



BOARD OF COMMISSIONERS AGENDA

KELLEY MCCREERY • JIM FORD • BOB JORDAN • SCOTT CLEM • JERRY MEANS

May 7, 2025 | Wright Town Hall | 395 Lariat Way, Wright, WY 82732

5:00 PM Board Briefing | 6:00 PM Regular Meeting

CALL TO ORDER

1. Invocation
2. Pledge of Allegiance

CONSENT AGENDA

3. Budget Line Item Transfers

a. Airport

Transfer \$7,250 from 100753-68260 Capital Outlay-Office Equip/Furn to 100753-64000 Supplies

Transfer \$19,775 from 100753-62320 Fees to 100753-64160 JetA Fuel

Transfer \$6,800 from 100753-63020 Match/Vehicle/Equip Lease Rent to 100753-64160 JetA Fuel

b. Assessor Office

Transfer \$414.86 from 100041-65020 Furn/Equip Repair & Maint to 100041-62720 Software Cost

c. Children's Developmental Services

Transfer \$6,000 from 100701-62320 General Admin Fees to 100701-64000 General Admin Supplies

Transfer \$5,000 from 100701-62320 General Admin Fees to 100701-62760 General Admin Office Equip Maint Contracts

Transfer \$6,617 from 310311-46150 Unanticipated Revenue Project 311G25UNAN-FEDERAL to 310703-42460 Fed Op Grant HlthWelCultRec Project 703G25PTC-FEDERAL-TOOLS

Transfer \$6,617 from 310311-67400 Other Grants-Unanticipated Project 311G25UNAN-CDS to 310703-67040 Fed Op Grant HlthWelCultRec Project 703G25PTB-FEDERAL-TOOLS

d. Clerk

Transfer \$800 from 100021-62260 Professional Services to 100021-62450 EE Dev Meet Trav Meal Lodge

e. Clerk of District Court

Transfer \$15,000 from 100113-62520 Jurors & Witness Fees to 100113-62280 Legal and Court Costs

f. Extension

Transfer \$500 from 100101-62450 EE Dev Meet Trav Meal Lodg to 100101-62080 Public Relations/Promotions

Transfer \$130 from 100101-62450 EE Dev Meet Trav Meal Lodg to 100101-64000 Supplies

Transfer \$199.78 from 100401-64150 Gasoline to 100102-64150 Gasoline

g. Human Resources

Transfer \$5,000 from 100161-62880 Insurance Claims Expense to 100161-62260 Professional Services

h. Library

Transfer \$125 from 100714-62020 Communication/Network to 100714-65080 Building

Maintenance

Transfer \$300 from 100714-62020 Communication/Network to 100713-62020 Communication/Network

i. **Parks & Recreation**

Transfer \$420 from 100776-62200 Assn Dues, Fees and Licensure Project: 770776-ASSNDUES to 100771-63040 OfficeEquip/Computer/TechLease Project: 770771-OFFILEASE-OFFILEASE

Transfer \$1806.88 100776-62200 Assn Dues, Fees and Licensure Project: 770776-ASSNDUES to 100771-62760 Office Equip Maint Contracts Project: 770771-OFFICONTR-COMPMAINT

j. **Public Works**

Transfer \$4,140.00 from 170081-66935 District Support Grants to Project: 081DSG-CENCAMPCOU-ROADS-SWEEPING

Transfer \$12,086.53 from 170081-66935 District Support Grants to Project: 081DSG-CENCAMPCOU-SEWER

Transfer \$2,490.23 from 17008-66935 District Support Grants to Project: 081DSG-MEADOWSPRN-WATER-REGIONAL

Transfer \$2,345.00 from 170081-66935 District Support Grants to Project: 081DSG-HIGHCNTRY-ROADS-GRAVLMAINT

Transfer \$1875.00 from 170081-66935 District Support Grants to Project: 081DSG-PINHEIGHTS-ROADS-GRAVLMAINT

Transfer \$15553.50 from 170081-66935 District Support Grants to Project: 081DSG-GRACELAND-ROADS-GRAVLMAINT

Transfer \$5,532.91 from 170081-66935 District Support Grants to Project: 081DSG-BENNOREST-ROADS-GRAVLMAINT

Transfer \$2,255.82 from 170081-66935 District Support Grants to Project: 081-LOSCABALLO-ROADS-GRAVLMAINT

k. **Road & Bridge**

Transfer \$4,000 from 100141-63050 Royalty Payments/Easements to 100141-65180 Tires

4. Cancellation/Rebate of Taxes

- a. # 2021-582 through 2021-585

5. Capital Requests

- a. Public Works - Approval to reallocate funds from the Pool Liner Replacement Project for the Detention Center Roof Replacement Design; transfer \$33,600 from 100084-68120 Pool Liner Replacement to 10084-68120 Detention Center Roof Design.

6. Comment Letters

- a. Letter of Support for Subtitle C - Federal Lands Section 80302 in the House Committee on Natural Resource Reconciliation Bill to Wyoming Congresswoman, Harriet Hageman.

7. Donations

- a. Sheriff's Office - Donation of a 1999 Freightliner with American LaFrance Box for use as a support vehicle for the Hazardous Device Unit from the Wyoming Office of Homeland Security, with an approximate value of \$12,000 - \$13,500.

