creek Counsel	State Op Grant Pub Safety	\$620.00
Climb Wyoming	Fed Op Grant HlthWelCult Rec	\$4,800.58
Clinic Lab Bldg Hill	Med Svcs/Claims	\$8,233.00
Coca Cola Bottling	Supplies	\$238.50
Cody, Justin M.	Clothing/Uniforms	\$500.00
Cole Sports	Spec Event/Prog Cost	\$300.00
Collection Prof	Prof Svcs	\$88.46

Collins Commun	Fed Op Grant Pub Works, Warning Com	
Colorado Golf & Turf	Repair/Maint, Media/Subs/Periodical	\$4,454.70
Communication Tech	Vehicle Maint	\$794.97
Contractors Supply	Postage & Freight	\$740.60
Convergint Technolog	Grounds/Bldg Maint, Road Materials	\$9,519.20
Coody, Cameron	Prof Svcs	\$180.25
Cooper, Stephanie M.	Clothing/Uniforms	\$500.00
Corrisoft	Assn Dues, Fees & Licensure	\$90.00
Council Commnity Svc	Electronic Monitoring	\$203.76
	1% Hum Serv & Extern Sub Ab, Fed Op	
	Grant HlthWelCult Rec	\$14,669.79
Cowboy Supply House	Janitorial Supplies	\$984.02
Creativebug	Electronic Materials	\$1,225.00
Crescent Electric	Bldg Maint	\$7.72
Crum Electric Supply	Bldg Maint	\$966.78
CSNOW	Fed Op Grant HlthWelCult Rec	\$1,225.00
CT Accessories	Cap Outlay-Vehicles	\$170.00
Cummins Sales Svc	Vehicle Maint	\$5,848.04
Curriculum Assoc	State Op Grant HlthWelCultRec	\$4,352.70
Curtis Audio Plus	Office/Comp Supplies	\$2,423.28
Custom Graphix Signs	Spec Event/Prog Cost	\$888.00
Dads Truck And Auto	Prof Svcs	\$141.00
Davenport Group Usa	Software Cost (Subs/Maint)	\$10,992.39
Deluxe Small Busines	Supplies	\$2,114.37
Denny Menholt Rapid	Vehicle Maint	\$246.38
Design Construction	Prof Svcs	\$1,146.00
Digital Citizen Acad	Fed Op Grant HlthWelCult Rec	\$12,495.00
Dustbusters Enter	County Matching Funds	\$158,589.20
Easy Picker Golf	Vehicle Maint	\$523.44
Edwards, Sue	Fed Op Grant HlthWelCult Rec	\$442.50
Election Systems	Election, Ballot, Coding	\$2,624.75
EmbGro	Fed Op Grant HlthWelCult Rec	\$6,000.00
Energy Capt Econ Fou	1% Hum Serv & Extern Sub Ab	\$33,000.00
EX Thirty Five Creat	State Op Grant HlthWelCultRec	\$900.00
Espresso Lube	Vehicle Maint	\$596.83
Extractor	Bldg Maint	\$315.00
Farcountry Press	Merch/Supplies for Resale	\$166.05
Farmer, Patricia I.	Election Judges	\$25.00
Fastcase	Law Library	\$275.00
Fastenal Company	Supplies	\$15.82
Feddersen, Justin M.	Clothing/Uniforms	\$500.00
Federal Express	Fed Op Grant HlthWelCult Rec	\$6.59
FIB Mstrcrd Airport	Pub Relations/Promos	\$2,690.76
FIB Mstrcrd Library	Local Op Grant HlthWelCuRec	\$335.20
FIB Mstrcrd Park Rec	Postage & Freight	\$4,549.78

