

AGENDA

CAMPBELL COUNTY BOARD OF COMMISSIONERS

BOB MAUL, Chairman
RUSTY BELL
DG REARDON
DEL SHELSTAD
COLLEEN FABER

FEBRUARY 16, 2021

09:00 MEETING CALLED TO ORDER PLEDGE OF ALLEGIANCE

CONSENT AGENDA

- A. [Consent Agenda](#)
-

PUBLIC COMMENT

- B. 9:05 For the Good of the County*

REGULAR BUSINESS

- | | |
|--|------------------------|
| C. 9:15 District Support Grant, Freedom Hills I&S | Clark Melinkovich |
| D. 9:20 Transfer of Juvenile Diversion Program to Juvenile Probation | Carol Seeger |
| E. 9:25 Board Appointment, Corrections | Carol Seeger |
| F. 9:30 Resolution for Special Prosecution | Mitch Damsky |
| G. 9:35 Compensation Committee Recommendation FY2021-2022 | Brandy Elder |
| H. 9:40 Charitable Program Relief Grant Awards | Carol Seeger/Beth Raab |

WORKSHOP

- | | |
|-----------------------------------|-------------|
| I. 10:00 Camporee - Cam-Plex Park | Rick Mansur |
|-----------------------------------|-------------|

ADJOURN

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

Consent Agenda

MINUTES

Board of Commissioners Directors Workshop, February 1, 2021
Board of Commissioners Executive Session, February 1, 2021
Board of Commissioners Regular Meeting, February 2, 2021
Board of Commissioners Executive Session, February 2, 2021

MONTHLY REPORTS

Clerk of District Clerk – January 2021
County Clerk – January 2021
Sheriff's Office – January 2021
Treasurer's Office – January 2021
941 Tax Report – 4th Qtr 2020

PAYROLL PAYMENTS

January 23, 2021

CANCELLATION/REBATE OF TAXES

#4282, 4283, 4284, 4285, 4286, 4287, 4288, 4289

EMERGENCY SICK LEAVE BANK DONATIONS

Request transfer of 100 hours from Employee #333577 to ESLB

LETTERS

Request letter to approve the application for Federal Resource Policy Account (FNRPA) funding to participate in the implementation of the Thunder Basin National Grasslands (TBNG) Amendment.

Request letter to approve the application for Federal Resource Policy Account (FNRPA) funding to participate in the implementation of the Converse Oil & Gas Project (CCOGP).

LINE ITEM TRANSFERS

Library

Transfer \$1,500 from 711.6022 Fulltime – Regular Salaries & Wages to 713.6023 Fulltime – O.T.

SICK LEAVE TRANSFERS

Request transfer of 40 hours from Employee #102138 to Employee #149711
Request transfer of 40 hours from Employee #102138 to Employee #149711
Request transfer of 40 hours from Employee #326051 to Employee #662354
Request transfer of 40 hours from Employee #558514 to Employee #662354

TRANSFERS

Transfer of four (4) plat cabinets to Freemont County

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HAND WARRANTS

Campco Federal Credit Union	1,176.01
Campbell County Clerk Tax Account	312,663.00
Campbell County Parks & Recreation Activity Fund	31.00
Campbell County Treasurer – HSA/FLX	70,377.04
Great West Trust Company	40,386.66
Wyoming Child Support	1,688.38
Franklin County Sheriff Office	15.00
CCEHBTA – Health	756,427.72
CCEHBTA – Dental	42,522.60
Delta Dental Plan of Wyoming	1,892.40
Gallagher Benefit Services – Reliance	20,155.94
Vision Service Plan of Wyoming	8,370.10
WAG – Division of Criminal Investigation	39.00
Whites Energy Motors	29,775.00
Home Depot	37.23

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The following page(s) contain the backup material for Agenda Item: [Consent Agenda](#)

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Office of County Commissioners
February 1, 2021
Gillette, WY

Directors Workshop

The Campbell County Board of Commissioners met for a Directors Workshop, Monday, February 1, 2021 at 1:30 PM.

Present were Rusty Bell, Del Shelstad, DG Reardon, Bob Maul, Colleen Faber, Commissioners; Susan F. Saunders, County Clerk; Carol Seeger, Commissioners Administrative Director, Matt Olson; Public Works Director; Tony Knievel, Chief Surveyor; Bill Beastrom, Facilities Maintenance Manager; Tony Langone, Fleet Manager; Kevin Geis, Road and Bridge Director; Sean Brown, Deputy County Attorney and Brandy Elder, HR Director.

Discussion was held on congressional communication to Representative Liz Cheney.

Chairman Maul arrived at the meeting at 1:45 PM.

Matt Olsen provided updates on major projects throughout the County.

Discussion was held on wind turbines and the disposal of them.

Discussion was held on Chapter 4 Rules revision timeframe.

Brandy Elder provided an update on the True Colors personality program, team building efforts and the upcoming County Compensation Committee meeting.

Kevin Geis provided updates on crushing, maintenance and trainings.

Commissioner Bell moved to approve the letter of support for Freedom Hills Improvement and Service District Mineral Royalty Grant Application. Commissioner Shelstad seconded the motion. All Voted – Aye. Carried.

Carol Seeger provided updates on the listing of County Property, grant funding, the COVID grant, the upcoming COVID Clinic drive thru and the virtual NACO conference.

Discussion was held with Bill Beastrom regarding space heaters.

Energy Capital Economic Development provided updates on the Wyoming Innovation Center and the Business Industrial Park.

Commissioner Shelstad left the meeting at 3:45 PM.

Commissioner Faber moved to convene into Executive Session. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

The Commissioners reconvened into the Directors Workshop at 4:20 AM.

There being no further business to come before the Commissioners, the meeting was adjourned at 4:20 PM.

Susan F. Saunders, Clerk
Board of County Commissioners

Bob Maul, Chairman
Board of County Commissioners

Office of County Commissioners
February 2, 2021
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, February 2, 2021. Chairman Maul called the meeting to order at 9:00 AM. Deacon Kim Carroll led in prayer and Chairman Maul led the Pledge of Allegiance.

Present were Rusty Bell, DG Reardon, Bob Maul, Del Shelstad, Collen Faber, Commissioners; Susan F. Saunders, County Clerk; Carol Seeger, Commissioners Administrative Director; Mitch Damsky, County Attorney and Sean Brown, Deputy County Attorney.

The following consent agenda was presented:

MINUTES:

Board of Commissioners Regular Meeting, January 19, 2021
Board of Commissioners Executive Session, January 19, 2021
Board of Commissioners Managers Meeting, January 19, 2021
Board of Commissioners Airport Board Meeting, January 20, 2021
Board of Commissioners Library Board Meeting, January 25, 2021

MONTHLY REPORTS:

Worker's Comp – 4th Qtr 2020

PAYROLL PAYMENTS:

January 9, 2021
January 31, 2021

CANCELLATION/REBATE OF TAXES:

#4277, 4278, 4279, 4280, 4281

CAPITAL REQUESTS:

Parks & Recreation/HR Risk – To pay shipping charges for the Electro-Chem Ammonia Sensor, approved on December 1, 2020, in the amount of \$31.25 from account 020.7531.

LETTERS:

Confirmation letter to Energy Capital Economic Development to provide funding in the amount of \$176,000 as a local match for the purchase of equipment for the Wyoming Innovation Center.

Letter of support for the submission of the Wyoming Department of Transportation Consortium – Northeast Wyoming Regional Airport Small Community Air Service Development Program Application.

LINE ITEM TRANSFERS:

Coroner - Transfer \$8,000 from 091.6024 Part Time Regular to 091.6531 General Supplies

SICK LEAVE TRANSFERS:

Transfer 40 hours from Employee #324443 to Employee #149711
Transfer 40 hours from Employee #324443 to Employee #149711

SOCIAL MEDIA REQUESTS:

Fair – Elizabeth Edwards, Fair Coordinator

HAND WARRANTS:

Wyoming Department of Revenue & Taxation	\$12.18
IRS – Department of Treasury	230.50
Campbell County Clerk Tax Account	297,308.12
Campbell County Federal Credit Union	276.01
Campbell County Parks & Recreation Activity Fund	31.00
Campbell County Treasurer – HSA/FLX	387,906.56
Great West Trust Company	45,791.66
Wyoming Child Support	1,688.38
Wyoming Retirement System	8,951.34
Wyoming Department of Workforce Services – W.C.	30,223.80
HM Life Insurance	172,962.28

Commissioner Bell moved to approve all items of the Consent Agenda as presented.

Commissioner Shelstad seconded the motion. All Voted – Aye. Carried.

Commissioner Shelstad moved to approve the vouchers as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Adbay Com	Various Departments	\$387.50
Air Tech Heating	Sheriff-Jail Facility	64.00
Albin, Elizabeth A	Library-General Administration	89.70
Alsco	Various Departments	1,223.22
Alternative Propane	Various Departments	722.19
Amazon Courthouse	Various Departments	852.10
Amazon Library	Various Departments	771.10
American Airport Exe	Northeast Wyoming Regional	275.00
American Family Life	Campbell County General Fund	32.38
American Library Dues	Library-General Administration	337.00
American Millennium	Commissioner's-Gen Cnty Costs	51.40
American Welding	P & R-Parks	136.65
Animal Medical Ctr	County Sheriff	512.71
Arcadia Publishing	Rockpile Museum - Gen Admin	142.94
Architectural Spec	Maintenance/Custodial	216.66
Arena Products Svc	Various Departments	6,294.88
Arete Design Group	Human Resources	2,947.06
Arrow Printing Grap	Various Departments	976.00
ASCAP	P & R-Gen Adm	367.00
Associated Glass	Maintenance/Custodial	135.10
ATT Airport	Northeast Wyoming Regional	240.29
ATT Assessor	County Assessor	103.79
ATT Children's Devel	Children's Dev Svc-Spec Ed	62.16
ATT Emergency Mgmt	Emergency Management	165.20
ATT Park Recreation	Various Departments	114.76
Baker Taylor Cont	Various Departments	160.25
Balboa Peaks	Payments In Lieu of Taxes Fund	26,500.00
Barney Graham Lamb	Commissioner's-Gen Cnty Costs	450.00
Basin Radio Network	Various Departments	1,931.50
Bears Naturally	CCPL-Main Branch	16.53

Becker Arena Product	1% Optional Sales Tax Fund	12,051.00
Bennett Weber Hermst	Commissioner's-Gen Cnty Costs	16,000.00
Besel, Shelly R.	Northeast Wyoming Regional	51.46
Big D Oil Company	County Sheriff	27.00
Big Horn Tire	Various Departments	3,037.34
Big Sky Commun	E911 Enhanced Fees	222.00
Bighorn Hydraulics	Road & Bridge	181.13
Bighorn Mtn Radio	Various Departments	27.00
Black Hills Enrg Gas	Various Departments	69,582.93
Black Hills Pioneer	Various Departments	716.50
Blackstone Audio	Various Departments	1,400.44
Bob Barker Company	Sheriff-Jail Facility	529.05
Bobcat of Gillette	Various Departments	2,111.88
Bomgaars	Various Departments	884.21
Boot Barn	Human Resources	150.00
Border States Elec	Various Departments	922.15
Boys Girls Club CC	1% Optional Sales Tax Fund	3,057.00
Breannas Bakery	Various Departments	43.99
Brodart Company	Library-General Administration	940.64
Buffalo Porta Potty	Road & Bridge	125.00
Burns McDonnell Eng	Various Departments	24,289.75
Car Knack	Fleet Replacement Fund	1,150.00
Carrot Top Ind	Various Departments	1,526.48
Cash WA Distributing	Sheriff-Jail Facility	724.20
CBH Co Op	Various Departments	4,269.37
CC Chamber of Commer	Human Resources	2,550.00
CC Dist Ct Rev Wit	State & Fed Mandated Costs	113.01
CC Health Misc	Various Departments	7,824.25
CC Public Land Brd	1% Municipal Sales Tax Fund	234,045.00
CC School Dist Coop	Sheriff-Jail Facility	531.09
CC Senior Center	1% Optional Sales Tax Fund	20,129.00
CC Sheriffs Office	E911 Enhanced Fees	50,000.00
Center Point Large	Various Departments	602.52
Centner, Julie M.	Sheriff-Jail Facility	1,357.00
CenturyLink Long Dis	Information Technology Service	688.29
CenturyLink Phone	Various Departments	16,390.71
Charter Comm Cable	Various Departments	1,415.58
Chitwood, Cheryl E.	District Court	63.99
City Gillette Misc	Various Departments	4,935.00
City Gillette Util	Various Departments	85,662.94
Clear Creek Counsel	City of Gillette A Drug Court	1,755.00
Climb Wyoming	1% Optional Sales Tax Fund	8,520.97
CNA Surety	Children's Dev Svc-Gen Admin	150.00
Collection Prof	Children's Dev Svc-Gen Admin	122.31
Collins Commun	Various Departments	24,868.63
Contractors Supply	Various Departments	3,172.23

Convergent Technologies	1% Optional Sales Tax Fund	200,429.90
Council Community Svc	TANF/CPI	5,739.62
Counseling Connect	Various Departments	4,949.50
Crescent Electric	Various Departments	1,793.18
Crum Electric Supply	Various Departments	1,510.10
CSS	Sheriff-24/7	3,104.97
Cummins Sales Svc	Road & Bridge	15,874.23
Cunningham, Michelle L.	State & Fed Mandated Costs	240.50
Curtis, Carol L.	Children's Dev Svc-Gen Admin	43.36
Dads Truck and Auto	County Sheriff	125.00
Davis, Charles A.	Road & Bridge	4,579.20
Day Law	State & Fed Mandated Costs	625.00
DBT Transportation	Airport Navaid	6,312.08
Demco	Library-General Administration	169.83
Dermatec Direct	Various Departments	2,103.99
Don N Moes Exhaust	P & R-Ice Skating	275.00
Douglas Budget	Various Departments	220.00
Dru Consulting	Commissioner's-Gen Cnty Costs	1,150.00
E and S Services	Publ Work Capital Construction	8,802.00
Edmonds, Tausha M.	Children's Dev Svc-Preschool	200.00
Employment Testing	Sheriff-Jail Facility	38.00
Energy Cap Econ Dev	1% Optional Sales Tax Fund	29,250.00
Energy Laboratories	P & R-Ice Skating	32.00
Equitable Life	Campbell County General Fund	37.25
Ewing, Dianna H.	Various Departments	4,358.25
Expresso Lube	Various Departments	753.75
Family Health	Sheriff-Jail Facility	7,281.00
Farmer Bros Co	Various Departments	1,294.73
Fastenal Company	Various Departments	566.61
FIB Mstrcrd Airport	Northeast Wyoming Regional	85.00
FIB Mstrcrd Library	Various Departments	32.70
FIB Mstrcrd Park Rec	Various Departments	2,550.01
Firemaster	Various Departments	1,741.60
First Natl Bnk Visa	Various Departments	9,633.70
Fleetpride	Landfill	55.81
Floyds Truck Center	Road & Bridge	2,227.29
Forensic Medicine	Various Departments	6,614.00
Foundation Center	CCPL-Main Branch	2,995.00
FTI Group	Information Technology Service	533.77
Gale Cengage Learn	Various Departments	2,374.29
Gallagher Benefit	Human Resources	6,083.33
Galls	County Sheriff	272.85
Gaylord Bros	Rockpile Museum - Gen Admin	609.58
Gillette Abuse Refug	Various Departments	8,505.00
Gillette College	1% Optional Sales Tax Fund	500.00
Gillette Hs Robotics	1% Optional Sales Tax Fund	1,000.00

Gillette Printing	Various Departments	691.60
Gillette Reprod Hlth	CSBG	3,025.00
Gillette Steel	Various Departments	1,399.15
Gillette Winsupply	Various Departments	20,728.09
Global Vision Tech	Capital Outlay-Its	4,525.00
Golden West Tech	Publ Work Capital Construction	500.00
Grainger	Various Departments	1,474.21
Greasewood Water	Road & Bridge	150.10
Grimms Pump Industrl	Various Departments	637.05
Grossenburg Implemnt	Various Departments	43,572.08
Haggertys Music	Commissioner's-Grants	45,000.00
Hakert, Richard J.	Road & Bridge	84.00
Harper, Gordon	Library-General Administration	85.00
Hawkins	Various Departments	5,489.05
HDR Engineering	Various Departments	25,446.45
Henning, Robert A.	Rockpile Museum - Gen Admin	17.88
Hobby Lobby	CCPL-Main Branch	29.93
Holiday Direct	P & R-Parks	2,192.50
Holiday Inn Ex Gill	Sheriff-Jail Facility	125.00
Homax Oil Sales	Various Departments	76,960.54
Home Depot Library	Library-General Administration	7.98
Home Depot Parks Rec	Various Departments	735.89
Home Depot Sheriff	Sheriff-Jail Facility	271.95
Home Fire Foods	Road & Bridge	330.00
Honnen Equipment	Various Departments	379,759.14
Hub International	Human Resources	611.00
Humphrey Law	State & Fed Mandated Costs	6,384.68
IBM	Information Technology Service	17,800.45
Information USA	CCPL-Main Branch	3,200.00
Inland Truck Parts	Landfill	301.08
Interstate Batt RC	Road & Bridge	359.85
Interstate Energy	Landfill	2,473.29
Interstate Powersyst	Landfill	956.52
Jims Heating AC Ref	Landfill	1,920.00
JLC Sign Graphic	Various Departments	113.80
Jones Leticia Ramirez	County Attorney	80.00
Kanopy	CCPL-Main Branch	134.00
Kapco	Library-General Administration	53.55
Keyhole Broadcasting	Various Departments	210.00
Kronos	Payments In Lieu of Taxes Fund	90.00
KSLT KLMP KTPT	Various Departments	300.00
Language Line Sol	County Sheriff	39.60
Lawriter	County Law Library	250.00
Lesley, Douglas	State & Fed Mandated Costs	325.00
Library Foundation	Library-General Administration	131.41
Lightning Lube	County Sheriff	54.00

