

AGENDA

CAMPBELL COUNTY BOARD OF COMMISSIONERS

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

AUGUST 17, 2021

09:00 MEETING CALLED TO ORDER PLEDGE OF ALLEGIANCE

CONSENT AGENDA

- A. [Consent Agenda](#)
-

REGULAR BUSINESS

- | | | |
|----|--|------------------------|
| B. | 9:05 Wreaths Across America | Toni Brown |
| C. | 9:10 Contract for Services, Visitation and Advocacy Center | Pamela Hyde |
| D. | 9:15 Contract for Services, Second Chance Ministries | Jeannie Miller |
| E. | 9:20 Contract for Services, Edible Prairie Project | Erin Galloway |
| F. | 9:25 Contract for Services, Gillette Abuse Refuge Foundation (GARF) | Jessica Howard |
| G. | 9:30 Contract for Services, Youth Emergency Services | Sheri England |
| H. | 9:35 Contract for Services, Wright Community Assistance | Wayne Vaughn |
| I. | 9:40 CARES Act Airport Agreement Development Addendum | Todd Chatfield |
| J. | 9:45 CST Surcharge Funding Application, Juvenile and Family Drug Court | Jim Lyon |
| K. | 9:50 Board Appointment, Juvenile and Family Drug Court | Jim Lyon |
| L. | 9:55 CST Surcharge Funding Application, Adult Treatment Courts | Chad Beeman |
| M. | 10:00 Vanguard Final Settlement Agreement | Carol Seeger |
| N. | 10:05 Board Appointments, Compensation Committee | Carol Seeger |
| O. | 10:15 PFM Quarterly Performance Report Presentation | Brian Quinn/Joan Evans |

BOARD OF EQUALIZATION

- P. [11:00 Finding of Fact, Conclusions of Law, and Order for Patterson-UTI Drilling Co., LLC](#)

PUBLIC COMMENT

- Q. 11:05 For the Good of the County*

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 Fire Board Meeting, July 28, 2021
Board of Commissioners Directors Workshop, August 2, 2021
Board of Commissioners Executive Session, August 2, 2021
Board of Commissioners Regular Meeting, August 3, 2021

MONTHLY REPORTS

Clerk of District Court – July 2021
County Clerk – June 2021
Sheriff's Office – July 2021
Sheriff's Office, Detention – July 2021
Treasurer's Office – July 2021
County Salaries

CAPITAL REQUESTS

Children's Developmental Services - To purchase a replacement vision screening camera from the Early Head Start Grant & Quality Improvement Funds, in the amount of \$5,915

LINE ITEM TRANSFERS

Public Health
Transfer \$530 from 502.7238 Misc. Equipment to 502.6053 Telephone

POSITION VACANCY JUSTIFICATIONS

CAM-PLEX – Event Technician
Children's Developmental Services – Administrative Coordinator
Children's Developmental Services – Instructional Assistant
Sheriff's Office – Custodian I
Sheriff's Office – Detention Officer

HAND WARRANTS

Campbell County Clerk Tax Account	\$325,373.27
Campco Federal Credit Union	1,176.01
Campbell County Treasurer – HSA/FLX	3,927.67
Great West Trust Company	33,502.50
Wyoming Child Support	916.09
Campbell County Clerk Tax Account	279.44
WAG – Division of Criminal Investigation	234.00
Circuit Court of Campbell County	70.00
Campbell County Sheriff Civil Account	50.00
Black Hills Energy Gas Holdings LLC	7,091.65
First National Bank Visa	78.88
Kronos Inc.	360.00
Motorola Solutions Inc.	16,188.91
Whites Energy Motors	152,080.00
Energy Capital Economic Development	29,250.00

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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
July 28, 2021
Gillette, WY

The Campbell County Board of Commissioners met with the Fire Board on Wednesday, July 28, 2021 at 5:30 PM.

Present were Rusty Bell, Bob Maul, Del Shelstad, Commissioners; Susan F. Saunders, County Clerk; Carol Seeger, Commissioners Administrative Director; Sean Brown, Deputy County Attorney and members of the Fire Board. Commissioner Colleen Faber was present telephonically. Commissioner DG Reardon was absent from the meeting.

JR Fox provided an update on the apparatus replacement.

Chief Bender gave an update on Station #1 and Station #7 maintenance and the maintenance agreement with CCH.

Discussion was held on the fire season, the EFSA program and on staffing.

Discussion was held on updating the Open Burn Resolution.

Commissioner Bell left the meeting at 6:30 PM.

There being no further business to come before the Board, the meeting was adjourned at 6:45 PM.

Susan F. Saunders, Clerk
Board of County Commissioners

Bob Maul, Chairman
Board of County Commissioners

Office of County Commissioners
August 2, 2021
Gillette, WY

Directors Workshop

The Campbell County Board of Commissioners met for a Directors Workshop, Monday, August 2, 2021 at 1:30 PM.

Present were Rusty Bell, Colleen Faber, DG Reardon, Del Shelstad, Commissioners; Kendra Anderson, Deputy County Clerk; Carol Seeger, Commissioners Administrative Director; Sean Brown, Deputy County Attorney; Brandy Elder, HR Director; Kevin Geis, Road and Bridge Director; Dwayne Dillinger, Parks and Recreation Director and Bill Beaström, Facilities Maintenance Manager. Chairman Maul was absent from the meeting.

Discussion was held on amending the Open Burn Resolution.

Discussion was held on position vacancy justifications for CAM-PLEX and Parks and Recreation. It was the consensus of the Board to add the budgeted position vacancies to the Consent Agendas during the Regular meetings not to the Directors meetings.

Discussion was held on Passenger Rail Service. It was the consensus of the Board to support the service.

Discussion was held on the 407 Warren Property. It was the consensus of the Board not to renew the management agreement and no longer rent the property.

Discussion was held on closing the Courthouse Friday at noon in memory of Senator Enzi. It was the consensus of the Board to close the Courthouse and outside departments if feasible.

Brandy Elder provided updates on the company picnic, the substance abuse program, the new property insurance holder, wellness evaluations and provided a manpower report.

Kevin Geis provided updates on the FY2022 CMAQ application, the light at Wyodak and the equipment being used for fires.

Commissioner Faber moved to approve the letter providing comments in response to the Notice of Intent to reconsider the Clean Water Act 401 Certification Rule, as presented. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Reardon moved to approve the Consent of Assignment of Campbell County's Financial Advisory Agreement upon the change in control of PFM Asset Management LLC to its holding company, U.S. Bancorp Asset Management Inc., a subsidiary of U.S. Bancorp. Commissioner Bell seconded the motion. All Voted – Aye. Carried.
Commissioner Faber moved to convene into an executive session. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

The Board reconvened into the Directors workshop at 2:50 PM.

There being no further business to come before the Board the meeting was adjourned at 2:50 PM.

Kendra Anderson, Deputy Clerk
Board of County Commissioners

Del Shelstad, Commissioner
Board of County Commissioners

Office of County Commissioners
August 3, 2021
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, August 3, 2021. Chairman Maul called the meeting to order at 9:00 AM. Pastor Don Wight led in prayer and Chairman Maul led the Pledge of Allegiance.

Present were Rusty Bell, DG Reardon, Bob Maul, Del Shelstad, Colleen Faber, Commissioners, Kendra Anderson, Deputy County Clerk; Carol Seeger, Commissioners Administrative Director and Sean Brown, Deputy County Attorney.

The following consent agenda was presented:

MINUTES:

- Board of Commissioners Managers Meeting, July 19, 2021
- Board of Commissioners Regular Meeting, July 20, 2021
- Board of Commissioners Executive Session, July 20, 2021
- Board of Commissioners Airport Board Meeting, July 21, 2021

MONTHLY REPORTS:

- Treasurer's Office – June 2021
- Worker's Comp – 2nd Quarter 2021
- 941 Tax Report – 2nd Quarter 2021

PAYROLL PAYMENTS:

- July 10, 2021

CANCELLATION/REBATE OF TAXES:

- #4312, 4613, 4314

MILL LEVY REPORT 2021:

- Submission of the 2021 Report of Valuations, Levies and Taxes for Campbell County

MOBILE COMPUTING DEVICE REQUEST:

- Attorney's Office – Marcy Owens, Legal Assistant III

POSITION VACANCY JUSTIFICATIONS:

- CAM-PLEX – Director of Sales & Marketing
- Parks & Recreation – Parks Maintenance Tech – Golf Course

SICK LEAVE TRANSFERS:

- Transfer of 40 hours from Employee #176778 to Employee #660949
- Transfer of 16 hours from Employee #538290 to Employee #660949
- Transfer of 32 hours from Employee #533851 to Employee #620592
- Transfer of 8 hours from Employee #146077 to Employee #620592
- Transfer of 40 hours from Employee #224418 to Employee #620592.

HAND WARRANTS:

Campco Federal Credit Union	\$226.01
Campbell County Clerk Tax Account	291,233.14
Campbell County Treasurer – HSA/FLX	44,884.30
Great West Trust Company	29,627.50
Sheridan County Circuit Court	284.05

Wyoming Child Support	1,244.85
WAG – Division of Criminal Investigation	468.00
WAG – Division of Criminal Investigation	60.00
IRS – Department of Treasury	3,466.62
Wyoming Department of Workforce Services – WC	85,328.49
Wyoming Department of Revenue & Taxation	4,303.33
CCEHBTA – Health	722,850.28
CCEHBTA – Dental	41,167.40
Delta Dental Plan of Wyoming	1,812.60
HM Life Insurance	178,251.72
Gallagher Benefit Services (Reliance)	18,333.08
Vision Service Plan	8,226.75
WAG – Division of Criminal Investigation	507.00

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

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

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

A I Distributors	Landfill	\$2,239.95
Accent Masonry	Publ Work Capital Construction	3,500.00
Accushape	Capital Outlay-Sheriff	1,794.00
Action Lock and Key	Various Departments	398.81
Adbay Com	Northeast Wyoming Regional	100.00
Adels, Sharon	Fair-General Admin	300.00
Advanced Businesslnk	Information Technology Service	3,400.00
Air Tech Heating	Maintenance/Custodial	75.00
Albertsons	P & R-Recreational Division	3,739.50
Albertsons Dist Crt	State & Fed Mandated Costs	18.98
Albertsons Sheriff	County Sheriff	41.45
Alignment Pros	County Sheriff	1,566.71
Alsco	Landfill	544.50
Amazon Courthouse	Various Departments	2,957.41
American Antiquitie	Rockpile Museum - Gen Admin	54.00
American Family Life	Campbell County General Fund	32.38
American Millennium	Commissioner's-Gen Cnty Costs	58.29
American Welding	Maintenance/Custodial	505.42
Andreen, Amanda L.	Fair-General Admin	450.00
Andreen, Kenneth David	Fair-General Admin	200.00
Animal Medical Cntr	County Sheriff	637.41
API Systems Integrat	Maintenance/Custodial	182.48
Archer, Tracey L.	Various Departments	45.68
Architectural Spec	Various Departments	437.11
Arete Design Group	Various Departments	5,434.60
Armacost Trane Serv	Maintenance/Custodial	105.98
Arrow Printing Graphics	Various Departments	2,271.00

Arthun, Scott	Fair-General Admin	400.00
Associated Glass	Maintenance/Custodial	574.12
ATT Airport	Northeast Wyoming Regional	195.11
ATT Assessor	County Assessor	103.18
ATT Children's Devel	Children's Dev Svc-Spec Ed	62.40
ATT Emergency Mgmt	Emergency Management	165.19
ATT Park Recreation	Various Departments	104.03
Aultman, Jessica Anne	Fair-General Admin	250.00
AutoZone	Fleet Department	180.99
AV Tech	Fleet Department	380.00
AVA Community Arts	1% Optional Sales Tax Fund	2,110.60
Badger Daylighting	1% Optional Sales Tax Fund	3,973.75
Barlow, Elizabeth Kelly	Fair-General Admin	100.00
Barney Graham Lamb	Commissioner's-Gen Cnty Costs	900.00
Basin Radio Network	Various Departments	3,932.75
Baughman, Donna	Fair-General Admin	250.00
Bears Naturally	Sheriff-Jail Facility	104.69
Bell Nob Golf Shop	P & R-Bell Nob Golf Course	2,247.63
Bennett Weber Hermst	Commissioner's-Gen Cnty Costs	10,500.00
Besel, Shelly R.	Northeast Wyoming Regional	43.12
Big Horn Tire	Various Departments	16,923.82
Bighorn Hydraulics	P & R-Parks	15.79
Billingsley, Debby	Fair-General Admin	225.00
Bishop, Judy K.	Fair-General Admin	300.00
Black Hills Chemical	Sheriff-Jail Facility	543.84
Black Hills Enrg Gas	Various Departments	19,183.09
Black Hills Pioneer	Northeast Wyoming Regional	716.50
Blauert, Kimberly S.	Fair-General Admin	125.00
Bloedorn Lumber	Maintenance/Custodial	39.33
Blue Three Sixty	Various Departments	5,928.01
Bob Barker Company	Sheriff-Jail Facility	5,114.72
Bobcat of Gillette	Landfill	1,206.87
Bomgaars	Various Departments	1,180.33
Boot Barn	Human Resources	150.00
Border States Elec	Various Departments	1,450.72
Boys Girls Club CC	1% Optional Sales Tax Fund	6,535.21
Breannas Bakery	Various Departments	91.00
Brogdon, Crystal	Fair-General Admin	650.00
Brown Kennedy Ranch	Road & Bridge	2,688.00
Buffalo Porta Potty	Road & Bridge	125.00
Burns McDonnell Eng	Various Departments	42,192.25
Caiti Jackson Photography	Fair-General Admin	125.00
Casper College	Commissioner's-Gen Cnty Costs	500.00
Casper Star Tribune	Northeast Wyoming Regional	2,580.56
Caveman Sports	Human Resources	424.98
CBH Co Op	P & R-Parks	19.99

CC Chamber of Commer	Various Departments	5,285.00
CC Community Public Recreation District	Library-General Administration	2,100.00
CC Convention Visit	Various Departments	747.50
CC Dist Crt Rev Wit	State & Fed Mandated Costs	3,243.84
CC Fire Dept	1% Municipal Sales Tax Fund	912,469.30
CC Health Misc	Various Departments	779.00
CC Health Patient Acct	County Attorney	44,079.70
CC Public Health	Human Resources	56.00
CC Public Land Brd	1% Municipal Sales Tax Fund	289,596.83
CC School Dist Coop	Children's Dev Svc-Preschool	95.22
CC Senior Center	1% Optional Sales Tax Fund	13,247.00
CC Sheriffs Office	1% Optional Sales Tax Fund	201,930.63
CC Treas Lib CCard	Library-General Administration	1,000.00
CC Treasur PR CCard	P & R-Recreational Division	39,990.00
CC Weed Pest	Various Departments	1,022.15
CDW Government	County Sheriff	139.04
Cedar Rapids Tire	P & R-Bell Nob Golf Course	178.79
Cellebrite USA	County Sheriff	4,300.00
Cem Sales Service	Maintenance/Custodial	13,134.24
Center Point Large	CCPL-Main Branch	400.70
Central C C I S Dst	1% Optional Sales Tax Fund	3,625.00
CenturyLink Long Dis	Information Technology Service	644.47
CenturyLink Phone	Various Departments	16,820.73
Charter Comm Cable	Various Departments	1,716.69
Children's Home Soc	County Sheriff	59.22
Christensen, Marilyn	Fair-General Admin	350.00
City Gillette Misc	Various Departments	406,847.00
City Gillette Util	Various Departments	121,298.28
CivicPlus	Information Technology Service	14,490.32
Clean Harbors Envir	Landfill	7,034.23
Clear Creek Counsel	City of Gillette A Drug Court	340.00
Climb Wyoming	Various Departments	6,371.66
CMA Technology	Information Technology Service	771.60
Coates, Rori	Fair-General Admin	100.00
Coca Cola Bottling	Commissioner's-Gen Cnty Costs	530.00
Collection Prof	Children's Dev Svc-Gen Admin	77.64
Collins Commun	Various Departments	1,358.80
Colorado UPS	County Sheriff	3,300.00
Concordance Health	County Health Nurse	161.80
Contractors Supply	Various Departments	2,311.96
Converse County Government	Commissioner's-Gen Cnty Costs	100.00
Copquest	County Sheriff	1,156.70
Council Commnity Svc	Various Departments	21,931.24
Counseling Connect	Juvenile Family Drug Ct Cash	3,300.00
CPS Distributors	P & R-Parks	654.34
Crain, Catherine	Fair-General Admin	100.00

Crimm, Candace J.	Fair-General Admin	125.00
Criticall	County Sheriff	439.00
Crum Electric Supply	Maintenance/Custodial	1,890.99
CSS	Sheriff-24/7	884.00
CT Accessories	County Sheriff	140.00
Cummins Sales Svc	Road & Bridge	3,843.28
CuraLinc Healthcare	Human Resources	2,216.04
Custom Graphix Signs	Various Departments	1,400.00
Cyr, Sherri Denise	Fair-General Admin	250.00
Dakota Curling	P & R-Ice Skating	308.00
Damian, Nicole L.	County Health Nurse	40.32
Design Construction	1% Optional Sales Tax Fund	3,009.50
Dillinger, Taylor	Fair-General Admin	125.00
Dons Supermarket Gil	Human Resources	2,279.77
Douglas Budget	Northeast Wyoming Regional	280.00
Dru Consulting	Commissioner's-Gen Cnty Costs	1,200.00
Drv Technologies	Information Technology Service	609.75
Duluth Trading Co	County Sheriff	298.00
Dustbusters Enter	Publ Work Capital Construction	17,561.26
Earth Works Solutio	1% Optional Sales Tax Fund	80,748.63
Eastside Motors	P & R-Parks	48.86
Eaton Sales Service	Publ Work Capital Construction	6,236.94
Election Systems	County Elections	8,318.09
Employment Testing	Various Departments	623.00
Energy Laboratories	Road & Bridge	314.00
Entenmann Rovin Co	Various Departments	136.75
Epiphany	Fair-General Admin	95.00
Esi Acquisition	Emergency Management	14,100.00
Esri	Public Works	75,000.00
Evident Crime Scene	County Sheriff	260.00
Expresso Lube	Various Departments	562.26
Extractor	Maintenance/Custodial	57.80
Family Health	Sheriff-Jail Facility	6,975.00
Farmer Bros Co	Sheriff-Jail Facility	1,381.55
Fastcase	County Law Library	250.00
Fastenal Company	Various Departments	1,458.78
Federal Express	Maintenance/Custodial	51.03
FIB Mstrcrd Airport	Northeast Wyoming Regional	3,270.19
FIB Mstrcrd Park Rec	Various Departments	1,902.74
Firemaster	Maintenance/Custodial	1,844.00
First Natl Bnk Gil	Various Departments	15,601.71
First Natl Bnk Visa	Various Departments	20,823.86
Floyds Truck Center	Various Departments	1,071.44
Ford, Katelyn M.	Fair-General Admin	100.00
Forensic Medicine	County Coroner	8,000.00
Francis, Susan D.	Fair-General Admin	100.00

