

Office of County Commissioners
January 21, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, January 21, 2025. Chairman, Kelley McCreery called the meeting to order at 9:00 AM. Commissioner Scott Clem led the Invocation and the Pledge of Allegiance.

Present were Scott Clem, Bob Jordan, Kelley McCreery, Jerry Means, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Cindy Lovelace, County Clerk. Commissioner Ford attended via teleconference.

CONSENT AGENDA

Commissioner Means moved the Board approve the Consent Agenda, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Bank Reconciliations - Treasurer's Office

July 2024: 9999 Munis Accounts 10200 FNB Extension Office 042-6; 10210 FNB Sheriff Dare 5991; 10250 FIB Dist Court Jury 352302137; 10260 FNB Dist Court Genl 092-2; 10280 Sheriff Cash 044-2, 10410 FNB Sheriff Commissary 041-8; 10440 FNB Employee Hlth Benefit Trst; 10505 FNB ARPA Funds; 10510 FIB Exp 353535891; 10530 FNB Payroll Related ACH; 10535 FNB Flex Account; 10540 FNB-Spec Escrow; 10545 FNB Opioid; 10550 FNB-Airport PFC Account; 10560 1st Natl Region XIII CDS; 10570 1st Nat'l Early Hd Strt; 10580 FNB School Dist; 10590 FNB-Drug Forfeiture Funds; 11260 WYOSTAR-Cap Fac Excess; 11600 WYCLASS-1% Munic Jt Pwrs; 11610 WYCLASS-1% Optional; 11620 WYCLASS-CCSD Dist Fund; 11630 WYCLASS-E911; 11650 WYCLASS-Health Benefits; 11660 WYCLASS-PILT; 11670 WYCLASS-SCFM; 11680 WYCLASS-Town of Wright Rec M; 11690 WYCLASS-Lottery/Off Track; 11695 WYCLASS-Pronghorn Center Main

August 2024: 9999 Munis Accounts 10200 FNB Extension Office 042-6; 10210 FNB Sheriff Dare 5991; 10250 FIB Dist Court Jury 352302137; 10260 FNB Dist Court Genl 092-2; 10280 Sheriff Cash 044-2, 10410 FNB Sheriff Commissary 041-8; 10440 FNB Employee Hlth Benefit Trst; 10505 FNB ARPA Funds; 10510 FIB Exp 353535891; 10530 FNB Payroll Related ACH; 10535 FNB Flex Account; 10540 FNB-Spec Escrow; 10545 FNB Opioid; 10550 FNB-Airport PFC Account; 10560 1st Natl Region XIII CDS; 10570 1st Nat'l Early Hd Strt; 10580 FNB School Dist; 10590 FNB-Drug Forfeiture Funds; 11260 WYOSTAR-Cap Fac Excess; 11600 WYCLASS-1% Munic Jt Pwrs; 11610 WYCLASS-1% Optional; 11620 WYCLASS-CCSD Dist Fund; 11630 WYCLASS-E911; 11650 WYCLASS-Health Benefits; 11660 WYCLASS-PILT; 11670 WYCLASS-SCFM; 11680 WYCLASS-Town of Wright Rec M; 11690 WYCLASS-Lottery/Off Track; 11695 WYCLASS-Pronghorn Center Main

September 2024: 9999 Munis Accounts 10200 FNB Extension Office 042-6; 10210 FNB Sheriff Dare 5991; 10250 FIB Dist Court Jury 352302137; 10260 FNB Dist Court Genl 092-2; 10280 Sheriff Cash 044-2, 10410 FNB Sheriff Commissary 041-8; 10440 FNB Employee