Little Thunder Is	1% Optional Sales Tax Fund	1,487.50
Longs Plumbing Heat	P & R-Ice Skating	384.84
Lookout Books	Various Departments	308.87
Lowe Roofing	Human Resources	60,558.00
LRP Publications	Children's Dev Svc-Spec Ed	244.50
Lubnau Law Office	State & Fed Mandated Costs	275.60
Lynns Auto Repair	County Sheriff	4,185.28
M G Oil	Commissioner's-Gen Cnty Costs	15,749.08
Manning Wrecker Svc	Fleet Department	80.00
Mark Thomas Company	County Coroner	135.00
McKesson Med Surgic	Sheriff-Jail Facility	1,021.84
McMahon, Pamela K.	State & Fed Mandated Costs	622.25
Meadow Gold Dairy	Children's Dev Svc-Preschool	642.88
Means First Ext WS	Road & Bridge	110.00
Medical Arts Lab	Sheriff-Jail Facility	2,339.00
Medicap Pharmacy	County Health Nurse	155.82
Menards Airport	Northeast Wyoming Regional	45.86
Menards Maintenance	Various Departments	631.44
Menards Museum	Rockpile Museum - Gen Admin	36.99
Menards Park Rec	Various Departments	684.72
Menards Road Bridge	Road & Bridge	186.74
Merck Sharp Dohme	Various Departments	8,524.78
Midwest Tapes	Various Departments	2,655.95
MJG Technologies	1% Optional Sales Tax Fund	795.80
Morgan, Tobey J.	County Sheriff	200.00
Morrison Maierle	Various Departments	4,955.41
Motorola Solut Maint	Various Departments	18,512.58
Naramore, James J MD	Sheriff-Jail Facility	1,000.00
Natrona Co Pub Lib	Library-General Administration	91.00
Nature Watch	Rockpile Museum - Gen Admin	215.35
Nelson Auto Glass	Road & Bridge	240.00
News Record	Various Departments	3,851.13
Norchem Drug Test	Various Departments	2,426.50
Norco	Various Departments	9,700.25
North Star Lighting	Fleet Sales Tax Funds	1,000.00
OAG Flightview	Various Departments	476.92
Octane Garage	Various Departments	2,201.10
Office Depot	Various Departments	5,125.10
Office Shop	Emergency Management	199.74
Oilfield Machine	Maintenance/Custodial	310.00
Optum Bank	Human Resources	1,705.75
OReilly Auto Parts	County Sheriff	57.29
Oriental Trading Co	Library-General Administration	119.38
Original Watermen	P & R-Recreational Division	98.95
OverDrive	CCPL-Main Branch	4,601.94
Overhead Door Co	Maintenance/Custodial	186.00

Pacer Service Center	County Sheriff	56.20
Pacific Steel Recyc	Road & Bridge	163.47
Paintbrush Services	Various Departments	770.00
PB Clerk	County Clerk	171.00
PB Global CDS	Children's Dev Svc-Gen Admin	191.34
Peaks Prairies Golf	P & R-Bell Nob Golf Course	25.00
Penguin Random House	Rockpile Museum - Gen Admin	152.92
Penworthy Company	CCPL-Main Branch	580.26
Personal Frontiers	Various Departments	16,883.75
PFM Asset Management	Commissioner's-Gen Cnty Costs	9,678.91
PharmChem	Sheriff-24/7	913.60
Pizza Hut	County Sheriff	23.98
Plains Tire	County Sheriff	185.66
Plainsman Printing	Various Departments	23,803.48
Pokeys BBQ Smoke	Commissioner's Executive	120.00
Postge Phone Clerk	Various Departments	17,741.65
Postge Phone Dist	District Court	6,000.00
Postge Phone Sheriff	County Sheriff	2,000.00
Powder River Ener Utl	Various Departments	24,361.13
Powder River Exam	Various Departments	120.00
Powder River Heating	Various Departments	3,020.88
Powder River Worksaf	Human Resources	325.00
PRB Socty Human Res	Human Resources	140.00
Proelectric	Road & Bridge	2,103.68
Professnl Land Surv	Public Works	130.00
Purvis Industries	Various Departments	811.58
Quadient	County Health Nurse	288.00
Quick Lube One	Various Departments	180.98
Quill Corporation	County Assessor	774.84
R R Products	P & R-Bell Nob Golf Course	39.63
Rain Locker Car Wash	Various Departments	168.29
Ram Computer Supply	Children's Dev Svc-Gen Admin	861.91
Rapid Reporting and Video Services	County Attorney	87.25
Razor City Locksmith	Maintenance/Custodial	118.00
Record Supply	Various Departments	3,931.34
Recreation Supply	1% Optional Sales Tax Fund	2,994.25
Reeves Co	Various Departments	16.46
Reynolds, Mandy M.	Extension Dept-Horticulture	15.37
Rockpile Museum Assn	Rockpile Museum - Gen Admin	100.50
Rocky Mtn Business	Various Departments	3,375.98
Salvation Army Gill	1% Optional Sales Tax Fund	3,071.20
Sanofi Pasteur	Various Departments	12,563.18
Schaeffer Manuf	Landfill	2,177.40
Schutz Foss Archit	Commissioner's-Grants	10,000.00
Second Chance Minist	1% Optional Sales Tax Fund	173.99
Sentinel Offender	Various Departments	400.50

Servall Uniform	Road & Bridge	592.14
SESAC	P & R-Gen Adm	965.00
Sheridan Ice	P & R-Ice Skating	160.00
Sherwin Williams	Various Departments	108.14
Shi International	Information Technology Service	7,180.20
Simpsons Printing	Various Departments	1,372.00
Sir Speedy	Public Health Cares	201.50
Sitech Wyoming	Landfill	532.14
Skaggs Companies	County Sheriff	52.85
Smart Start	Adult Drug Court	72.00
Solarwinds	Information Technology Service	478.00
Source Office Tech	Various Departments	6,043.45
Southland Medical	County Coroner	488.03
Spectrum Technologies	P & R-Bell Nob Golf Course	444.00
SportSmith	P & R-Recreational Division	54.44
Store Supply Whse	Rockpile Museum - Gen Admin	156.02
Stotz Equipment	Various Departments	144.75
Structural Dynamics	Publ Work Capital Construction	464.00
Stulken Law	State & Fed Mandated Costs	137.50
Successories	Human Resources	2,409.37
Summit Food Services	Sheriff-Jail Facility	43,418.39
Sundance Times	Various Departments	650.00
Superior Seamless Gutters	Landfill	800.00
Sylvestri Custom	Prevention Management Org	600.00
Sysco Food Services	Children's Dev Svc-Preschool	6,221.16
T W Enterprises	Various Departments	1,318.08
Target Sign Company	P & R-Ice Skating	300.00
Temperature Tech	Maintenance/Custodial	1,548.96
The Grease Barrel	County Sheriff	273.90
The Range	P & R-Gen Adm	85.70
Thomson Reuters West	County Attorney	760.78
Thunder Basin Ford	Landfill	19.80
Thyssenkrupp Elevat	Maintenance/Custodial	9,153.10
Tower Communication	Fleet Sales Tax Funds	200.00
Tractor Supply Pr	P & R-Bell Nob Golf Course	30.98
Tru Tech Products	P & R-Wright Center	16.99
Tyler Tech	Payments In Lieu of Taxes Fund	25,812.50
U S Post Dist Crt	District Court	122.00
U S Post Extension	Extension Department	275.00
U S Post Library	Library-General Administration	212.00
Uline	Library-General Administration	91.35
Unique Management	Library-General Administration	98.45
United Parcel Serv	County Sheriff	51.41
Universal Athletic	Various Departments	6,628.26
Urbin Law Office	State & Fed Mandated Costs	7,226.40
US Imaging	Payments In Lieu of Taxes Fund	136,653.50

Verizon Adlt Drg Crt	Adult Drug Court	99.96
Verizon Attorney	County Attorney	33.01
Verizon Emergcy Mgmt	Emergency Management	38.52
Verizon Juv Prob	Various Departments	199.92
Verizon Public Hlth	County Health Nurse	251.92
Verizon Public Works	Various Departments	579.75
Verizon Sheriff	Various Departments	4,795.75
Visionary Broadband	Various Departments	6,549.66
Vista Leasing	Various Departments	6,407.54
Vital Records Cont	County Attorney	168.00
Walker Funeral Home	County Health Officer	3,000.00
Walmart Children Dev	Various Departments	245.88
Walmart Dist Ct	State & Fed Mandated Costs	99.86
Walmart Extension	Various Departments	252.22
Walmart Juv Prob	Juvenile Probation	31.82
Walmart Juvenile Fam	Juvenile Drug Court Grants	11.94
Walmart Library	Various Departments	846.55
Walmart Park Rec	Various Departments	1,392.69
Walmart Sheriff	County Sheriff	29.20
Wascop	County Sheriff	500.00
Waste Connections	Various Departments	2,909.41
Water Gear	P & R-Recreational Division	871.57
Water Guy	Various Departments	1,670.00
Wesco Distribution	Maintenance/Custodial	28.24
Western Stationers	Extension Department	412.55
Western Waste Sol	Various Departments	920.92
Weston Co Gazette	Various Departments	45.50
Westwood Pharmacy	Sheriff-Jail Facility	2,694.21
WEX	Fleet Department	63.28
Whites Energy Motors	Fleet Sales Tax Funds	89,325.00
Whites Frontier Mtrs	Road & Bridge	452.54
Wicked Three O Seven	1% Optional Sales Tax Fund	1,500.00
Windshield Paramedic	Road & Bridge	215.00
Wolters Kluwer	Various Departments	879.22
Work Warehouse	Various Departments	822.56
World Class Flags	Various Departments	488.75
Wright Child Care	Children's Dev Svc-Spec Ed	810.00
Wright Community	1% Optional Sales Tax Fund	831.00
Wright Water Sewer	Various Departments	559.50
WY Dept Agriculture	Various Departments	80.00
WY Dept Health Prev	Various Departments	612.00
WY Dept Health Substance Abuse	Prevention Management Org	125.00
WY Envir Quality Shwd	Northeast Wyoming Regional	600.00
WY Law Enf Acad Bsic	Sheriff-Jail Facility	2,500.00
WY Office Products	Commissioner's-Grants	18,844.46
WY Retirement Life	Campbell County General Fund	544.00

WY Retirement System	Campbell County General Fund	430,935.64
WY Secretary State	Library-General Administration	30.00
WY State Library	Various Departments	13,429.17
Wyoming Assn Fairs	Fair-General Admin	50.00
Wyoming Machinery	Various Departments	7,350.24
Wyoming Rents	Various Departments	972.20
Wyoming State Bar	District Court	90.00
Wyoming State Hist	CCPL-Main Branch	60.00
Wyoming Taxpayers	Commissioner's Administration	195.00
Wyoming Tech Trans	Road & Bridge	100.00
Wyoming Water Sol	Various Departments	982.12
Wyopass Membership	Public Works	385.00
Youth Emergency Serv	Various Departments	62,095.99

The following are the claims for Part-Time Employees summarized by department for January 2021: Clerk, \$3,149.07; Treasurer, 4,169.38; Sheriff, 9,388.90; Coroner, 2,140.00; Extension, 574.75; District Clerk of Court, 920.43; Museum, 312.00; Public Health, 2,325.13; Public Works-Custodians, 1,209.37; Children's Center, 11,243.63; Library, 50,682.53; Fair, 260.00; Parks & Recreation, 63,817.57

Public comment was provided by Jacob Dalby.

Commissioner Reardon moved to approve the Certificate of State Grant-in-Aid between the Wyoming Department of Transportation, Aeronautics Division and Campbell County, State Project No. AGC023X for improvements at Northeast Wyoming Regional Airport in the amount of \$2,500 with no local share, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Sole Source Purchase Request to purchase radios and radio equipment from Communication Technologies with Wyoming Office of Homeland Security Grant funds in the amount of \$58,412, as presented. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Memorandum of Understanding regarding the Campbell County Juvenile and Family Drug Court for the Court Supervised Treatment Program, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Shelstad moved to approve the Maintenance Agreement between Midwest Card and ID Solutions and Campbell County to provide the Salamander System Software in the amount of \$1,260 for the period February 1, 2020 to January 31, 2022, as presented. Commissioner Faber seconded the motion. All Voted – Nay. Failed.

Commissioner Reardon moved to appoint Leslie Drake, Representing Area 1, James Tarver, Representing Area 2, and Ted Edwards, Representing Area 5, to the Weed and Pest Board to each serve a four-year term, ending January 7, 2025. Commissioner Shelstad seconded the motion. All Voted- Aye. Carried.

Due to the Winter Gathering being canceled due to COVID, the Employee Recognition Committee had the Commissioners draw employee names for each of the 13 prizes.

Commissioner Shelstad moved to convene into Executive Session to discuss personnel and litigation. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Mitch Damsky, County Attorney left the meeting at 9:55 AM.

The Commissioners reconvened into regular session at 10:30 AM.

The Commissioners held a workshop with Brian Quinn, with PFM Investments.

The Commissioners held a workshop on the upcoming budget.

There being no further business to come before the Commissioners the meeting was adjourned at 11:30 AM. The next regular meeting of the Commissioners will be held Tuesday, February 16, 2021 19, 2021, at 9:00 AM in the Commissioners Chambers in the Courthouse.

Susan F. Saunders, County Clerk
Board of County Commissioners

Bob Maul, 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.ccgov.net

Clerk of District Court
Monthly Statement
January 2021

Approved by the Board of County
Commissioners this..... day of
.....A.D. 20.....
.....
.....
.....
.....
.....

The State of Wyoming } ss.
County of Campbell }

This instrument was filed
on the____ day of _____
20_____.

County Clerk

By _____
Deputy

MONTHLY STATEMENT

Statement of the Earnings or Collections of Cheryl Chitwood as Clerk of District Court within and for the County of Campbell, State of Wyoming, for the month ending January, 2021, and reported to the Board of District Court within and for the County of Campbell, State of Wyoming, Cheyenne, WY.

CLERK, DISTRICT COURT,

Civil Fees	4-040-0000	\$	6,570.00
Probate Fees	4-041-0000	\$	1,110.00
Fines	5-001-0000	\$	10,524.74
Jury Fees	4-044-0000	\$	350.00
Miscellaneous Fees	4-043-0000	\$	3,803.95

Total Earnings

\$ 22,358.69

STATE OF WYOMING)

) ss

County of Campbell)

I hereby certify that the above is a true and correct statement of the earnings of my office, or of moneys collected by me as such officer during the month above mentioned, and that the same has been by me paid into the County Treasury.

WITNESS my hand and seal this 4th day of February, 2021.



Cheryl Chitwood, Clerk

County Clerk
Monthly Statement
Jan 2021

Approved by the Board of County
Commissioners this..... day of
.....A.D. 20.....
.....
.....
.....
.....
.....

The State of Wyoming } ss.
County of Campbell }

This instrument was filed
on the ____ day of _____
20_____.

County Clerk

By _____
Deputy

COUNTY CLERK'S MONTHLY STATEMENT

Statement of the collections of Susan F. Saunders as Campbell County Clerk within and for the County of Campbell, State of Wyoming, for the month ending January 31, 2021 and filed with the County Clerk for presentation to the Board of County Commissioners of said County as required by Wyoming Statute 18-3-814.

45560-Recording Fees	25,095.00	
45610-Marriage Licenses.....	630.00	
45570-Chattel Mortgages.....	10,249.00	
45580-Certificates of Titles.....	22,650.00	
45560-Misc Receipts Vault	1,408.50	
45620-Misc Receipts Front	32.50	
45600-VINS.....	2,660.00	
IDOC Market...Autodeposited in FNBClerk...	300.00	////1.4694.1
TOTAL	63,025.00	

Info for Treasurer's Office

WY Titles	1,510	@ \$15.00	=	22,650.00
SO Vins	115	@ \$10.00	=	1,150.00
PD Vins	145	@ \$10.00	=	1,450.00
GF Vins	6	@ \$10.00	=	60.00
HP Vins		@ \$10.00	=	
WC Vins		@ \$10.00	=	

STATE OF WYOMING)
)ss.
 COUNTY OF CAMPBELL)

I hereby certify that the above is a true and correct statement of the monies collected by me as such officer during the month above mentioned, and that the same has been paid into the County Treasury.

WITNESS my hand and seal the 1st day of February, 2021

Susan F. Saunders, Campbell County Clerk

BY: [Signature], Deputy



Sheriff's Dept
Monthly Statement
January 2021

Approved by the Board of County
Commissioners this..... day of
.....A.D. 20.....
.....
.....
.....
.....
.....
.....