Freedom Hills IS	1% Optional Sales Tax Fund	4,386.29
Frontier Precision	Public Works	3,500.00
Fry, Kimberly D.	Various Departments	476.63
Furman, Craig M.	County Sheriff	50.00
G G Landscape	Maintenance/Custodial	800.00
Gallagher Benefit	Human Resources	6,083.33
Geis, Bobbi	Fair-General Admin	100.00
Gillette Abuse Refuge	Various Departments	7,539.20
Gillette College	Commissioner's-Gen Cnty Costs	2,500.00
Gillette Mem Chapel	County Health Officer	1,700.00
Gillette Printing	Various Departments	1,598.96
Gillette Steel	P & R-Parks	541.40
Gillette Winsupply	Maintenance/Custodial	2,734.54
Git R Done Site Svc	Various Departments	1,040.00
Gladstone	Fair-General Admin	723.00
Glaser, Kelvin	P & R-Recreational Division	1,100.00
Gorman, Jean	Fair-General Admin	100.00
Govens Farm Ranch	Fair-General Admin	546.00
Grainger	Maintenance/Custodial	618.67
Gray, James D.	Fair-General Admin	200.00
Greasewood Water	Road & Bridge	335.90
Gruntmeir, Sophie	Fair-General Admin	125.00
Haefele, Randall	Fair-General Admin	100.00
Hakert, Richard J.	Road & Bridge	1,512.00
Hali Brite	Northeast Wyoming Regional	2,471.54
Hands on Pottery	Juvenile Drug Court Grants	600.00
Harris Public Health	County Health Nurse	295.00
Hawkins	Various Departments	9,611.94
HDR Engineering	Various Departments	7,345.00
Health Edco	Children's Dev-Early Head Start	701.28
Heirlooms by Design	Fair-General Admin	505.00
Henning, Robert A.	Rockpile Museum - Gen Admin	46.26
Hensley, Derek A.	Fair-General Admin	600.00
Hensley, Shellie Ann	Fair-General Admin	300.00
Holiday Inn Casper	County Treasurer	92.00
Holyoak, Sandra S.	Rockpile Museum - Gen Admin	62.96
Homax Oil Sales	Various Departments	87,584.43
Home Depot Airport	Northeast Wyoming Regional	24.98
Home Depot Extension	Various Departments	407.20
Home Depot Maint	Various Departments	1,891.17
Home Depot Parks Rec	Various Departments	234.29
Home Depot Sheriff	Various Departments	869.86
Home Fire Foods	Various Departments	1,018.50
Honnen Equipment	Road & Bridge	202.23
Horning Horning McGrath	State & Fed Mandated Costs	52.11
HUB International	Human Resources	1,034,066.92

Humphrey Law	State & Fed Mandated Costs	5,021.68
Hunter, Sandra L.	Fair-General Admin	250.00
Inland Truck Parts	Various Departments	4,070.03
Innes, Julie	Fair-General Admin	100.00
Intab	County Elections	437.99
Interstate Batt BH	Road & Bridge	439.80
Interstate Powersyst	Various Departments	3,898.04
Isenberger, Robert	Fair-General Admin	300.00
IT Outlet	Publ Work Capital Construction	499.51
J W Equipment	Road & Bridge	650.00
James Tire Service	P & R-Parks	259.76
Janitors Closet	Maintenance/Custodial	1,195.00
Jeffress, Serena Kay	Fair-General Admin	125.00
Jet Ice Limited	P & R-Ice Skating	3,469.88
Jims Heating AC Ref	Various Departments	4,937.00
JLC Sign Graphic	Various Departments	129.16
Johnson, Miranda M.	Children's Dev Svc-Preschool	49.50
Joslyn, Dane Harston	Fair-General Admin	200.00
Kanopy	CCPL-Main Branch	139.00
Keyhole Broadcasting	Various Departments	624.00
Kimball Midwest	Road & Bridge	1,173.45
Kleiner, Heather	Fair-General Admin	125.00
Knox, Dena Rae	Fair-General Admin	100.00
Kronos	Various Departments	44,036.67
Krug, Erika	Fair-General Admin	550.00
Kruse Survey Supply	Public Works	319.60
KSLT KLMP KTPT	Northeast Wyoming Regional	400.00
La Quinta Inn	Rockpile Museum - Gen Admin	192.00
Lakeshore Learning	Children's Dev Svc-Spec Ed	183.89
Landons Greenhouse	Sheriff-Jail Facility	558.53
Langone, Anthony S.	Fleet Department	34.00
Lemarr, Amy	Fair-General Admin	100.00
Levi Strohschein	CCPL-Wright Branch	270.00
LexisNexis	Various Departments	10,167.45
Library Foundation	Library-General Administration	128.42
Lightning Lube	County Sheriff	217.00
Love, Tod D.	Northeast Wyoming Regional	493.86
Lowe Roofing	Maintenance/Custodial	114.70
Lubnau Law Office	State & Fed Mandated Costs	809.70
Lynns Auto Repair	County Sheriff	1,943.21
M G Oil	Commissioner's-Gen Cnty Costs	22,808.00
Macpherson Thompson	Commissioner's-Gen Cnty Costs	5,164.79
Mainline Inform Sys	Information Technology Service	11,885.00
Manglos, Frank A.	State & Fed Mandated Costs	9.52
Maul, Deana	Fair-General Admin	200.00
Maul, Teresa	Fair-General Admin	125.00

MBC Tree Farm	Sheriff-Jail Facility	325.00
McArtor, Brandon James	Fair-General Admin	125.00
McColley, Jesse J.	County Sheriff	29.10
McGinley, Connie	Fair-General Admin	300.00
McGinley, J.D.	Fair-General Admin	200.00
McKesson Med Surgic	Sheriff-Jail Facility	56.60
Meadow Gold Dairy	Children's Dev Svc-Preschool	305.03
Means Crtr N Han IS	1% Optional Sales Tax Fund	3,025.43
Medical Arts Lab	Sheriff-Jail Facility	2,241.00
Melgaard Construct	Various Departments	114,675.19
Menards Airport	Northeast Wyoming Regional	527.14
Menards Extension	Various Departments	193.98
Menards Landfill	Landfill	291.83
Menards Maintenance	Maintenance/Custodial	2,647.53
Menards Park Rec	Various Departments	286.70
Menards Road Bridge	Road & Bridge	251.76
Merck Sharp Dohme	County Health Nurse	7,035.43
MFAC	P & R-Recreational Division	462.82
Michaels Construct	Maintenance/Custodial	3,745.13
Midland Implement Co	P & R-Bell Nob Golf Course	2,334.54
Miller Welding	Road & Bridge	10,200.00
Miller, Bernadette	Fair-General Admin	100.00
Miracle Recreation	P & R-Parks	1,103.45
Mooney, Sarah Beth	Fair-General Admin	100.00
Morgan, Tobey J.	County Sheriff	200.00
Morris, Kayla	County Attorney	508.48
Motorola Solut Maint	Commissioner's-Gen Cnty Costs	7,600.54
Myers, Aleesha	Fair-General Admin	450.00
Nannemann Bros Auto	P & R-Parks	30.00
Naramore, James J MD	Sheriff-Jail Facility	1,000.00
News Record	Various Departments	9,784.08
Norchem Drug Test	Various Departments	2,760.75
Norco	Various Departments	14,007.62
North Star Lighting	Fleet Sales Tax Funds	2,700.00
Novus Auto Glass	County Sheriff	65.00
OAG Flightview	Various Departments	524.66
OC Equity	Fair-General Admin	14,140.00
Octane Garage	Various Departments	1,218.80
Oedekoven, Sharyl D.	Fair-General Admin	200.00
Office Depot	Various Departments	5,419.21
Office Shop	Emergency Management	63.63
One Call Ff Wyoming	Publ Work Capital Construction	3.00
Opsec Security	County Treasurer	675.00
Optum	Human Resources	1,412.75
OReilly Auto Parts	County Sheriff	301.34
Overbrook IS Dist	1% Optional Sales Tax Fund	2,644.00

Overhead Door Co
 Paintbrush Services
 Papa Johns Pizza
 PB Clerk
 PB Sheriff
 Pechtel, Douglas G.
 Penny Newman Grain
 Pepsi of Gillette
 Personal Frontiers
 Peterbilt Of Wyoming
 PFM Asset Management
 PharmChem
 Pizza Hut
 Plains Tire
 Plainsman Printing
 PMCH
 Postge Phone Clerk
 Powder River Const
 Powder River Ener Utl
 Powder River Exam
 Powder River Heating
 Power Equipment Co
 Proforce Law Enforc
 Purvis Industries
 Push Pedal Pull
 Quick Lube One
 Rain Locker Car Wash
 Rapid Fire Protect
 Razor City Rental
 Record Supply
 Recreation Supply
 Reed Smith
 Reed, Sara E.
 Region VIII Head
 Reno, Eda J.
 Resource Software
 Reynolds, Mandy M.
 Riley, Lin Ann
 Robinson, Celeste Renee
 Rocky Mtn Business
 S S Builders
 Salvation Army Gill
 Sams, Micky L.
 Sanofi Pasteur
 Saur, Darlene
 Scherz, Jamie

Various Departments	4,824.96
Various Departments	2,200.50
P & R-Rockpile Community Cntr	25.74
County Clerk	908.25
County Sheriff	161.48
County Sheriff	1,350.00
Publ Work Capital Construction	23,793.00
Various Departments	315.00
Various Departments	3,139.36
Road & Bridge	1,081.55
Commissioner's-Gen Cnty Costs	9,878.84
Sheriff-24/7	1,513.15
County Sheriff	85.96
County Sheriff	366.06
Various Departments	3,940.25
Payments In Lieu of Taxes Fund	39,213.64
Various Departments	10,600.96
Various Departments	167,725.42
Various Departments	21,462.08
Northeast Wyoming Regional	120.00
Various Departments	9,362.12
Road & Bridge	1,495.05
County Sheriff	941.00
Various Departments	1,630.86
Various Departments	2,768.00
Maintenance/Custodial	219.86
Various Departments	296.00
Maintenance/Custodial	280.00
Road & Bridge	153.91
Various Departments	2,510.49
P & R-Recreational Division	3,305.29
Commissioner's-Gen Cnty Costs	67,243.90
Fair-General Admin	200.00
Children's Dev-Early Head Start	72.00
Fair-General Admin	150.00
Information Technology Service	1,600.00
Extension Dept-Horticulture	43.95
Fair-General Admin	200.00
Extension Dept-Home Economist	211.96
Various Departments	1,502.51
Publ Work Capital Construction	45,078.80
1% Optional Sales Tax Fund	89.81
Commissioner's-Gen Cnty Costs	1.00
County Health Nurse	1,554.40
Fair-General Admin	100.00
Fair-General Admin	125.00

Scott Brothers	FAA Cares Act	2,224.44
Second Chance Minist	1% Optional Sales Tax Fund	3,303.30
Sentinel Offender	Various Departments	427.50
Servall Uniform	Road & Bridge	802.18
SGI	Sheriff-Jail Facility	2,987.14
Sheridan College	Commissioner's-Gen Cnty Costs	500.00
Sheridan Media	Fair-General Admin	1,240.00
Sherwin Williams	Various Departments	943.27
Shortridge Instruments	Capital Outlay-Custodian	5,875.00
Shoshone Distribut	Rockpile Museum - Gen Admin	185.50
Sign Boss	Various Departments	44,260.00
Simon	Maintenance/Custodial	568.00
Simpsons Printing	Various Departments	1,007.00
Sir Speedy	Covid-19 Vaccine Clinics	496.50
Sitech Wyoming	Landfill	532.14
Smith, Cody	Fair-General Admin	250.00
Snow Crest Chemicals	Maintenance/Custodial	2,613.76
Snyder, Sondra S.	Fair-General Admin	100.00
Source Office Tech	Various Departments	5,215.87
Spearfish Chmbr Com	Various Departments	1,105.00
Spearfish Sasquatch	Various Departments	1,000.00
Spectrum Aquatics	P & R-Recreational Division	97.12
Sportsmith	P & R-Recreational Division	58.50
Step Stone Counseling	Various Departments	8,757.25
Stericycle	Covid-19 Vaccine Clinics	255.00
Stinson Construction	P & R-Bell Nob Golf Course	225.00
Stone Gates Est I S	1% Optional Sales Tax Fund	15,023.73
Stulken Law	State & Fed Mandated Costs	287.50
Summit Food Services	Sheriff-Jail Facility	37,497.47
Sundahl Powers Kapp & Martin	Commissioner's-Gen Cnty Costs	25,273.57
Sundance Times	Northeast Wyoming Regional	325.00
Surf N Suds	County Health Nurse	20.67
Swank Movie Licensing	Various Departments	960.00
Swartz, Kassandra A.	Fair-General Admin	250.00
Sysco Food Services	Children's Dev Svc-Preschool	4,112.97
Target Sign Company	Fair-General Admin	1,200.00
Tarno, Marie	Fair-General Admin	100.00
Team Wendy	County Sheriff	776.34
Temperature Tech	Maintenance/Custodial	1,800.00
Terry, Nancy	Fair-General Admin	200.00
That Embroidery Place	Northeast Wyoming Regional	1,069.84
The Grease Barrel	County Sheriff	123.50
The Range	P & R-Gen Adm	148.90
Thompson, Janet	Fair-General Admin	100.00
Thomson Reuters West	County Attorney	760.78
Thunder Basin Ford	P & R-Parks	13.94

Thurston Miller, Jordan Ann	Fair-General Admin	400.00
Thyssenkrupp Elevat	Maintenance/Custodial	9,453.30
Titan Machinery	Various Departments	28,931.60
Tollefsrud, Jeanette	Fair-General Admin	300.00
Tope, Anita	Fair-General Admin	100.00
Tower Communication	Northeast Wyoming Regional	285.00
Townsend, Kelly E.	Fair-General Admin	125.00
Tractor Supply Road	Road & Bridge	319.96
Trebbby, Chad M.	County Sheriff	200.00
Trigg, Karen J.	Fair-General Admin	125.00
Trinity Consultants	Various Departments	742.50
Tuttle, Johanna J.	Library-General Administration	442.40
Tyler Tech	Payments In Lieu Of Taxes Fund	15,750.00
U S Post Treasurer	County Treasurer	20,000.00
Uline	Library-General Administration	243.05
Unique Management	Library-General Administration	80.55
United Parcel Serv	Various Departments	41.97
Universal Athletic	Various Departments	5,843.22
Urbin Law Office	State & Fed Mandated Costs	4,457.00
UW Financial Aid	Commissioner's-Gen Cnty Costs	1,000.00
Vassar, Maria K.	Children's Dev Svc-Preschool	150.00
Verizon Adlt Drg Crt	Adult Drug Court	100.04
Verizon Emergency Mgmt	Emergency Management	38.52
Verizon Juv Prob	Various Departments	250.10
Verizon Public Hlth	County Health Nurse	252.19
Verizon Public Works	Various Departments	629.70
Verizon Sheriff	Various Departments	4,822.66
Vermont Systems	P & R-Gen Adm	12,920.98
Veto Enterprises	Fleet Sales Tax Funds	3,708.60
Violet Communications	Various Departments	16,666.00
Visionary Broadband	Various Departments	6,865.56
Visitation Advocacy	1% Optional Sales Tax Fund	6,149.69
Vista Leasing	Various Departments	6,266.80
Vital Records Cont	Various Departments	1,236.90
Walmart Children Dev	Various Departments	346.46
Walmart Dist Crt	State & Fed Mandated Costs	307.13
Walmart Extension	Various Departments	1,797.22
Walmart Human Res	Human Resources	141.13
Walmart Juv Prob	Juvenile Drug Court Grants	796.87
Walmart Juvenile Fam	Juvenile Drug Court Grants	850.00
Walmart Museum	Rockpile Museum - Gen Admin	99.92
Walmart Park Rec	Various Departments	1,664.44
Walmart Public Hlth	County Health Nurse	41.62
Walmart Sheriff	County Sheriff	39.36
Waste Connections	Various Departments	3,049.08
Water Guy	Various Departments	1,670.00

West. Roxanne	Fair-General Admin	250.00
Western Detention	Various Departments	4,560.07
Western Stationers	Fair-General Admin	614.86
Western Waste Sol	Various Departments	920.92
Weston Co Gazette	Northeast Wyoming Regional	42.00
Westwood Pharmacy	Sheriff-Jail Facility	1,657.33
WEX	Fleet Department	301.72
Whites Energy Motors	County Sheriff	359.60
Whole Life Counsel	Children's Dev-Early Head Start	1,500.00
Wilbur Ellis Company	P & R-Bell Nob Golf Course	13,080.00
Wild Horse Crk IS	1% Optional Sales Tax Fund	15,421.59
Wildlife Services	Northeast Wyoming Regional	702.41
Wilson, Klacy	Fair-General Admin	125.00
Winland Car Wash	Various Departments	41.58
Wood, Victoria E	Fair-General Admin	250.00
Work Warehouse	Human Resources	784.77
Wright Community	1% Optional Sales Tax Fund	809.32
Wright Hotel	CCPL-Main Branch	105.00
Wright Water Sewer	Various Departments	3,337.25
WY Conf Bld Official	Public Works	100.00
WY Dept Health Prev	Sheriff-Jail Facility	406.00
WY Enterprise Tech	County Treasurer	44.45
WY Envir Quality Air	1% Optional Sales Tax Fund	725.84
WY Law Enf Acad Bsic	County Coroner	455.00
WY Law Enforc Acad	County Sheriff	165.00
WY Retirement Life	Campbell County General Fund	528.00
WY Retirement System	Campbell County General Fund	620,814.04
WY State Library	Various Departments	7,158.50
WY State Vet Lab	County Health Officer	6.81
Wyoming Assn Fairs	Fair-General Admin	200.00
Wyoming Behavioral	County Attorney	1,508.00
Wyoming Machinery	Various Departments	8,718.90
Wyoming Marine	P & R-Parks	127.05
Wyoming Mechanical	Maintenance/Custodial	127.32
Wyoming Peace Office	County Sheriff	10.00
Wyoming Rents	Human Resources	2,492.30
Wyoming Rural Water	Northeast Wyoming Regional	395.00
Wyoming Water Sol	Various Departments	1,052.88
Yellowjacket Constr	Publ Work Capital Construction	500.00
Youth Awards Comm	Fair-General Admin	3,500.00
Youth Emergency Serv	Various Departments	45,971.88
Zellitti, Jessica Ann	Fair-General Admin	250.00
Zweber, Patricia K.	Fair-General Admin	100.00

The following are the claims for Part-Time Employees summarized by department for July 2021:
Treasurer, 3,097.50; Sheriff, 8,372.42; Public Works, 2,362.50; Coroner, 2,040.00; Extension,

5,093.00; District Clerk of Court, 3,740.04; Public Works-Landfill, 1,328.25; Museum, 369.00; Public Health, 1,696.00; Public Works-Custodians, 2,800.00; Children's Center, 5,888.97; Library, 52,752.84; Fair, 5,320.13; Parks & Recreation, 136,422.33

Linda Whites introduced the Miss Campbell County winners:

Baby Miss:	Raven Rose Christensen
Tiny Miss:	Presley Quinn Hennigar
Toddler Miss:	Berkley Kern
Pre-School Miss:	Braylee Miller
Petite Miss:	Shaelynn Lynch
Young Miss:	Gabriella Swift
Junior Miss:	Addison Ludwar
Miss Pre-Teen:	Traecyn Hilliard
Miss Teen:	Kylie Davies
Miss Campbell County:	Saranndon Madsen
Junior People's Princess:	Blakely Hennigar
Senior People's Princess:	Aspen Study

Several people provided public comment.