Hlth Benefit Trst; 10505 FNB ARPA Funds; 10510 FIB Exp 353535891; 10530 FNB Payroll Related ACH; 10535 FNB Flex Account; 10540 FNB-Spec Escrow; 10545 FNB Opioid; 10550 FNB-Airport PFC Account; 10560 1st Natl Region XIII CDS; 10570 1st Nat'l Early Hd Strt; 10580 FNB School Dist; 10590 FNB-Drug Forfeiture Funds; 11260 WYOSTAR-Cap Fac Excess; 11600 WYCLASS-1% Munic Jt Pwrs; 11610 WYCLASS-1% Optional; 11620 WYCLASS-CCSD Dist Fund; 11630 WYCLASS-E911; 11650 WYCLASS-Health Benefits; 11660 WYCLASS-PILT; 11670 WYCLASS-SCFM; 11680 WYCLASS-Town of Wright Rec M; 11690 WYCLASS-Lottery/Off Track; 11695 WYCLASS-Pronghorn Center Main

October 2024: 9999 Munis Accounts 10200 FNB Extension Office 042-6; 10210 FNB Sheriff Dare 5991; 10250 FIB Dist Court Jury 352302137; 10260 FNB Dist Court Genl 092-2; 10280 Sheriff Cash 044-2, 10410 FNB Sheriff Commissary 041-8; 10440 FNB Employee Hlth Benefit Trst; 10505 FNB ARPA Funds; 10510 FIB Exp 353535891; 10530 FNB Payroll Related ACH; 10535 FNB Flex Account; 10540 FNB-Spec Escrow; 10545 FNB Opioid; 10550 FNB-Airport PFC Account; 10560 1st Natl Region XIII CDS; 10570 1st Nat'l Early Hd Strt; 10580 FNB School Dist; 10590 FNB-Drug Forfeiture Funds; 11260 WYOSTAR-Cap Fac Excess; 11600 WYCLASS-1% Munic Jt Pwrs; 11610 WYCLASS-1% Optional; 11620 WYCLASS-CCSD Dist Fund; 11630 WYCLASS-E911; 11650 WYCLASS-Health Benefits; 11660 WYCLASS-PILT; 11670 WYCLASS-SCFM; 11680 WYCLASS-Town of Wright Rec M; 11690 WYCLASS-Lottery/Off Track; 11695 WYCLASS-Pronghorn Center Main

November 2024: 9999 Munis Accounts 10200 FNB Extension Office 042-6; 10210 FNB Sheriff Dare 5991; 10250 FIB Dist Court Jury 352302137; 10260 FNB Dist Court Genl 092-2; 10280 Sheriff Cash 044-2, 10410 FNB Sheriff Commissary 041-8; 10440 FNB Employee Hlth Benefit Trst; 10505 FNB ARPA Funds; 10510 FIB Exp 353535891; 10530 FNB Payroll Related ACH; 10535 FNB Flex Account; 10540 FNB-Spec Escrow; 10545 FNB Opioid; 10550 FNB-Airport PFC Account; 10560 1st Natl Region XIII CDS; 10570 1st Nat'l Early Hd Strt; 10580 FNB School Dist; 10590 FNB-Drug Forfeiture Funds; 11260 WYOSTAR-Cap Fac Excess; 11600 WYCLASS-1% Munic Jt Pwrs; 11610 WYCLASS-1% Optional; 11620 WYCLASS-CCSD Dist Fund; 11630 WYCLASS-E911; 11640 WYCLASS-General; 11650 WYCLASS-Health Benefits; 11660 WYCLASS-PILT; 11670 WYCLASS-SCFM; 11680 WYCLASS-Town of Wright Rec M; 11690 WYCLASS-Lottery/Off Track; 11695 WYCLASS-Pronghorn Center Main