The State of Wyoming } ss.
County of Campbell }

This instrument was filed
on the____ day of _____
20_____.

County Clerk

By _____
Deputy

MONTHLY SHERIFF'S STATEMENT

Statement of the collections of **Scott Matheny** as Sheriff within and for the County of Campbell, State of Wyoming, for the month ending **January 2021** and filed with the County Clerk for presentation of the Board of County Commissioners of said County as required by Wyoming State Statute 18-3-814.

	Service Fees	\$5,700.00
	Fingerprint Fees	\$490.00
	Background Fees	\$30.00
	Copy Fees	\$34.50
	Notary Fees	\$0.00
	Sheriff's Sale & Sheriff's Certificate Fees.....	\$175.00
	Executions	\$0.00
COUNTY SHERIFF	Concealed Firearm Permit Fees	\$1330.00
	Sex Offender Registration Fees	\$676.25
	Salvage Vehicle Sales	\$0.00
	Towing Fees	\$370.00
	Foreclosure Sales	\$0.00
	Misc. Refund	\$0.00
	General Fund	\$1.00
	E911	\$0.00
	Town of Wright Reimbursement	\$0.00
	Town of Wright 911	\$74,000.00
	Campbell County Fire Department 911.....	\$15,000.00
	Campbell County Health 911	\$12,500.00
	WASCOP Grant	\$0.00
	Campbell County School District SRO	\$0.00
	SRO For 1-3 Qtrs. 19/20.....	\$0.00
		\$ 110,306.75

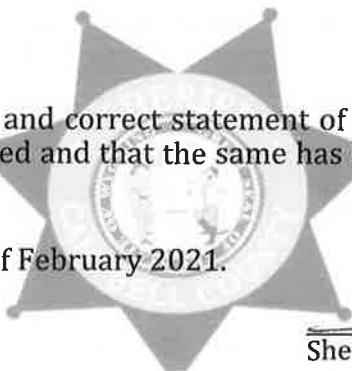
STATE OF WYOMING

§

COUNTY OF CAMPBELL

I hereby certify that the above is a true and correct statement of the monies collected by me as such officer during the month above mentioned and that the same has been paid into the County Treasury, the appropriate court or entity.

WITNESS my hand and seal this 1st day of February 2021.




Sheriff of Campbell County

FISCAL YEAR 2020-2021

January 31, 2021

FIB	353153976	36,345.78
FNB	007-8	10,666,642.44
ACH	308-5	69,970.80
FNB CCSD	086-8	809,947.48
FNB Flex	568-1	33,734.27
FNB Health Benefits	315-8	672,990.98
FNB Special Escrow	74-4	14,421,755.27
FNB Airport PFC Account	133-3	191,451.76
FNB Library Credit Card Fees	862-1	539.02
FNB Museum Credit Card Fees	11092301	611.65
FNB North Landfill Credit Card Fees	864-8	9,877.35
FNB Narcotics Federal Forfeitures	107-4	0.00
FNB Recreation Credit Card Fees	139-2	35,956.55
FNB State Drug Forfeiture Funds	132-5	15,719.63
FNB Taxes Paid in Protest	2075305	10,726.96
FNB-CDSCC-Region 13 Preschool Service	24-8	227,449.64
FNB-CDSCC-Early Head Start	91-4	84.78
NSF Checks		2,743.19
Long & Short-Treasurer		2,100.00
Clerk-Dist Crt-Sheriff-Engineer-Landfill-Public Health-Parks & Rec		8,639.50
Cash & Currency		6,150.00
TOTAL CASH ACCOUNTS	27,223,437.05	
TOTAL TDOA'S	242,304,296.82	
Premium & Discounts		22,538.91
WGIF-Building Maintenance		39,630,713.15
WGIF-Campus Maintenance		4,080,404.36
WGIF-Campus Maintenance Tec		2,582,173.98
WGIF-Capital Replacement Reserve		95,276,251.02
WGIF-Fleet Management		6,893,088.75
WGIF-Fleet Mgmt-PLB -City		704,792.66
WGIF-Gillette College Activity & Education Center		0.00
WGIF-Gillette College Rodeo		0.00
WGIF-Jt Powers Rec Maint Fund		8,874,713.33
WGIF-Road Equipment		2,284,764.65
WGIF-1% Road Machinery Repl		500,243.65
WGIF-Short Term Future Cap Const		15,377,117.86
WYOSTAR-1% Municipalities		254,417.00
WYOSTAR-1% Optional		7,660,296.54
WYOSTAR-Cap Fac Excess		11,843.07
WYOSTAR-CCSD Dist Fund		2,585,000.00
WYOSTAR-Enhanced 911		248,854.79
WYOSTAR-Fleet Management		0.00
WYOSTAR-General		38,398,229.19
WYOSTAR-General Held Revenues		0.00
WYOSTAR-Health Benefits		4,031,603.61
WYOSTAR-PILT		3,385,489.38
WYOSTAR-Pronghorn Center Main Reserve		1,325,933.93
WYOSTAR-SCFM		4,837,304.78
WYOSTAR-Town of Wright Rec Maintenance		1,665,694.88
WYOSTAR-Wyoming Lottery/Off Track Betting		1,695,366.24
TOTAL	269,550,272.78	

176,204,263.41

64,404,667.17

Approved by the Board of County
Commissioners this _____
day of _____, 2021.

THE STATE OF WYOMING

ss.

County of Campbell

I, Rachael Knust, being first duly sworn according to law, on my oath
do depose and say that I am County Treasurer within and for the County
of Campbell in the State aforesaid; that the within and foregoing
represents a true and correct Trial Balance of my records at the close
of business Feb 9th, 2021; that my statement of
Cash is just, true and correct, so help me God.

Crystal Conley
County Treasurer

Subscribed and sworn to before this 9 day of Feb, 2021.

Cheryl Anderson
County Clerk

1/31/2021		
Airport	278.14	278.14
American Road	0.00	0.00
Antelope Valley	0.00	0.00
Bennor Estates	(0.00)	0.00
BOCHES	47,815.47	47,815.47
Bond Disclosure	4,500.00	4,500.00
Box N Ranch Rd	0.00	0.00
Brunsen	300.00	300.00
Buckskin	240.00	240.00
Car Company Tax	0.00	0.00
Cash Reserve	15,000,000.00	15,000,000.00
Cemetery	85,798.05	85,798.05
Central Campbell County	748.48	748.48
Certificates of Purchase	(0.00)	0.00
City of Gillette	116,954.77	116,954.77
Collins Heights	0.00	0.00
Cottonwood I&S	455.62	455.62
County Sales Tax	156.90	156.90
Country Living Acres	0.00	0.00
Countryside I&S	100.00	100.00
Crestview I & S	0.00	0.00
Donkey Creek	0.00	0.00
Eight Mile I&S	0.00	0.00
Fair	141.84	141.84
Fire	0.00	0.00
Foundation	1,147,578.20	1,147,578.20
Fox Park	340.00	340.00
Fox Ridge	0.00	0.00
Freedom Hills	2,427.57	2,427.57
General County	33,085,238.02	33,085,238.02
Graceland	240.00	240.00
Green Valley Estates	0.00	0.00
Health Benefits Trust	4,704,594.59	4,704,594.59
Heritage Village	1,535.88	1,535.88
High Country Estates	345.60	345.60
Highway VIN Fees	0.00	0.00
Hospital	286,894.22	286,894.22
Hospital Bond	40.43	40.43
Hospital Bond Interest	5.02	5.02
Interstate Industrial	0.00	0.00
Investments-1% Muni Jt Powers	(867,598.58)	(867,598.58)
Investments-1% Optional	7,660,296.54	7,660,296.54
Investments-Building Maintenance	39,630,713.15	39,630,713.15
Investments-Campus Maintenance	4,080,404.36	4,080,404.36
Investments-Campus Tech Center- Fund 004/027	2,582,173.98	2,582,173.98
Investments-Cap Fac Excess	11,843.07	11,843.07
Investments-Capital Replace Reserve	95,276,251.02	95,276,251.02
Investments-Enhanced 911 Fees	361,681.50	361,681.50
Investments-Fleet Management	10,524,476.71	10,524,476.71
Investments-Gillette College	0.00	0.00
Investments-Jt Powers Rec Maintenance - Fund 028	8,874,713.33	8,874,713.33
Investments-PILT	3,385,489.38	3,385,489.38
Investments-Pronghorn Center Main Reserve	1,325,933.93	1,325,933.93
Investments-SCFM County Road Funds	4,837,304.78	4,837,304.78
Investments-Short Term Future Capital Construction-Fund 69	15,377,117.86	15,377,117.86
Investments-Town of Wright Rec Maintenance-Fund 695	1,665,694.88	1,665,694.88
Investments-Wyoming Lottery/Off Track Betting	1,681,919.44	1,681,919.44
Library	1,110.77	1,110.77
Lodging Tax	0.00	0.00
Los Caballos	0.00	0.00
McKenny	0.00	0.00
Meadow Springs I&S	0.00	0.00
Means	0.00	0.00
Means,Carter,N Hannum	0.00	0.00
Moon Ridge	0.00	0.00
Motor Vehicle County Fees	(0.00)	0.00
Motor Vehicle State Fees	91,633.21	91,633.21
Motor Vehicle Non Apportioned Fees	0.00	0.00
Motor Vehicle Temp Sticker/paper Fee	0.00	0.00
Mobile Machinery County Fees	0.00	0.00
Mobile Machinery Pro-Rate	0.00	0.00
Motor Vehicle Pro-Rate	0.00	0.00
Motor Vehicle In Transit Permit	0.00	0.00
Motor Vehicle Temp Worker Decals	0.00	0.00
Museum	138.15	138.15
North Rangeland	0.00	0.00
Organ Donor Donations	4.00	4.00
Oriva Hills	0.00	0.00
Overbrook I&S	1,200.00	1,200.00
Peoples	(7,082.57)	(7,082.57)
Pineview	0.00	0.00
Pinnacle Heights	0.00	0.00
Prairieview	64,518.80	64,518.80
Predatory	47,533.25	47,533.25
Premium & Discounts	22,538.91	22,538.91
Rafter D	0.00	0.00
Recreation	1,077.63	1,077.63
Rock Road I&S	0.00	0.00
Rocky Point	630.31	630.31
Rustic Hills	1,230.00	1,230.00
Sales & Use Tax	562,113.45	562,113.45
School--1 Mill Optional	0.00	0.00

School--6 Mill County Wide	683,338.27	683,338.27
School--25 Mill Special School	2,402,616.53	2,402,616.53
School--BOCES	0.00	0.00
School--Cap Main	0.00	0.00
School--General School	108,341.70	108,341.70
School--Rec Mill	96,104.99	96,104.99
School Bond Redemption	0.00	0.00
School Bond Redemption Interest	0.00	0.00
Small Buttes	0.00	0.00
South Douglas Hwy	11,017.91	11,017.91
Southern Industrial	0.00	0.00
Southfork Estates	610.36	610.36
Southside	0.00	0.00
Special Escrow	14,417,255.27	14,417,255.27
Stonegate Estates	1,965.21	1,965.21
Sundog	0.00	0.00
Taxes-Transportable Homes	(0.00)	0.00
Taxes-2020	(0.00)	0.00
Taxes-Interest 2020	0.00	0.00
Taxes-2019	0.00	0.00
Taxes-Interest 2019	(0.00)	0.00
Taxes-2018	0.00	0.00
Taxes-Interest 2018	0.00	0.00
Taxes-2017	(0.00)	0.00
Taxes-Interest 2017	(0.00)	0.00
Taxes-2016	0.00	0.00
Taxes-Interest 2016	0.00	0.00
Taxes-2015	(0.00)	0.00
Taxes-Interest 2015	0.00	0.00
Taxes-2014	0.00	0.00
Taxes-Interest 2014	0.00	0.00
Taxes-2013	0.00	0.00
Taxes-Interest 2013	0.00	0.00
Taxes-2012	0.00	0.00
Taxes-Interest 2012	0.00	0.00
Taxes-2011	0.00	0.00
Taxes-Interest 2011	0.00	0.00
Taxes-2010	0.00	0.00
Taxes-Interest 2010	0.00	0.00
Taxes-2009	0.00	0.00
Taxes-Interest 2009	0.00	0.00
Taxes-2008	0.00	0.00
Taxes-Interest 2008	0.00	0.00
Taxes-2007	0.00	0.00
Taxes-Interest 2007	0.00	0.00
Taxes-2006	0.00	0.00
Taxes-Interest 2006	0.00	0.00
Taxes-2005	0.00	0.00
Taxes-Interest 2005	0.00	0.00
Taxes-2004	0.00	0.00
Taxes-Interest 2004	0.00	0.00
Taxes-2003	0.00	0.00
Taxes-Interest 2003	0.00	0.00
Taxes-2002	0.00	0.00
Taxes-Interest 2002	0.00	0.00
Taxes-2001	0.00	0.00
Taxes-Interest 2001	0.00	0.00
Taxes-2000	0.00	0.00
Taxes-Interest 2000	0.00	0.00
Taxes-1999	0.00	0.00
Taxes-Interest 1999	0.00	0.00
Taxes-1998	0.00	0.00
Taxes-Interest 1998	0.00	0.00
Taxes-1997	0.00	0.00
Taxes-Interest 1997	0.00	0.00
Taxes-1996	0.00	0.00
Taxes-Interest 1996	0.00	0.00
Taxes-1995	0.00	0.00
Taxes-Interest 1995	0.00	0.00
Taxes-1994	0.00	0.00
Taxes-Interest 1994	0.00	0.00
Taxes-1993	0.00	0.00
Taxes-Interest 1993	0.00	0.00
Taxes-1992	0.00	0.00
Taxes-Interest 1992	0.00	0.00
Taxes-1991	0.00	0.00
Taxes-Interest 1991	0.00	0.00
Taxes-1990	0.00	0.00
Taxes-Interest 1990	0.00	0.00
Taxes Paid in Protest	105,070.85	105,070.85
Town of Wright	4,755.67	4,755.67
Veterans Exemptions	0.00	0.00
Watercraft VIN Fees	0.00	0.00
Weed & Pest	29,812.18	29,812.18
Wessex Impr & Service	0.00	0.00
Wild Horse Creek I&S	600.00	600.00
Wildlife Conservation Donation	37.00	37.00
Wright Water & Sewer	6,956.78	6,956.78
	269,550,272.78	269,550,272.78
	269,550,272.78	Balance on Daily
	269,550,272.78	Balance on Trial
	0.00	

SUMMARY

COUNTY TREASURER
of
Campbell County

1/31/2021

THE STATE OF WYOMING

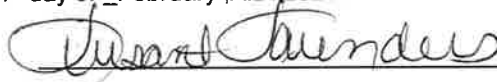
ss.

County of Campbell

I, Rachael Knust, being first duly sworn according to law, on my oath do
depose and say that I am County Treasurer within and for the County of Campbell in the
State aforesaid; that the within and foregoing represents a true and correct Summary of
all my Receipts and Disbursements by me as such Treasurer, during the time herein
designated, so help me God.


County Treasurer

Subscribed and sworn to before me this 9th day of February, A.D. 2021.



County Clerk

Filed in the office of the County Clerk

, A.D. 2020

County Clerk.

Approved by the Board of County
Commissioners this _ day of _ , A.D. 2020

Approved by the Board of County
Commissioners this..... day of
..... A.D. 20.....

James R. Jones

This instrument was filed
on the ____ day of _____
20____.

By _____
Deputy

Form **941 for 2020: Employer's QUARTERLY Federal Tax Return**
(Rev. July 2020) Department of the Treasury — Internal Revenue Service

950120
OMB No. 1545-0029

Employer Identification number (EIN)	8	3	-	6	0	0	0	1	0	3
Name (not your trade name)	County of Campbell									
Trade name (if any)	Office of County Clerk									
Address	500 S. Gillette Ave. 1600									
	Number				Street				Suite or room number	
	Gillette				WY		82716			
	City				State		ZIP code			
	Foreign country name				Foreign province/county				Foreign postal code	

Report for this Quarter of 2020
(Check one.)

- ☐ 1: January, February, March
☐ 2: April, May, June
☐ 3: July, August, September
☒ 4: October, November, December
- Go to www.irs.gov/Form941 for instructions and the latest information.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1	Number of employees who received wages, tips, or other compensation for the pay period including: Sept. 12 (Quarter 3) or Dec. 12 (Quarter 4)	1	740
2	Wages, tips, and other compensation	2	8,618,315 82
3	Federal income tax withheld from wages, tips, and other compensation	3	917,143 44
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	☐ Check and go to line 6.	
		Column 1	Column 2
5a	Taxable social security wages	8,843,972 09	1,096,652 54
5a (i)	Qualified sick leave wages		
5a (ii)	Qualified family leave wages		
5b	Taxable social security tips		
5c	Taxable Medicare wages & tips	8,845,199 82	256,510 79
5d	Taxable wages & tips subject to Additional Medicare Tax withholding		
5e	Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d	5e	1,353,163 33
5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5f	
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	2,270,306 77
7	Current quarter's adjustment for fractions of cents	7	07-
8	Current quarter's adjustment for sick pay	8	
9	Current quarter's adjustments for tips and group-term life insurance	9	
10	Total taxes after adjustments. Combine lines 6 through 9	10	2,270,306 70
11a	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11a	
11b	Nonrefundable portion of credit for qualified sick and family leave wages from Worksheet 1	11b	
11c	Nonrefundable portion of employee retention credit from Worksheet 1	11c	

▶ You MUST complete all three pages of Form 941 and SIGN it.