Commissioner Reardon moved to approve the Contract for Services between the Board of County Commissioners and Energy Capital Economic Development, in the amount not to exceed \$100,000 from the Optional One Percent Sales Tax, for the period of July 1, 2021 to June 30, 2022, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Contract for Services between the Board of County Commissioners and Campbell County Conservation District, in the amount not to exceed \$250,000 from the Optional One Percent Sales Tax, for the period of July 1, 2021 to June 30, 2022, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

The Public Hearing scheduled for 10:15 AM was heard at 10:20 AM. The purpose of the hearing was for comment on the Rezoning Request submitted by Tim Fortner.

Commissioner Bell moved to deny the Rezoning Request submitted by Tim Fortner for Three Rivers Well Service, Case Number 21.02 COZ, to rezone Lots 2C and 2D of the B&A Subdivision from C-1 (General Commercial) to I-2 (Heavy Industrial), as presented. Commissioner Shelstad seconded the motion. All Voted – Aye. Carried.

Commissioner Shelstad moved to approve the Contract for Services between the Board of County Commissioners and Campbell County Senior Center Association, Inc., in the amount not to exceed \$293,625 from the Optional One Percent Sales Tax, for the period of July 1, 2021 to June 30, 2022, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Contract for Services between the Board of County Commissioners and the Predator Management District of Campbell County, in the amount not to

exceed \$45,000 from the Optional One Percent Sales Tax, for the period of July 1, 2021 to June 30, 2022, as presented. Commissioner Shelstad seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Budget Modification Application from the Children’s Developmental Services of Campbell County requesting to waive a portion of the Non-Federal Share for the Early Head Start Program, in the amount of \$18,724 for the 2020-2021 program year, as presented. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Shelstad moved to approve the Grant Agreement between the Wyoming Department of Education and Children’s Developmental Services of Campbell County to improve Child Find activities, comprehensive evaluation, access to general education curriculum and transition to Kindergarten for students with disabilities, in the amount of \$16,531, for the period ending December 31, 2021, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Cooperative Education Agreement between the University of Wyoming and the Children’s Developmental Services of Campbell County regarding professional child development clinical experiences for students, as presented. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to accept the resignation of Sarah Bailey and appoint Nicki Bowden to the Adult Treatment Courts Board to fulfill an unexpired term ending December 31, 2021. Commissioner Shelstad seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Memorandum of Understanding between the Wyoming Supreme Court and Campbell County to provide a Virtual Private Network (VPN) connection for employees from District Court Clerk’s office to access applications housed on the Judicial Branch network. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Reardon moved to approve the Easement and Right-of-Way Agreement between Campbell County and Powder River Energy Corporation for a nonexclusive easement to construct and operate an electric powerline for the Northeast Wyoming Regional Airport, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Amended Open Burning Restriction, Resolution Number 2084.1, effective immediately, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Wyoming Department of Transportation provided an Annual STIP Presentation.

Commissioner Faber moved to approve the Hardware Maintenance and Software Service Agreement between Election Systems & Software, LLC and Campbell County for software license, maintenance and support services for the voter tabulation equipment, in the amount of

\$97,012.50, for the period of August 1, 2021 to July 31, 2026, as presented. Commissioner Shelstad seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the proposed Vanguard Settlement, as presented. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

David King, Emergency Management Coordinator provided an update on the National Weather Service Change.

There being no further business to come before the Commissioners the meeting was adjourned at 12:35 PM. The next regular meeting of the Commissioners will be held Tuesday, August 17, 2021, at 9:00 AM in the Commissioners Chambers in the Courthouse.

Kendra Anderson, Deputy 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
JULY 2021

Approved by the Board of County
Commissioners this..... day of
.....A.D. 20.....
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.....
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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 July, 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	\$	5,900.00
Probate Fees	4-041-0000	\$	400.00
Fines	5-001-0000	\$	11,418.36
Jury Fees	4-044-0000	\$	500.00
Miscellaneous Fees	4-043-0000	\$	3,924.65

Total Earnings

\$ 22,143.01

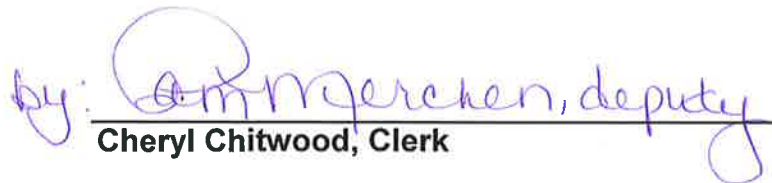
STATE OF WYOMING)

) 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 August, 2021.

by:  Cheryl Chitwood, Clerk

COUNTY CLERK
MONTHLY REPORT
JULY 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 July 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	31240.00	
45610-Marriage Licenses.....	1080.00	
45570-Chattel Mortgages.....	14380.00	
45580-Certificates of Titles.....	30285.00	
45560-Misc Receipts Vault Copies+Cert Copies+Net Posted =	644.00	
45620-Misc Receipts Front	10.50	
45600-VINS.....	3760.00	
IDOC Market...Autodeposited in FNBClerk...	7023.00	////1.4696.1
TOTAL	88422.50	

Info for Treasurer's Office

WY Titles	@ \$15.00	=	30285.00
SO Vins	@ \$10.00	=	1540.00
PD Vins	@ \$10.00	=	1960.00
GF Vins	@ \$10.00	=	260.00
HP Vins	@ \$10.00	=	0.00
WC Vins	@ \$10.00	=	0.00

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 2ND day of August, 2021

Susan F. Saunders, Campbell County Clerk

BY: *Angie Wace*, Deputy

SHERIFF'S OFFICE
MONTHLY REPORT
JULY 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 **July 31st, 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.

COUNTY SHERIFF

Service Fees	\$4,100.00
Fingerprint Fees	\$380.00
Background Fees	\$113.00
Sex Offender Registration Fees	\$775.00
Concealed Firearms Permit Fees	\$475.00
Copy Fees	\$163.50
Notary	\$0.00
Sheriff Sales/Certificates	\$67.50
Executions	\$0.00
Salvage Vehicle Sales	\$1,600.00
Towing Fees	\$0.00
Foreclosure Sales	\$189,541.00
Misc. Refund	\$0.00
General Fund	\$0.00
E911	\$0.00
Town of Wright Reimbursement	\$0.00
Town of Wright 911	\$0.00
Campbell County Fire Department 911	\$0.00
Campbell County Health 911	\$12,500.00
WASCOP Grant	\$0.00
Campbell County School District SRO	\$184,673.00
Sheriff - 1% School Security	\$0.00
SRO For 1-3 Qtrs. 19/20	\$0.00
Sheriff's Account Interest (May21-Dec. 21)	\$0.00
	<u>\$394,388.00</u>

STATE OF WYOMING

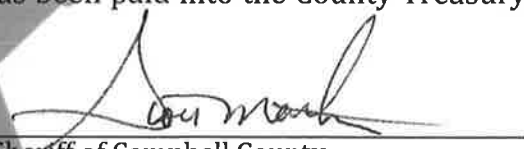
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COUNTY OF CAMPBELL

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 2nd day of August, 2021.




Sheriff of Campbell County

Sheriff's Dept--Detention
MONTHLY Statement
July 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-*DETENTION CENTER*

Statement of the collection of **Scott D. Matheny** as Sheriff within and for the County of Campbell, State of Wyoming, for the month ending **July 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.

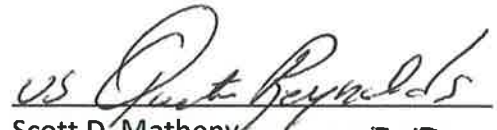
COUNTY SHERIFF

City of Gillette Housing	\$4,075.00
Juvenile Housing	\$2,550.00
Restitution	\$6.00
Parolee Housing	\$1,560.00
Probation Sanctions	\$120.00
CCCF Housing	\$1,380.00
Split Sentence	\$3,360.00
Split Sentence Medical	\$2.43
Medical Debt Collections	\$1,646.48
10 Day Housing	\$195.00
U.A. Payments	\$42.00
Housing-Other Jurisdiction	\$195.00
U.S. Marshal Housing	\$715.00
TOTAL	\$15,846.91

Direct Deposit

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.

Date: 08-10-2021


Scott D. Matheny 17'2
Campbell County Sheriff

FISCAL YEAR 2021-2022

July 31, 2021

FIB	353153976	47,614.43
FNB	007-8	8,656,509.14
ACH	308-5	2,849.33
FNB CCSD	086-8	505,742.50
FNB Flex	568-1	21,373.39
FNB Health Benefits	315-8	2,663,873.26
FNB Special Escrow	74-4	19,601,739.45
FNB Airport PFC Account	133-3	233,085.41
FNB Library Credit Card Fees	862-1	70.50
FNB Museum Credit Card Fees	11092301	469.35
FNB North Landfill Credit Card Fees	864-8	7,208.99
FNB Narcotics Federal Forfeitures	107-4	0.00
FNB Recreation Credit Card Fees	139-2	11,133.00
FNB State Drug Forfeiture Funds	132-5	19,045.97
FNB Taxes Paid in Protest	2075305	0.73
FNB-CDSCC-Region 13 Preschool Service	24-8	466,927.44
FNB-CDSCC-Early Head Start	91-4	43,348.38
NSF Checks		1,931.64
Long & Short-Treasurer		2,100.00
Clerk-Dist Crt-Sheriff-Engineer-Landfill-Public Health-Parks & Rec-Museum		3,271.63
Cash & Currency		6,150.00
TOTAL CASH ACCOUNTS	32,294,444.54	
TOTAL TDOA'S	248,189,448.05	
Premium & Discounts		22,538.91
WGIF-Building Maintenance		40,122,857.51
WGIF-Campus Maintenance		4,169,935.48
WGIF-Campus Maintenance Tec		2,617,670.46
WGIF-Capital Replacement Reserve		95,626,761.44
WGIF-Fleet Management		6,961,105.62
WGIF-Fleet Mgmt-PLB -City		762,457.25
WGIF-Gillette College Activity & Education Center		0.00
WGIF-Gillette College Rodeo		0.00
WGIF-Jt Powers Rec Maint Fund		8,941,139.01
WGIF-Road Equipment		2,285,195.72
WGIF-1% Road Machinery Repl		891,447.71
WGIF-Short Term Future Cap Const		15,384,123.31
WYOSTAR-1% Municipalities		940,630.50
WYOSTAR-1% Optional		6,203,570.63
WYOSTAR-Cap Fac Excess		11,471.05
WYOSTAR-CCSD Dist Fund		79.14
WYOSTAR-Enhanced 911		243,241.09
WYOSTAR-Fleet Management		0.00
WYOSTAR-General		45,336,498.33
WYOSTAR-General Held Revenues		0.00
WYOSTAR-Health Benefits		4,034,923.89
WYOSTAR-PILT		3,723,645.56
WYOSTAR-Pronghorn Center Main Reserve		1,327,457.00
WYOSTAR-SCFM		5,201,028.38
WYOSTAR-Town of Wright Rec Maintenance		1,667,608.22
WYOSTAR-Wyoming Lottery/Off Track Betting		1,736,600.75
TOTAL		280,506,431.50

177,762,693.51

68,690,153.79

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 Balance of my records at the close of business 4/31, 2021; that my statement of Cash is just, true and correct, so help me God.

Yvonne Wagner
County Treasurer

Subscribed and sworn to be before this 11 day of Aug, 2021.

Jessie K. Saunders
County Clerk

7/31/2021		
Airport	0.00	0.00
American Road	0.00	0.00
Antelope Valley	0.00	0.00
Bennor Estates	0.00	0.00
BOCHES	20,658.44	20,658.44
Bond Disclosure	4,500.00	4,500.00
Box N Ranch Rd	840.59	840.59
Brunsen	0.00	0.00
Buckskin	0.00	0.00
Car Company Tax	0.00	0.00
Cash Reserve	15,000,000.00	15,000,000.00
Cemetery	34,025.96	34,025.96
Central Campbell County	605.59	605.59
Certificates of Purchase	0.00	0.00
City of Gillette	183,489.79	183,489.79
Collins Heights	0.00	0.00
Cottonwood I&S	0.00	0.00
County Sales Tax	120.08	120.08
Country Living Acres	0.00	0.00
Countryside I&S	643.35	643.35
Crestview I & S	0.00	0.00
Donkey Creek	306.51	306.51
Eight Mile I&S	0.00	0.00
Fair	0.00	0.00
Fire	0.00	0.00
Foundation	495,798.09	495,798.09
Fox Park	178.80	178.80
Fox Ridge	259.86	259.86
Freedom Hills	5,616.40	5,616.40
General County	32,851,255.39	32,851,255.39
Graceland	519.88	519.88
Green Valley Estates	0.00	0.00
Health Benefits Trust	7,863,928.94	7,863,928.94
Heritage Village	1,990.13	1,990.13
High Country Estates	161.98	161.98
Highway VIN Fees	0.00	0.00
Hospital	123,949.24	123,949.24
Hospital Bond	40.43	40.43
Hospital Bond Interest	5.02	5.02
Interstate Industrial	0.00	0.00
Investments-1% Muni Jt Powers	1,155,725.15	1,155,725.15
Investments-1% Optional	7,815,074.27	7,815,074.27
Investments-Building Maintenance	40,122,857.51	40,122,857.51
Investments-Campus Maintenance	4,169,935.48	4,169,935.48
Investments-Campus Tech Center- Fund 004/027	2,617,670.46	2,617,670.46
Investments-Cap Fac Excess	70,171.78	70,171.78
Investments-Capital Replace Reserve	95,626,761.44	95,626,761.44
Investments-Enhanced 911 Fees	337,531.99	337,531.99
Investments-Fleet Management	11,059,420.54	11,059,420.54
Investments-Gillette College	0.00	0.00
Investments-Jt Powers Rec Maintenance - Fund 028	8,941,139.01	8,941,139.01
Investments-PILT	3,846,588.56	3,846,588.56
Investments-Pronghorn Center Main Reserve	1,327,457.00	1,327,457.00
Investments-SCFM County Road Funds	5,201,028.38	5,201,028.38
Investments-Short Term Future Capital Construction-Fund 696	15,384,123.31	15,384,123.31
Investments-Town of Wright Rec Maintenance-Fund 695	1,667,608.22	1,667,608.22
Investments-Wyoming Lottery/Off Track Betting	1,848,071.78	1,848,071.78
Library	0.00	0.00
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	595.42	595.42
Motor Vehicle County Fees	0.00	0.00
Motor Vehicle State Fees	643,243.57	643,243.57
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	140.00	140.00
Motor Vehicle Temp Worker Decals	200.00	200.00
Museum	0.00	0.00
North Rangeland	703.78	703.78
Organ Donor Donations	34.69	34.69
Oriva Hills	3,175.35	3,175.35
Overbrook I&S	0.00	0.00
Peoples	1,748.84	1,748.84
Pineview	0.00	0.00
Pinnacle Heights	0.00	0.00
Prairieview	75,620.13	75,620.13
Predatory	8,471.15	8,471.15
Premium & Discounts	22,538.91	22,538.91
Rafter D	155.77	155.77
Recreation	0.00	0.00
Rock Road I&S	0.00	0.00
Rocky Point	464.91	464.91
Rustic Hills	0.00	0.00
Sales & Use Tax	1,749,413.63	1,749,413.63
School--1 Mill Optional	0.00	0.00

School--6 Mill County Wide	248,124.25	248,124.25
School--25 Mill Special School	1,033,850.90	1,033,850.90
School--BOCES	0.00	0.00
School--Cap Main	0.00	0.00
School--General School	140,614.09	140,614.09
School--Rec Mill	41,354.12	41,354.12
School Bond Redemption	0.00	0.00
School Bond Redemption Interest	0.00	0.00
Small Buttes	306.51	306.51
South Douglas Hwy	7,554.02	7,554.02
Southern Industrial	0.00	0.00
Southfork Estates	988.17	988.17
Southside	0.00	0.00
Special Escrow	18,713,359.45	18,713,359.45
Stonegate Estates	0.00	0.00
Sundog	639.94	639.94
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	0.73	0.73
Town of Wright	6,427.55	6,427.55
Veterans Exemptions	0.00	0.00
Watercraft VIN Fees	0.00	0.00
Weed & Pest	18,267.70	18,267.70
Wessex Impr & Service	0.00	0.00
Wild Horse Creek I&S	311.98	311.98
Wildlife Conservation Donation	108.43	108.43
Wright Water & Sewer	7,958.16	7,958.16
	280,506,431.50	280,506,431.50
	280,506,431.50	Balance on Daily
	280,506,431.50	Balance on Trial B
	0.00	

SUMMARY

COUNTY TREASURER
of
Campbell County

7/31/2021

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.

Gvonne Wagner, Deputy
County Treasurer

Subscribed and sworn to before me this 11 day of August, A.D. 2021.