December 2024: 9999 Munis Accounts 10200 FNB Extension Office 042-6; 10210 FNB Sheriff Dare 5991; 10250 FIB Dist Court Jury 352302137; 10280 Sheriff Cash 044-2, 10410 FNB Sheriff Commissary 041-8; 10440 FNB Employee Hlth Benefit Trst; 10505 FNB ARPA Funds; 10510 FIB Exp 353535891; 10530 FNB Payroll Related ACH; 10535 FNB Flex Account; 10540 FNB-Spec Escrow; 10545 FNB Opioid; 10550 FNB-Airport PFC Account; 10560 1st Natl Region XIII CDS; 10570 1st Nat'l Early Hd Strt; 10580 FNB School Dist; 10590 FNB-Drug Forfeiture Funds; 11260 WYOSTAR-Cap Fac Excess; 11600 WYCLASS-1% Munic Jt Pwrs; 11610 WYCLASS-1% Optional; 11620 WYCLASS-CCSD Dist Fund; 11630 WYCLASS-E911; 11640 WYCLASS-General; 11650 WYCLASS-Health Benefits; 11660 WYCLASS-PILT; 11670 WYCLASS-SCFM; 11680 WYCLASS-Town of

Wright Rec M; 11690 WYCLASS-Lottery/Off Track; 11695 WYCLASS-Pronghorn Center Main

Budget Line Item Transfers

Children's Developmental Services

Transfer \$5,000.00 from 310705-60005 Part C Full Time Regular to 310705-67240 Part C State Op Grant HlthWelCultRec Project: 705G25PTC CONSULTTRN

Transfer \$5,000.00 from 310703-60005 Part B Full Time Regular to 310703-67240 Part B State Op Grant HlthWelCultRec Project: 703G25PTB CONSULTTRN STATE

Human Resources/Risk Management

Transfer \$25,000 from 100161-62880 Insurance Claims to 100161-62260 Professional Services

Cancellation/Rebate of Taxes

2021-445 through 446; 2021-449 through 450; 2021-455; 2021-467 through 472; 2021-474; 2021-476; 2021-481 through 503; 2021-505 through 541

Capital Requests

Airport

Transfer funds to pay local match for ARFF Truck and Safety Equipment; transfer \$10,000 from 100752-68140 PFC-Cap Rd Ai to 100725-68200 PFC-CapEquip Project:

751GS2531A-MATCH

Purchase an ID card printer; transfer \$5,748.00 from 100752-68140 PFC-Cap Rd Ai to 100752-68220 PFC CapCompIT

Purchase lighted X's; transfer \$58,479 from 100752-68140 PFC-Cap Rd Ai to 100752.68200 PFC-CapEquip

Comment Letters

Letter of Support to Wyoming Mining Association for House Bill 75, which proposes to reduce the severance tax rate on surface coal production from 6.5% to 6.0%.

Hand Warrants

Campco Federal Credit Union	\$150.00
Campbell Cnty Clerk Tax Acct	\$313,071.68
Campbell Cnty Treasurer - FLX/HSA	\$294,962.80
Great West Trust Company	\$26,808.61
Wyoming Child Support	\$2,290.29
First National Bank Visa	\$830.00

Minutes - Board of Commissioners

Directors Meeting 01/6/2025

Commissioners Regular Meeting 1/7/2025

Special Meeting - Congresswoman Harriet Hageman 1/10/2025

Airport Board Meeting 1/15/2025

Joint Powers Fire Board Meeting 1/15/2025

Monthly Reports

Clerk of District Court - December 2024

Sheriff - December 2024

941 Tax Report - 4th QTR 2024

Official Bond and Oath

Public Official Bond - Kenda Ford, Campbell County Predatory Board

Public Official Bond - Robert Zabel, Central Campbell County Improvement & Service District