Next ▶

Name (not your trade name)	Employer identification number (EIN)
County of Campbell	83-6000103

Part 1: Answer these questions for this quarter. (continued)

11d	Total nonrefundable credits. Add lines 11a, 11b, and 11c	11d	
12	Total taxes after adjustments and nonrefundable credits. Subtract line 11d from line 10	12	2,270,306 70
13a	Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter	13a	2,270,306 70
13b	Deferred amount of social security tax	13b	
13c	Refundable portion of credit for qualified sick and family leave wages from Worksheet 1	13c	
13d	Refundable portion of employee retention credit from Worksheet 1	13d	
13e	Total deposits, deferrals, and refundable credits. Add lines 13a, 13b, 13c, and 13d	13e	2,270,306 70
13f	Total advances received from filing Form(s) 7200 for the quarter	13f	
13g	Total deposits, deferrals, and refundable credits less advances. Subtract line 13f from line 13e	13g	2,270,306 70
14	Balance due. If line 12 is more than line 13g, enter the difference and see instructions	14	0 00
15	Overpayment. If line 13g is more than line 12, enter the difference		Check one: ☐ Apply to next return. ☐ Send a refund.

Part 2: Tell us about your deposit schedule and tax liability for this quarter.

If you're unsure about whether you're a monthly schedule depositor or a semiweekly schedule depositor, see section 11 of Pub. 15.

16 Check one: ☐ Line 12 on this return is less than \$2,500 or line 12 on the return for the prior quarter was less than \$2,500, and you didn't incur a \$100,000 next-day deposit obligation during the current quarter. If line 12 for the prior quarter was less than \$2,500 but line 12 on this return is \$100,000 or more, you must provide a record of your federal tax liability. If you're a monthly schedule depositor, complete the deposit schedule below; if you're a semiweekly schedule depositor, attach Schedule B (Form 941). Go to Part 3.

☐ You were a monthly schedule depositor for the entire quarter. Enter your tax liability for each month and total liability for the quarter, then go to Part 3.

Tax liability: Month 1	
Month 2	
Month 3	
Total liability for quarter	

Total must equal line 12.

☒ You were a semiweekly schedule depositor for any part of this quarter. Complete Schedule B (Form 941), Report of Tax Liability for Semiweekly Schedule Depositors, and attach it to Form 941. Go to Part 3.

► You MUST complete all three pages of Form 941 and SIGN it.

Next ►

Name (not your trade name)

Employer identification number (EIN)

County of Campbell

83-6000103

Part 3: Tell us about your business. If a question does NOT apply to your business, leave it blank.

- 17 If your business has closed or you stopped paying wages ☐ Check here, and enter the final date you paid wages / / ; also attach a statement to your return. See instructions.
- 18 If you're a seasonal employer and you don't have to file a return for every quarter of the year ☐ Check here.
- 19 Qualified health plan expenses allocable to qualified sick leave wages 19
- 20 Qualified health plan expenses allocable to qualified family leave wages 20
- 21 Qualified wages for the employee retention credit 21
- 22 Qualified health plan expenses allocable to wages reported on line 21 22
- 23 Credit from Form 5884-C, line 11, for this quarter 23
- 24 Deferred amount of the employee share of social security tax included on line 13b 24
- 25 Reserved for future use 25

Part 4: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.

☒ Yes. Designee's name and phone number

Select a 5-digit personal identification number (PIN) to use when talking to the IRS.

☐ No.

Part 5: Sign here. You MUST complete all three pages of Form 941 and SIGN it.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

X

Sign your name here

Susan F. Saunders

Print your name here

Susan F. Saunders

Print your title here

County Clerk

Date

1/8/2021

Best daytime phone

307-682-7285

Paid Preparer Use Only

Check if you're self-employed ☐

Preparer's name

PTIN

Preparer's signature

Date

/ /

Firm's name (or yours if self-employed)

EIN

Address

Phone

City

State

ZIP code

Schedule B (Form 941):

960311

Report of Tax Liability for Semiweekly Schedule Depositors

OMB No. 1545-0029

(Rev. January 2017)

Department of the Treasury — Internal Revenue Service

Employer identification number (EIN)

8	3	-	6	0	0	0	1	0	3
---	---	---	---	---	---	---	---	---	---

Name (not your trade name)

County of Campbell									
--------------------	--	--	--	--	--	--	--	--	--

Calendar year

2	0	2	0
---	---	---	---

 (Also check quarter)**Report for this Quarter...**

(Check one.)

- ☐ 1: January, February, March
- ☐ 2: April, May, June
- ☐ 3: July, August, September
- ☒ 4: October, November, December

Use this schedule to show your TAX LIABILITY for the quarter; don't use it to show your deposits. When you file this form with Form 941 or Form 941-SS, don't change your tax liability by adjustments reported on any Forms 941-X or 944-X. You must fill out this form and attach it to Form 941 or Form 941-SS if you're a semiweekly schedule depositor or became one because your accumulated tax liability on any day was \$100,000 or more. Write your daily tax liability on the numbered space that corresponds to the date wages were paid. See Section 11 in Pub. 15 for details.

Month 1

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22	298,856 . 21	30	20,816 . 02
7		15		23		31	
8	301,012 . 88	16		24			

Tax liability for Month 1

620,685 . 11

Month 2

1		9		17		25	
2		10		18		26	
3		11		19	306,997 . 32	27	
4		12		20		28	
5	308,212 . 19	13		21		29	
6	83 . 08	14		22		30	19,399 . 96
7		15		23		31	
8		16		24			

Tax liability for Month 2

634,692 . 55

Month 3

1		9		17	340,012 . 70	25	
2		10		18		26	
3	329,865 . 51	11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	343,954 . 74
8	1,096 . 09	16		24			

Tax liability for Month 3

1,014,929 . 04

Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) ►

Total must equal line 12 on Form 941 or Form 941-SS.**Total liability for the quarter**

2,270,306 . 70

PAYROLL PAYMENT

FOR THE PAY PERIOD (s) ENDING

January 23, 2021

_____, _____

We do hereby approve the County Payroll as presented this

16th

day of

February, 2021

Member

Member

Member

Member

Chairman

PETITION FOR REBATE/CANCELLATION OF TAXES

1-25-21
date processed

STATE OF WYOMING

COUNTY OF CAMPBELL

No: 4282

NAME: BLACKJEWEL LLC

NOTICE ISSUED FOR:

NOVC#

OTHER: PER SETTLEMENT AGREEMENT

☒ PARTIAL
☐ REBATE
☒ CANCELLATION

YEAR 2019

ACCOUNT/PARCEL# 42253

TAX NOTICE NO. 471

DISTRICT NO. 100

ASSESSED VALUATION: 62,512,222

AMOUNT:\$ 3,745,232.24 to 3,745,232.22

Troy B. C. [Signature] COUNTY ASSESSOR

APPROVED: _____ DENIED: _____

THIS 16th DAY OF February, 2021

BOARD OF COUNTY COMMISSIONERS

FILED _____, 20 ____

COUNTY CLERK

PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL

2-2-2021
date processed

No: 4283

NAME: BROWERS CUSTOM CLEANING LLC

NOTICE ISSUED FOR:

NOVC#

OTHER: BUSINESS CLOSED

☐ **PARTIAL**
☐ **REBATE**
☒ **CANCELLATION**

YEAR 2019

ACCOUNT/PARCEL# 22507

TAX NOTICE NO. 12086

DISTRICT NO. 150

ASSESSED VALUATION: 367

AMOUNT:\$ 24.92

 **COUNTY ASSESSOR**

APPROVED: _____ **DENIED:** _____

THIS 16 **DAY OF** February, **20**21

BOARD OF COUNTY COMMISSIONERS

FILED _____, **20** _____

COUNTY CLERK

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING
COUNTY OF CAMPBELL

No: 4284

2-2-2021
date processed

NAME: BROWERS CUSTOM CLEANING LLC

NOTICE ISSUED FOR:

NOVC#

OTHER: BUSINESS CLOSED

☐ PARTIAL

☐ REBATE

☒ CANCELLATION

YEAR 2020

ACCOUNT/PARCEL# 22507

TAX NOTICE NO. 11754

DISTRICT NO. 150

ASSESSED VALUATION: 364

AMOUNT:\$ 24.787 *taxwise total*

Jorge A. Clements COUNTY ASSESSOR

APPROVED: _____ DENIED: _____

THIS 16 DAY OF February, 2021

BOARD OF COUNTY COMMISSIONERS

FILED _____, 20____

COUNTY CLERK

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING
COUNTY OF CAMPBELL

No: 4285

3-2-2021
date processed

NAME: NAIL DESIGNS

NOTICE ISSUED FOR:

NOVC#

OTHER: BUSINESS CLOSED

☐ PARTIAL
☐ REBATE
☒ CANCELLATION

YEAR 2020

ACCOUNT/PARCEL# 25693

TAX NOTICE NO. 18987

DISTRICT NO. 150

ASSESSED VALUATION: 92

AMOUNT:\$ 6.26

 COUNTY ASSESSOR

APPROVED: _____ DENIED: _____

THIS 16 DAY OF February, 2021

BOARD OF COUNTY COMMISSIONERS

FILED _____, 20 ____

COUNTY CLERK

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL

No: 4286

2-2-2021
date processed

NAME: RODMAN CUSTOM RODS LLC

NOTICE ISSUED FOR:

NOVC#

OTHER: BUSINESS CLOSED

☐ PARTIAL

☐ REBATE

☒ CANCELLATION

YEAR 2020

ACCOUNT/PARCEL# 30061734

TAX NOTICE NO. 20765

DISTRICT NO. 150

ASSESSED VALUATION: 238

AMOUNT:\$ 16.20

Joy A. Clements COUNTY ASSESSOR

APPROVED: _____ DENIED: _____

THIS 16 DAY OF February, 2021

BOARD OF COUNTY COMMISSIONERS

FILED _____, 20____

COUNTY CLERK

PETITION FOR REBATE/CANCELLATION OF TAXES

2-2-21
date processed

STATE OF WYOMING
COUNTY OF CAMPBELL

No: 4287

NAME: LANGLEY ENERGY INC

NOTICE ISSUED FOR:

NOVC#

OTHER: WELLS ARE BEING P&A'D BY PER WOGCC

☐ PARTIAL
☐ REBATE
☒ CANCELLATION

YEAR 2017

ACCOUNT/PARCEL# 20057209

TAX NOTICE NO. 3008

DISTRICT NO. 100

ASSESSED VALUATION: 134,378

AMOUNT:\$ 7,990.92

 COUNTY ASSESSOR

APPROVED: _____ DENIED: _____

THIS 16 DAY OF February, 2021

BOARD OF COUNTY COMMISSIONERS

FILED _____, 20__

COUNTY CLERK

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL

No: 4288

2-2-21
date processed

NAME: CARBON CREEK ENERGY

NOTICE ISSUED FOR:

NOVC#

OTHER: 2ND HALF TAXES PER TREASURER

☒ PARTIAL
☐ REBATE
☒ CANCELLATION

YEAR 2018

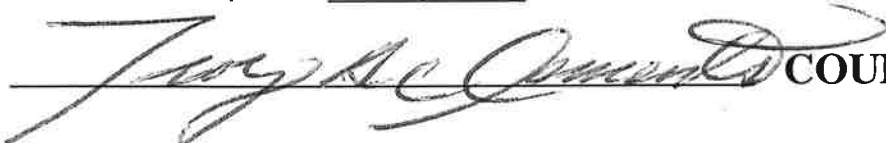
ACCOUNT/PARCEL# 47628

TAX NOTICE NO. 25523

DISTRICT NO. 100 *Taxwise PM 30059962*

ASSESSED VALUATION: 102,637

AMOUNT:\$ 6,117.89

 COUNTY ASSESSOR

APPROVED: _____ DENIED: _____

THIS 21 DAY OF February, 2021

BOARD OF COUNTY COMMISSIONERS

FILED _____, 20____

COUNTY CLERK

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL

No: 4289

8-4-21
date processed

NAME: YOUNG STEVEN R

NOTICE ISSUED FOR:

NOVC#

OTHER: VALUE CHANGE

☒ PARTIAL

☐ REBATE

☒ CANCELLATION

YEAR 2020

ACCOUNT/PARCEL# 30059385

TAX NOTICE NO. 5971

DISTRICT NO. 100

ASSESSED VALUATION: 1,936

AMOUNT:\$ 116.24



COUNTY ASSESSOR

APPROVED: _____

DENIED: _____

THIS 16 DAY OF February, 2021

BOARD OF COUNTY COMMISSIONERS

FILED _____, 20 ____

COUNTY CLERK

36

Emergency Sick Leave Bank Donation

TO: Campbell County Board of Commissioners

Donating Department: Sheriff's Office

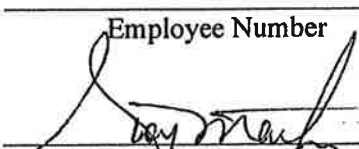
DATE: 2/9/2021

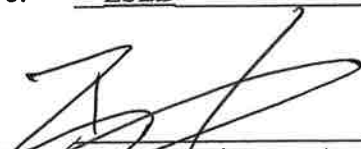
Please consider this request to transfer up to 100 hours of accrued sick leave. No single donation should exceed 100 hrs.

From: 333577

Employee Number

To: ESLB


Department Head Approval


Director of Human Resources

For Commission Office Use Only:

Date - Board of Commissioner Action: _____

Approved _____ Disapproved _____ Pending _____

Routing: Donating Department: Complete & print form, obtain applicable signatures then forward to HR; HR Department: Review & approve, create copy for file and donating department indicating the date of Commissioner meeting, forward original to Commissioners for inclusion on consent agenda; Commissioners: include on consent agenda, after Commissioner meeting action file original; Payroll: After approval record transfer from Commissioners meeting minutes; Donating Department: Check outcome from Commissioners meeting minutes.

For Payroll/HR Only:

Date Used: _____

Employee Number (Donating employee): _____

Hours Utilized: _____

**OFFICE**

500 South Gillette Avenue
Suite 1100
Gillette, Wyoming 82716
(307) 682-7283
(307) 687-6325 FAX
www.ccgov.net

Carol J. Seeger
Executive Director of Administration

BOARD OF COMMISSIONERS

Robert Maul, Chairman
Rusty Bell
D.G. Reardon
Del Shelstad
Colleen Faber

February 16, 2021

Ms. Beth Callaway
Natural Resource Policy Advisor
Wyoming Governor Mark Gordon
Wyoming State Capitol
200 West 24th Street
Cheyenne, Wyoming 82002
beth.callaway@wyo.gov

RE: Application for Federal Natural Resource Policy Account (FNRPA) Funding Request as per Wyoming Statute § 9-4-218(a)(vii) and (a)(vii)(c)(i)

Dear Ms. Callaway:

As per Wyoming Statute § 9-4-218(a)(vii) and (a)(vii)(c)(i), the Tri County Coalition, which includes the Campbell, Converse and Weston County Boards of Commissioners (Tri County Coalition), are formally requesting approval of our application to secure FNRPA funding to participate in the implementation of the Thunder Basin National Grasslands (TBNG) Plan Amendment.

As you are aware, the Tri County Coalition secured FNRPA funding in a letter dated September 19, 2018 signed by Mr. Michael J. McGrady, Advisor to Governor Mead, to participate in the TBNG Plan Amendment process. Funds for that project were made available thru December 31, 2020 and that project was completed with the TBNG Record of Decision (ROD) published in federal register in December of 2020. The Tri County Coalition did not expend all of the funds approved in this request; however, we are now formally recommending that this funding request be closed and that a new funding application be considered for implementation of the Plan Amendment.

Pursuant to your memo dated August 9, 2019 (Federal Natural Resources Policy Account: Who and What is Eligible for Funding), following please consider our application which is consistent with the requirements as outlined in the memo.

1. Project Description – The Grassland Plan amendment addresses management of black-tailed prairie dog colonies on National Forest System land within the administrative boundary of the Thunder Basin National Grassland. New and amended plan components remove a 56,000-acre “Black-footed Ferret Reintroduction Habitat” management area and designate a new 42,000-acre “Short-Stature Vegetation Emphasis”

The mission of Campbell County is to provide quality, efficient, and cost-effective services for all Campbell County residents through sound decision making and fiscal responsibility.

management area; set an objective of 10,000 acres of prairie dog colonies for conservation of wildlife habitat; establish prairie dog management zones along boundaries between National Forest System land and private or state properties; allow broader application of tools for prairie dog colony control; and increase emphasis on management of sylvatic plague. The Grassland Plan amendment was informed by the best available scientific information, current laws and regulations, and collaborative relationships with cooperating agencies and stakeholder groups. A significant portion of acreage in Campbell, Converse and Weston Counties is located within the TBNG boundary and all three counties participated in the plan amendment process as a cooperating agency and also held a position on the Inter-Disciplinary Team with the Forest Service to develop the document.

It is anticipated that participation in the implementation of the TBNG Plan Amendment would include but not be limited to: TBNG Working Group meetings, Thunder Basin Grassland Prairie Ecosystem Association (TBGPEA) meetings, Forest Service meetings, landowner meetings, tours and other applicable meetings as directed by the County Commissioners.