First Natl Bnk Visa	Misc Exp, EE Dev Meet Air Meal Lodg, Assn Dues, Fees & Licensure, State/Fed Op Grant HlthWelCultRec, Postage & Freight, Wellness Prog, PC and Net Supplies, State Op Grant Pub Safety	\$38,114.10
First Northern Bnk	Cap Outlay-Land Improv/Parks	\$66,594.71
Fitzner, Acacia	EE Dev Meet Air Meal Lodg	\$55.32
Floyds Truck Center	Vehicle Maint	\$1,862.99
Ford, James P.	Board & Committee Exps	\$436.66
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$231.68
Fun Express	Spec Event/Prog Cost	\$116.42
Gale Cengage Learn	Books & Printed Materials	\$385.66
Gallagher Benefit	Prof Svcs	\$20,125.00
Game One	Clothing/Uniforms	\$9,844.55
Gary Brink	Postage & Freight	\$88.12
GCR Tire & Service	Tires	\$156.84
Gillette News Record	State Op Grant Pub Works	\$312.50
Gillette Printing	Supplies, Postage & Freight, Printing/Spec Forms/Archiving	\$1,978.88
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$4,801.50
Gillette Steel	Vehicle Maint, Spec Event/Prog Cost, Prof Svcs	\$659.85
Gillette Winsupply	Supplies, Bldg Maint	\$3,191.87
Global Vision Tech	Assn Dues, Fees & Licensure	\$14,083.65
Godinez, Abigail	EE Dev Meet Air Meal Lodg	\$64.88
Goff, Susan A	Assn Dues, Fees & Licensure	\$264.00
Golf Course Super Am	EE Dev Meet Air Meal Lodg	\$765.00
Green Pro Solutions	Vehicle Maint	\$2,381.40
Gregs Welding	Collections Exhibits & Acqu	\$244.00
Grimms Pump Industrl	Prof Svcs	\$1,280.50
Grossenburg Implemnt	Vehicle Maint	\$1,340.63
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$172.27
Hakert, Richard J.	Royalty Payments/Easements	\$1,424.40
Hali Brite	Postage & Freight	\$1,651.17
Hall, Regina Marie	Misc Exp	\$124.95
Hawkins	Fed Op Grant Pub Works, Supplies	\$8,026.64
HDR Engineering	Cap Outlay-Land Improv/Parks	\$24,529.54
Heartland Kubota	Supplies	\$528.14
Hillcrest Auto Body	Ins Claims Exp	\$2,936.84
Holden, Edmond B.	Clothing/Uniforms	\$500.00
Homax Oil Sales	Gasoline, Diesel Fuel, Lubricants	\$89,191.12
Home Depot Airport	Tools	\$179.00
Home Depot Extension	Spec Event/Prog Cost	\$24.00
Home Depot Maint	Tools	\$177.72
Home Depot Parks Rec	Spec Event/Prog Cost	\$622.54
Home Depot Sheriff	Law Enforcement Supplies	\$1,374.59

Home Fire Foods
 HookD Up Recovery
 Horwath Laundry Eq
 Hoxie, Konner
 Hubbard, Kelly S.
 Industrial Builders
 Ingram Book
 Inland Truck Parts
 Innerface Architect
 Internat Identific
 Interstate Batt BH
 Interwest Safety
 It Outlet
 J Chad Prof Training
 J V Restaurant Suppl
 J W Equipment
 Jackson, John
 James Tire Service
 Jensen, Gail A.
 Jims Heating Ac Ref
 Johnstone Supply
 Just, Christopher R.
 Kanopy
 Kimball Midwest
 Kistler Tent Awning
 Knecht Home Center
 Knife River
 L & H Industrial
 LaRue, Anna
 Lawson Products
 Learning Wo Tears
 Les Schwab Tires
 Liberty Law Offices
 Library Foundation
 Little Thunder I S
 Lubben, Kurt M.
 Lynns Auto Repair
 M G Oil
 Macias, Belinda
 Master's Touch LLC
 Mckesson Med Surgic
 McPherson, Katrina
 Menards Airport
 Menards Landfill
 Menards Maintenance