Public Official Bond - Robert Jordan, Commissioner

Public Official Bond - Jerry Means, Commissioner

Position Vacancy Justifications

Clerk - Deputy County Clerk I - Title Clerk

Public Works - Custodian

Road & Bridge - Equipment Operator

Sheriff's Office - Detention Officer

Public Servant Disclosures

County Assessor - Troy Clements

County Coroner - Paul Wallem

County Clerk - Cindy Lovelace

Chief Deputy Clerk - Robin Vail

Clerk of District Court - Pam Merchen

County Commissioner - Kelley McCreery

County Commissioner - Jim Ford

County Commissioner - Bob Jordan

County Commissioner - Scott Clem

County Commissioner - Jerry Means

County Sheriff - Scott Matheny

County Under Sheriff - Quentin Reynolds

County Treasurer - Rachael Knust

Chief Deputy Treasurer - Yvonne Wagner

Chief Deputy Treasurer - Crystal Conley

VOUCHERS

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

Adv Media New York	County Matching Market Grant	\$4,200.00
Alignment Pros	Vehicle Maint	\$225.70
Amazon Capital Svc	Supplies	\$2,187.62
American Millennium	Comm/Net Exp	\$62.20
American Welding	Bldg Maint	\$61.68
Architectural Spec	Bldg Maint	\$560.66
Art Custom Badges	Postage/Freight	\$840.50

ATT Airport	Comm/Net Exp	\$190.01
Autozone	Vehicle Maint	\$59.48
Axis Forensic Tox	Radiology, Lab, Tox Svcs	\$567.00
Axon Enterprise	Software Cost (Subs/Maint)	\$98,589.60
Big Horn Tire	Tires, Vehicle Maint	\$1,150.03
Big Sky Communicat	Misc Exp	\$290.85
Black Hills Chemical	Postage/Freight	\$2,219.87
Black Hills Enrg Gas	County Matching Funds, Utilities	\$73,566.87
Blue to Gold, LLC	EE Dev Meet Air Meal Lodg	\$1,350.00
Bobcat Of Gillette	Bldg Maint	\$1,345.60
Bodno LLC	Cap Outlay-Comp/Tech Equip	\$5,748.00
Bomgaars	Vehicle Maint, Tools	\$345.66
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$3,925.00
Buffalo Porta Potty	Vehicle Maint	\$125.00
C & B Operations	Vehicle Maint	\$3,069.33
CC Chamber Of Commer	EE Dev/Meet/Air Meal Ldg, Wellness Prog	\$9,640.00
CC Circuit Court	Prof Svcs	\$5.00
CC Fire Dept	Joint Powers Fire Board	\$1,227,902.00
CC Health Misc	Wellness Prog Incentive	\$975.00
CC Health Patient	Med Svcs/Claims	\$2,355.44
CC Public Land Brd	CAM-PLEX Operations, Utilities	\$351,893.57
CC Treasurer	Fed Op Grant HlthWelCult Rec	\$1,292.36
CDW Government	Cap Outlay-Comp/Tech Equip	\$84.94
CEM Sales & Service	Bldg Maint	\$5,682.04
Centurylink Phone	Comm/Net Exp	\$142.10
Charm Tex	Inmate Supplies	\$1,780.00
Charter Comm Cable	Comm/Net Exp	\$1,356.33
City Gillette Misc	Prof Svcs, Comm/Net Exp	\$3,280.00
City Gillette Util	Fed Op Grant Pub Works, Utilities	\$88,716.02
Clean Harbors Envir	Prof Svcs	\$1,869.13
Clear Creek Counsel	State Op Grant Pub Safety	\$500.00
Collins Commun	Prof Svcs	\$64.80
Contractors Supply	Bldg Maint	\$2,914.41
Coremr	Software Cost (Subs/Maint)	\$500.00
Corporate Traditions	Recognition, Apprec Awards	\$700.00
Corrisoft	Electronic Monitoring	\$317.00
County Clrk Assn Wy	Assn Dues, Fees & Licensure	\$500.00
Cowboy Supply House	Janitorial Supplies	\$2,226.67
Crum Electric Supply	Bldg Maint	\$565.58
Cummins Sales Svc	Vehicle Maint	\$22,222.17
DBT Transportation	County Matching Funds	\$6,501.50
Durgin, Scott	Med Supplies	\$470.00
Employers Council	Prof Svcs	\$4,975.00
Employment Testing	Spec Event/Prog Cost	\$60.00
Energy Chain Sling	Vehicle Maint	\$103.13
Expresso Lube	Vehicle Maint	\$479.37