2. Funding Request is pursuant to Wyoming Statute 9-4-218(a)(vii) and (a)(vii)(c)(i). – This request to participate in the implementation of the TBNG Plan Amendment is pursuant to Wyoming Statute 9-4-218.

3. Total Cost – \$36,000

4. Projected Budget –

DRU Consulting, LLC -	\$36,000	{State Share 80% =	\$28,800}
Total	\$36,000	{County Share 20% =	\$ 7,200}

Costs are based on 12 hours per month at \$125.00 per hour for a period of 24 months (12 hours @ \$125.00 = \$1,500.00 x 24 = \$36,000). These costs are an estimate and monthly expenses could be higher or lower depending on activity levels.

The Tri County Coalition agrees to cost share 20% of this project (\$7,200 or \$2,400 per County) and we may request supplemental funding beyond the \$36,000 allocation should funds be expended prior to December of 2022 and the need continues. Campbell County will continue to serve as the lead County for administering the funds and seeking reimbursement from the State.

5. Anticipated Project Duration – The period for participation in implementation of the TBNG Plan Amendment would be from January 1, 2021 thru December 31, 2022. The Counties may request an extension to this request based on need and activity.
6. Previous Use of FNRPA Funds within the past 2 years – The Tri County Coalition (Converse, Campbell and Weston Counties) engaged in the Forest Service Thunder Basin National Grassland Plan Amendment Environmental Impact Statement Plan Amendment NEPA process. The counties participated in that process in three ways: as cooperating agencies, representation on the Inter-Disciplinary Team with the Forest Service and the collaborative working group. The Governor’s Office’s approved FNRPA funding for this project in 2018 and the counties were eligible through the completion of the plan amendment which was completed in December of 2020. This effort was approved contingent on 80% of the costs being the responsibility of the State and 20% being split between the three participating counties.

7. Third Party Contractor – The Tri County Coalition will be utilizing DRU Consulting, LLC (a Wyoming based firm) for professional consulting services in pursuing the implementation of the TBNG Plan Amendment.
8. Primary Point of Contact – For questions regarding this application, do not hesitate to contact Ms. Carol Seeger in our office at 307-682-7283 (cseeger@ccgov.net).

Thank you for making this opportunity available to counties and for your consideration of our request. We look forward to continuing our engagement in promoting a balanced management approach in the Thunder Basin National Grasslands.

Sincerely,

Robert Maul
Chairman

CC: Converse County Board of Commissioners
Weston County Board of Commissioners

Carol J. Seeger

From: Dru Bower <dru@wyoming.com>
Sent: Thursday, February 11, 2021 11:40 AM
To: Jim Willox; Colleen D. Faber; Robert L. Maul
Cc: Carol J. Seeger; 'Karen Rimmer'
Subject: CCOGP FNRPA Request
Attachments: FNRPA Application for CCOG Project Implementation 02-16-21.docx

Please be cautious.

This email originated from outside the County organization. If you believe this email is suspicious, report it using the Phish Alert button. Do not forward suspicious emails.

Good Morning Commissioners:

As per your request, attached please find a draft application regarding a FNRPA funding request to assist Converse and Campbell Counties with implementation of the Converse County Oil and Gas Project (CCOGP) Record of Decision (ROD). Following are a few details that I want to highlight in the letter:

- This will be a new request for the period of January 21, 2021 thru December 31, 2022 for the implementation of the CCOGP ROD. I have spoken with Beth Callaway and she is waiting for the request and has agreed to process this application as soon as possible versus waiting for the FNRPA funding window to process applications, which is in late March.
- In the this request, I have based my cost of services on a 2 year timeframe for a total of \$45,000 (15 hours per month @ \$125.00 = \$1,875.00 per month x 24 months = \$45K) This is only an estimate and monthly costs could be higher or lower depending on activity levels. Should there be more activity than we anticipate and once we can travel again, we always have the option of requesting supplemental FNRPA funds if funds are available.
- We have requested that there be an 80%/20% split in responsibility for the costs. (\$45K = \$36,000 State (80%) and \$9,000 Counties (20%), which = \$4,500 per County over two years.
- Converse County has agreed to continue to be the lead County in administering the funds and seeking reimbursement from the State.
- **Upon your review, Campbell County please respond to everyone on this email that you approve of the FNRPA application. Upon approval, Karen will finalize for Commissioner Willox and prepare for signature to send in to the Governor's Office.**

As always, do not hesitate to contact me should you have questions or concerns or if you believe I have misrepresented something. Thank you again for your support and I look forward to carrying out our successes in this Project.

Dru (Bower) Palmer
President
DRU Consulting, LLC
P.O. Box 589
Lander, Wyoming 82520
307-388-2709 – cell
dru@wyoming.com

February 16, 2021

Ms. Beth Callaway
Natural Resource Policy Advisor
Wyoming Governor Mark Gordon
Wyoming State Capitol
200 West 24th Street
Cheyenne, Wyoming 82002
beth.callaway@wyo.gov

RE: Application for Federal Natural Resource Policy Account (FNRPA) Funding Request as per Wyoming Statute § 9-4-218(a)(vii) and (a)(vii)(c)(i)

Dear Ms. Callaway:

As per Wyoming Statute § 9-4-218(a)(vii) and (a)(vii)(c)(i), the Converse and Campbell County Boards of Commissioners are formally requesting approval of our application to secure FNRPA funding to participate in the implementation of the Converse County Oil and Gas Project (CCOGP) of which the Record of Decision (ROD) was signed on December 23, 2020.

CCOGP Environmental Impact Statement began in 2013 and the Notice of Intent was published in the federal register in 2014. Converse and Campbell Counties were active participants in the NEPA process and were formally recognized as cooperating agencies. Converse and Campbell Counties have gone on record at every opportunity to emphasize the importance of year-round development options that provide certainty and predictability for operators to encourage them to maintain a consistent level of development, which in turn stabilizes socio-economic impacts to cities, towns, counties and surrounding communities. After seven long years of participating in the NEPA process and developing a plan that will benefit the Counties and the State, we believe it is imperative to engage in the implementation of the plan to ensure the intent of what was agreed to remains intact.

Pursuant to your memo dated August 9, 2019 (Federal Natural Resources Policy Account: Who and What is Eligible for Funding), following please consider our application which is consistent with the requirements as outlined in the memo.

1. Project Description –The Converse County Project Area (CCPA) consists of approximately 1.5 million acres within Converse County, Wyoming. The CCPA is located on surface estate administered by the BLM (88,466 surface acres or 6 percent of the CCPA), the United States Forest Service (USFS) (63,911 surface acres or 4 percent of the CCPA), the State of Wyoming (101,012 surface acres, or 7 percent of the CCPA) and private lands (1,247,477 surface acres, or 83 percent of the CCPA). The BLM administers approximately 964,566 acres of fluid mineral estate (64

percent) within the CCPA. Lands with separate surface and mineral ownership (i.e., split estate lands) comprise approximately 812,189 acres (54 percent) of land within the CCPA. The Operator Group's (OG) proposed drilling project within the CCPA (the Proposed Action) would explore and develop potentially productive subsurface formations underlying the CCPA by drilling up to 5,000 oil and natural gas wells on 1,500 multi-well pads within the CCPA over a period of 10 years. The productive life of each well is estimated to be approximately 30 years. The Proposed Action specifies year-round development and the Operator Group (OG) has requested exceptions to timing limitation restrictions that serve to protect non-eagle raptors.

It is anticipated that participation in the implementation of the CCOGP would include but not be limited to: the development of the Adaptive Management Plan (ADP) as required in the CCOGP ROD, annual OG and the Prospective Petroleum Industry Development and Response Reporting Program meetings, BLM meetings as necessary, tours, engagement in policy decisions and any other applicable meetings or involvement as directed by the County Commissioners.

2. Funding Request is pursuant to Wyoming Statute 9-4-218(a)(vii) and (a)(vii)(c)(i). – This request to participate in the implementation of the CCOGP is pursuant to Wyoming Statute 9-4-218.

3. Total Cost – \$45,000

4. Projected Budget –

DRU Consulting, LLC -	\$45,000	{State Share 80% =	\$36,000}
Total	\$45,000	{County Share 20% =	\$ 9,000}

Costs are based on 15 hours per month at \$125.00 per hour for a period of 24 months (15 hours @ \$125.00 = \$1,875.00 x 24 = \$45,000). These costs are an estimate and monthly expenses could be higher or lower depending on activity levels.

Campbell and Converse Counties agree to cost share 20% of this project (\$9,000 or \$4,500 per County) and we may request supplemental funding beyond the \$45,000 allocation should funds be expended prior to December of 2022 and the need continues. Converse County will serve as the lead County for administering the funds and seeking reimbursement from the State.

5. Anticipated Project Duration – The period for participation in implementation of the CCOGP would be from January 1, 2021 thru December 31, 2022. The Counties may request an extension to this request based on need and activity levels.

6. Previous Use of FNRPA Funds within the past 2 years –

- a. Thunder Basin National Grasslands Plan Amendment Process -- The Tri County Coalition (Converse, Campbell and Weston Counties) engaged in the Forest Service Thunder Basin National Grassland Plan Amendment Environmental Impact Statement Plan Amendment NEPA process. The counties participated in that process in three ways: as cooperating agencies, representation on the Inter-Disciplinary Team with the Forest Service and the

collaborative working group. The Governor's Office's approved FNRPA funding for this project in 2018 and the counties were eligible through the completion of the plan amendment which was completed in December of 2020. This effort was approved contingent on 80% of the costs being the responsibility of the State and 20% being split between the three participating counties. While this FNRPA funding request has expired, the Tri County Coalition has submitted a new funding request to carry out the implementation of the TBNG ROD of December, 2020, which is currently under review by the State of Wyoming.

- b. Natural Resource Plan Updates – Both counties participated in the opportunity provided by the State of Wyoming to conduct research and develop a County Natural Resource Plan (NRP) for State and Federal lands consistent with relevant Wyoming law, including Wyo. Stat. § 9-4-218 and criteria for county natural resource plans established by Wyoming Governor Gordon's office pursuant to this statute.
- 7. Third Party Contractor – Converse and Campbell Counties will be utilizing DRU Consulting, LLC (a Wyoming based firm) for professional consulting services in pursuing the implementation of the CCOGP.
- 8. Primary Point of Contact – For questions regarding this application, do not hesitate to contact me at (307) 358-3551 (jim.willox@conversecountywy.gov) or our Converse County Clerk, Ms. Karen Rimmer at (307) 358-3165 or karen.rimmer@conversecountywy.gov.

We thank you for making this opportunity available to counties and for your consideration of our request. We look forward to continuing our engagement in this project to promote a balance between economic growth, wildlife conservation and the protection of private property rights, which is critical for the future of our counties and the State of Wyoming.

Sincerely,

Jim Willox, Chairman
Converse County Commission

CC: Campbell County Board of Commissioners



MEMORANDUM

TO: Campbell County Commissioners
Bob Maul, Chair

FROM: Library Board of Trustees
Amber Jackson-Jordan, Chair

DATE: January 25, 2021

SUBJECT: Line Item Transfer Request

Please make the following line item transfer:

Transfer From:			Transfer To:	
Amount	Account #	Account Name	Account #	Account Name
\$1,500	711.6022/ 100000	Fulltime – Regular Salaries and Wages	713.6023	Fulltime – O.T.

EXPLANATION:

Fulltime – Regular to Fulltime – O.T.: Extended delays in rolling out the Tyler Technologies financial module impacted the overtime budget.

SICK LEAVE TRANSFER REQUEST FORM

TO: Campbell County Board of Commissioners

Donating Department: County Clerk Receiving Department: Treasurer

DATE: 02/02/2021

Please consider this request to transfer up to 40 hours of accrued sick leave. No single donation should exceed 40 hrs.

This request is # 1 of # 2. (Numbers should indicate order of use as well as total submission.)

Dates of absence: Beginning: _____ Through: _____

Anticipated return: 2 - 28 - 21.

From: 102138
Employee Number

To: 149711
Employee Number


Department Head Approval


Department Head Approval

FURTHER INFORMATION: (Please check applicable boxes)

- ☒ Currently an FMLA Qualifying Leave
- ☐ Was an FMLA Qualifying Leave



Refer to Personnel Guideline #403 Sick Leave for details regarding Sick Leave Transfers.

For Commission Office Use Only:

Date - Board of Commissioner Action: _____

Approved _____ Disapproved _____ Pending _____

Routing: Origination Department: Complete & print form obtain applicable signatures forward to HR; HR Department: Review & approve, make copy for file and copy to return to department indicating the date of Commissioner meeting, forward original to Commissioners for inclusion on consent agenda; Commissioners: include on consent agenda, after Commissioner action file original; Payroll: After approval record transfer from Commissioners meeting minutes; Origination Department: Check outcome from Commissioners meeting minutes.

SICK LEAVE TRANSFER REQUEST FORM

TO: Campbell County Board of Commissioners

Donating Department: County Clerk Receiving Department: Treasurer

DATE: 02/02/2021

Please consider this request to transfer up to 40 hours of accrued sick leave. No single donation should exceed 40 hrs.

This request is # 2 of # 2. (Numbers should indicate order of use as well as total submission.)

Dates of absence: Beginning: _____ Through: _____

Anticipated return: 2 - 28 - 21.

From: 102138
Employee Number

To: 149711
Employee Number


Department Head Approval


Department Head Approval

FURTHER INFORMATION: (Please check applicable boxes)

☒ Currently an FMLA Qualifying Leave

☐ Was an FMLA Qualifying Leave

 2/3/21

Refer to Personnel Guideline #403 Sick Leave for details regarding Sick Leave Transfers.

For Commission Office Use Only:

Date - Board of Commissioner Action: _____

Approved _____ Disapproved _____ Pending _____

Routing: Origination Department: Complete & print form obtain applicable signatures forward to HR; HR Department: Review & approve, make copy for file and copy to return to department indicating the date of Commissioner meeting, forward original to Commissioners for inclusion on consent agenda; Commissioners: include on consent agenda, after Commissioner action file original; Payroll: After approval record transfer from Commissioners meeting minutes; Origination Department: Check outcome from Commissioners meeting minutes.

SICK LEAVE TRANSFER REQUEST FORM

TO: Campbell County Board of Commissioners

Donating Department: CDS_CC **Receiving Department:** CDS_CC

DATE: 2-8-2021

Please consider this request to transfer up to 40 hours of accrued sick leave. Note: No single donation should exceed 40 hrs.)

This request is #___1___ of #___2___. (Numbers should indicate order of use as well as total submission.)

Dates of absence: Beginning: 2-1-2021
Through: unknown at this time

Anticipated return: _____ - _____

From: 326051
Employee Number

To: 662354
Employee Number

Department Head Approval


Department Head Approval

2/9/21

FURTHER INFORMATION: (Please check applicable boxes)

☒X Currently an FMLA Qualifying Leave

☐ Was an FMLA Qualifying Leave

Refer to Personnel Guideline #403 Sick Leave for details regarding Sick Leave Transfers.

For Commission Office Use Only:

Date - Board of Commissioner Action: _____

Approved _____ Disapproved _____ Pending _____

Routing: Origination Department: Complete & print form obtain applicable signatures forward to HR; HR Department: Review & approve,
Revised: 11-12-2014https://campbellcountywy-my.sharepoint.com/personal/clc70_ccgov_net/Documents/Documents/Sick Leave transfer request/Jaycee 2021 1.docx

SICK LEAVE TRANSFER REQUEST FORM

TO: Campbell County Board of Commissioners

Donating Department: CDS_CC

Receiving Department: CDS_CC

DATE: 2-8-2021

Please consider this request to transfer up to 40 hours of accrued sick leave. Note: No single donation should exceed 40 hrs.)

This request is # 2 of # 2. (Numbers should indicate order of use as well as total submission.)

Dates of absence: Beginning: 2-1-2021
Through: unknown at this time

Anticipated return: - - -

From: 558514
Employee Number

To: 662354
Employee Number


Department Head Approval


Department Head Approval


2/9/21

FURTHER INFORMATION: (Please check applicable boxes)

☒ Currently an FMLA Qualifying Leave

☐ Was an FMLA Qualifying Leave

Refer to Personnel Guideline #403 Sick Leave for details regarding Sick Leave Transfers.

For Commission Office Use Only:

Date - Board of Commissioner Action: _____

Approved _____ Disapproved _____ Pending _____

The following page(s) contain the backup material for Agenda Item: [9:15 District Support Grant, Freedom Hills I&S](#)

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



Department of Public Works - Engineering Division

500 S. Gillette Avenue, Suite 1400 Gillette, WY 82716 | 307-685-8061 Office | 307-687-6468 Fax

DISTRICT SUPPORT GRANT MEMORANDUM

SECTION 1 - General

FROM: Clark Melinkovich, P.E., Senior Engineer *CM*
TO: Board of County Commissioners
SUBJECT: District Support Grant Application From: **Freedom Hills I&S**
DATE: 2/9/2021

Freedom Hills I&S has submitted a District Support Grant application in the amount of \$50,000 to replace damaged water tank

SECTION 2 - Grant Type and Priority Priority 4, Water and Sewer

SECTION 3 - Costs and Eligibility Enlargement Eligible? Yes

Total Estimated Project Cost:	\$50,000				
Total Number of District Lots:	160				
Total allowable grant over a 5-yr period:	160	lots	@	\$1,500	\$ 240,000
Total amount of Grants approved over current 5-yr period:					\$ 78,209
Total amount not subject to \$1500/lot limitation					\$ 75,000
Remaining Grant eligibility this current 5-yr period:					\$ 236,791
Current Fiscal Year Awards	\$	-			O.K.
Remaining Eligibility this Fiscal Year	\$	50,000	O.K.		