Pub Relations/Promos , EE Dev Meet Air	
Meal Lodg, Fed Op Grant HlthWelCult Rec	\$7,568.50
Ins Claims Exp	\$300.00
Postage & Freight	\$166.85
Clothing/Uniforms	\$498.62
EE Dev Meet Air Meal Lodg	\$22.27
CO Rd Main & Pave Mgmt	\$175,916.00
Merch/Supplies for Resale	\$90.10
Supplies, Vehicle Maint	\$2,711.09
Cap Outlay-Bldgs Improv	\$22,046.19
Assn Dues, Fees & Licensure	\$95.00
Vehicle Maint	\$713.80
Road Materials	\$3,378.00
Cap Outlay-Bldgs Improv	\$947.76
Fed Op Grant HlthWelCult Rec	\$6,500.00
Postage & Freight	\$649.52
Mach/Vehicle/Equip Lease Rent	\$954.05
EE Dev Meet Air Meal Lodg	\$521.26
Tires	\$68.50
Fed Op Grant HlthWelCult Rec	\$115.00
Prof Svcs	\$1,800.00
Bldg Maint	\$270.24
Clothing/Uniforms	\$500.00
Electronic Materials	\$164.00
Vehicle Maint	\$327.07
Spec Event/Prog Cost	\$8,185.00
Grounds Maint, Cap Outlay-Bldgs Improv	\$161.89
Grounds Maint	\$687.69
Cap Outlay-Bldgs Improv	\$7,200.00
EE Dev Meet Air Meal Lodg	\$54.94
Supplies	\$883.21
State Op Grant HlthWelCultRec	\$2,379.47
Vehicle Maint	\$143.96
Legal/Court Costs	\$10,118.44
Spec Event/Prog Cost	\$65.00
1% District Support Grants	\$22,536.80
Clothing/Uniforms	\$500.00
Postage & Freight	\$6,592.85
Fed Op Grant Pub Works	\$2,614.94
State Op Grant HlthWelCultRec	\$425.00
Printing/Spec Forms/Archiving	\$2,785.01
Fed Op Grant HlthWelCult Rec	\$680.64
Assn Dues, Fees & Licensure	\$60.00
Grounds Maint	\$153.71
Supplies	\$99.99
Janitorial Supplies	\$602.71

Menards Museum	Supplies	\$943.48
Menards Park Rec	Supplies	\$1,676.57
Menards Road Bridge	Supplies	\$301.04
Menards Sheriff	Law Enforcement Supplies	\$65.77
Merck Sharp Dohme	Vaccine	\$2,130.65
MFAC	Supplies	\$100.90
Microgenics Corp	State Op Grant Pub Safety	\$164.76
Midland Implement Co	Vehicle Maint	\$244.94
Midwest Tapes	Supplies	\$351.30
Mitchell McCormick	Med Supplies	\$400.00
Monument Health	Med Svcs/Claims	\$3,500.00
Mooney, Scott A.	Clothing/Uniforms	\$487.65
Morrison Maierle	Fed Cap Grant Pub Works	\$40,734.84
Morton Buildings Inc	Cap Outlay-Bldgs Improv	\$23,942.00
Motorola Solut	Software Cost (Subs/Maint)	\$1,403.83
Mott Media LLC	1% Youth Progs/Equip	\$290.22
MSR West	County Matching Funds	\$252.00
Nelson Auto Glass	Ins Claims Exp	\$830.00
New Vision Auto Body	Cap Outlay-Vehicles	\$175.00
Norco	Supplies	\$13,814.21
Normont Equipment Co	Road Materials	\$4,931.38
Not Help Him, Sheri	Legal/Court Costs	\$200.20
OAG Flightview	State Op Grant Pub Works	\$698.00
Octane Garage	Vehicle Maint	\$338.10
ODP Business Solutio	State Op Grant HlthWelCultRec, Office/ Comp Supplies, Supplies	\$1,441.15
Office Shop	Software Cost (Subs/Maint)	\$120.33
Olsen, Amy	EE Dev Meet Air Meal Lodg	\$159.46
Optum Flex	Prof Svcs	\$217.50
Optum HSA	Prof Svcs	\$1,140.75
Oreilly Auto Parts	Vehicle Maint	\$95.98
Oriva Hills I&S	1% District Support Grants	\$5,065.00
Osborn, Trevor B.	Law Enforcement Supplies	\$69.99
Overdrive	Electronic Materials	\$6,612.76
Pacer Service Center	Legal/Court Costs	\$165.20
Pacific Steel Recyc	Vehicle Maint	\$165.78
Paintbrush Services	State Op Grant Pub Works, Spec Event/Prog Cost, Prof Svcs, Vehicle Maint	\$1,518.89
Parish, Laci	County Matching Funds	\$100.00
PartsOne LLC	Supplies, Vehicle Maint, Tools	\$3,063.08
Peregrine Global	EE Dev Meet Air Meal Lodg	\$2,285.00
Performance Surfaces	Cap Outlay-Bldgs Improv	\$42,677.00
Personal Frontiers	Restricted Use Funds, Fed Op Grant HlthWelCult Rec	\$6,250.00
Pete Lien Sons	Road Materials	\$735.00
Plainfield Area Lib	Office/Comp Supplies	\$11.39