Farmer Brothers Co	Postage/Freight	\$807.48
Federal Express	Fed Op Grant HlthWelCult Rec	\$15.77
First Citizens Bank	OfficeEquip/Comp/TechLease	\$16,464.00
Floyds Truck Center	Vehicle Maint	\$205.89
Forensic Medicine	Med Svcs/Claims	\$1,500.00
Fremont Motors River	Cap Outlay-Vehicles	\$96,835.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$51.34
Furman, Craig M.	Investigation/Trial	\$150.00
Gallagher Benefit	Prof Svcs	\$9,125.00
GCR Tire & Service	Vehicle Maint	\$949.07
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab	\$10,474.15
Gillette Com College	Misc Exp	\$1,000.00
Gillette Mem Chapel	Indigent Burials	\$1,700.00
Gillette News Record	Advert/Publication/LegalNotice	\$4,391.80
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$8,175.00
Gillette Winsupply	Bldg Maint, Postage/Freight	\$483.15
Govens Farm Ranch	Janitorial Supplies	\$379.75
High Glass Window	Bldg Maint	\$405.00
Holmes Law LLC	Legal/Court Costs	\$189.00
Homax Oil Sales	Gasoline, Lubricants	\$131,512.78
Home Fire Foods	EE Dev Meet Air Meal Lodg	\$156.50
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	\$20.96
Iabti Membership	Assn Dues, Fees & Licensure	\$75.00
Inland Truck Parts	Supplies, Vehicle Maint	\$1,114.54
Interstate Batt BH	Vehicle Maint	\$419.85
Interstate Powersyst	Bldg Maint	\$1,476.74
IRS Dept Of Treas	FICA/Medicare, Excise Tax Payable	\$755.48
JLC Sign Graphic	Pub Relations/Promos	\$66.00
Johnstone Supply	CCJPFB Maint	\$279.27
Kimball Midwest	Vehicle Maint	\$834.73
L N Curtis & Sons	Cap Outlay-Equipment	\$53,522.81
Langer Ind Services	1% Solid Waste Oper.	\$5,178.00
Language Line Sol	Prof Svcs	\$72.90
Laramie Co Comm Coll	Misc Exp	\$500.00
Little Thunder I S	1% District Support Grants	\$17,094.69
Lubnau Law Office	Legal/Court Costs	\$1,054.50
Lynns Auto Repair	Vehicle Maint	\$521.01
Mark Thomas Company	Supplies	\$387.00
Mckesson Med Surgic	Fed Op Grnt HlthWelCult Rec,Freight	\$1,611.02
Means First Ext Ws	Utilities	\$170.96
Menards Airport	Supplies	\$140.31
Menards Landfill	Supplies	\$317.62
Menards Maintenance	Janitorial Supplies	\$264.79
Menards Road Bridge	Tools	\$173.38
Menards Sheriff	Janitorial Supplies	\$23.51
Merck Sharp Dohme	Vaccine	\$3,359.59