SECTION 4 - Compliance

Freedom Hills I&S District is compliant with the elections office per a 1/29/2021 memo

SECTION 5 - Analysis Priority 4, Water and Sewer

Priority 4, Water and Sewer (PR-4) 25% not funded by other grants, up to \$50,000

%	Total	Grant	Item
100	\$ -	\$ -	Project will be designed and bid out competitively for installation of the tank. Total estimated cost is \$850,000. District is also pursuing a MRG grant for 50% of the cost of the project.
50	\$ -	\$ -	
33	\$ -	\$ -	
25	\$ -	\$ -	
Totals	\$ -	\$ 50,000	

SECTION 6 -Quotes Received

	Company	Total
1		
2		
3		
4		

SECTION 7 - Recommendation

I recommend the Board approve the District Support Grant request from Improvement and Service District in an amount not to exceed to replace damaged water tank	Freedom Hills I&S \$ 50,000	Funding History	
		5 year	\$78,209
		10 year	\$140,900
		Since Incept	\$165,900
Approved? Y or N	\$	Date Approved	



DISTRICT SUPPORT GRANT APPLICATION

District Name: Freedom Hills ISD Requested Amount: \$50,000.00

Mailing Address: PO Box 4432, Gillette, WY 82717

Contact Person: Nick Petersen

Day Time Phone: 307-686-7086

Application is requesting financial assistance to form a District? Yes ☐ No ☒

Applicant is requesting financial assistance for connection to regional water? Yes ☐ No ☒

Is the project anticipated to be complete in the next 18 months? Yes ☒ No ☐

Description of proposed project: (Include engineering reports, portion to be funded by grant, etc.)
Replace and upsize the water storage tank and replace the chlorination building.

Total project cost (estimated) (itemize on separate sheet): \$849,168.00 (See Engineering's Preliminary Estimate)

Projected start date: June 18, 2021 Projected completion date: March, 2022

Briefly describe why the project is needed:

The Freedom Hills Improvement and Service District's water tank is a steel-bolted 80,000 gallon tank that is 36 years old. In April of 2020, Midco Diving and Marine Services cleaned and inspected the water tank. We discovered at that time that the bottom of the tank was heaved up, and the top was needing replaced. The floor did not seem to be a significant concern at that time, so we hoped to be able to replace the roof if it could be done economically enough, and try to build up funds for a few years before having to replace the entire tank. We searched for options, which took time - the original tank manufacturer still makes the tank, but they would not provide a quote to replace the top section - they would only provide a quote to replace the tank, and, again, we hoped to be able to repair and make do for a few more years. This past month, after some strong winds and a large discrepancy between the main meter (water coming out of the ground and going into the water tank) and the total of the water meters as well as the distribution meter (water going out of the tank and into the distribution system), the District's water operator (Duaine Faucett, Water Guy) found that an I-beam in the tank had fallen down inside the tank and broke through the bottom of the tank resulting in a significant water leak (about 1.2 million gallons a month) that drained down through scoria before surfacing downhill at a landowner's property resulting in damages and saturation around that landowner's property. We think the leak has been fixed - but it is only a temporary fix. It will cost between \$10,000 and \$15,000 to make repairs and fix the drainage around the landowner's property that saw the damages from the leak. A new tank and foundation will be required. The District's engineer (HDR Engineering) advised that a new pump house building which included a chlorine room would likely also be required as

the current building is attached to the existing water tank which needs to be taken down and removed. The District has recently hired a different engineer (Inberg-Miller) to assist the District as this new engineering firm provided a lower cost estimate for engineering services AND they were willing to move quickly on the emergency project AND they are willing to make a more thorough analysis to determine whether a new pump house building will actually be needed. Inberg-Miller has all of the qualifications needed and a great deal of experience with water tanks and is familiar with the District. We anticipate a larger tank will be required as the current tank is no longer adequate for the size of the District. When the engineer submits the permit, we will be permitting for a more adequately sized 120,000 gallon water storage tank. The District had hoped to get another 15 years out of this water tank, so reserves are inadequate to pay for the replacement at this time. The District has spent a great deal of time developing a fixed asset / reserves schedule to ensure we are setting aside money for future capital expenditures. However, we have had significant expenses to upgrade the system in the last few years - the last project was a \$2.2 million project to replace water lines and install meters throughout the District. This gave us a better system to encourage conservation and build up funds from high water users, but the timing of this tank replacement comes right on the heels of the last project, a project that left us with about a \$1.2 million loan balance (\$775,115.23 at 2.5% interest and \$417,369.75 at 0% interest) for an annual loan payment of \$70,589.91 - or \$455 per year per lot. Residents are currently paying \$125 a month when you combine the monthly water fee plus annual assessment for water, roads, and garbage (as well as District management). This project will see an increased assessment with an additional loan. We respectfully request the County fund this project at the maximum amount of \$50,000.

Governing Board members: Nick Petersen, President / Amy Boyer, Vice President / Mike Zmudinski, Secretary/Treasurer

Acreage (approximate) of district or proposed district: 533 acres

Date of district formation (if applicable) 9/16/2002

Number of lots: 161

Population of District: 483 (approximately)

Ratio of Developed and undeveloped land: 100% developed

Is area legally platted? Yes

District boundary map included? Yes

Is District Zoned? Yes - portions If so, what is it zoned? R-2

Is District in compliance with the Elections Office? (Submit letter of compliance). Yes

FINANCIAL INFORMATION

Current Mill Levy for the Subdivision \$ 959.20 per lot assessment

Current Assessed Valuation (County Assessor's Office) \$ 2,069,812

Current Indebtedness \$ 999,781.88 (principal owed)

Current Income statement and balance sheet \$ 249,758.45 bank balance

Water and sewer rates, tap fees, plant investment fees, association or district dues (Describe)
District maintains water, roads, community building/mailboxes, and provides garbage removal -
\$959.20 per lot assessed per year through County Assessments and an additional \$45 per month
plus \$3.01 per 1,000 gallons over 13,000 gallons direct billed. The assessment includes the loan
payment for the SRF loans.

Will project generate user fees, charges, other revenues or income revenue? Yes No X

List and describe other potential funding sources:

The District is also applying for a Mineral Royalty Grant and bank loan.

Other pending applications for funding:

Mineral Royalty Grant and bank loan

Land developers or others whose business ventures will directly benefit from project and funding
or other assistance requested, received, or pledged from these sources:

None

Respectfully submitted,

(SEAL)

Amy Boyer

Title: Vice President

Attest:

Mike A. Zmudzinski
Secretary

FREEDOM HILLS IMPROVEMENT AND SERVICE DISTRICT
WATER TANK REPLACEMENT
PRELIMINARY CONSTRUCTION COST ESTIMATE

7/20/2020

BY: JMS

NO.	ITEM	UNIT	BID QTY	UNIT PRICE	TOTAL PRICE
01.000	Mobilization/Demobilization	LS	1	\$ 30,000.00	\$ 30,000.00
02.000	Contract Bond	LS	1	\$ 5,900.00	\$ 5,900.00
03.000	Remove Existing Water Storage Tank	LS	1	\$ 15,000.00	\$ 15,000.00
04.000	Remove Water Main	LF	100	\$ 10.00	\$ 1,000.00
05.000	Remove Fitting	EA	5	\$ 250.00	\$ 1,250.00
06.000	Remove Valve	EA	2	\$ 200.00	\$ 400.00
07.000	Site Preparation and Grading	LS	1	\$ 10,000.00	\$ 10,000.00
08.000	Underground Facility Locate	EA	5	\$ 150.00	\$ 750.00
09.000	Utility Line Crossing	EA	5	\$ 300.00	\$ 1,500.00
10.000	Exploratory Excavation	1/4 HR	10	\$ 80.00	\$ 800.00
11.000	Soil Erosion and Sediment Control	LS	1	\$ 4,000.00	\$ 4,000.00
12.004	4" Aggregate Base Surfacing (Grading W Limestone)	SY	700	\$ 12.00	\$ 8,400.00
13.004	4" Water Main	LF	100	\$ 35.00	\$ 3,500.00
13.008	8" Water Main	LF	20	\$ 45.00	\$ 900.00
14.004	4" Water Main Gate Valve	EA	2	\$ 1,000.00	\$ 2,000.00
14.008	8" Water Main Gate Valve	EA	1	\$ 1,800.00	\$ 1,800.00
15.000	Water Main Connection	EA	4	\$ 1,000.00	\$ 4,000.00
16.000	Temporary Water System	LS	1	\$ 10,000.00	\$ 10,000.00
17.004	4" Drain Line	LF	50	\$ 25.00	\$ 1,250.00
17.008	8" Drain Line	LF	50	\$ 45.00	\$ 2,250.00
18.000	Outlet Structure	LS	1	\$ 5,000.00	\$ 5,000.00
19.000	Splash Pad	LS	1	\$ 500.00	\$ 500.00
20.000	Riprap	CY	10	\$ 100.00	\$ 1,000.00
21.000	Chainlink Fence	LF	300	\$ 40.00	\$ 12,000.00
22.000	Seeding	SF	2,000	\$ 0.75	\$ 1,500.00
23.000	Chlorination Building	LS	1	\$ 200,000.00	\$ 200,000.00
24.000	120,000 Gallon Water Storage Tank	LS	1	\$ 265,000.00	\$ 265,000.00

SUBTOTAL (BASE BID) \$ 589,700.00

20% UNDEFINED CONSTRUCTION COSTS \$ 117,940.00

SUB TOTAL \$ 707,640.00

ENGINEERING (20%) \$ 141,528.00

TOTAL (BASE BID) \$ 849,168.00



Office of
COUNTY CLERK

500 S. Gillette Avenue, Suite 1600 • P.O. Box 3010 • Gillette, WY 82717
Phone: 307.682.7285 • Fax 307.687.6455

January 29, 2021

To: Helenanne Cathey
RE: Freedom Hills Improvement and Service District

The requirements below have been met by the Freedom Hills Improvement and Service District. Having met the requirements, Freedom Hills Improvement and Service District is currently in compliance with the Campbell County Elections Office.

Notice of Board – 01/21/2021

Proposed Budget – 05/21/2020

Final Budget – 06/15/2020

Public Records – 06/15/20

Map - YES

Department of Audit - YES

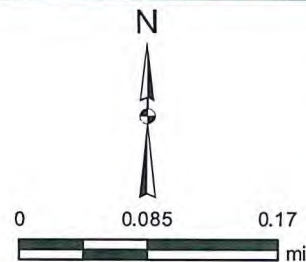
Department of Revenue - YES

Sincerely,

Kendra Anderson
Kendra Anderson
Deputy County Clerk



Date: 1/29/2021
Time: 12:50:16 PM



CAMPBELL COUNTY, WYOMING

DEPARTMENT
OF PUBLIC WORKS

500 S. Gillette Ave. Gillette, Wyoming 82716
Phone # 307 685-8061
Fax # 307 687-6349

Freedom Hills

020.7085.38

Date	Description	Award	Priority 1	Priority 2	Priority 3	Priority 4	Priority 5	Priority 6 25%	Priority 6 33%	Priority 6 50%	Priority 7	Priority 8	Disbursement	Balance	Project Cost
10/19/2004	DSG #38-01 Road/Dust Control Project	25,000.00												25,000.00	
2/24/2005	Pay Request 1-Final												25,000.00	0.00	
7/20/2010	DSG #38-1 Water Meters/Valves	50,000.00												50,000.00	
5/3/2011	Letter received to turn money back to the grant program until the district is better prepared to move forward with the project.	-50,000.00												0.00	
11/15/2011	DSG 01-2011 Road Maintenance	12,500.00						12,500.00						12,500.00	
8/28/2012	Pay Request 1-Final												12,500.00	0.00	
9/5/2012	DSG 2012.09 Road Maintenance	12,500.00						12,500.00						12,500.00	
8/26/2013	Pay Request 1												10,133.14	2,366.86	
11/18/2013	Pay Request 2-Final												2,366.86	0.00	
10/2/2012	DSG 2012.13 Mail Box Move	2,895.13									2,895.13			2,895.13	
3/24/2014	Pay Request 1-Final												2,895.13	0.00	
8/5/2014	DSG 2014.04-Blackbird Road Drainage	16,000.00								16,000.00				16,000.00	
9/26/2014	Pay Req 1												12,662.70	3,337.30	
11/17/2014	Pay Req 2-Final												3,287.50	49.80	
7/21/2015	DSG 2015.05-SRF Loan Application	2,796.00		2,796.00										2,796.00	
3/28/2016	Pay Req 1-Final												2,796.00	0.00	
7/21/2015	DSG 2015.01 Meadowlark to Blackbird	16,000.00								16,000.00				16,000.00	
5/23/2016	Pay Req 1												14,800.00	1,200.00	
6/23/2016	Pay Req 2-Final												1,200.00	0.00	
1/4/2017	DSG 2016.10 SRF Loan/MRG Grant ap	1,890.00												1,890.00	
3/8/2017	Pay Req 1												371.88	1,518.12	
10/23/2017	Pay Req 2-Final												1,440.51	77.61	
11/7/2017	DSG 2017.07 Water main/pits	75,000.00						75,000.00						75,000.00	
3/19/2018	Pay Req 1												1,137.99	73,862.01	
5/22/2018	Pay Req 2												4,363.53	69,498.48	
6/19/2018	Pay Req 3												3,524.93	65,973.55	
7/20/2018	Pay Req 4-Final												65,973.55	0.00	
6/5/2018	DSG 2017.20 Water pump	1,319.00				1,319.00								1,319.00	
6/29/2018	Pay Req 1-Final												1,319.00	0.00	
5yr totals		78,209.00		0.00		1,319.00		0.00	75,000.00	0.00	0.00		78,131.39		

160 Lots	Eligible	240,000.00
	Awards	78,209.00
	Disbursements	78,131.39
	Subject to 1500.	1,319.00
	Not subject to 1500.	75,000.00
	Remaining current 5-yr period	236,791.00

not subject to \$1500/lot limitation
Lots verified by Assessor on July 13, 2015

FY 20-21 District Support Grant Master List

Meeting Date	District Name	Project Cost	Grant Award	Budget Remaining	Project Description
Beginning Approved Budget				\$ 225,000.00	
07/07/20	Rocky Point	\$ 1,800.00	\$ 594.00	\$ 224,406.00	Road Maintenance
07/07/20	Overbrook	\$ 8,075.00	\$ 2,019.00	\$ 222,387.00	Road Maintenance
07/07/20	Oriva Hills	\$ 24,123.00	\$ 6,031.00	\$ 216,356.00	Road Maintenance
08/04/20	Rocky Point	\$ 1,800.00	\$ 594.00	\$ 215,762.00	Road Maintenance
10/06/20	Pinnacle Heights	\$ 6,600.00	\$ 1,650.00	\$ 214,112.00	Road Maintenance
01/05/21	Little Thunder	\$ 1,487.50	\$ 1,487.50	\$ 212,624.50	District Formation
Total FY20-21 Awards		\$ 43,885.50	\$ 12,375.50	28.20%	
Budget Remaining			\$ 212,624.50	94% Budget Remaining	

Breakdown of FY20-21 District Support Grant Awards		
Grant Type	Total	Percentage
Meters/water	\$ -	0.0%
Road Maintenance	\$ 10,888.00	88.0%
Street Sweeping	\$ -	0.0%
Sewer Jetting	\$ -	0.0%
Engineering/grant requests	\$ -	0.0%
District Formation	\$ 1,487.50	12.0%
Total	\$ 12,375.50	100.0%

The following page(s) contain the backup material for Agenda Item: [9:20 Transfer of Juvenile Diversion Program to Juvenile Probation](#)

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

**OFFICE**

500 South Gillette Avenue
Suite 1100
Gillette, Wyoming 82716
(307) 682-7283
(307) 687-6325 FAX
www.ccgov.net

Carol J. Seeger, Commissioners
Administrative Director

BOARD OF COMMISSIONERS

Robert Maul, Chairman
Rusty Bell
Colleen Faber
D.G. Reardon
Del Shelstad

MEMORANDUM

TO: Board of Commissioners

FROM: Carol Seeger, Administrative Director 

RE: Juvenile Diversion Transfer

DATE: February 16, 2021

To identify efficiencies within Campbell County government, Jim Lyon, Director of Juvenile Probation, and Mitch Damsky, Campbell County Attorney, have discussed transitioning the Juvenile Diversion program to Mr. Lyon's department/supervision. The Juvenile Diversion program is currently housed with the Campbell County Attorney's Office and by transferring the program to the Juvenile Probation department, all juvenile services would then be housed in one department to include Juvenile Probation, Juvenile & Family Treatment Court and Juvenile Diversion services.

On February 4, 2021, Mr. Damsky and Mr. Lyon met with me, Susan Saunders, and Brady Elder to discuss the final steps required to effectuate the transfer with February 21, 2021, as the planned effective date for the transfer. No changes in services or other change is being proposed. The only change will be the supervision of the program will move to Mr. Lyon.