8. Grants

- a. Children's Developmental Services - FY25 IDEA Part B/611 Federal Grant ALN #84.027, additional funds award in the amount of \$6,617.00 for the purpose of purchasing evaluation tools.
- b. Public Health - Amendment One to the Grant Agreement between the Wyoming Department of Health, Public Health Division and Campbell County regarding the Public Health Preparedness and Response Unit to revise the Statement of Work.
- c. Road & Bridge - Final Acceptance Certificate for FY22 Congestion Mitigation and Air Quality (CMAQ) Grant Closeout

- d. Road & Bridge - Emergency Fire Suppression Account (ESFA) Reimbursement for Silver Spoon Fire, Livingston Fire, Constitution Fire, Short Draw Fire, Wildcat Creek Fire, Flat Rock Fire in the amount of \$271,238.27.

9. Hand Warrants

- a.

Campbell Cnty Clerk Tax Acct	\$240.90
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$341.91
Campbell Cnty Clerk Tax Acct	\$316,247.95
Campbell Cnty Treasurer - FLX/HSA	\$74,289.78
Wyoming Child Support	\$1,754.21
Black Hills Energy	\$627.71
Black Hills Energy	\$152.20
Black Hills Energy	\$1,935.81
Black Hills Energy	\$1,564.56
Black Hills Energy	\$359.06
Black Hills Energy	\$275.65
Black Hills Energy	\$15,339.24
Black Hills Energy	\$5,295.43
Black Hills Energy	\$3,173.86
Black Hills Energy	\$916.73
Black Hills Energy	\$653.90
Black Hills Energy	\$589.39
Black Hills Energy	\$555.21
Black Hills Energy	\$460.75
Black Hills Energy	\$424.42
Black Hills Energy	\$391.71
Black Hills Energy	\$270.07
Black Hills Energy	\$255.54
Black Hills Energy	\$229.25
Black Hills Energy	\$203.29
Black Hills Energy	\$88.77
Black Hills Energy	\$73.85
Black Hills Energy	\$481.34
Black Hills Energy	\$518.92
Black Hills Energy	\$147.74
City of Gillette	\$655.17
Powder River Energy	\$13,744.93
Verizon Wireless - Adult Treatment	\$185.74
Verizon Wireless - Public Works	\$889.10
Waste Connections	\$440.88
Campbell Cnty Clerk Tax Acct	\$25,423.70
Campbell Cnty Treasurer - FLX/HSA	\$3,495.32
AFLAC	\$32.38
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$341.92
Campbell Cnty Clerk Tax Acct	\$319,752.13
Campbell Cnty Treasurer - FLX/HSA	\$78,141.97
HM Life Insurance Company	\$172,372.96
Wyoming Child Support	\$1,181.56
Wyoming Retirement Life Systems	\$384.00
Wyoming Retirement Systems	\$502,180.43
CCEHBT - Health/Dental/Aflac/Vision	\$775,012.60
Gallagher Benefit Services	\$19,638.26
- b. The following are the claims for Part-Time Employees summarized by department for March 2025; Clerk, 1,197.88; Sheriff-Detention, 1,631.41; Public Works, 7,969.00; Coroner, 2,030.00; Extension, 768.00; District Clerk of Court, 3,626.33; Public Health, 2,615.74; Children's Center, 22,389.88; Museum, 2,305.11; Fair, 235.50; Library, 56,431.29; Parks & Recreation, 63,894.53

10. Minutes - Board of Commissioners

- a. Managers Meeting 4/14/2025
- b. Fair Board Meeting 4/15/2025
- c. Commissioners Regular Meeting 4/15/2025
- d. Airport Meeting 4/16/2025
- e. Special Meeting - Wright Economic Development Workshop 4/23/2025

11. Monthly Reports

- a. County Clerk - April 2025
- b. Treasurer's Office - March 2025

12. Position Vacancy Justifications

- a. Children's Developmental Services - Early Childhood Special Education Instructor
- b. Library - Reference Services Specialist

VOUCHERS

- 13.** Vouchers

CALENDAR OF EVENTS

- 14.** Commission Calendar

REGULAR BUSINESS

- 15. 6:05 Mental Health Awareness and Prevention Month Proclamation - Teddric Walker & Jane Glaser**
- 16. 6:10 Spaeth Ranch Scoria Pit Agreement - Sandra Beeman**
- 17. 6:15 Spaeth Ranch Grazing Lease Agreement - Sandra Beeman & Doug Carr**
- 18. 6:20 Contingency Funds, Airport FBO Fuel - Todd Chatfield**
- 19. 6:25 Airport HVAC Replacement Bid Award - Clark Melinkovich**
- 20. 6:30 District Support Grant, Eight Mile Improvement & Service District**
Clark Melinkovich
- 21. 6:35 District Support Grant, Freedom Hills Improvement & Service District**
Clark Melinkovich
- 22. 6:40 District Support Grant, Rocky Point Improvement & Service District**
Clark Melinkovich
- 23. 6:45 District Support Grant, Southfork Improvement & Service District**
Clark Melinkovich

PUBLIC COMMENT

Individuals wishing to provide public comments are asked to sign in prior to the start of the meeting, provide contact information and the topic(s) to be discussed.

- 24.** 6:50 Public Comment
- 25.** 7:30 Commissioners Final Comments

ADJOURN