Mitchell McCormick	Med Supplies	\$400.00
Motorola Solutions	Comm/Net Exp	\$3,762.08
Navigate Three Sixty	Spec Event/Prog Cost	\$2,756.26
Nelson Auto Glass	Ins Claims Exp	\$305.00
New Horizons Psych	State Op Grant Pub Safety	\$1,625.00
Norco Supplies,	Med/Janitorial Supplies, Vehicle Maint	\$2,899.08
North Star Leasing	Vehicle Maint	\$207.81
Northern Tool Equip	Cap Outlay-Vehicles	\$5,724.99
OAG Flightview	State Op Grant Pub Works	\$698.00
ODP Business Solutio	Supplies	\$196.98
Optum Flex	Prof Svcs	\$225.00
Oreilly Auto Parts	Vehicle Maint	\$587.19
Pacific Steel Recyc	Vehicle Maint	\$440.06
Paintbrush Services	BldgsLease/Rent, Prof Svcs, Vehicle Maint	\$1,026.00
PartsOne LLC	Vehicle Maint	\$1,349.40
PB Global Sheriff	Postage/Freight	\$91.29
Personal Frontiers	1% Hum Serv & Extern Sub Ab, Fed Op	
	Grant HlthWelCult Rec, Prof Svcs	\$12,395.00
PFM Asset Management	Prof Svcs	\$9,880.47
Pharmchem	Supplies	\$3,014.30
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$39.30
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$86.45
Postge Phone Clerk	Postage/Freight	\$16,830.19
Powder River En Utl	Fed Op Grant Pub Works, Utilities	\$23,526.24
Premier Vehicle Ins	Cap Outlay-Vehicles	\$572.90
Proelectric	FenceBridgeFuel Storage Maint	\$135.00
Purvis Industries	Bldg Maint, Vehicle Maint	\$557.14
Quadient Leasing	Postage/Freight	\$287.52
Rapid Fire Protect	Bldg Maint	\$971.00
Redwood Tox Product	Med Svcs/Claims	\$3,636.88
Ricardos Cleaning	Janitorial Supplies	\$840.00
Riley, Makala	EE Dev Meet Air Meal Lodg	\$18.39
Rocky Mtn Business	Office Equip Maint Contracts, Supplies	\$2,822.21
Rocky Mtn Hoist	Mach/Vehicle/Equip Lease Rent	\$875.00
Sanofi Pasteur	Vaccine	\$1,363.05
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	\$80.57
Schutz Foss Archit	Cap Outlay-Land Improv/Parks	\$4,218.82
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$1,377.13
Sentinel Industries	Vehicle Maint	\$235.00
Servall Uniform	Clothing/Uniforms	\$402.80
Shepherd, Jennell	State Op Grant HlthWelCultRec	\$1,738.75
Sheridan College	Misc Exp, EE Dev Meet Air Meal Lodg	\$1,013.00
Solarwinds	Software Cost (Subs/Maint)	\$602.00
Source Office Tech	Supplies	\$39.47
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	\$148.13
Step Stone Counselin	Med Svcs/Claims	\$7,790.56

Stephens Peck	Media/Subs/Periodical	\$200.00
Summit Fire Protect	Prof Svcs	\$309.10
Summit Food Services	Supplies	\$163.18
Surf N Suds	Med Supplies	\$32.14
Taft Engineering	Cap Outlay-Bldgs Improv	\$588.24
TD Invest Rainlocker	Vehicle Maint	\$260.56
TD Invest Winland	Vehicle Maint	\$46.85
That Embroidery Plac	Recognition, Apprec Awards	\$736.80
The Chuck Wagon	EE Dev Meet Air Meal Lodg	\$300.00
The Grease Barrel	Vehicle Maint	\$433.16
Thomson Reuters West	Media/Subs/Periodical	\$1,017.79
Thunder Basin Ford	Vehicle Maint	\$706.50
Trinity Services Grp	Food Service and Supplies	\$19,294.62
Tru Tech Products	Bldg Maint	\$3.67
Tucker Electric	Cap Outlay-Bldgs Improv	\$1,617.50
U S Post Extension	Postage/Freight	\$730.00
United Parcel Serv	Postage/Freight	\$99.13
UW Business Office	Prof Svcs	\$23,379.25
Uw Financial Aid	Misc Exp	\$1,000.00
Verizon Adlt Drg Crt	Comm/Net Exp	\$194.63
Verizon Public Works	Comm/Net Exp	\$567.44
Visionary Broadband	Comm/Net Exp, Prof Svcs	\$258.23
Vital Records Cont	Prof Svcs	\$213.95
Wanke, Maria	Assn Dues, Fees & Licensure	\$10.00
Waste Connections	Fed Op Grant Pub Wks, Utilities, Prof Svcs	\$3,653.35
Water Guy	Prof Svcs	\$560.00
Western State Sherf	EE Dev Meet Air Meal Lodg	\$225.00
Western Stationers	Office/Comp Supplies, Supplies	\$652.94
Westwood Pharmacy	Med Svcs/Claims	\$2,298.01
Whites Energy Motors	Cap Outlay-Vehicles, Vehicle Maint	\$271,883.50
Whites Frontier Mtrs	Cap Outlay-Vehicles	\$142.95
Wright Water Sewer	Utilities	\$518.00
WY Business Alliance	Assn Dues, Fees & Licensure	\$275.00
WY Dept Health Prev	Med Supplies, Med Svcs/Claims	\$858.00
WY Dept Revenue Tax	Sales Tax Payable	\$975.23
Wyoming Airport Coal	EE Dev Meet Air Meal Lodg	\$250.00
Wyoming Health Fairs	Wellness Prog Incentive	\$640.00
Wyoming Machinery	Vehicle Maint	\$29,235.09
Wyoming Peace Office	Assn Dues, Fees & Licensure	\$10.00