This matter is being presented for your consideration to approve the transfer.

The following page(s) contain the backup material for Agenda Item: [9:25 Board Appointment, Corrections](#)

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

Carol J. Seeger

From: Jim Hloucal <JimH@gillettewy.gov>
Sent: Thursday, February 4, 2021 2:11 PM
To: Carol J. Seeger
Subject: Retirement

Please be cautious.

This email originated from outside the County organization. If you believe this email is suspicious, report it using the Phish Alert button. Do not forward suspicious emails.

Carol,

As I'm sure you know I am retiring effective March 3rd. Lt. Chuck Deaton has been selected to replace me.

I am going to work with him over the next month on transitioning my duties. A couple things that will need to be taken care of are commissioner appointments to replace me on the **Community Corrections Board**, and I'm not sure if they have to officially take action on replacing me on the **Community juvenile Services Board**. I know the City will take care of the CJSB appointment on behalf of the City.

I just wanted to let you know officially so you can plan for these. My last corrections board meeting will be Monday, February 8th, but I will attend the admissions committee meetings on the 10th and the 24th.

Thanks and let me know if you need anything.

Jim

—
Jim Hloucal
Chief Of Police
Gillette Police Department
P.O. Box 518
Gillette WY 82717
307-686-5232

Emails and attachments may be public records under the Wyoming Public Records Act, W.S. § 16-4-201 et seq., and may be subject to public disclosure pursuant to this Act, unless a specific exception applies which limits or prohibits disclosure.

The following page(s) contain the backup material for Agenda Item: [9:30 Resolution for Special Prosecution](#)

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

Resolution # _____
RESOLUTION FOR SPECIAL PROSECUTION

WHEREAS, the Campbell County and Prosecuting Attorney has entered into an agreement with the Wyoming Attorney General's Office that Jill Kucera, Senior Assistant Attorney General, Human Services Division, in and for the State of Wyoming, or other designee of the Wyoming Attorney General's Office, to represent Campbell County and to make, in their sole discretion, a proper disposition of all potential matters involving the termination of parental rights in the Interest of J.B. (01/30/2004), Juvenile Case #5478, which the Campbell County Attorney's Office has a conflict of interest;

WHEREAS, Jill Kucera or other designee of the Wyoming Attorney General's Office will provide their services free of charge to Campbell County, however the Campbell County Attorney's Office shall reimburse for all costs and expenses.

WHEREAS, Wyoming Statute §18-3-302 authorizes said action and it benefits Campbell County.

THEREFORE, be it resolved that Jill Kucera or other designee of the Wyoming Attorney General's Office be authorized to act as a Special Deputy County Attorney when appointed by the Campbell County and Prosecuting Attorney in the termination of parental rights in the Interest of J.B. (01/30/2004), Juvenile Case #5478.

DATED this _____ day of February, 2021.

**THE BOARD OF COUNTY COMMISSIONERS
CAMPBELL COUNTY, WYOMING**

Bob Maul, Chairman

Rusty Bell, Commissioner

Colleen Faber, Commissioner

Del Shelstad, Commissioner

DG Reardon, Commissioner

ATTEST: _____
Susan Saunders, Campbell County Clerk

STATE OF WYOMING

COUNTY OF CAMPBELL

**APPOINTMENT OF SPECIAL DEPUTY
CAMPBELL COUNTY AND PROSECUTING ATTORNEY**

KNOW ALL PERSONS BY THESE PRESENT:

That I, Mitchell H. Damsky, County and Prosecuting Attorney in and for Campbell County, State of Wyoming, pursuant to the authority granted me by the Board of Commissioners of Campbell County by Resolution No._____, dated the _____ day of January, 2021, does hereby appoint Jill Kucera, Senior Assistant Attorney General, Human Services Division, or other designee of the Wyoming Attorney General's Office as Special Deputy County Attorney, in and for Campbell County, Wyoming, to represent Campbell County and to make, in their sole discretion, a proper disposition of all potential matters involving the termination of parental rights in the Interest of J.B. (01/30/2004), Juvenile Case #5478, which occurred in Campbell County, Wyoming.

It is understood that said Special Deputy County Attorney shall not receive any fee for the services performed pursuant to this appointment; however, said Special Deputy County Attorney shall be reimbursed for all costs and expenses such Special Deputy County Attorney may incur in the course of performing such services.

DATED this _____ day of February, 2021.

MITCHELL H. DAMSKY – WSB No. 6-2737
County and Prosecuting Attorney
in and for Campbell County, Wyoming
500 South Gillette Avenue, Suite B200
Gillette, Wyoming 82716
Phone: (307) 682-4310 Fax: (307) 687-6441

The following page(s) contain the backup material for Agenda Item: [9:35 Compensation Committee Recommendation FY2021-2022](#)

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



MEMORANDUM

...from the **Campbell County Compensation Committee**

Compensation Philosophy: 'A Systematic, market driven compensation plan that is fair and consistent, and rewards employee performance and longevity with consideration of the economic environment.'

Adopted by the Board of Commissioners, July 1994

TO: Campbell County Board of Commissioners

FROM: Compensation Committee: Jane Glaser, ReNae Keuck, Phil Harvey, Matt Olsen, Terri Lesley, Bob Maul, Carol Seeger, Michalene Seeman, Del Shelstad, Brandy Elder, Bob Tranas, Faye Jorgenson

DATE: February 16, 2021

SUBJECT: Compensation Recommendation for Fiscal Year 2021/2022

The members of the Campbell County Compensation Committee are presenting the following compensation recommendations for fiscal year 2021/2022. These recommendations are being proposed after a complete review of past compensation goals and outcomes, as well as evaluating current available demographic, financial and economic data.

The current fiscal year number of total budgeted FTE is 603, while current staffing levels are at 548. Multiple departments have not filled vacant positions leaving us at 60-person deficit.

Considerations

Wyoming's economy is facing a difficult turn due to the current energy markets and pandemic. This downturn and upcoming budgetary concerns were taken into consideration while looking at maintaining our employees and community.

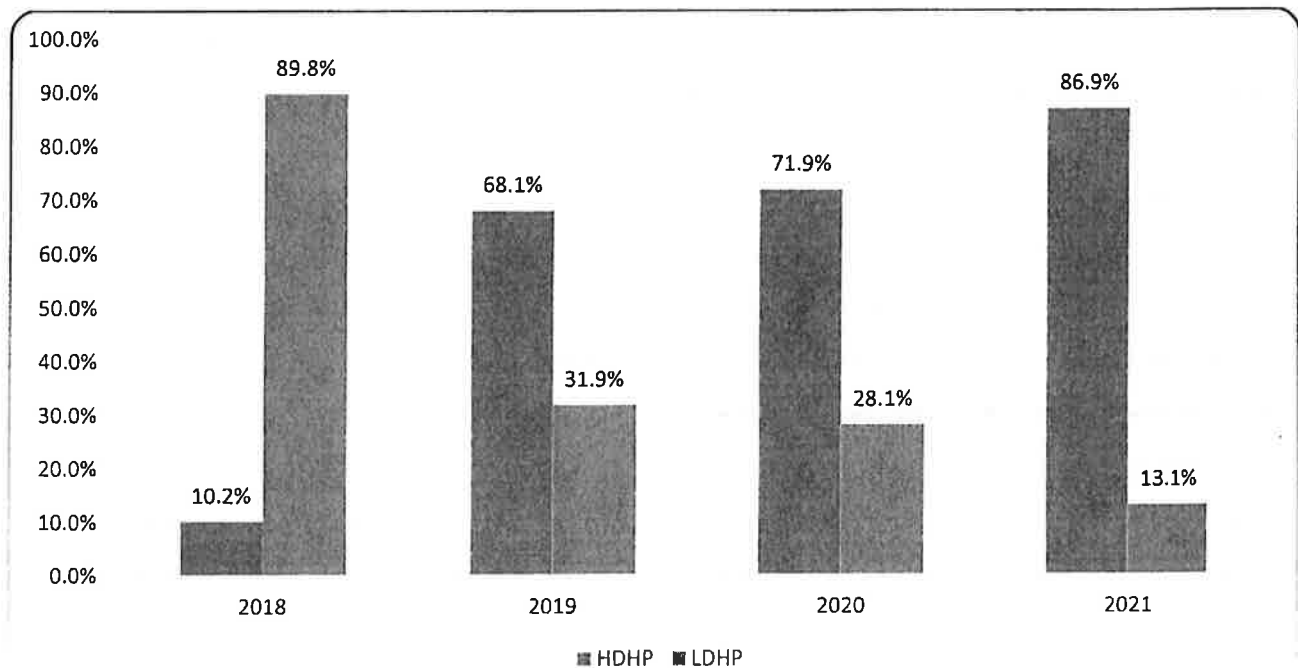
The actual turnover rate for fiscal year 2019/2020 is 6.2% a decrease of 5.9% from the prior fiscal year. Currently, the projected turnover rate (including Joint Powers Boards) for fiscal year 2020/2021 is 5.7% a decrease of .5%. While we had an improvement in turnover rates, the number one reason for turnover was still Other Employment followed closely by retirement.

Departments could see a cost reduction through attrition if the current 5.9% rate continues. As of February 2, 2021, there were 64 employees eligible for retirement.

Health care costs continue to rise, with the cost of providing health coverage increasing from \$1843.00 per employee per month during fiscal year 19/20.

For the fiscal year 2020/2021, the County absorbed the 8% rise in the cost of healthcare in lieu of merit increases. For the upcoming 2021/2022 fiscal year, we are facing a 12% increase to the plan costs.

The chart below illustrates how prior changes to the healthcare premiums and deductibles, created a large shift from the low deductible plan to the high.



Components

The following compensation plan components were considered by the committee when formulating their recommendations:

Cost of Living Adjustment (COLA) – those adjustments necessary to maintain the buying power of current salaries. Cost of Living Adjustments do affect the individual wage of all employees.

Merit – those adjustments used as a tool to reward individual employee performance through progression within employee's respective salary range.

Benefits- an important and valuable part of the total compensation package. Benefits must be considered when evaluating the entire compensation package.

Labor Market Adjustments – those adjustments to established salary ranges that are necessary to remain competitive in the labor market.

Recommendation

After careful consideration of all elements, the Compensation Committee respectfully proposes the following for the compensation package of 2021/2022:

The following elements are consistent with both options:

- **Salary Range Adjustment:** The committee does not recommend any salary range adjustments.
- **COLA in the amount of 0%:** The committee recommends giving no COLA adjustment.
- **Wyoming Retirement Pension benefit rates:** No change is being recommended.
- **HSA Employer Contributions:** The committee continues to recommend encouraging employees to participate in both the wellness program and enroll in the High Deductible Health Plan. The HSA contributions are proposed to change from \$250 to \$350 for employee's enrolled in the single tier of the HDHP and from \$500 to \$750 for employee's enrolled at the employee +1 and family tier. However, due to budgetary constraints it is the recommendation of the committee to eliminate the HSA contribution for participation in the wellness program, which was \$500 for employees enrolled in the single tier and \$1000 for employee +1 and family tier.
- **Flex Employer Contribution:** The committee recommends the continuation of the annual contribution of \$100 to employees on the LDHP Flex account either to their medical or dependent care.
- **Merit in the amount of 0.0%:** Due to the current economic environment, no merit to be given.
- **Lump Sum Merit in the amount of 0%:** Due to the current economic environment, no Lump Sum Merit to be given.
- **Retirement Incentive:** The committee recommends that no incentive be offered for early retirement.
- **Self-Funded Short-Term Disability:** The committee recommends offering employees a supplemental short-term disability election, that would eliminate the need for sick leave transfers. This recommendation is contingent on at least 169 employees electing the coverage to make it truly self-funded. (See attachment for details)
- **Health Benefits:** The committee recommends that there be no adjustments to deductibles or out of pocket maximum. An increase of premium sharing on Low Deductible plan and the introduction of premium sharing on the High Deductible. See Model for details.
- **Wellness Program:** While the Wellness program is governed by the Wellness Committee, it is a benefit to the employees of Campbell County. The Compensation Committee recommends reducing the program to participation in the blood draw to receive the Rec Center pass.

Unfortunately, due to the budgetary constraints we are facing, we recommend the Health Coach program and the end of year incentive will July 1, 2021 and be revisited at a later date.

The Compensation Committee recommendation will have the following estimated total financial impact for Fiscal Year 2021/2022: This recommendation of adding premiums, reducing contributions, and making changes to Wellness will reduce the County's benefits expenditures by:

- **Healthcare cost:** \$376,788.00
- **Dental:** \$45,336.00
- **HSA Contributions:** \$78,612.50
- **Wellness:** \$367,400.00 (Coaching, Incentive, HSA Contributions)
- **Total:** \$868,136.50

Thank you for your involvement, support, and consideration of the Committee's recommendations.

HEALTH PREMIUMS			LDHP		HDHP					
YEAR	PREMIUM		Employee Premium	Employer Premium	Employee Premium	Employer Premium				
2021	\$ 884.00	SINGLE	\$ 105.00	\$ 779.00	\$ -	\$ 884.00	SINGLE	LDHP 16%	HDHP 84%	1/1/2021
	\$ 1,768.00	EMP+1	\$ 210.00	\$ 1,558.00	\$ -	\$ 1,768.00	EMPLOYEE + 1	26	109	135 \$ 119,340.00
	\$ 1,768.00	EMP+CHD	\$ 210.00	\$ 1,558.00	\$ -	\$ 1,768.00	FAM	44	118	162 \$ 286,416.00
	\$ 2,475.00	FAMILY	\$ 315.00	\$ 2,160.00	\$ -	\$ 2,475.00		20	247	267 \$ 660,825.00
	8.6% Increase									564 \$ 1,066,581.00
							26	\$ 105.00	\$ 2,730.00	\$ 32,760.00 \$ 12,798,972.00
							44	\$ 210.00	\$ 9,240.00	\$ 110,880.00 \$ (219,240.00) \$ (219,240.00)
							20	\$ 315.00	\$ 6,300.00	\$ 75,600.00 \$ 12,579,732.00
									LD EE Premiums	\$ 219,240.00
										Total Employers Premiums

Campbell County
Voluntary Employee Funded
Short Term Disability Insurance Policy

Short Term Disability Insurance can help pay benefits if you become disabled and can't work for a short period of time. It will help you pay for ongoing expenses: housing costs; groceries; car insurance; childcare, etc.

Eligibility:

Each full-time employee working 30 hours or more per week and earning a minimum salary of \$15,000 per year, except any person working on a temporary or seasonal basis. The employee must have exhausted all paid leave, including sick, vacation, comp time.

Benefit Amount:

60 percent of covered weekly earnings.

Weekly Maximum:

Option 1: \$300/Option 2: \$450/Option 3: \$650/Option 4: \$800/Option 5: \$1,000

Injury & Sickness Benefits Begin:

1 day after accident injury (non-occupational, no coverage for employees on workers' compensation)

15 days after sickness

Maternity:

Full coverage

Benefit Duration:

26 weeks

Coverage:

Non-occupational

Partial Disability:

Yes, disabled until the Day Benefits Begin

Pre-Existing Limitations:

3 days after accident injury

12 days after sickness

Formula to estimate your monthly premium payment:

EXAMPLE: \$50,000 annual earnings; $\$951.54 \times 60\% = \$576.92 / = \$60.58$ Monthly Premium would be \$600 per week benefit.

****Sick Leave Donations/Transfers****

With offering the Short-Term Disability for the employees through payroll deduction, the Sick Leave Donations/Transfers would be eliminated.

****Long Term Disability 180 days elimination = 26 weeks****

Total maximum sick leave accrual 720 hours = 18 weeks, to bridge to long term disability you would have 8 weeks with no pay. With short term disability you can get up to 26 weeks if needed.