Plainsman Printing	Supplies	\$1,392.92
PLAY Project	State Op Grant HlthWelCultRec	\$4,590.00
Potter, Jordan A.	Clothing/Uniforms	\$500.00
Powder River Const	Fed Cap Grant Pub Works	\$805,995.93
Powder River En Utl	Fed Op Grant Pub Works, Cap Outlay-	
	Land Improv/Parks	\$35,392.33
Powder River Heating	Bldg Maint	\$9,845.26
Powder River Worksaf	Spec Event/Prog Cost	\$790.00
Pownall, Paul J.	Clothing/Uniforms	\$500.00
Prime Rib Restaurant	Recognition, Apprec Awards	\$7,497.50
Purvis Industries	Bldg Maint, Vehicle Maint	\$954.01
Qdoba Mexican Grill	EE Dev Meet Air Meal Lodg	\$250.00
Qt Petroleum Demand	FenceBridgeFuel Storage Maint	\$1,675.00
Quadient Leasing	Office Equip Maint Contracts	\$92.85
Quill Corporation	Supplies	\$89.29
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	\$1,392.00
Rapid Fire Protect	Prof Svcs	\$5,920.00
Razor City Locksmith	Bldg Maint	\$42.50
Razor City Rental	Supplies	\$185.11
RDO Equipment Co	Vehicle Maint	\$3,702.74
Recreation Supply	Supplies	\$21.50
Red Hills Vet	Animal Control Supp/Exp	\$88.40
Red Tiger Well Serv	Cap Outlay-Land Improv/Parks	\$28,434.50
Ricardos Cleaning	Prof Svcs	\$750.00
Ringer Law	Legal/Court Costs	\$17,392.50
Ritz Hospitality	Pub Relations/Promos	\$629.00
Robbins, Donna S	Merch/Supplies for Resale	\$16.00
Robinson, Jessica	State Op Grant HlthWelCultRec	\$6.23
Rocky Mtn Business	Office/Comp Supplies, OfficeEquip/Comp/	
	TechLease, Office Equip Maint Contracts,	
	Fed Op Grant HlthWelCult Rec, Prof Svcs	\$2,728.15
Rocky Mtn Inf Netwrk	Assn Dues, Fees & Licensure	\$250.00
Safe Life Defense	Clothing/Uniforms	\$7,129.10
Sanity Solutions Inc	State Op Grant HlthWelCultRec	\$55.50
Sanofi Pasteur	Vaccine	\$1,854.86
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	\$123.80
Scott Brothers Elec	Fed Op Grant Pub Works, Cap Outlay-	
	Bldgs Improv	\$119,102.74
Sendele, Spring	Assn Dues, Fees & Licensure	\$1,073.11
Sentinel Offender	Elec Monitoring, State Grant Pub Safety	\$594.00
Servall Uniform	Clothing/Uniforms	\$833.45
Shepherd, Jennell	State Op Grant HlthWelCultRec	\$4,208.75
Sherwin Williams	Vehicle Maint, Cap Outlay-Bldgs Improv	\$309.98
Shoshone Distribut	Merch/Supplies for Resale	\$627.50
Simon & Schuster	Merch/Supplies for Resale	\$99.88
Simplot Partners	Grounds Maint	\$6,531.64