Dusan J. Jandus
County Clerk

Filed in the office of the County Clerk

August 17, A.D. 2021

County Clerk.

Approved by the Board of County
Commissioners this 17 day of Aug, A.D. 2021

PUBLIC NOTICE

Pursuant to the requirements of WY Statute 18-3-516 (b) (i), the Board of County Commissioners, Campbell County, Wyoming, publish and declare the following to be a listing by name, position, gross annual salary and overtime paid of each full time employee and elected official. All salaries listed are gross annual salaries or actual annual wages and overtime paid, not including any fringe benefits such as health insurance cost, life insurance benefits or pension plan payments.

		Annual Salary	Overtime Paid
County Commissioners			
Rusty Bell	County Commissioner	\$37,500.00	\$0.00
Colleen Faber	County Commissioner	\$37,500.00	\$0.00
Robert Maul	County Commissioner	\$37,500.00	\$0.00
DG Reardon	County Commissioner	\$37,500.00	\$0.00
Del Shelstad	County Commissioner	\$37,500.00	\$0.00
Scott Appley	Adult Treatment Court Case Manager	\$53,830.40	\$0.00
Chad Beeman	Treatment Court Coordinator	\$68,728.01	\$0.00
Sandra Beeman	Senior Administrative Assistant	\$54,204.80	\$0.00
Anthony S. Langone	Fleet Manager	\$63,670.43	\$0.00
Kolby Matheny	Adult Treatment Court Case Manager	\$55,806.40	\$0.00
Bethany Raab	Grants Specialist	\$50,689.60	\$0.00
Carol Seeger	Executive Director	\$115,000.00	\$0.00
County Clerk			
Susan F. Saunders	County Clerk	\$100,000.00	\$0.00
Kendra Anderson	Chief Deputy County Clerk	\$63,410.05	\$0.00
Jean Carmien	Deputy Clerk III	\$49,483.20	\$0.00
Alishia Cartwright	Deputy Clerk III	\$50,752.00	\$0.00
Jessica Cates	Deputy Clerk I	\$34,320.00	\$0.00
Kari Clausen	Deputy Clerk II	\$36,254.40	\$0.00
Marie Coleman	Deputy Clerk III	\$43,430.40	\$0.00
Karen Cunningham	Deputy Clerk I	\$34,320.00	\$0.00
Cathryn Davis	Accounting Manager	\$63,000.00	\$0.00
Lucinda Ewing	Accounting Specialist	\$56,867.20	\$2,197.51
Linda Grose	Senior Deputy Clerk	\$62,732.80	\$0.00
Raylene Hart	Deputy Clerk III	\$52,790.40	\$0.00
Michelle Leiker	Elections Coordinator	\$56,804.80	\$0.00
Amanda Milnes	Payroll Specialist	\$51,854.40	\$0.00
Patricia Sharp-Saenz	Deputy Clerk III	\$45,177.60	\$4,580.26
Angela Wade	Senior Deputy Clerk	\$55,120.00	\$0.00
Sharry Walter	Deputy Clerk III	\$40,580.80	\$0.00
Jodie Warlow	Deputy Clerk II	\$37,148.80	\$0.00
Teresa Wilcox	Deputy Clerk III	\$49,608.00	\$2,030.24
County Treasurer			
Rachael Knust	County Treasurer	\$100,000.00	\$0.00
Crystal Conley	Chief Deputy County Treasurer	\$63,270.38	\$0.00
Yvonne Wagner	Chief Deputy County Treasurer	\$62,483.20	\$0.00
Shawna Behunin	Deputy County Treasurer II	\$36,254.40	\$642.00
Shyla Buckner	Deputy County Treasurer I	\$33,280.00	\$0.00

Allie Buechler	Senior Deputy County Treasurer	\$54,080.00	\$588.62
Laci Chambers	Deputy County Treasurer I	\$33,280.00	\$0.00
Shawnda Cundall	Deputy County Treasurer I	\$33,280.00	\$0.00
Nichole Harvey	Deputy County Treasurer III	\$37,752.00	\$233.14
Marlo Kruckenberg	Deputy County Treasurer III	\$50,356.80	\$476.35
Jordan Lawler	Deputy County Treasurer I	\$33,280.00	\$0.00
Tamaira Morel	Deputy County Treasurer II	\$36,254.40	\$446.32
Anissa Zamzow	Deputy County Treasurer I	\$33,280.00	\$0.00

County Assessor

Troy D. Clements	County Assessor	\$100,000.00	\$0.00
Lisa Back	Chief Appraiser	\$74,588.80	\$0.00
Patricia A. Brown	Appraiser	\$50,190.40	\$0.00
Jacquelyn Casey	Senior Appraiser	\$59,904.00	\$0.00
Christillina Fichter	Senior Appraiser	\$51,646.40	\$0.00
Alicia Gilliland	GIS Specialist	\$62,108.80	\$0.00
Cynthia Langley	Senior Appraiser	\$62,732.80	\$0.00
Dustin Pedersen	Appraiser	\$43,638.40	\$0.00
Starla Reynolds	Appraiser	\$43,638.40	\$0.00
Shanda Shatzer	Senior Appraiser	\$59,696.00	\$0.00
Erin Slattery	Senior Appraiser	\$59,904.00	\$0.00

County Sheriff

Scott D. Matheny	County Sheriff	\$100,000.00	\$0.00
Carlson T. Akers	Senior Deputy Sheriff	\$70,179.20	\$240.40
Amanda D. Baker	Administrative Coordinator	\$51,646.40	\$0.00
Gregory A. Baker	Senior Deputy Sheriff	\$70,179.20	\$974.26
Aaron Baliles	Deputy Sheriff	\$53,497.60	\$935.58
Kyle Borgialli	Senior Deputy Sheriff	\$62,025.60	\$2,728.55
Carson Cale	Deputy Sheriff	\$52,187.20	\$1,138.48
Jeffrey Carter	Deputy Sheriff	\$54,828.80	\$523.92
Samantha Chafee	Administrative Assistant	\$35,006.40	\$0.00
Justin Cody	Senior Deputy Sheriff	\$60,528.00	\$1,549.58
Tyler Cox	Deputy Sheriff	\$56,201.60	\$1,715.79
Eric Coxbill	Senior Deputy Sheriff	\$63,585.60	\$936.21
Joshua Dedic	Senior Deputy Sheriff	\$60,528.00	\$381.94
Robin Dockery	Senior Communications Technician	\$47,902.40	\$0.00
Wade Dupuis	Senior Deputy Sheriff	\$60,528.00	\$425.59
Harry L. Einfalt Jr.	Senior Deputy Sheriff	\$70,179.20	\$189.79
Aaron English	Senior Deputy Sheriff	\$63,585.60	\$504.42
Justin Feddersen	Senior Deputy Sheriff	\$68,473.60	\$901.19
Jerry Fitzner	Deputy Sheriff	\$54,828.80	\$168.05
Kristen Gallion	Administrative Assistant	\$35,006.40	\$0.00
Benjamin Gauthier	Senior Deputy Sheriff	\$60,528.00	\$0.00
Benjamin R. Goold	Senior Deputy Sheriff	\$66,809.60	\$650.44
Jeanette M. Graves	Senior Animal Control Officer	\$65,936.00	\$7.93
Jeremy B. Hatcher	Deputy Sheriff	\$54,828.80	\$0.00
David Hauber	Senior Deputy Sheriff	\$70,179.20	\$0.00
Wendy Herman	Senior Communications Technician	\$62,732.80	\$0.00

Michael J. Hieb	Sergeant	\$85,508.80	\$0.00
Troy R. Hipsag	Senior Deputy Sheriff	\$70,179.20	\$25.31
Edmond Holden	Senior Deputy Sheriff	\$68,473.60	\$641.95
Karen Holland	Administrative Assistant	\$35,006.40	\$6.31
April M. Hunt	Senior Communications Technician	\$62,732.80	\$67.86
James R. Innes	Corporal	\$70,179.20	\$0.00
Shannon Ireland	Senior Administrative Assistant	\$39,520.00	\$18.93
Richard Johnson	Senior Deputy Sheriff	\$70,179.20	\$25.31
Ryan Kellison	Deputy Sheriff	\$57,595.20	\$20.77
Carrie Knickerbocker	Communications Technician	\$43,076.80	\$38.84
Joshua Knittel	Senior Deputy Sheriff	\$65,166.40	\$305.47
Derek Lang	Deputy Sheriff	\$53,497.60	\$395.45
Brenden Lloyd	Deputy Sheriff	\$52,187.20	\$1,486.60
Daniel L. Maul	Sergeant	\$79,414.40	\$28.64
Deana Maul	Senior Communications Technician	\$48,256.00	\$278.40
Jesse J. McColley	Senior Communications Technician	\$62,732.80	\$0.00
Jeffery M. Mooney	Sergeant	\$79,414.40	\$547.61
Joel H. Morgan Jr.	Corporal	\$68,473.60	\$0.00
Paul Nolan	Deputy Sheriff	\$56,201.60	\$665.37
Trevor B. Osborn	Senior Deputy Sheriff	\$70,179.20	\$2,695.00
Mary L. Padova	Senior Deputy Sheriff	\$70,179.20	\$493.46
Stacy R. Palmer	Administrative Coordinator	\$59,737.60	\$10.77
Michelle Palo	Communications Technician	\$43,076.80	\$333.96
Carrie A. Patton	Senior Communications Technician	\$62,732.80	\$339.30
Paul Pownall	Lieutenant	\$92,085.28	\$0.00
Daniel Provost	Senior Deputy Sheriff	\$59,051.20	\$383.27
Quent L. Reynolds	Undersheriff	\$115,001.90	\$0.00
Kyle Rhoades	Deputy Sheriff	\$56,201.60	\$2,698.64
Gary D. Sams	Sergeant	\$85,508.80	\$447.08
Eric M. Seeman	Captain	\$115,001.90	\$0.00
Michalene D. Seeman	Office Manager	\$71,552.00	\$0.00
Marlene M. Sharpe	Corporal	\$75,587.20	\$1,090.20
Kathleen D. Spencer	Senior Animal Control Officer	\$50,336.00	\$24.20
Martin L. Spencer	Corporal	\$71,947.20	\$440.70
Tyler Stearns	Senior Deputy Sheriff	\$59,051.20	\$74.53
Austin Tennant	Deputy Sheriff	\$52,187.20	\$508.08
Chad Trebby	Deputy Sheriff	\$56,201.60	\$0.00
Ryan D. Undeberg	Senior Deputy Sheriff	\$65,166.40	\$469.96
Christopher Urman	Senior Deputy Sheriff	\$60,528.00	\$130.95
Harold Vassar	Senior Deputy Sheriff	\$70,179.20	\$227.75
Tommie Verhasselt	Deputy Sheriff	\$57,595.20	\$121.14
Brenda Vonsik	Senior Communications Technician	\$62,732.80	\$712.53
Monica Wasson	Senior Communications Technician	\$56,721.60	\$81.81
Dawn Wentling	Senior Communications Technician	\$62,732.80	\$0.00
Dottie White-Marcus	Senior Communications Technician	\$61,921.60	\$156.29
Connie Williams	Senior Administrative Assistant	\$41,787.20	\$0.00
Joey L. Williams	Communications Supervisor	\$74,588.80	\$0.00
Sean Allen	Detention Officer	\$52,187.20	\$18.82
Jacob Aten	Detention Officer	\$53,497.60	\$366.54

Starla Baer	Administrative Assistant	\$38,417.60	\$6.93
Clarence Barry Jr.	Detention Corporal	\$70,179.20	\$404.89
Ashley Baumfalk	Senior Detention Officer	\$59,051.20	\$319.39
Evan Bazemore	Detention Officer	\$57,595.20	\$0.00
Mark Besich	Detention Officer	\$52,187.20	\$159.96
Nena Bevilaqua	Senior Detention Officer	\$70,179.20	\$88.57
Blake Biwer	Detention Officer	\$50,918.40	\$9.18
Bradley Blauert	Detention Officer	\$54,828.80	\$227.37
Matthew W. Boer	Senior Detention Officer	\$63,585.60	\$183.42
Murel Brink	Senior Detention Officer	\$70,179.20	\$244.63
Dennis Brown	Senior Detention Officer	\$60,528.00	\$916.66
Lori J. Cada	Correctional Health Nurse	\$74,318.40	\$138.46
Ty Case	Detention Officer	\$54,828.80	\$0.00
Samuel Cates	Detention Officer	\$52,187.20	\$0.00
Julie M. Centner	Health Services Manager	\$93,100.80	\$0.00
Stephanie Cooper	Licensed Practical Nurse	\$51,937.60	\$1,245.38
William Dahmer	Detention Officer	\$56,201.60	\$0.00
Carl R. Dick Jr.	Senior Detention Officer	\$66,809.60	\$16.06
Thomas Dodge	Detention Officer	\$52,187.20	\$18.82
Mara L. Donathan	Detention Sergeant	\$83,428.80	\$105.29
Christopher Dymond	Senior Maintenance Technician	\$61,360.00	\$376.13
Ealy Savannah	Administrative Assistant	\$33,259.20	\$6.00
Edward E. Evenson	Senior Detention Officer	\$62,025.60	\$391.39
Jacob French	Detention Officer	\$56,201.60	\$0.00
Kelly Gaskins	Detention Officer	\$52,187.20	\$319.90
Matthew R. Goold	Detention Corporal	\$68,473.60	\$234.56
Jennifer L. Green	Senior Detention Officer	\$68,473.60	\$0.00
John W. Gutierrez	Detention Corporal	\$73,736.00	\$1,063.50
Christopher D. Hahn	Detention Officer	\$54,828.80	\$474.48
Lauren Hardy	Administrative Assistant	\$37,336.00	\$0.00
Jamie Hatcher	Correctional Health Nurse	\$67,932.80	\$506.25
Jonathan Herman	Detention Officer	\$52,187.20	\$1,091.43
Penny C. Hottell	Senior Detention Officer	\$63,585.60	\$1,261.01
Austin A. Hunter	Senior Detention Officer	\$68,473.60	\$7,913.18
Kiana Hunter	Administrative Assistant	\$38,937.60	\$7.02
Carla Jaynes	Correctional Health Nurse	\$62,400.00	\$168.75
Wanathaya Jirawitayakhom	Detention Officer	\$50,918.40	\$532.44
James Jonas III	Detention Officer	\$56,201.60	\$30.40
Rita A. Jordan	Detention Sergeant	\$85,508.80	\$878.73
Christopher Just	Detention Sergeant	\$85,508.80	\$1,685.52
Tracy Keffeler	Facility Supervisor	\$71,011.20	\$780.95
Cassie Kellison	Detention Officer	\$53,497.60	\$434.04
Kyra King	Detention Officer	\$50,918.40	\$85.68
Hannah Lacour	Detention Officer	\$53,497.60	\$0.00
Patrick L. Loesch	Detention Corporal	\$73,736.00	\$141.80
Kurt Lubben	Detention Officer	\$52,187.20	\$461.03
Anna Madrid	Detention Officer	\$50,918.40	\$91.80
Nathan Mathews	Detention Officer	\$50,918.40	\$293.76
Sarah G. McNeil	Administrative Assistant	\$36,233.60	\$6.53

Catrina Mealey	Senior Detention Officer	\$59,051.20	\$0.00
Levi Mellott	Senior Detention Officer	\$63,585.60	\$894.18
Gregg D. Mentzel	Detention Officer	\$54,828.80	\$9.89
Scott A. Mooney	Sergeant	\$85,508.80	\$375.12
Aspen Naylor	Detention Officer	\$53,497.60	\$1,234.57
Thomas K. O'Neal II	Lieutenant	\$96,747.10	\$0.00
Dwayne Pond	Senior Maintenance Technician	\$62,732.80	\$271.44
Jordan Potter	Detention Officer	\$50,918.40	\$217.26
Lacey Prather	Detention Officer	\$57,595.20	\$259.59
Jamie Provost	Detention Officer	\$54,828.80	\$158.16
Aspen L. Rech	Detention Sergeant	\$81,390.40	\$102.71
Dawn Rech	Detention Officer	\$54,828.80	\$751.28
Sara Ross	Detention Officer	\$52,187.20	\$56.45
Andrew Ruff	Detention Officer	\$50,918.40	\$257.04
Joseph Salo	Senior Detention Officer	\$68,473.60	\$160.49
Vicki L. Schumacher	Senior Deputy Sheriff	\$70,179.20	\$539.85
Devon Snowden	Detention Officer	\$50,918.40	\$201.96
Jennifer L. Teasley	Senior Detention Officer	\$70,179.20	\$63.26
Kevin Theis	Sheriffs Captain	\$106,790.69	\$0.00
Ryan Thomas	Detention Officer	\$52,187.20	\$2,041.70
Shelley J. Walker	Administrative Coordinator	\$59,737.60	\$0.00
Ryan Wells	Detention Officer	\$52,187.20	\$206.99

County Attorney

Mitchell Damsky	County Attorney	\$100,000.00	\$0.00
Joye E. Allen	Legal Assistant	\$39,520.00	\$0.00
Sean Brown	Deputy Attorney	\$85,000.00	\$0.00
Staci Cooper	Legal Assistant	\$45,448.00	\$0.00
Maureen A. Costello	Senior Legal Assistant	\$56,284.80	\$0.00
Charlene Edwards	Deputy Attorney	\$107,972.80	\$0.00
Monica Eskew-Weber	Victim/Witness Coordinator	\$71,011.20	\$0.00
Kyle Ferris	Deputy Attorney	\$89,548.38	\$0.00
Lyla Fevold	Senior Legal Assistant	\$56,867.20	\$0.00
Maria Franz	Legal Assistant	\$45,926.40	\$0.00
Nathan Henkes	Chief Deputy Attorney	\$114,046.70	\$0.00
Briana Keller	Legal Assistant	\$39,520.00	\$0.00
Teresa Kirkpatrick	Senior Legal Assistant	\$50,294.40	\$0.00
Christa Kosola	Legal Assistant	\$39,520.00	\$0.00
Corinne Miller	Deputy Attorney	\$91,080.00	\$0.00
Marcy Owens	Senior Legal Assistant	\$52,457.60	\$0.00
Daniel Reade	Deputy Attorney	\$97,724.57	\$0.00
Emily Simper	Deputy Attorney	\$80,000.00	\$0.00
Brittnay Sparks	Legal Assistant	\$39,520.00	\$0.00
Gregory Steward	Deputy Attorney	\$85,000.00	\$0.00
Sara Tappen	Deputy Attorney	\$85,182.24	\$0.00
Vikkie G. Vavra	Legal Assistant	\$49,025.60	\$0.00
Kelly J. Wallem	Office Manager	\$59,737.60	\$0.00