Commissioner Means presented the Commission Calendar.

REGULAR BUSINESS

The Employee Recognition Committee will recognize the following individuals for their years of service:

Children's Developmental Services of Campbell County

- Tracey Handran, Bus Driver, 15 Years
Campbell County Sheriff's Office
- Matthew Boer, Detention Officer, 15 Years
- Brenda Vonsik, Communication Technician, 35 Years
- Shelly Walker, Officer Manager, 35 Years

Commissioner Jordan moved the Board approve the Grant Agreement between the State of Wyoming, Department of Administration and Information, State Library Division and Campbell County Public Library System for the Wright Branch Library Multiuse Project, in the amount of \$1,000,000 for the period of January 21, 2025, to September 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the submission of the Dollar General Literacy Program Grant Application for the Campbell County Public Library in the amount of \$23,000 for the period of May 8, 2025, to May 7, 2026, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board reappoint the following individuals to the Adult Treatment Courts Board to serve a three (3) year term ending December 31, 2027:

- Carly Hunter, Treatment Provider;
- Stephanie Humphrey, Defense Attorney;
- Rhonda Stryker, At Large;
- Mary Padova, At Large;

and reappoint Nicki Bowden, Advisory Member, to serve a one (1) year term ending December 31, 2025. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the Easement Application for Roadway for a relocated portion of T7 County Road with a \$100 application fee, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Grazing Lease Agreement between Wyodak Resource Development Corp. and Campbell County to lease approximately 596 acres, in the amount of \$2,384 for the period of January 1, 2025, to December 31, 2025, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved that the Board approve the reclassification of the FLSA status from Exempt to Non-Exempt for CAM-PLEX Sales Manager and Sales Manager, Senior positions, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Discussion was held concerning County Exempt Employee time tracking.

EXECUTIVE SESSION

Commissioner Clem moved the Board convene into Executive Session to discuss personnel. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

The Board recessed at 10:06 AM.

The Board reconvened at 10:30 AM.

PUBLIC HEARING

Public Hearing was held on New Rozet Townsite Subdivision Streets and Alleys Vacation.

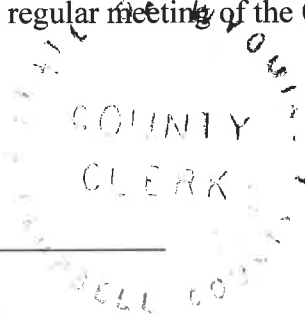
Commissioner Clem moved the Board table the New Rozet Townsite Subdivision Streets and Alleys Vacation. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

An opportunity for public comment was provided. No 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, February 4, 2025, at 9:00 AM.



Cindy Lovelace, County Clerk
Board of County Commissioners



Kelley McCreery, 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