Short Term Disability - Self Funded

Weekly Benefit Annual Salary	\$ 300.00	\$ 450.00	\$ 600.00	\$ 800.00	\$ 1,000.00
Monthly Premiums					
\$24,000-\$29,999	\$ 29.08				
\$30,000-\$34,999	\$ 36.35				
\$35,000-\$49,999		\$ 42.41			
\$50,000-\$64,999			\$ 60.58		
\$65,000-\$84,999				\$78.75	
\$85,000-\$100,000					\$ 102.98

Assume

Participants

20	\$ 581.60
30	\$ 1,090.50
40	\$ 1,696.40
40	\$ 2,423.20
20	\$ 1,575.00
19	\$ 1,956.62

Claims: Paid Out

	Weekly Amt	26 Weeks Amt
ABC	\$ 450.00	\$ 11,700.00
BCD	\$ 600.00	\$ 15,600.00
CDE	\$ 300.00	\$ 7,800.00
DEF	\$ 800.00	\$ 20,800.00
EFG	\$ 1,000.00	\$ 26,000.00
FGH	\$ 450.00	\$ 11,700.00

Employees

561.00	30% Participation	169 @ \$1.25	\$ 211.25	Monthly Fees
			\$ 2,535.00	Annual Fees

169	\$ 9,323.32	\$ 111,879.84
	Monthly	Yearly
	Inflow	Inflow

\$ 93,600.00	Outflow
\$ 111,879.84	Inflow
\$ 18,279.84	
\$ 2,535.00	Annual Fees
\$ 15,744.84	Remaining Funds

The following page(s) contain the backup material for Agenda Item: [9:40 Charitable Program Relief Grant Awards](#)

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

Charitable Relief Program Grantee Applications

Expenditure Request			Operational Request		Lost Revenue/Donations		Total of all Requests	Total Approved
Organization	Amount Requested	Amount Qualified For	Amount Requested	Amount Qualified For	Amount Requested	Amount Qualified For		
American Legion Post 42					\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
Blessings in a Backpack	\$ 40,000.00	\$ 40,000.00	\$ 19,250.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 64,250.00	
Boys and Girls Club					\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	
Chamber of Commerce Foundation					\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	
Christ our Redeemer Lutheran Church					\$ 10,000.00	\$ -	\$ 10,000.00	
CLIMB Wyoming (Gillette)	\$ 17,821.50	\$ 17,821.50					\$ 17,821.50	
Council of Community Services	\$ 36,581.47	\$ 36,581.47	\$ 10,773.41	\$ 10,773.41	\$ 72,110.70	\$ 72,110.70	\$ 119,465.58	
Fur Kids Foundation			\$ 100.00	\$ 100.00	\$ 4,943.00	\$ 4,943.00	\$ 5,043.00	
Gillette Abuse Refuge Foundation					\$ 36,000.00	\$ 36,000.00	\$ 36,000.00	
Gillette College Foundation	\$ 9,000.00	\$ 9,000.00			\$ 75,000.00	\$ 75,000.00	\$ 84,000.00	
Gillette Hockey Association					\$ 22,326.00	\$ 22,326.00	\$ 22,326.00	
Gillette Reproductive Health	\$ 2,112.00	\$ 2,112.00	\$ 9,085.95	\$ 9,085.95			\$ 11,197.95	
Gillette Swim Team					\$ 21,481.00	\$ 21,481.00	\$ 21,481.00	
Moose Lodge #1957					\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	
Society of Petroleum Engineers					\$ 238,000.00	\$ 238,000.00	\$ 238,000.00	
Sons of the American Legion					\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
The Salvation Army	\$ 39,146.00	\$ 39,146.00					\$ 39,146.00	
Women's Resource Center					\$ 22,000.00	\$ 22,000.00	\$ 22,000.00	
Wright Community Assistance			\$ 514.00	\$ 514.00	\$ 20,965.00	\$ 20,965.00	\$ 21,479.00	
Wyoming Biker's Association					\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	
YES House Foundation					\$ 34,191.00	\$ 34,191.00	\$ 34,191.00	
							\$ -	\$ -
							\$ -	\$ -
	\$ 144,660.97	\$ 144,660.97	\$ 39,723.36	\$ 20,473.36	\$ 632,016.70	\$ 622,016.70	\$ 816,401.03	\$ -

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of five thousand dollars (\$5,000.00) under this Program to the following Charitable Organization, with the following address:

American Legion Post 42, Campbell County
PO Box 68
Gillette, WY 82717

3. Of the total amount awarded, zero dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures:

N/A

4. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures:

N/A

5. Of the total amount awarded, Five Thousand Dollars (\$5,000.00) was awarded under Section 8 of the Program’s rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal

operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses:

Lost revenue or donations due to cancellation of fundraising events such as raffles they typically hold to raise monies for Campbell County High School scholarships and American Legion Boy's State program.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Forty-Five Thousand Dollars (\$45,000.00) under this Program to the following Charitable Organization, with the following address:

Blessings in a Backpack- Gillette, WY
1000 Comanche Avenue
Gillette, WY 82718

3. Of the total amount awarded, forty thousand dollars (\$40,000.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures:

Purchase of food to be given to Campbell County students affected by school closures and job layoffs that occurred in the county.

4. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures:

N/A

5. Of the total amount awarded, Five Thousand Dollars (\$5,000.00) was awarded under Section 8 of the Program’s rules for eligible losses in donation revenue due to COVID-19.

The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses:

Lost revenue or donations due to cancellation of annual PB 4K event.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Thirty Thousand Dollars (\$30,000.00) under this Program to the following Charitable Organization, with the following address:

Boys and Girls Club of Campbell County
410 Lakeside Drive
Gillette, WY 82716

3. Of the total amount awarded, zero dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures:

N/A

4. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures:

N/A

5. Of the total amount awarded, thirty thousand dollars (\$30,000.00) was awarded under Section 8 of the Program’s rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal

operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses:

Lost revenue or donations due to cancellation of its annual fundraiser golf tournament which averages a net profit of \$30,000 annually. This year would have been the events 20th anniversary.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

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1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2022, the Government Subdivision issued an award in the total amount of six thousand dollars (\$6,000.00) under this Program to the following Charitable Organization, with the following address:

Chamber of Commerce Foundation
314 S. Gillette Avenue
Gillette, WY 82716

3. Of the total amount awarded, zero dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. Of the total amount awarded, Six Thousand Dollars (\$6,000.00) was awarded under Section 8 of the Program’s rules for eligible losses in donation revenue due to COVID-19.

The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Lost revenue or donations due to cancellation of five Chamber mixers during which 50/50 raffle tickets are sold to support Gillette Area Leadership scholarships and the Home Show was cancelled during which money is raised for the Northeast Wyoming Contractor Association and Skills USA scholarship funds.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to

the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

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1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Seventeen Thousand Eight Hundred Twenty-One Dollars and Fifty Cents (\$17,821.50) under this Program to the following Charitable Organization, with the following address:

Gillette CLIMB Wyoming
405 West Boxelder Road #B4
Gillette, WY 82718

3. Of the total amount awarded, seventeen thousand eight hundred twenty-one dollars and fifty cents (\$17,821.50) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

They provided mental health counseling for its participants through a contract with a mental health professional to provide therapeutic support during this challenging time and purchased laptops for participants to be able to participate in its programming during COVID.

4. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this

amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

N/A

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of One Hundred Nineteen Thousand Four Hundred Sixty-Five Dollars and Fifty-Eight cents (\$119,465.58) under this Program to the following Charitable Organization, with the following address:

Council of Community Services
114 S 4J Road
Gillette, WY 82716

3. Of the total amount awarded, Thirty-Six Thousand Five Hundred Eighty-One Dollars and Forty-Seven cents (\$36,581.47) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

The provision of rent payments and food for the homeless and those living in poverty. The Food Pantry program alone saw an increase of 295 families served.

4. Of the total amount awarded, Ten Thousand Seven Hundred Seventy-Three Dollars and Forty-One Cents (\$10,773.41) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

The purchase of additional sanitizing and cleaning and supplies to cleanse its facilities which includes a shelter for the homeless.

5. Of the total amount awarded, Seventy-Two Thousand One Hundred Ten Dollars and Seventy Cents (\$72,110.70) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

A large revenue source for the Council is its operation of a thrift store which had to be closed due to public health orders for a period of time. The largest fundraising event of the year, The Empty Bowl, had to be held virtually resulting in a loss in revenue normally raised during the typically live auction event.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Five Thousand Forty-Three Dollars (\$5,043.00) under this Program to the following Charitable Organization, with the following address:

Fur Kids Foundation
PO Box 7074
Gillette, WY 82717

3. Of the total amount awarded, zero dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, One Hundred Dollars (\$100.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

The purchase of PPE supplies for volunteers.

5. Of the total amount awarded, Four Thousand Nine Hundred Forty-Three Dollars (\$4,943.00) was awarded under Section 8 of the Program’s rules for eligible losses in donation

revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Two annual fundraising events had to be canceled due to COVID-19. The first was the Spring Bazaar and the second was the Pup Crawl.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Thirty-Six Thousand Dollars (\$36,000.00) under this Program to the following Charitable Organization, with the following address:

Gillette Abuse Refuge Foundation
PO Box 3110
Gillette, WY 82717

3. Of the total amount awarded, zero dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. Of the total amount awarded, Thirty-Six Thousand Dollars (\$36,000.00) was awarded under Section 8 of the Program’s rules for eligible losses in donation revenue due to

COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Donations to GARF are down \$36,000 from what would normally have been received.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Eighty-Four Thousand Dollars (\$84,000.00) under this Program to the following Charitable Organization, with the following address:

Gillette College Foundation
300 West Sinclair Street
Gillette, WY 82718

3. Of the total amount awarded, Nine Thousand Dollars (\$9,000.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

The Gillette College Foundation awarded \$9,000 in grant funding for students attending Gillette College for food, rent and utilities.

4. Of the total amount awarded, zero dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. Of the total amount awarded, Seventy-Five Thousand Dollars (\$75,000.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

The Gillette College Foundation experienced a significant decline in donations largely due to an inability to engage in outreach activities with potential donors.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Twenty-Two Thousand Three Hundred Twenty-Six Dollars (\$22,326.00) under this Program to the following Charitable Organization, with the following address:

Gillette Hockey Association
PO Box 3661
Gillette, WY 82717

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Twenty-Two Thousand Three Hundred Twenty-Six

Dollars (\$22,326.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

As a fundraiser, the Gillette Hockey Association runs the concession stands during the summer at the City Pool. They were unable to do this as the concession stand was closed due to COVID. They also had to cancel a golf tournament and were unable to hold a skills clinic.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to

the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Eleven Thousand One Hundred Ninety-Seven Dollars and Ninety-Five Cents (\$11,197.95) under this Program to the following Charitable Organization, with the following address:

Gillette Reproductive Health
PO Box 2915
Gillette, WY 82717

3. Of the total amount awarded, Two Thousand One Hundred Twelve Dollars (\$2,112.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

Staff time due to influx of duties due to COVID. Gillette Reproductive Health completed STD Testing and various enrollments for Public Health as Public Health’s schedule was busy due to COVID related duties.

4. Of the total amount awarded, Nine Thousand Nine Hundred Eighty-Five Dollars and Ninety-Five Cents (\$9,085.95) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the

health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

Purchase of PPE, cleaning supplies, gloves, masks, non-touch thermometers and other supplies.

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

N/A

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that

the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Twenty-One Thousand Four Hundred Eighty-One Dollars (\$21,481.00) under this Program to the following Charitable Organization, with the following address:

Gillette Swim Team
PO Box 4398
Gillette, WY 82717

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Twenty-One Thousand Four Hundred Eighty-One

Dollars (\$21,481.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Gillette Swim Team lost revenue due to cancelled meets, sales from programs at the cancelled meets and concession stand sales.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Eleven Thousand Dollars (\$11,000.00) under this Program to the following Charitable Organization, with the following address:

Moose Lodge #1957
PO Box 1977
Gillette, WY 82717

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, eleven thousand dollars (\$11,000.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Moose Lodge #1957 had to cancel their cash bash fundraiser. They also lost donations to purchase food to hold their annual Thanksgiving Dinner, which they still held, but used their own operating funds for this event.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Thirty-Nine Thousand One Hundred Forty-Six Thousand Dollars (\$39,146.00) under this Program to the following Charitable Organization, with the following address:

Salvation Army Gillette
PO Box 161
Gillette, WY 82717

3. Of the total amount awarded, Thirty-Nine Thousand One Hundred Forty-Six Thousand Dollars (\$39,146.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

The Salvation Army Gillette purchased food, provided emergency rent assistance and utility deposits to keep up with the demand from those affected by COVID. They also had to increase a part-time person to full-time temporarily to keep up with the increased demand for services.

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this

amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

N/A

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Two Hundred Thirty-Eight Thousand Dollars (\$238,000.00) under this Program to the following Charitable Organization, with the following address:

Society of Petroleum Engineers (SPE) Powder Basin Chapter
PO Box 3977
Gillette, WY 82717

3. Of the total amount awarded Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Two Hundred Thirty-Eight Thousand Dollars (\$238,000.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Society of Petroleum Engineers had to cancel two annual fundraisers, the Crawfish Boil and a Golf Tournament. These events provide scholarships and medical hardship assistance to those in need.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Three Thousand Dollars (\$3,000.00) under this Program to the following Charitable Organization, with the following address:

The Sons of the American Legion
PO Box 68
Gillette, WY 82717

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Three Thousand Dollars (\$3,000.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Sons of the American Legion had to cancel a roping event in which they were raising funds to provide assistance to local veteran's groups, youth organizations and scholarships.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Twenty-Two Thousand Dollars (\$22,000.00) under this Program to the following Charitable Organization, with the following address:

Women’s Resource Center of Northeast Wyoming
PO Box 2289
Gillette, WY 82717

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Twenty-Two Thousand Dollars (\$22,000.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Women's Resource Center had to cancel their annual auction event resulting in lost donations and revenue.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to

the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Twenty-One Thousand Four Hundred Seventy-Nine Thousand Dollars (\$21,479.00) under this Program to the following Charitable Organization, with the following address:

Wright Community Assistance
PO Box 476
Wright, WY 82732

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Five Hundred Fourteen Dollars (\$514.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

Purchase of PPE, thermometers, sanitizer and other supplies.

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Twenty Thousand Nine Hundred Sixty-Five Dollars (\$20,965.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Wright Community Assistance had to cancel a fundraiser and also close their Community Closet, resulting in loss of donations and revenue.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to

the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Twenty Thousand Dollars (\$20,000.00) under this Program to the following Charitable Organization, with the following address:

Wyoming Biker’s Association
PO Box 352
Gillette, WY 82717

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Twenty Thousand Dollars (\$20,000.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Wyoming Biker's Association had to cancel their annual Steel Stallion Ball, in which they use these funds to provide funding for chronically ill children to attend out of area doctor's appointments, resulting in lost revenue and donations.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002

COMMUNITY CHARITABLE RELIEF PROGRAM
GOVERNMENT SUBDIVISION CERTIFICATION FORM

I, Robert Maul, having authority to bind Campbell County Government (“Government Subdivision”) certify this and all of the following to be true:

1. The Government Subdivision used funding allocated under this Program only to issue awards to reimburse Charitable Organizations for expenditures incurred to provide COVID-19 related relief to the public, either through the provision of goods, services, or direct payments, or that lost donation revenue due to COVID-19.

2. On February 16, 2021, the Government Subdivision issued an award in the total amount of Thirty-Four Thousand One Hundred Ninety-One Dollars (\$34,191.00) under this Program to the following Charitable Organization, with the following address:

Youth Emergency Services Foundation
905 N Gurley Avenue
Gillette, WY 82717

3. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Sections 7(a)(iii)(A) and/or (B) of the Program’s rules to reimburse the Charitable Organization for expenditures incurred in the Organization’s direct provision of goods, services, or cash assistance to residents within the jurisdiction of this Government Subdivision to assist with COVID-19 and its impacts on the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

4. Of the total amount awarded, Zero Dollars (\$0.00) was awarded under Section 7(a)(iii)(C) of the Program’s rules to reimburse the Charitable Organization for operational costs of providing goods, services, or direct payments to the public within the Government Subdivision in a safe manner given the health risks caused by COVID-19. Specifically, this amount was awarded as a reimbursement for the following types of eligible expenditures (briefly describe):

N/A

5. [Only permitted if Congress extended the spending deadline of the federal CARES Act]. Of the total amount awarded, Thirty-Four Thousand One Hundred Ninety-One Dollars (\$34,191.00) was awarded under Section 8 of the Program's rules for eligible losses in donation revenue due to COVID-19. The Charitable Organization receiving this award is headquartered in or had its principal operations within the Government Subdivision, with more than 50% of the Charitable Organization's work located in Wyoming and at least 60% of the Charitable Organization's employees employed in Wyoming. If this award was issued to a church, it will not cover administrative or personnel expenses, and will only cover the costs of providing direct COVID-related goods/services to the community. Specifically, this amount was awarded as a reimbursement for the following types of eligible losses (briefly describe):

Youth Emergency Services Foundation had to modify their Dancing with the Gillette Stars fundraiser event, which resulted in less donations and ticket sales. They also had to cancel their annual Procrastinator's Bazaar which resulted in lost revenue.

6. The Government Subdivision used funding allocated under this Program only to issue awards to Charitable Organizations that provided COVID-19 related relief to the public, either through the provision of goods, services, or direct payments. Funds will be spent by the Government Subdivision and the Charitable Organization in a manner consistent with all state and federal laws, including the federal Coronavirus, Aid, Relief, and Economic Security Act ("CARES Act") and applicable deadlines.

7. The Government Subdivision has complied with all of the Program's rules in issuing awards under this Program and will comply with all reporting requirements. The Government Subdivision will cooperate with any audits, as described in the Program's rules.

8. The Government Subdivision shall repay to the State any Funds not properly distributed. Among any other appropriate method of seeking repayment, the State may recover any improperly used Funds by withholding monies that would otherwise be paid to the Government Subdivision.

9. The Government Subdivision understands that records it submits to the Governor's Office under this Program are subject to the Wyoming Public Records Act and that the total amount of Funds distributed to the Government Subdivision under this Program shall be publicly available on WyOpen.org.

10. The Government Subdivision shall be responsible for responding to any Public Records Requests it receives relating to award decisions made under this Program, according to the applicable law, which includes the Wyoming Public Records Act for counties but not for either Tribe.

Having full authority to act on behalf of the Government Subdivision, I hereby certify that all of the above is true and correct:

Name (Printed): Robert Maul

Title: Chairman

Signature: _____

Date: _____

Within 30 days of issuing an award under this Program to a Charitable Organization, submit this executed form to the Governor's Office at:

ATTN: Erica Legerski
200 West 24th Street
Cheyenne, Wyoming 82002