Public Works

Matthew Olsen	Executive Director	\$115,000.00	\$0.00
Wendy Balo	Financial Analyst	\$60,000.00	\$0.00
Jeffreery Holder	Building Code Official	\$95,874.64	\$0.00
Anthony Knievel	Chief Surveyor	\$93,100.80	\$0.00
Clark Melinkovich	Senior Engineer	\$93,100.80	\$0.00
Corey Nestor	GIS Analyst	\$75,004.80	\$0.00
Jerris Proffer	planner/Zoning Administrator	\$85,000.00	\$0.00
Angela Siegel	Administrative Coordinator	\$56,472.00	\$0.00
Alva W. Baughman	Senior Equipment Operator	\$56,867.20	\$297.33
Dewayne Birdsley	Mechanic	\$53,705.60	\$2,459.36
Donald Blakesley	Senior Equipment Operator	\$50,440.00	\$1,027.59
Marie A. Boyle	Financial Specialist	\$52,790.40	\$897.83
Paul Candelaria	Recycling Center Technician	\$41,246.40	\$0.00
David E. Esquibel	Senior Equipment Operator	\$49,732.80	\$645.58
Gary J. Jones	Recycling Center Technician	\$39,520.00	\$7.13
Blane Lowrey	Senior Equipment Operator	\$56,867.20	\$1,035.51
Lonnie R. Lueck	Landfill Supervisor	\$65,936.00	\$740.99
Julie A. Ruff	Recycling Center Supervisor	\$65,936.00	\$59.44
Sean Schelske	Senior Equipment Operator	\$47,673.60	\$68.77
Joey Schipman	Financial Technician	\$43,492.80	\$125.19
Brad Septka	Landfill Supervisor	\$58,718.40	\$158.80
Justin R. Veyna	Senior Equipment Operator	\$56,867.20	\$902.22
William Beastrom	Facilities Manager	\$94,723.60	\$0.00
Kristi Beecher	Custodian II	\$33,945.60	\$0.00
Bobby Brafford	Custodian I	\$29,515.20	\$0.00
Johnny Brown II	Senior Maintenance Technician	\$56,804.80	\$0.00
Luke Dutcher	Senior Maintenance Technician	\$56,804.80	\$0.00
Clinton Ellis	Master Maintenance Technician	\$60,548.80	\$169.56
John H. Evans	Master Maintenance Technician	\$60,632.00	\$0.00
Lyle Foster	Maintenance Supervisor	\$62,483.20	\$0.00
Rosalina Garcia	Custodian I	\$31,283.20	\$0.00
Jeffrey Kitt	Senior Maintenance Technician	\$55,203.20	\$0.00
Samantha Krebsbach	Custodian I	\$29,515.20	\$0.00
Katrinia Larsen	Custodian II	\$33,072.00	\$0.00
Monica Leonard	Custodian II	\$33,300.80	\$0.00
Coretta Mills	Custodian II	\$40,248.00	\$82.24
Clara Noyola Rosiles	Custodian II	\$35,235.20	\$0.00
Roxanne Peterson	Senior Custodian	\$36,920.00	\$0.00
Todd A. Rahskopf	Senior Custodian	\$35,921.60	\$0.00
Sherry Smith	Custodian II	\$32,302.40	\$0.00
Magaret Stanojev	Custodian II	\$40,393.60	\$388.40
Mark Starr	Custodial Supervisor	\$53,372.80	\$0.00
Joshua Streifel	Senior Maintenance Technician	\$58,780.80	\$0.00
Donna Stuber	Senior Custodian	\$33,072.00	\$0.00
Stephanie Sundstrom	Custodian I	\$30,555.20	\$0.00
John C. Tafel	Custodian II	\$34,652.80	\$0.00
Curtis Wendling	Master Maintenance Technician	\$71,884.80	\$0.00
Taneisha West	Custodian I	\$29,515.20	\$0.00
Jacqueline Whitaker	Custodian I	\$29,515.20	\$0.00

Ted Zahn	Senior Maintenance Technician	\$62,732.80	\$0.00
Coroner			
Paul Wallem	County Coroner	\$100,000.00	\$0.00
Extension Office			
Tracey Archer	Administrative Assistant	\$37,772.80	\$0.00
Treasure Boller	Senior Administrative Assistant	\$42,328.00	\$0.00
Mandy Reynolds	Horticulture Program Coordinator	\$54,641.60	\$0.00
Clerk of District Court			
Cheryl E. Chitwood	Clerk of District Court	\$100,000.00	\$0.00
Pamela J. Merchen	Chief Deputy District Court Clerk	\$63,696.08	\$0.00
Richard Beenken	Deputy Dist. Court Clerk II	\$36,254.40	\$0.00
Ellen Cooper	Deputy Dist. Court Clerk III	\$48,276.80	\$0.00
Stefanie Kapinus	Deputy Dist. Court Clerk II	\$36,254.40	\$0.00
Dawn Nichols	Senior Deputy Dist. Court Clerk	\$46,571.20	\$0.00
Tianna Stilson	Deputy Dist. Court Clerk III	\$39,520.00	\$0.00
Mandy Thomas	Deputy Dist. Court Clerk I	\$35,360.00	\$0.00
Tana Thompson	Deputy Dist. Court Clerk I	\$35,360.00	\$7.97
Lindsey Zwirn	Deputy Dist. Court Clerk II	\$36,254.40	\$0.00
Road & Bridge			
Kevin Geis	Director	\$122,159.34	\$0.00
Robert Campbell	Senior Equipment Operator	\$56,867.20	\$4,049.83
John Casteel	Senior Equipment Operator	\$56,867.20	\$14,811.52
Brett C. Geck	Senior Equipment Operator	\$55,536.00	\$3,894.92
Elden Grewell	Senior Equipment Operator	\$56,867.20	\$7,258.80
Duane Haney	Senior Equipment Operator	\$56,867.20	\$4,692.25
Mark Hanson	Equipment Maintenance Supervisor	\$72,467.20	\$11,405.81
Tony Hanson	Senior Equipment Operator	\$51,064.00	\$5,962.60
Kurt Kissack	Senior Equipment Operator	\$54,246.40	\$2,017.94
Charity Knopp	Office Manager	\$58,240.00	\$4,866.10
Leigh Lassle	Senior Mechanic	\$61,859.20	\$2,208.26
Trevor Lynde	Senior Equipment Operator	\$54,080.00	\$2,106.00
Blaine McCart	Equipment Operator	\$47,403.20	\$2,350.26
Willard McPheeters III	Senior Equipment Operator	\$56,867.20	\$4,767.46
Curt Miller	Senior Equipment Operator	\$56,867.20	\$2,809.20
Lane Nielsen	Equipment Operator	\$45,635.20	\$4,949.90
Brad Olsen	Senior Mechanic	\$62,566.40	\$7,914.80
Shawn Orgaard	Senior Equipment Operator	\$56,867.20	\$2,190.68
Joe Paulson	Senior Mechanic	\$62,732.80	\$16,787.81
Brian Penrose	Senior Mechanic	\$62,732.80	\$8,968.83
Gary A. Plessner	Senior Equipment Operator	\$56,867.20	\$1,982.20
Corey Powers	Senior Equipment Operator	\$56,867.20	\$7,419.45
Darrell V. Reynolds Jr.	Senior Equipment Operator	\$56,867.20	\$12,593.57
Darrell V. Reynolds	Senior Equipment Operator	\$56,867.20	\$8,632.62
Kelly Smith	Road & Bridge Superintendent	\$90,438.40	\$0.00
Shelley F. Smith	Senior Equipment Operator	\$56,867.20	\$5,970.41

Gavin Sneathen	Equipment Operator	\$48,526.40	\$2,478.83
John N. Stotz	Senior Equipment Operator	\$56,867.20	\$12,668.71
Loren Taylor	Equipment Operator	\$51,812.80	\$4,876.15
Dale Theunissen	Senior Equipment Operator	\$56,867.20	\$2,033.46
Jason Wichert	Senior Equipment Operator	\$56,867.20	\$3,041.61

Human Resources

Brandy Elder	Executive Director	\$100,765.68	\$0.00
Susan Goff	Senior Administrative Assistant	\$51,563.20	\$0.00
Faye K. Jorgenson	HR/Risk Management Generalist	\$65,083.20	\$414.60
Melissia Kershner	HR/Risk Management Generalist	\$63,752.00	\$0.00
Crystal Nichols	HR/Risk Management Generalist	\$60,881.60	\$0.00

Public Health Department

Kirtikumar L. Patel	County Health Officer	\$22,048.00	\$0.00
Jane Glaser	Public Health Director	\$106,600.36	\$0.00
Jennifer Bowman	Public Health Nurse	\$53,289.60	\$0.00
Joli Carr	Senior Public Health Nurse	\$74,588.80	\$0.00
Nicole Damian	Senior Public Health Nurse	\$56,804.80	\$0.00
Brooke L. Ekstrom	Senior Public Health Nurse	\$57,477.42	\$0.00
Amber Grubb	Senior Public Health Nurse	\$70,111.99	\$0.00
Kelly Hubbard	Public Health Nurse Manager	\$82,326.40	\$0.00
Becky L. Huff	Administrative Assistant	\$37,044.80	\$0.00
Rebecca R. Jimenez	Office Manager	\$51,646.40	\$0.00
Reba Lindblom	Public Health Nurse Manager	\$82,326.40	\$0.00
Amy Poole	Senior Public Health Nurse	\$56,804.80	\$0.00
Heather D. Reede	Senior Public Health Nurse	\$68,096.92	\$0.00
Jessica Schurtz	Senior Public Health Nurse	\$56,804.80	\$0.00
Amanda Wells	Administrative Assistant	\$34,320.00	
Ivy McGowan-Castleberry	Public Health Response Coordinator	\$56,160.00	\$0.00
Connie Hansen	WIC Supervisor	\$74,588.80	\$0.00
Dena Holzer	WIC Office Specialist	\$41,558.40	
Gail Jensen	WIC Nurse	\$58,362.72	
Ashley McRae	Community Prevention Specialist	\$52,457.69	\$0.00

I.T.S.

Phillip W. Harvey	Information Technology Service Manager	\$107,972.80	\$0.00
Dustin Cooper	Senior Network Support Analyst	\$78,395.20	\$0.00
Anthony Danaher	Senior Network Support Analyst	\$78,395.20	\$0.00
David Kelsay	Network Support Analyst	\$75,608.00	\$0.00
Beth Kirsch	Senior System Support Analyst	\$78,395.20	\$0.00
Nicole Lindahl	Senior Programmer Analyst	\$78,395.20	\$0.00
Natalie Linneman	Senior System Support Analyst	\$68,723.20	\$0.00
Rocky Marquiss	Senior Programmer Analyst	\$78,395.20	\$0.00
Jenny Mashak	System Support Analyst	\$62,483.20	\$0.00
Justin Penning	Programmer/Analyst	\$62,483.20	\$0.00
Kim Riley	System Support Analyst	\$62,483.20	\$0.00
Coleen Winterholler	Administrative Coordinator	\$59,737.60	\$0.00

Emergency Management

David King	Emergency Management Coordinator	\$71,011.20	\$0.00
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Juvenile Probation

James Lyon	Juvenile Probation Director	\$93,149.50	\$0.00
Felice A. Acosta	Juvenile Probation Officer	\$71,011.20	\$0.00
Robert Anderson	Juvenile Probation Officer	\$51,563.20	\$0.00
Ernest Bailey Jr.	Intensive Supervision Probation Officer	\$66,248.00	\$0.00
Shelly M. Eliason	Administrative Assistant	\$49,025.60	\$0.00
Megan Kincaid-Heidel	Drug Court Assistant	\$44,470.40	\$0.00
Andrea Kramer	Senior Juvenile Probation Officer	\$74,588.80	\$0.00
Dawn Livesay	Administrative Assistant	\$45,697.60	
Rachel Materi	Juvenile Probation Officer	\$59,966.40	\$0.00
Nicole Nellermeoe	Community Service Supervisor	\$55,598.40	\$0.00
Erica Wood	Senior Juvenile Diversion Officer	\$74,588.80	

Children's Developmental Services

Robert Tranas	Executive Director	\$115,858.20	\$0.00
Toni J. Adams	Food Services Supervisor	\$44,096.00	\$0.00
Kaitlynn Alm	Early Childhood Instructor	\$47,091.20	\$0.00
Lacey Baker	Occupational Therapist	\$82,326.40	\$0.00
Gwendolyn Barstad	Early Childhood Spec Ed Instructor	\$54,428.91	\$0.00
Trena Bauder	Early Childhood Spec Ed Manager	\$93,100.80	\$0.00
Amanda Brooks	Early Headstart Home Visitor	\$46,942.16	\$0.00
Alexus Bulkley	Early Childhood Instructor	\$48,739.39	\$0.00
Linda Carl	Senior Instructional Assistant	\$47,403.20	\$0.00
Julie Casteel	Senior Instructional Assistant	\$46,030.40	\$0.00
Belinda Christiansen	Administrative Assistant	\$43,492.80	\$0.00
Heather Cornelius	Instructional Assistant	\$32,656.00	\$0.00
Cassandra Diemer	Early Childhood Instructor	\$46,942.16	\$0.00
Suzanne Eastman	Speech Pathologist	\$82,326.40	\$0.00
Stacie Easton	Early Childhood Spec Ed Instructor	\$65,936.00	\$0.00
Tausha M. Edmonds	Early Headstart Manager	\$72,503.05	\$0.00
Kaleen Edwards	Senior Instructional Assistant	\$43,222.40	\$0.00
Jody A. Elliston	Early Childhood Instructor	\$49,745.86	\$0.00
Kylie Engdahl	Instructional Assistant	\$30,513.60	\$0.00
Acacia Rennich	Instructional Assistant	\$30,513.60	\$0.00
Carla M. Fitzner	Senior Instructional Assistant	\$51,480.00	\$445.50
Leah C. Fortner	Speech Pathologist	\$77,766.79	\$0.00
Theresa Freeland	Early Childhood Instructor	\$65,936.00	\$0.00
Dana Goens	Early Childhood Spec Ed Instructor	\$56,426.27	
Tracey Handran	Senior Instructional Assistant	\$52,790.40	\$0.00
Jamie L. Jares	Occupational Therapist	\$82,194.90	\$0.00
Miranda M. Johnson	Early Childhood Spec Ed Instructor	\$64,917.63	\$0.00
Jaycee Kezar	Administrative Assistant	\$33,259.20	\$0.00
Angela Kirkman	Senior Instructional Assistant	\$52,790.40	\$0.00
Taylor Kissack	Early Childhood Instructor	\$50,777.01	\$0.00
Melissa Kline	Senior Administrative Assistant	\$48,339.20	\$0.00
Kathy M. Kruse	Senior Instructional Assistant	\$45,427.20	\$0.00

Clinton Linneman	Early Childhood Instructor	\$57,287.47	\$0.00
Mary Ann C. Michael	Early Childhood Spec Ed Instructor	\$60,570.90	\$0.00
Paige Moerkerke	Infant Education Instructor	\$52,992.90	\$0.00
Kenadee Moore	Instructional Assistant	\$31,616.00	
Brittney D. Murray	Instructional Assistant	\$36,108.80	\$0.00
Lexi Percifield	Infant Education Instructor	\$68,922.25	\$0.00
Gail Schwartz	Senior Instructional Assistant	\$51,979.20	\$0.00
Alysha Sisneros	Instructional Assistant	\$34,008.00	\$304.77
Mary Sisneros	Bus Driver II	\$40,248.00	\$0.00
Christina Smith	Early Childhood Spec Ed Instructor	\$59,886.05	\$0.00
Alexis Stewart	Early Childhood Instructor	\$47,091.20	\$0.00
Stephanie Stevens	Early Headstart Manager	\$62,483.20	\$0.00
Louann Sutherland	Instructional Assistant III	\$50,419.20	\$0.00
Jannell J. Tabbert	Speech Pathologist	\$75,287.19	\$0.00
Natalie Terrell	Early Childhood Spec Ed Supervisor	\$74,588.80	\$0.00
Sarah Thrailkill	Physical Therapist	\$82,326.40	\$0.00
Kristina Tyler	Early Head Start Home Visitor	\$55,813.44	\$0.00
Maria Vassar	Instructional Assistant III	\$40,185.60	\$0.00
Matthew Verhelst	Early Childhood Spec Ed Instructor	\$56,975.68	\$0.00
Melissa A. Walker	Senior Instructional Assistant	\$41,267.20	\$0.00
Jana Webb	Financial Services Manager	\$64,544.48	
Heather Zahn	Early Head Start Home Visitor	\$50,632.67	\$0.00

Campbell County Public Library

Terri Lesley	Executive Director	\$108,916.51	\$0.00
Darcy Acord	Librarian	\$70,579.70	\$0.00
Elizabeth Albin	Library Manager	\$56,804.80	\$0.00
Paula Andrie	Reference Services Specialist	\$47,424.00	\$136.80
Julie Berentson	Information Tech Specialist	\$59,737.60	\$804.16
Larissa Degen	Library Manager	\$58,788.01	\$0.00
Tracy Jerred	Technical Services Specialist	\$56,867.20	\$0.00
Aurora Keffeler	Circulation Services Specialist	\$46,113.60	\$232.79
Lori Kirchoff	Librarian	\$78,395.20	\$0.00
Sarah Kuhbacher	Technical Services Specialist	\$56,867.20	\$0.00
Christinn Kuntz	Circulation Services Specialist	\$56,867.20	\$20.52
Eric Larson	Circulation Services Specialist	\$56,867.20	\$738.20
Brooke Love	Administrative Assistant	\$41,017.60	\$59.16
Sarah Marrington	Reference Services Specialist	\$44,158.40	\$652.83
Marcy Mathis	Youth Services Coordinator	\$49,192.00	\$298.60
Irene Moore	Financial Specialist	\$48,339.20	\$5,510.54
Becky Prella	Youth Services Coordinator	\$61,921.60	\$695.88
Ellin Stiteler	Technical Services Specialist	\$56,867.20	\$10.25
Anna Street	Library Manager	\$57,234.07	\$0.00
Johanna Tuttle	Circulation Services Specialist	\$47,465.60	\$376.54
Richard Ward	Circulation Services Specialist	\$56,867.20	\$2,525.56
Krisene K. Watson	Library Manager	\$59,400.51	\$0.00