Simpsons Printing	Printing/Spec Forms/Archiving	\$1,383.00
Sir Speedy	Printing/Spec Forms/Archiving	\$3,628.53
Source Office Tech	Supplies	\$313.37
Southpaw Enterprises	State Op Grant HlthWelCultRec	\$524.40
Sportsmith	Bldg Maint	\$59.27
Spotted Dog Ent	Spec Event/Prog Cost, Clothing/Uniforms	\$173.00
Stearns, Tyler J	Clothing/Uniforms	\$496.21
Step Stone Counselin	State Op Grant Pub Safety	\$7,946.20
Stericycle	Med Supplies	\$281.14
Stryker Medical	Med Svcs/Claims	\$4,761.00
Sundance Times	State Op Grant Pub Works	\$900.00
Suzis Trophies	Recognition, Apprec Awards	\$130.00
TD Invest Rainlocker	Veh Maint, Fed Op Grant HlthWelCult Rec	\$58.49
Teaching Strategies	Fed Op Grant HlthWelCult Rec	\$7,353.00
Temperature Tech	Bldg Maint	\$48,829.50
The Grease Barrel	Vehicle Maint	\$695.17
The Range	Board & Committee Exps	\$86.25
Thomas Thomas LLC	Legal/Court Costs	\$650.00
Thomas Y Pickett	Prof Svcs	\$13,600.00
Thunder Basin Ford	Vehicle Maint	\$709.68
Total Construction	Royalty Payments/Easements	\$2,120.40
Tower Communication	Vehicle Maint	\$300.00
Towneplace Suites	Spec Event/Prog Cost	\$356.00
Tractor Supply PR	Lubricants	\$71.94
Travelers Claims	Ins Claims Exp	\$2,114.50
Trinity Services Grp	Food Service and Supplies	\$27,067.03
Tru Tech Products	Supplies, Bldg Maint	\$32.86
True North Consultin	Fed Op Grant HlthWelCult Rec	\$388.00
True West Publishing	Pub Relations/Promos	\$823.00
Tucker Electric	Cap Outlay-Bldgs Improv	\$10,231.40
TWS Trucking Service	Grounds Maint	\$1,222.56
Uline	Collections Exhibits & Acqu	\$131.96
Unique Management	Office Equip Maint Contracts	\$216.30
United Parcel Serv	Postage & Freight	\$44.01
UW Business Office	Prof Svcs	\$23,379.25
Verizon Adlt Drg Crt	Comm/Net Exp	\$219.87
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Fair	Comm/Net Exp	\$50.71
Verizon Juv Prob	Comm/Net Exp, State Op Grant Pub Safety	\$250.00
Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	\$298.47
Verizon Public Works	Reclamation/Remediation/Cmp	\$40.03
Verizon Sheriff	Comm/Net Exp	\$5,122.27
Visionary Broadband	Comm/Net Exp	\$6,622.33
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$10,597.12
Vista Leasing Co	OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Prof Svcs	\$3,444.00

Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	\$165.84
Walmart Children Dev	State Op Grant HlthWelCultRec	\$1,299.26
Walmart Extension	Supplies	\$427.20
Walmart Human Res	Recognition, Apprec Awards	\$501.28
Walmart Library	Spec Event/Prog Cost	\$215.35
Walmart Museum	Spec Event/Prog Cost	\$198.72
Walmart Park Rec	Spec Event/Prog Cost	\$1,014.20
Walmart Sheriff	Pub Relations/Promos	\$906.47
Walsh Polygraph LLC	Employment Testing/Background	\$399.16
Waste Connections	Fed Op Grant Pub Works	\$961.01
Water Guy	Prof Svcs	\$750.00
Western Stationers	State Op Grant HlthWelCultRec, Supplies	\$1,234.53
Western Waste Sol	Utilities	\$670.00
Wex Fleet Universal	Gasoline	\$1,556.18
Whites Energy Motors	County Matching Funds, Cap Outlay- Vehicles, Vehicle Maint	\$2,609.76
Whites Frontier Mtrs	Vehicle Maint, Ins Claims Exp	\$10,312.20
Whole Life Counsel	Prof Svcs	\$1,725.00
Wilbur Ellis	Grounds Maint	\$4,080.00
Winter Equipment Co	Vehicle Maint	\$615.62
Work Warehouse	Spec Event/Prog Cost	\$270.00
Wright Water Sewer	Road Materials	\$1,297.61
Wright, Cora	State Op Grant HlthWelCultRec	\$144.32
WY Attorney Genrl Ci	Employment Testing/Background	\$78.00
WY Enterprise Tech	Software Cost (Subs/Maint)	\$98.76
WY Law Enf Acad Bsic	Law Enforcement Supplies	\$2,763.00
WY Workforce Unempl	Workers Comp/Unemployment	\$1,143.32
Wyo Clerk Dist Crt	Assn Dues, Fees & Licensure	\$300.00
Wyo Society Prof Eng	EE Dev Meet Air Meal Lodg	\$80.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	\$1,265,299.64
Wyoming Health Fairs	Wellness Prog Incentive	\$59,870.00
Wyoming Machinery	Software Cost (Subs/Maint), Vehicle Maint	\$3,561.38
Wyoming Mechanical	Bldg Maint	\$89.40
Wyoming Peace Office	Assn Dues, Fees & Licensure	\$20.00
Wyoming Tech Transfe	EE Dev Meet Air Meal Lodg	\$100.00
Wyoming Water Sol	EE Dev Meet Air Meal Lodg, Supplies, Bldg Maint, Prof Svcs	\$1,362.81
Youth Emergency Serv	Fed Op Grant HlthWelCult Rec, State Op Grant Pub Safety	\$17,419.53
Zoho Corporation	Software Cost (Subs/Maint)	\$15,646.00
Zoo-phonics, Inc	State Op Grant HlthWelCultRec	\$4,454.51

Commissioner McCreery presented the Commission Calendar of Events.