Rockpile Museum

Robert Henning	Museum Director	\$76,660.24	\$0.00
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Cara Reeves	Museum Assistant	\$39,291.20	\$1,201.89
Penelope Schroder	Museum Educator	\$56,867.20	\$317.83
Stephan Zacharias	Museum Educator	\$46,280.00	\$325.41

Fair Board

Elizabeth Edwards	County Fair Coordinator	\$53,000.00	\$0.00
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Campbell County Airport

Shelly Besel	Marketing Coordinator	\$59,737.60	\$78.98
Todd Chatfield	Operations Director	\$90,934.67	\$0.00
Trevor Cheairs	Airport Operations Tech I	\$44,428.80	\$2,715.39
Terry Fundenberger	Airport Operations Officer	\$62,732.80	\$3,411.85
Todd Love	Airport Operations Supervisor	\$69,992.00	\$2,805.59
Mark Martin	Airport Operations Tech I	\$45,739.20	\$2,780.91
Damon Mathews	Airport Operations Tech I	\$41,974.40	\$3,486.82
Ronald Smith	Airport Operations Tech II	\$54,641.60	\$3,309.75

Campbell County Parks & Recreation

Dwyane Dillinger	Executive Director	\$107,065.92	\$0.00
Darla Cotton	Information Tech Specialist	\$59,737.60	\$0.00
Heather A. Harvey	Office Manager	\$53,560.00	\$0.00
Fred Neugebauer	Ice Arena Supervisor	\$60,424.00	\$0.00
Jason Lembke	Recreation Program Supervisor	\$59,774.15	\$0.00
Katalynne Pearson	Recreation Desk Supervisor	\$45,531.20	\$0.00
Jonna Blakesley	Parks Maintenance Technician	\$43,076.80	\$0.00
Michael Cote	Parks Maintenance Technician	\$56,867.20	\$0.00
Jerry Cotton	Mechanic	\$47,840.00	\$0.00
Emily Moore	Recreation Program Supervisor	\$56,804.80	\$0.00
William Fields	Parks Maintenance Technician	\$56,867.20	\$0.00
Kevin W. Geer	Parks Superintendent	\$75,608.29	\$0.00
Roy Holdeman	Parks Supervisor	\$63,257.54	\$0.00
Holly Isenberger	Recreation Desk Supervisor	\$36,254.40	\$0.00
Daniel Jones	Parks Maintenance Technician	\$43,076.80	\$0.00
Audrey I. Mertz	Parks Maintenance Technician	\$44,886.40	\$0.00
Joseph T. Rivers	Parks Maintenance Technician	\$47,382.40	\$0.00
Zachary Wagner	Parks Maintenance Technician	\$43,076.80	\$0.00
Michaela R. Cina	Aquatics Supervisor	\$66,047.66	\$0.00
John Davis	Recreation Desk Supervisor	\$40,601.60	\$0.00
Kay Friedlan	Aquatics Manager	\$78,395.20	\$0.00
Adam Gibson	Recreation Superintendent	\$82,421.18	\$0.00
Doug Meade	Recreation Program Supervisor	\$70,267.01	\$0.00
Pamela Schillinger	Recreation Desk Coordinator	\$34,320.00	\$0.00
Darin Caldwell	Senior Mechanic	\$62,732.80	\$0.00
Jared Dillinger	Parks Maintenance Technician	\$47,382.40	\$0.00
Daniel VanderSloot	Golf Superintendent	\$75,826.00	\$0.00
Stephanie Stuber	Recreation Program Supervisor	\$71,011.20	\$0.00

The following agencies or departments receive a portion of funding from Campbell County.

Weed And Pest

Robert Schmelzle	Weed & Pest Director	\$86,476.20	\$0.00
Christine Cheairs	Financial Specialist	\$51,230.40	\$314.06
Jay R. Francis	Weed & Pest Supervisor	\$64,854.40	\$0.00
Travis Kern	Weed & Pest Supervisor	\$57,137.60	\$0.00

Campbell County Fire Department

Jeffrey Bender	Fire Chief	\$119,825.00	\$0.00
Eric Acton	Fire Marshall	\$87,064.03	\$6,623.65
Bryan Borgialli	Battalion Chief	\$81,794.21	\$33,359.25
Bayelee Burton	Firefighter	\$50,553.95	\$22,367.60
Steven Clementson	Fire Engineer	\$67,210.88	\$18,238.17
Samuel Clikeman	Fire Engineer	\$69,969.69	\$21,590.47
Rob Dickey	Fire Captain	\$73,095.25	\$27,913.29
Kate Eischeid	Battalion Chief	\$80,621.05	\$31,114.65
Elizabeth Ferrier	Firefighter	\$50,037.00	\$10,513.17
JR Fox	Deputy Chief	\$101,408.00	\$9,292.67
Ryan Fox	Battalion Chief	\$85,014.09	\$30,756.23
John Grace	Senior Mechanic	\$62,912.96	\$0.00
David Hodge	Firefighter	\$51,290.20	\$12,355.41
Dale Izatt	Division Chief	\$94,324.72	\$1,650.00
Christopher Kramer	Equipment Maint.Supervisor	\$72,076.40	\$2,956.59
Jerod Lutter	Firefighter	\$50,037.00	\$7,830.02
Michael McReynolds	Firefighter	\$45,356.02	\$16,814.76
Cody Okray	Firefighter	\$63,066.70	\$19,968.17
Patrick Olson	Fire Engineer	\$60,777.47	\$22,369.75
John Pafford	Firefighter	\$52,155.05	\$31,107.04
Jed Palmer	Firefighter	\$49,040.96	\$17,736.98
Juliana Pierce	Comptroller	\$75,561.96	\$0.00
Christopher Prager	Fire Inspector	\$63,278.18	\$1,850.52
Chad Saeler	Firefighter	\$50,037.00	\$0.00
Douglas Rigsby	Fire Captain	\$72,884.91	\$2,584.39
Sam Shafer	Fire Captain	\$67,428.90	\$36,874.60
Jerrica Sprague	Sr.Admin Assist	\$50,581.88	\$0.00
John Sullivan	Fire Engineer	\$65,138.08	\$28,019.51
Logan Tomer	Fire Engineer	\$73,089.88	\$18,220.45
Wayce Waller	Fire Engineer	\$66,058.62	\$17,744.59
George White	Firefighter	\$52,571.00	\$5,828.24
Geneva Wickham	Admin. Assistant	\$43,195.76	\$315.86

CAM-PLEX

Jeff Esposito	General Manager	\$113,300.00	\$0.00
Karrie Allen	Administrative Assistant	\$33,259.20	\$0.00
Pamela Altenberg	Administrative Asst, Senior	\$45,760.00	\$3,200.89
Gail Bellamy	Event Custodian Supervisor	\$47,840.00	\$0.00
Jarom Bundy	Event Technician	\$40,601.60	\$2,086.20
Gina Carpenter	Hr/Finance Manager	\$62,732.80	\$830.61
Shaun Carson	Maintenance Tech	\$40,601.60	\$0.00
Melisa Castillo	Event Custodian	\$30,513.60	\$0.00

Morgan Cerovski	Technical Manager	\$53,851.20	\$3,139.03
Jason Gearhart	Event Technician Supervisor	\$62,732.80	\$14,364.15
Will Hastreiter	Director Of Operations	\$68,728.01	\$0.00
Keith Howard	Sales Manager, Sr	\$57,466.50	\$0.00
Matthew Johnson	Event Technician	\$40,601.60	\$4,194.66
Renae Keuck	Director Of Finance	\$78,395.20	\$0.00
Heather Kuhrt	Sales Manager, Sr	\$49,441.60	\$1,069.65
Lanaya Lara	Event Custodian	\$30,513.60	\$0.00
Jack Jr Larsen	Event Custodian	\$30,513.60	\$0.00
Jade Malone	Event Custodian	\$30,513.60	\$0.00
Louis Martel	Facility Maintenance Supervisor	\$62,000.00	\$0.00
Mikenzie Ochs	Sales Manager	\$42,660.80	\$0.00
Janell Paris	Director Of Sales & Marketing	\$81,900.00	\$0.00
Avery Rothleutner	Maintenance Tech, Sr	\$46,945.60	\$0.00
Mike Rothleutner	Grounds Maintenance Supervisor	\$55,057.60	\$480.04
Tamala Schmidt	Box Office Manager	\$43,056.00	\$0.00
Adam Schuff	Technical Director	\$61,769.40	\$0.00
Joey Vigil	Event Custodian	\$33,259.20	\$0.00
Anthony White	Mechanic, Sr	\$52,520.00	\$451.49

Pursuant to the requirements of WY Statute 18-3-516 (e), the Board of County Commissioners, Campbell County, Wyoming, publish and declare the following to be a listing of all full time positions, and wages for each position, for the following nonprofit agencies.

Campbell County Senior Citizens Center

Executive Director	\$62,000.00
H.R Specialist	\$45,200.00
Admin Coordinator	\$35,360.00
Admin Assistant	\$28,080.00
Admin Assistant	\$25,480.00
Admin Assistant	\$25,480.00
Access Care Coord/C.N.A.	\$29,120.00
In-Home Manager	\$36,400.00
C.N.A./Homemaker	\$28,080.00
Transportation Supervisor	\$32,240.00
Dispatch	\$28,600.00
Driver	\$26,000.00
Driver	\$25,480.00
Driver	\$25,480.00
Nutrition Supervisor	\$35,360.00
Assistant Cook	\$28,080.00
Assistant Cook	\$29,120.00
Home Delivery Coordinator	\$32,760.00
Maintenance/Custodial	\$42,640.00

Campbell County Conservation District

District Manager	\$60,000.00
Education Coordinator	\$50,195.52

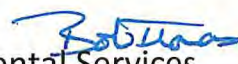
Dated this 17th day of August, 2021
BOARD OF COUNTY COMMISSIONERS
Campbell County, Wyoming
ATTEST:

Susan F. Saunders, Clerk

Bob Maul, Chairman

MEMORANDUM

TO: Board of Campbell County Commissioners
FROM: Bob Tranas, Director – Children's Developmental Services
RE: Capital Request – Vision Screener Camera
DATE: 8/4/2021



Children's Developmental Services is requesting approval to purchase a replacement vision screening camera, which will replace an 11-year-old camera no longer working. The cost of purchasing a new camera, printer, and warranty is \$5,915.00. This price includes a trade-in of our current camera, which is no longer working. Funding for the camera will come from our Early Head Start grant and quality improvement funds currently in our budget.

I will be available to answer questions you may have. Thank you for your time in considering this request.



Campbell County
wyoming



**REQUEST FOR CAPITAL
2021-2022 FISCAL YEAR**

Department: CDS-CC

Date: August 4, 2021

Ship To:
Children's Developmental Services
1801 South 4-J Road
Gillette, Wyoming 82718

Vendor:
PlusOptix

Attn: Stephanie Stevens

Address:
245 Town Park Drive
Suite 145
Kennesaw, GA 30144

Account Number	Description	Property No.	Quantity	Estimate Price
703.6181.03	Vision Screener plusoptix S16 Stationary		1	\$6,535.00
703.6181.03	Wireless IR Printer		1	\$175.00
703.6181.03	Self-adhesive labels (12 rolls)		1	\$45.00
703.6181.03	Warranty Extension		4	\$1,180.00
703.6181.03	Shipping		1	\$35.00
	Trade-in discount		1	-\$2,055
			Totals:	\$5,915.00

Signature of Department Head, Elected Official, or Board Chairman: 

Office of the Commissioners Use Only

Date Received: _____
By: _____
Account Number: _____

Approval Signature: _____

Plusoptix Inc
245 TownPark Drive
Suite 145
Kennesaw, GA 30144



Proforma Invoice

P.O. No.	Date	Proforma Inv.#
	7/27/2021	3544

Bill to	Ship To
Children's Developmental Services Attn: Stephanie Stevens 1801 S. 4-J Road Gillette, WY 82718	Children's Developmental Services Attn: Stephanie Stevens 1801 S. 4-J Road Gillette, WY 82718

Item	Description	Amount	Qty	Total
S16	Vision Screener plusoptiX S16 (stationary)	6,535.00	1	6,535.00T
P12	Wireless IR Printer	175.00	1	175.00T
L12	Self-adhesive labels (12 rolls)	45.00	1	45.00T
EXT1	Warranty Extension (1 year)	295.00	4	1,180.00T
	Shipping and Handling	35.00	1	35.00T
	Trade-in Discount (0901S-01C-28123136) includes S16, 4 year warranty extension, carrying case and shipping	-2,055.00	1	-2,055.00T
	Tax exempt	0.00%		0.00
BEC	This proforma invoice expires after 30 days.	Total		\$5,915.00

To pay by credit card please go to <https://plusoptix.com/en-us/support/online-payment>; to pay by check
mail remit payment to Plusoptix Inc., 245 TownPark Drive, Suite 145, Kennesaw, GA 30144

**OFFICE**

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



TO: Board of Commissioners
FROM: Rebecca Jimenez – Office Manager/Public Health
DATE: 8/2/2021
SUBJECT: Line Item Transfer Request

Please make the following line item transfers:

Transfer From:				Transfer To:	
Date of Entry	Amount	Account #	Account Name	Account #	Account Name
8/2/2021	\$530.00	502.7238	Misc. Equipment	502.6053	Telephone

Explanation:

\$530.00 was added to the misc. equipment account in error and should have been added to the telephone account from the beginning of the fiscal year. This was a data entry error on my part.

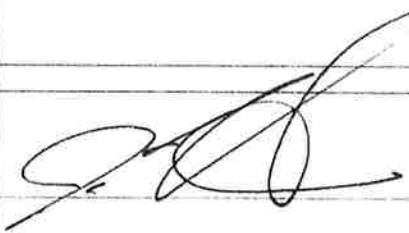
Rebecca Jimenez

Director Approval:

Jane Gilman, MSW, RN, APHNP-BC

2021-067

Position Vacancy Justification

Department:	CAM-PLEX			Date:	8/4/2021
Position Title:	Event Technician				
Classification Band / Range:	107	Current Salary of Incumbent:	\$40,601.60		
Salary Range:	Min \$19.52	Mid \$23.43	Max \$27.34		
Justification for Hiring Position:	Filling existing budgeted position due to voluntary termination.				
Incumbent:					
Position Originated:	1985				
Funding Source for Position:	County: Yes	State: No	Federal: No	Other: Yes	Explain Other: City - 20%
Status Code:	Full-Time Yes	Part-Time	Number of Annual Hours:		2080
Reason for Vacancy:	Replacement due to Voluntary Termination: X		Replacement due to Retirement:		New Position:
Existing Budgeted Position:	Yes				
Benefit Eligible:	Yes				
Department Head Signature & Date	 8/11/21				
Commissioner Approval & Date:	 8/11/21				

2021-066

Position Vacancy Justification

Department:	Children's Developmental Services			Date:	7/29/2021
Position Title:	Administrative Coordinator				
Classification Grade:	108	Current Salary of Incumbent:	\$		
Salary Range:	Min \$22.57	Mid \$28.21	Max \$33.85		
Justification for Hiring Position:	We are restructuring the administrative functions and reassigning duties as a result of eliminating the Financial Specialist position. This will be an internal hire and will not increase the number of staff.				
Termed Incumbent:					
Position Originated:					
Funding Source for Position:	County: Yes	State: Yes	Federal: No	Other: No	Explain Other:
Status Code:	Full-Time Yes	Part-Time No	Number of Annual Hours:		2080
Reason for Vacancy:	Replacement due to Termination:		Replacement due to Retirement: X		New Position: X
Existing Budgeted Position:	Yes				
Benefit Eligible:	Yes				
Department Head Signature & Date	 8/5/2021				
Commissioner Approval & Date:					

 8/6/2021

2021-065

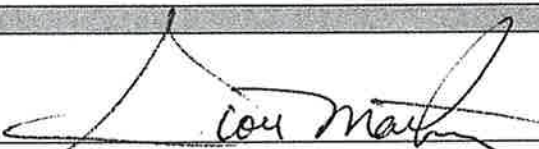
Position Vacancy Justification

Department:	Children's Developmental Services of Campbell County			Date:	Aug 5, 2021
Position Title:	Instructional Assistant				
Classification Grade:	105	Current Salary of Incumbent:	\$19.84		
Salary Range:	Min 17.43	Mid 21.78	Max 26.14		
Justification for Hiring Position:	To assist in providing appropriate services to children within the inclusive classroom while closely following National Association for the Education of Young Children (NAEYC) criteria and Developmentally Appropriate Practices (DAP).				
Termed Incumbent:					
Position Originated:	N/A				
Funding Source for Position:	County: No	State: Yes	Federal: No	Other: No	Explain Other:
Status Code:	Full-Time Yes	Part-Time No	Number of Annual Hours:		2080
Reason for Vacancy:	Replacement due to Termination: Yes		Replacement due to Retirement: No		New Position: No
Existing Budgeted Position:	Yes				
Benefit Eligible:	Yes				
Department Head Signature & Date	 8/5/2021				
Commissioner Approval & Date:					

 8/5/21

2021-064

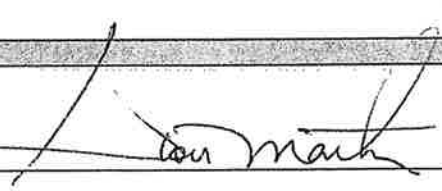
Position Vacancy Justification

Department:	Sheriff's Office			Date:	8/4/2021
Position Title:	Custodian I				
Classification Band / Range:	101	Current Salary of Incumbent:	\$14.19		
Salary Range:	Min \$12.81	Mid \$16.01	Max \$19.22		
Justification for Hiring Position:	Filling existing budgeted position.				
Termed Incumbent:	Custodian I [REDACTED]				
Position Originated:	Budgeted Position for fiscal year 2021-2022				
Funding Source for Position:	County: Yes	State:	Federal:	Other:	Explain Other:
Status Code:	Full-Time	Part-Time Yes	Number of Annual Hours:		1300
Reason for Vacancy:	Replacement due to Termination: X		Replacement due to Retirement:		New Position:
Existing Budgeted Position:	Yes				
Benefit Eligible:	Yes				
Department Head Signature & Date					8/4/2021
Commissioner Approval & Date:					

 8/5/21

2021-068

Position Vacancy Justification

Department:	Sheriff's Office			Date:	8/10/2021
Position Title:	Detention Officer				
Classification Band / Range:	SO1	Current Salary of Incumbent:	\$24.48		
Salary Range:	Min \$24.48	Mid	Max \$30.57		
Justification for Hiring Position:	Filling existing budgeted position.				
Termed Incumbent:	Detention Officer [REDACTED]				
Position Originated:	Budgeted Position for fiscal year 2021-2022				
Funding Source for Position:	County: Yes	State:	Federal:	Other:	Explain Other:
Status Code:	Full-Time Yes	Part-Time	Number of Annual Hours:		2080
Reason for Vacancy:	Replacement due to Termination: X		Replacement due to Retirement:		New Position:
Existing Budgeted Position:	Yes				
Benefit Eligible:	Yes				
Department Head Signature & Date:					8/10/2021
Commissioner Approval & Date:					


 8/11/21

The following page(s) contain the backup material for Agenda Item: [9:10 Contract for Services, Visitation and Advocacy Center](#)

*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.

**CONTRACT FOR SERVICES AGREEMENT
VISITATION AND ADVOCACY CENTER 6TH JUDICIAL DISTRICT
Fiscal Year 2021-2022**

Parties: This agreement is made between the Board of County Commissioners, Campbell County, Wyoming, 500 South Gillette Avenue, Suite 1100, Gillette, Wyoming, (hereafter "COUNTY") and Visitation and Advocacy Center, 300 South Carey, Gillette, Wyoming, (hereafter, "CONTRACTOR").

Purpose: This agreement is for the purpose of establishing the terms and conditions of the contract for services between COUNTY and CONTRACTOR, as authorized by W.S. 35-1-614 (a).

Term: This agreement shall be in effect for a one-year term beginning July 1, 2021 and ending on June 30, 2022.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of \$46,800 during the term of this agreement for the services outlined below.

Termination: CONTRACTOR may terminate this agreement thirty (30) days after giving notice in writing to COUNTY of intent to terminate. COUNTY may terminate this agreement at any time for any breach thereof by CONTRACTOR or due to lack of sufficient funds in the county treasury. Termination by either party ceases further obligation on the part of COUNTY to make further payments under this agreement and CONTRACTOR shall be required to reimburse COUNTY for monies paid to CONTRACTOR under the terms of this agreement which have been paid in advance for services not yet rendered.

Responsibilities of Contractor: CONTRACTOR shall:

1. Administer a program of Visitation and Advocacy for children adjudicated to be in need of supervision, abused, neglected, or otherwise in need of advocacy within the Sixth Judicial District, specifically services for children in Campbell County.

2. Submit to the Campbell County CARE Board a monthly financial statement and program statistics, with specific detail on how County funds are being expended for County residents. All reports and supporting documentation are due to the CARE Board by the 5th of each month in care of: Campbell County Office of the Commissioners, 500 S. Gillette Avenue, Suite 1100, Gillette, WY 82716. All submitted documentation must be approved by your Board and signed by the Board Chairman.

4. Submit to the COUNTY a copy of your previous year's annual financial compilation, review, or audit when completed.
5. Participate in an annual compliance monitoring visit with the CARE Board.
6. Ensure all Board Members attend a Board Training Workshop once during their term on the Board.

Miscellaneous Provisions:

1. By entering into this agreement, COUNTY does not waive its sovereign immunity or any other defense provided by law.

2. It is understood by both parties the funding provided to the CONTRACTOR is budgeted through the Optional One Percent Sales Tax account, most recently approved by the voters of Campbell County in November 2018.

Signatures:

CAMPBELL COUNTY

Bob Maul, Chairman
Board of Commissioners

Date

ATTEST:

Susan F. Saunders, County Clerk

VISITATION AND ADVOCACY CENTER

Alan Stuber, President
Board of Directors

7-2-21

Date

ATTEST:

Stella McGee, Secretary

The following page(s) contain the backup material for Agenda Item: [9:15 Contract for Services, Second Chance Ministries](#)

*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.

**CONTRACT FOR SERVICES AGREEMENT
SECOND CHANCE MINISTRIES
Fiscal Year 2021-2022**

Parties: This agreement is made between the Board of County Commissioners, Campbell County, Wyoming, 500 South Gillette Avenue, Suite 1100, Gillette, Wyoming, (hereafter "COUNTY") and Second Chance Ministries, 706 Longmont Street, Gillette, Wyoming, (hereafter, "CONTRACTOR").

Purpose: This agreement is for the purpose of establishing the terms and conditions of the contract for services between COUNTY and CONTRACTOR, as authorized by W.S. 35-1-614 (a).

Term: This agreement shall be in effect for a one-year term beginning July 1, 2021 and ending on June 30, 2022.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of \$16,000 during the term of this agreement for the services outlined below.

Termination: CONTRACTOR may terminate this agreement thirty (30) days after giving notice in writing to COUNTY of intent to terminate. COUNTY may terminate this agreement at any time for any breach thereof by CONTRACTOR or due to lack of sufficient funds in the county treasury. Termination by either party ceases further obligation on the part of COUNTY to make further payments under this agreement and CONTRACTOR shall be required to reimburse COUNTY for monies paid to CONTRACTOR under the terms of this agreement which have been paid in advance for services not yet rendered.

Responsibilities of Contractor: CONTRACTOR shall:

1. Provide assistance to clients residing in Campbell County to transition into the community following release from incarceration with a focus on obtaining employment.

2. Submit to the Campbell County CARE Board a monthly financial statement and program statistics, with specific detail on how County funds are being expended for County residents. All reports and supporting documentation are due to the CARE Board by the 5th of each month in care of: Campbell County Office of the Commissioners, 500 S. Gillette Avenue, Suite 1100, Gillette, WY 82716. All submitted documentation must be approved by your Board and signed by the Board Chairman.

3. Submit to the COUNTY a copy of your previous year's annual financial compilation, review, or audit when completed.

4. Participate in an annual compliance monitoring visit with the CARE Board.

5. Ensure all Board Members attend a Board Training Workshop once during their Board term.

Miscellaneous Provisions:

1. By entering into this agreement, COUNTY does not waive its sovereign immunity or any other defense provided by law.

2. It is understood by both parties the funding provided to the CONTRACTOR is budgeted through the Optional One Percent Sales Tax account, most recently approved by the voters of Campbell County in November 2018.

Signatures:

CAMPBELL COUNTY

Bob Maul, Chairman
Board of Commissioners

Date

ATTEST:

Susan F. Saunders, County Clerk

SECOND CHANCE MINISTRIES

Clint Haskins, President
Board of Directors

Date

ATTEST:

Maggie McCreary-McCoy, Secretary

The following page(s) contain the backup material for Agenda Item: [9:20 Contract for Services, Edible Prairie Project](#)

*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.

**CONTRACT FOR SERVICES AGREEMENT
EDIBLE PRAIRIE PROJECT
Fiscal Year 2021-2022**

Parties: This agreement is made between the Board of County Commissioners, Campbell County, Wyoming, 500 South Gillette Avenue, Suite 1100, Gillette, Wyoming, (hereafter "COUNTY") and Edible Prairie Project, 900 Brentwood Court, Gillette, Wyoming, (hereafter, "CONTRACTOR").

Purpose: This agreement is for the purpose of establishing the terms and conditions of the contract for services between COUNTY and CONTRACTOR, as authorized by W.S. 35-1-614 (a).

Term: This agreement shall be in effect for a one-year term beginning July 1, 2021 and ending on June 30, 2022.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, in an amount not to exceed \$3,000 during the term of this agreement for the services outlined below.

Termination: CONTRACTOR may terminate this agreement thirty (30) days after giving notice in writing to COUNTY of intent to terminate. COUNTY may terminate this agreement at any time for any breach thereof by CONTRACTOR or due to lack of sufficient funds in the county treasury. Termination by either party ceases further obligation on the part of COUNTY to make further payments under this agreement and CONTRACTOR shall be required to reimburse COUNTY for monies paid to CONTRACTOR under the terms of this agreement which have been paid in advance for services not yet rendered.

Responsibilities of Contractor: CONTRACTOR shall:

1. Provide Veggie Basket program, Summer Weekend Meals for Kids and Garden Kit for SNAP and WIC clients.
2. Submit to the County an annual financial statement and program statistics, with specific detail on how County funds are being expended to the Office of Commissioners, 500 S. Gillette Avenue, Suite 1100, Gillette, WY 82716. All submitted documentation must be approved by the CONTRACTOR Board and signed by the Board Chairman.

3. Submit to the COUNTY a copy of your annual financial compilation, review, or audit when completed.

4. Ensure all Board Members attend a board training workshop at least once during their term of service.

Miscellaneous Provisions:

1. By entering into this agreement, COUNTY does not waive its sovereign immunity, or any other defense provided by law.

2. It is understood by both parties the funding provided to the CONTRACTOR is budgeted through the Optional One Percent Sales Tax account, most recently approved by the voters of Campbell County in November 2018.

Signatures:

CAMPBELL COUNTY

Bob Maul, Chairman
Board of Commissioners

Date

ATTEST:

Susan F. Saunders, County Clerk

EDIBLE PRAIRIE PROJECT

Lexi Ostlund, Chair

7/7/21
Date

ATTEST:

Jordan Tucker, Secretary
Lisa Palazzari

As of March 2021 Lisa Palazzari is our Secretary

Lexi Ostlund

The following page(s) contain the backup material for Agenda Item: [9:25 Contract for Services, Gillette Abuse Refuge Foundation \(GARF\)](#)

*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.

**CONTRACT FOR SERVICES AGREEMENT
GILLETTE ABUSE REFUGE FOUNDATION, INC. (GARF)
Fiscal Year 2021-2022**

Parties: This agreement is made between the Board of County Commissioners, Campbell County, Wyoming, 500 South Gillette Avenue, Suite 1100, Gillette, Wyoming, (hereafter "COUNTY") and Gillette Abuse Refuge Foundation, Inc. (GARF), 910 East Third, Suite I, P.O. Box 3110, Gillette, Wyoming, (hereafter, "CONTRACTOR").

Purpose: This agreement is for the purpose of establishing the terms and conditions of the contract for services between COUNTY and CONTRACTOR, as authorized by W.S. 35-1-614 (a).

Term: This agreement shall be in effect for a one-year term beginning July 1, 2021 and ending on June 30, 2022.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of \$70,000 for operating costs for the provision of services set out below.

Termination: CONTRACTOR may terminate this agreement thirty (30) days after giving notice in writing to COUNTY of intent to terminate. COUNTY may terminate this agreement at any time for any breach thereof by CONTRACTOR or due to lack of sufficient funds in the county treasury. Termination by either party ceases further obligation on the part of COUNTY to make further payments under this agreement and CONTRACTOR shall be required to reimburse COUNTY for monies paid to CONTRACTOR under the terms of this agreement which have been paid in advance for services not yet rendered.

Responsibilities of Contractor: CONTRACTOR shall:

1. Provide community facilities, services, and programs, used or operated to provide shelter and crisis services for victims of family violence or sexual assault to the citizens of Campbell County.
2. Submit to the Campbell County CARE Board a monthly financial statement and program statistics, with specific detail on how County funds are being expended for County residents. All reports and supporting documentation are due to the CARE Board by the 5th of each month in care of: Campbell County Office of the Commissioners, 500 S. Gillette Avenue, Suite 1100, Gillette, WY 82716. All submitted documentation must be approved by your Board and signed by the Board Chairman.

3. Submit to the COUNTY a copy of your previous year's annual financial compilation, review, or audit when completed.

4. Participate in an annual compliance monitoring visit with the CARE Board.

5. Ensure all Board Members attend a board training workshop annually, to maintain eligibility for CSBG funding.

Miscellaneous Provisions:

1. By entering into this agreement, COUNTY does not waive its sovereign immunity, or any other defense provided by law.

2. It is understood by both parties the funding provided to the CONTRACTOR is budgeted through the Optional One Percent Sales Tax account, most recently approved by the voters of Campbell County in November 2018.

Signatures:

CAMPBELL COUNTY

Bob Maul, Chairman
Board of Commissioners

Date

ATTEST:

Susan F. Saunders, County Clerk

GILLETTE ABUSE REFUGE FOUNDATION, INC.

Angela Luciano, President
Board of Directors

7-2-2021
Date

ATTEST:

Ashley McGrath, Secretary

The following page(s) contain the backup material for Agenda Item: [9:30 Contact for Services, Youth Emergency Services](#)

*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.

**CONTRACT FOR SERVICES AGREEMENT
YOUTH EMERGENCY SERVICES, INC.
Fiscal Year 2021-2022**

Parties: This agreement is made between the Board of County Commissioners, Campbell County, Wyoming, 500 South Gillette Avenue, Suite 1100, Gillette, Wyoming, (hereafter "COUNTY") and Youth Emergency Services, Inc., 905 North Gurley, Gillette, Wyoming, (hereafter, "CONTRACTOR").

Purpose: This agreement is for the purpose of establishing the terms and conditions of the contract for services between COUNTY and CONTRACTOR, as authorized by W.S. 35-1-614 (a).

Term: This agreement shall be in effect for a one-year term beginning July 1, 2021 and ending on June 30, 2022.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of \$283,500 during the term of this agreement for the services outlined below.

Termination: CONTRACTOR may terminate this agreement thirty (30) days after giving notice in writing to COUNTY of intent to terminate. COUNTY may terminate this agreement at any time for any breach thereof by CONTRACTOR or due to lack of sufficient funds in the county treasury. Termination by either party ceases further obligation on the part of COUNTY to make further payments under this agreement and CONTRACTOR shall be required to reimburse COUNTY for monies paid to CONTRACTOR under the terms of this agreement which have been paid in advance for services not yet rendered.

Responsibilities of Contractor: CONTRACTOR shall:

1. For operating costs associated with the Crisis Shelter, Y.E.S. House and Group Home. Funds may also be used to leverage state and federal grant opportunities.
2. Submit to the Campbell County CARE Board a monthly financial statement and program statistics, with specific detail on how County funds are being expended for County residents. All reports and supporting documentation are due to the CARE Board by the 5th of each month in care of: Campbell County Office of the Commissioners, 500 S. Gillette Avenue, Suite 1100, Gillette, WY 82716. All submitted documentation must be approved by your Board and signed by the Board Chairman.

3. Submit to the COUNTY a copy of your previous year's annual financial compilation, review, or audit when completed.

4. Participate in an annual compliance monitoring visit with the CARE Board.

5. Ensure all Board Members attend a board training workshop annually to maintain eligibility for CSBG funding.

Miscellaneous Provisions:

1. By entering into this agreement, COUNTY does not waive its sovereign immunity or any other defense provided by law.

2. It is understood by both parties the funding provided to the CONTRACTOR is budgeted through the Optional One Percent Sales Tax account, most recently approved by the voters of Campbell County in November 2018.

Signatures:

CAMPBELL COUNTY

Bob Maul, Chairman
Board of Commissioners

Date

ATTEST:

Susan F. Saunders, County Clerk

YOUTH EMERGENCY SERVICES, INC.

Tom Roberts
Tom Roberts, President
Board of Directors

7/6/2021
Date

ATTEST:

Deborah Proctor *7/6/2021*
Deborah Proctor, Secretary

The following page(s) contain the backup material for Agenda Item: [9:35 Contract for Services, Wright Community Assistance](#)

*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.

**CONTRACT FOR SERVICES AGREEMENT
WRIGHT COMMUNITY ASSISTANCE
Fiscal Year 2021-2022**

Parties: This agreement is made between the Board of County Commissioners, Campbell County, Wyoming, 500 South Gillette Avenue, Suite 1100, Gillette, Wyoming, (hereafter "COUNTY") and Wright Community Assistance, P.O. Box 476, Wright, Wyoming, (hereafter, "CONTRACTOR").

Purpose: This agreement is for the purpose of establishing the terms and conditions of the contract for services between COUNTY and CONTRACTOR, as authorized by W.S. 35-1-614 (a).

Term: This agreement shall be in effect for a one-year term beginning July 1, 2021 and ending on June 30, 2022.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of \$6,500 during the term of this agreement for the services outlined below.

Termination: CONTRACTOR may terminate this agreement thirty (30) days after giving notice in writing to COUNTY of intent to terminate. COUNTY may terminate this agreement at any time for any breach thereof by CONTRACTOR or due to lack of sufficient funds in the county treasury. Termination by either party ceases further obligation on the part of COUNTY to make further payments under this agreement and CONTRACTOR shall be required to reimburse COUNTY for monies paid to CONTRACTOR under the terms of this agreement which have been paid in advance for services not yet rendered.

Responsibilities of Contractor: CONTRACTOR shall:

1. Provide assistance and resources to low-income citizens of southern Campbell County.
2. Submit to the Campbell County CARE Board a monthly financial statement and program statistics, with specific detail on how County funds are being expended for County residents. All reports and supporting documentation are due to the CARE Board by the 5th of each month in care of: Campbell County Office of the Commissioners, 500 S. Gillette Avenue, Suite 1100, Gillette, WY 82716. All submitted documentation must be approved by your Board and signed by the Board Chairman.

3. Submit to the COUNTY a copy of your previous year's annual financial compilation, review, or audit when completed.

4. Participate in an annual compliance monitoring visit with the CARE Board.

5. Ensure all Board Members attend a board training workshop once during their term on the Board.

Miscellaneous Provisions:

1. By entering into this agreement, COUNTY does not waive its sovereign immunity, or any other defense provided by law.

2. It is understood by both parties the funding provided to the CONTRACTOR is budgeted through the Optional One Percent Sales Tax account, most recently approved by the voters of Campbell County in November 2018.

Signatures:

CAMPBELL COUNTY

Bob Maul, Chairman
Board of Commissioners

Date

ATTEST:

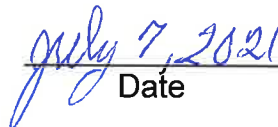
Susan F. Saunders, County Clerk

WRIGHT COMMUNITY ASSISTANCE



Anne Ziegenhorn, Chairman

Board of Directors



Date

ATTEST:



Lorrie Cossins, Secretary/Treasurer

The following page(s) contain the backup material for Agenda Item: [9:40 CARES Act Airport Agreement Development Addendum](#)

*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.

hch

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: Campbell County Commissioners

FROM: Bethany Raab

RE: Airport Development Addendum 3-56-0012-050-2021

DATE: 08/12/2021

Attached you will find a Development Addendum, in which the Airport requests \$300,000 in federal funds to be utilized for the Terminal Building project. These funds are considered as part of the earlier approved CARES Act projects and are in addition to the earlier approved amounts. There are no matching funds required.

A representative from the Airport will present this Agreement.

Thank you!

Grant Application Summary Request Form

Please submit this form completed with your Grant Application to the Grants Specialist, no later than seven business days prior to the intended scheduled Commissioners meeting.