REGULAR BUSINESS

Commissioner McCreery moved the Board approve Stephanie M. Humphrey to serve as part-time Felony Treatment Court Magistrate for the Sixth Judicial District in and for Campbell County, pursuant to Wyoming Statute §5-9-21(b), as presented. Commissioner Clem and Ford seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve Resolution 3083, proclaiming November 2024 as “Operation Green Light,” by lighting County buildings green to let veterans know they are seen, appreciated, and supported. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution Number 3084 for the display of fireworks at the Veterans Day Ceremony, at Lasting Legacy Park from 11:00 AM to 1:00 PM on November 11, 2024, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Board approve to amend the following two agreements to increase the funding for the Bishop Road Reconstruction Project from five million (\$5,000,000.00) to six million (\$6,000,000.00). 1. Amendment Two to the Funding Agreement between the Wyoming Energy Authority and Campbell County. 2. Second Amendment of Cooperative Agreement between Prairie Eagle Mining, LLC and Campbell County, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board award Wyoming Machinery to purchase the Landfill High-Lift Loader CAT 938, Option #1, in the amount of \$515,750.00, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Easement and Right-of-Way Agreement between Powder River Energy Corporation and Campbell County to relocate an overhead power line at the North Landfill, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Certificate of State Grant-in-Aid from the Wyoming Department of Transportation, Aeronautics Division for 2025 NAVAID Maintenance, AGC054X, at the Northeast Wyoming Regional Airport, in the amount of \$20,804.80 with a local match of \$5,201.20, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Certificate of State Grant-in-Aid from the Wyoming Department of Transportation, Aeronautics Division to Construct the South Side Hangar Development Taxilane—Utilities, and Associated Work, AGC044B, at the Northeast Wyoming Regional Airport, in the amount of \$312,000.00 with a local match of \$208,000.00, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the submission of the Fiscal Year 2025 Non-Participating States Grant Application to the Wyoming Survey & Analysis Center to provide juveniles with shelter care and crisis intervention services at the Y.E.S. House, in the amount of

\$50,000.00, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board award Eastern Gillette Development, LLC to purchase 486 N. Garner Lake Road property to construct a travel center, in the amount of \$330,000.00, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Chairman Shelstad called a recess at 10:04 AM.

Chairman Shelstad resumed meeting at 10:14 AM.

Commissioner Ford moved the Board approve the Lease Agreement between Gillette Community College District and Campbell County to lease a portion of "Old Road & Bridge" building and nonexclusive use of exterior adjoining grounds for the CDL Driver Program, with a Base Rent equaling 25% of the total utilities expense for a term of November 20, 2024, to November 20, 2029, as presented. Commission Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Memorandum of Understanding between the Wyoming Office of Guardian Ad Litem and Campbell County to provide legal representation for child protection cases under Wyoming Statutes, for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

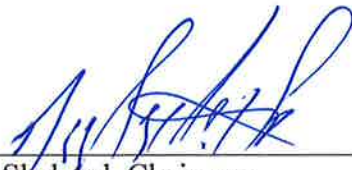
Commissioner Ford moved the Board approve the Walk-In Hunting Agreement between Wyoming Game & Fish Commission and Campbell County to allow walk-in public access for hunting, without charge, to the Walk-In Hunting Area-Campbell #3 for the period of July 1, 2024, to June 30, 2029, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board accept the resignation of Corinne Miller from the Child Support Authority Board and appoint Sara Tappen to serve an unexpired three-year term ending June 30, 2025, and appoint Pam Merchen to serve a three-year term ending June 30, 2027.

Public Comment was given.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 10:41 AM. The next regular meeting of the Commissioners will be held Tuesday, November 19, 2024, at 9:00 AM.


Robin Vail, Accounting Manager
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