Commissioner Meeting Date Preferred: 8/17/2021

Grant Fiscal Year: 2021-2022 Period of Performance: _____

Grant Project Name: General Aviation Terminal Building

Funding Agency: FAA

CFDA #: _____ Circle One: FEDERAL/ STATE/ LOCAL/ OTHER Funding: Federal

Application Due Date to Funding Agency: 8/25/2021

Campbell County Department Applying for Grant: Airport

Grant Amount Request: \$300,000 Business Unit where Grant is Budgeted: _____

Match Amount Request: 0 Match Sources: _____

Please describe the purpose of this grant and how this project relates to the departments mission and how this project will benefit Campbell County: This is the CARES Act funding addendum to pay for non eligible items for the Aviation Terminal Building

Describe your proposed project. What are your goals and outcomes and how they will be achieved? How will the project be sustained after the grant is over? _____

Office Use Only:

Grants Specialist Review: _____

Revisions Required: _____

Revisions Received: _____

Commissioner Approval Date: _____ Date Returned to Department: _____



U.S. Department
of Transportation
Federal Aviation
Administration

Airports Division
Northwest Mountain Region
Colorado, Utah, Wyoming

FAA DEN ADO
26805 E 68th Ave, Suite 224
Denver, CO 80249

July 29, 2021

Mr. Robert Maul, Chairman
Campbell County Board of Commissioners
500 South Gillette Avenue, Suite 1100
Gillette, WY 82716

Mr. Luke Malyurek, President
Northeast Wyoming Regional Airport Board
2000 Airport Road
Gillette, WY 82716

SUBJECT: Coronavirus Aid, Relief, and Economic Security Act (CARES Act) Development Addendum

Dear Commissioner Maul and Mr. Malyurek:

Please find the following electronic CARES Act Development Addendum Offer, Addendum No. 3-56-0012-050-2021 for the Northeast Wyoming Regional Airport. This letter outlines expectations for success. Please read and follow the instructions carefully.

To properly enter into this agreement, you must do the following:

- a. The governing body must provide authority to execute the addendum to the individual signing the addendum; i.e. the sponsor's authorized representative.
- b. The sponsor's authorized representative must execute the addendum, followed by the attorney's certification, no later than August 25, 2021 in order for the addendum to be valid.
- c. You may not make any modification to the text, terms or conditions of the addendum offer.
- d. The addendum offer must be digitally signed by the sponsor's legal signatory authority and then the addendum offer will be routed via email to the sponsor's attorney. Once the attorney has digitally attested to the addendum, an email with the executed addendum will be sent to all parties.

Subject to the requirements in 2 CFR §200.305, each payment request for reimbursement under this addendum must be made electronically via the Delphi eInvoicing System. The terms and conditions of this agreement require you drawdown and expend these funds within four years.

The terms and conditions of this addendum require you to complete the project without undue delay. To ensure proper stewardship of Federal funds, you are expected to submit payment requests for reimbursement of allowable incurred project expenses in accordance with project progress. Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status, which will affect your ability to receive future grant offers.

Until the addendum is completed and closed, you are responsible for submitting formal reports as follows:

- A signed/dated SF-270 (non-construction projects) or SF-271 or equivalent (construction projects) and SF-425 annually, due 90 days after the end of each federal fiscal year in which this grant is open (due December 31 of each year this grant is open); and
- Performance Reports, which are due within 30 days of the end of a reporting period as follows:
 1. Non-construction project: Due annually at the end of the Federal fiscal year.
 2. Construction project: Submit FAA form 5370-1, Construction Progress and Inspection Report at the end of each fiscal quarter.

Once the project is completed and all costs are determined, we ask that you close the project without undue delay and submit the final closeout report documentation as required by FAA's Denver Airports District Office.

As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend \$750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards. **A copy of a "Single Audit Certification Form" will be sent separately via email.** Please complete and return a copy to our office with the executed Development Addendum. Please make a copy for your files.

Paulette Lugo is the assigned program manager for this addendum and is readily available to assist you and your designated representative with the requirements stated herein. If you should have any questions, please contact Paulette Lugo at 303-342-1256.

We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,


 John P. Bauer (Jul 29, 2021 17:03 MDT)

John P. Bauer
 Manager, Denver Airports District Office

Enclosures



U.S. Department
of Transportation
Federal Aviation
Administration

CARES ACT AIRPORT GRANT AGREEMENT

DEVELOPMENT ADDENDUM

Part I - Offer

Federal Award Offer Date	July 29, 2021
Airport/Planning Area	Northeast Wyoming Regional Airport
CARES Addendum Number	3-56-0012-050-2021 [Contract No. DOT-FA21NM-K1140]
Unique Entity Identifier	071413140

TO: County of Campbell, Wyoming and the Northeast Wyoming Regional Airport Board
(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Development Addendum also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA an application to amend Coronavirus Aid, Relief, and Economic Security Act (CARES Act or "the Act") Airport Grant Agreement 3-56-0012-046-2020 by application dated June 15, 2021, to fund Development at or associated with the Northeast Wyoming Regional Airport, included as part of this CARES Act Airport Grant Agreement Development Addendum 3-56-0012-050-2021, ("Development Addendum");

WHEREAS, the FAA has agreed with the Sponsor to amend its CARES Act Airport Grant Agreement 3-56-0012-046-2020 to reallocate \$300,000 of funds awarded under 3-56-0012-046-2020 to fund specific eligible airport project(s) constituting airport Development at an eligible airport under the Sponsor's control;

WHEREAS, the Sponsor has accepted the terms of the FAA's CARES Act Airport Grant Agreement Development Addendum offer;

WHEREAS, no other terms, conditions, or assurances of the 3-56-0012-046-2020 shall be negated as a result of this Development Addendum, including provisions regarding revenue use, Buy American, and reporting requirements;

WHEREAS, in consideration of the promises, representations and assurances provided by the Sponsor, the FAA has approved the Development Addendum for the Northeast Wyoming Regional Airport consisting of the following:

Construct Terminal Building (General Aviation Terminal) (phase 2)

which is more fully described in the Project Grant Application;

WHEREAS, this Development Addendum hereby amends 3-56-0012-046-2020 for the purpose of reallocating \$300,000 of the funds originally provided under 3-56-0012-046-2020 to permit Northeast Wyoming Regional Airport to use not more than that amount to reimburse Northeast Wyoming Regional Airport for expenses incurred no earlier than March 27, 2020, until the specified Development funds have been fully expended, provided such expenses are directly related to eligible Development described in the Project Grant Application and listed below; and

NOW THEREFORE, in accordance with the applicable provisions of the CARES Act, Public Law 116-136, the representations contained in the Project Grant Application, and in consideration of, (a) the Sponsor's acceptance of this Offer for the Development described in the Project Grant Application for 3-56-0012-050-2021, the terms, conditions, and assurances of which are hereby attached to and made part of the terms, conditions, and assurances agreed to under 3-56-0012-046-2020; and, (b) the benefits to accrue to the United States and the public from the accomplishment of the Development Addendum, and in compliance with the conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 100% percent of the allowable costs incurred accomplishing the Development as a result of and in accordance with this Development Addendum.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and **SUBJECT TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS:**

CONDITIONS

SUPPLEMENTAL TO CARES ACT AIRPORT GRANT AGREEMENT 3-56-0012-046-2020 CONDITIONS #1-23

- 1a. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$300,000.

The following amounts represent the calculation(s) of the maximum total obligation by funding group, as originally allocated under 3-56-0012-046-2020, made available under the provisions of Public Law 116-136, which are hereby reallocated from 3-56-0012-046-2020 and assigned to 3-56-0012-050-2021 for the Development identified in the application:

Northeast Wyoming Regional Airport	GCC	\$300,000	KPR2020
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- 2a. **Grant Performance.** This Development Addendum is subject to the following Federal award requirements:

a. **Period of Performance:**

1. Remains the same as initial CARES Agreement 3-56-0012-046-2020, which is 4 years (1,460 calendar days) from the date of acceptance of that Grant Agreement. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and

assurances that extend beyond the closeout of the Grant Agreement or this Development Addendum.

2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods. (2 Code of Federal Regulations (CFR) § 200.1).

b. Budget Period:

1. For this Addendum follows the same start and end date as the Period of Performance provided in Paragraph a.1. Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period.
2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsor is authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to § 200.308.

c. Close Out and Termination:

1. Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days. (2 CFR § 200.344).
2. The FAA may terminate this Development Addendum, in whole or in part, in accordance with the conditions set forth in 2 CFR § 200.340, or other Federal regulatory or statutory authorities as applicable.

- 6a. **Completing the Development Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the Development without undue delays and in accordance with this Development Addendum, and the regulations, policies, and procedures of the Secretary of Transportation ("Secretary"). Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the Development under the Development Addendum that exceeds three months or a 25 percent reduction in time devoted to the project, and request prior approval from FAA. The report must include a reason for the Development stoppage. The Sponsor agrees to comply with the attached assurances, which are part of this Development Addendum and any other addendum that may be attached hereto at a later date by mutual consent. All terms, conditions, and assurances are hereby attached to and made part of the terms, conditions, and assurances agreed to under 3-56-0012-046-2020.
- 7a. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
- 8a. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the Development unless this offer has been accepted by the Sponsor on or before August 25, 2021, or such subsequent date as may be prescribed in writing by the FAA.
- 12a. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Development Addendum electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

22. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all Development in this Development Addendum. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Development Addendum.
23. **Exhibit "A" Property Map.** The Exhibit "A" Property Map dated May 2018, is incorporated herein by reference or is submitted with the Project Grant Application and made part of this Development Addendum.
24. **Informal Letter Amendment of CARES Development.** The FAA can issue an informal letter amendment that modifies the Development description in the Project Grant Application to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

SPECIAL CONDITIONS

SUPPLEMENTAL TO CARES ACT AIRPORT GRANT AGREEMENT 3-56-0012-046-2020 SPECIAL CONDITIONS, AS APPLICABLE

1. **Airport Layout Plan.** The Sponsor will update the Airport Layout Plan to reflect new airport Development to assure a safe airport operating environment by properly coordinating and planning potential hazards and obstructions with the FAA and to assure safety of operations both on the airport and in the airspace surrounding the airport. CARES Act funds may be used to update the Airport Layout Plan.
2. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Development Addendum is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Grant Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Development Addendum, as provided by the CARES Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Development and compliance with the assurances and conditions as provided herein. Such Development Addendum shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**


John P Bauer (Jul 29, 2021 17:03 MDT)
(Signature)

John P. Bauer
(Typed Name)

Manager, Denver Airports District Office
(Title of FAA Official)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

Part II - Acceptance

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Grant Application and incorporated materials referred to in the foregoing Offer under this Development Addendum, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer, and hereby acknowledges all terms, conditions and assures in any CARES Act Airport Grant Agreements previously or concurrently executed for any other purpose are attached to this Development Addendum.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated

COUNTY OF CAMPBELL, WYOMING

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By:

(Typed Name of Sponsor's Authorized Official)

Title:

(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Project Grant Amendment under the laws of the State of Wyoming. Further, I have examined the foregoing Development Addendum and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the CARES Act. In addition, for grants involving Development to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. The Sponsor understands funding made available under this Development Addendum may only be used for the Development identified herein and all terms, conditions and assurances in any CARES Act Airport Grant Agreements previously or concurrently executed for any other purpose are attached to this Development Addendum. Further, it is my opinion that the said Development Addendum and all CARES Act Grant Agreements attached hereto constitute a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By:

(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.⁴

Dated

NORTHEAST WYOMING REGIONAL AIRPORT BOARD

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By:

(Typed Name of Sponsor's Authorized Official)

Title:

(Title of Sponsor's Authorized Official)

⁴ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Project Grant Amendment under the laws of the State of Wyoming. Further, I have examined the foregoing Development Addendum and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the CARES Act. In addition, for grants involving Development to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. The Sponsor understands funding made available under this Development Addendum may only be used for the Development identified herein and all terms, conditions and assurances in any CARES Act Airport Grant Agreements previously or concurrently executed for any other purpose are attached to this Development Addendum. Further, it is my opinion that the said Development Addendum and all CARES Act Grant Agreements attached hereto constitute a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated at _____

By: _____

(Signature of Sponsor's Attorney)

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

SUPPLEMENTAL TO CARES ACT AIRPORT GRANT AGREEMENT 3-56-0012-046-2020 AIRPORT SPONSOR ASSURANCES #1-11 IN ADDITION TO THE (A) GENERAL AND (B) SPONSOR CERTIFICATIONS

A. General.

3. These assurances are required to be submitted as part of the Project Grant Application by sponsors requesting funds under the provisions of the Coronavirus Aid, Relief, and Economic Security Act of 2020 (CARES Act or "the Act"), Public Law 116-136 for eligible Airport Development. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
4. Upon acceptance of this Development Addendum by the sponsor, these assurances are incorporated in and become part of this Development Addendum and all CARES Act Airport Grant Agreements 3-56-0012-046-2020, previously or concurrently executed and attached hereto.

B1. Development Addendum Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this Development Addendum that:

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this Development Addendum, in addition to all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements included in all CARES Act Airport Grant Agreements 3-56-0012-046-2020, previously or concurrently executed and attached hereto, and including but not limited to the following:

FEDERAL LEGISLATION

- y. Davis-Bacon Act – 40 U.S.C. 276(a), et seq.

FEDERAL REGULATIONS

- r. 14 CFR Part 150 – Airport noise compatibility planning.
- s. 49 CFR Part 23 – Participation of Disadvantaged Business Enterprise in Airport Concessions.
- t. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.

C. Duration and Applicability.

1. Airport Development or Noise Compatibility Program Projects.

The terms, conditions and assurances of this Development Addendum and all CARES Act Airport Grant Agreements attached hereto shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding

Exclusive Rights, Airport Revenue Use and Civil Rights so long as the airport is used as an airport. Also, there shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Development Addendum, in addition to those included in all CARES Act Airport Grant Agreements 3-56-0012-046-2020, previously or concurrently executed.

3A. Good Title.

For Development, including noise compatibility program projects, to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

4. Preserving Rights and Powers.

- d. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Development Addendum without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Development Addendum and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the Sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Development Addendum and all CARES Act Airport Grant Agreements previously or concurrently executed and attached hereto.

8A. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

- c. for noise compatibility program projects, make records and documents relating to the Development and continued compliance with the terms, conditions, and assurances of this Development Addendum and all CARES Act Airport Grant Agreements previously or concurrently executed and attached hereto, including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

12. Sponsor Fund Availability.

It has sufficient funds available to assure operation and maintenance of items funded under this Development Addendum which it will own or control.

13. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any Development funded under this Development Addendum which involves labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a through 276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

14. Veterans' Preference.

It shall include in all contracts for work on any Development funded under this Development Addendum which involves labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

15. Planning for Development Projects.

In carrying out planning Development:

- a. It will execute the Development in accordance with the approved program narrative contained in the Project Grant Application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning Development and planning work activities.
- c. It will include in all published material prepared in connection with the planning Development a notice that the material was prepared using federal funds provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this Development Addendum.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the Development, only if the employees are not qualified.
- h. It understands and agrees that the Secretary's approval of this Development Addendum or the Secretary's approval of any planning material developed as part of this Development Addendum does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

16. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for—
 - 1. Operating the airport's aeronautical facilities whenever required;
 - 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3. Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

17. Hazard Removal and Mitigation.

As required by 49 U.S.C. 40103, the safety of air transportation has been delegated to the FAA. To assure safety of flight, the airport sponsor will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

18. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, and to assure safe and efficient operation of aircraft or safety of people on the ground related to aircraft operations, the sponsor will update the airport layout plan to reflect changes to it if any of the funds provided by the CARES Act affect the following:
 - 1. Boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2. The location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3. The location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4. All proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.
- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

19. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, current FAA Advisory Circulars for AIP projects as of June 15, 2021.

20. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

21. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its DBE and ACDBE programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this Development Addendum and all CARES Act Airport Grant Agreements previously or concurrently executed and attached hereto. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this Development Addendum. Upon notification to the Sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

View the most current versions of FAA's Advisory Circulars (A/Cs) here:

https://www.faa.gov/regulations_policies/advisory_circulars/

Airports A/Cs are found in the 150 series. In addition Airspace A/Cs, found in the 70 series, also may apply for certain projects.

The following page(s) contain the backup material for Agenda Item: [9:45 CST Surcharge Funding Application, Juvenile and Family Drug Court](#)

*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.

h.l.h

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: Campbell County Commissioners

FROM: Bethany Raab

RE: Juvenile and Family Drug Courts Supplemental Funding Application

DATE: 08/12/2021

Attached you will find an Application from Juvenile and Family Drug Courts in which they request permission to apply for \$13,810 in supplemental funding from the Court Supervised Treatment Program. They wish to utilize these funds to assist their drug court participants with financial support when the need arises. These are State funds and there is no matching required for these funds.

A representative from the Juvenile and Family Drug Courts will present this Agreement.

Thank you!

**Wyoming Court Supervised Treatment Program
State Fiscal Year 2022 Surcharge Funding Application**



Behavioral Health Division
122 W 25th Street, Herschler 2W, Suite B
Cheyenne, WY 82002

Application Sections

- 1.** Applicant Information
- 2.** Proposal
- 3.** Budget

Section 1. Applicant Information

Legal Name of CST Program: Campbell County Juvenile and Family Drug Court

Physical Address: 500 S. Gillette Ave, Suite B600 Gillette, WY 82716

Mailing Address – if different: Same as Above

Applicant Contact Person and Title: Jim Lyon, Jr.

Phone Number of Contact Person: (307) 682-0746

E-Mail Address for Contact Person: JHL45@ccgov.net

Contract Signatory (person with legal authority to sign on behalf of the agency): Robert Maul

Title of Contract Signatory: Chairman, Campbell County Board of Commissioners

Sign below by typing the name of each person and the date. This typed “signature” affirms that each has read this application and the application guidance.

Board Chairman

Date

Coordinator

Date

The maximum amount of funding available for all projects is \$368,997.00. Please note, this application is NOT a promise of funding and the amount may be subject to change.

What is the amount of funding you are requesting? \$13,810

Section 2. Proposal

Who may apply: Wyoming Court Supervised Treatment (CST) Programs, the Wyoming Drug Court Association, and the State of Wyoming.

Funds may be utilized for additional participant slots, new programs, training, special projects, etc. If applying for participant slots please provide the number of slots being requested and if the program is applying for adults, juveniles, or both.

1. Describe in detail how requested funding will be utilized.

Juvenile and Family Drug Court will again use 2022 Surcharge Funding to supply direct financial support for drug court participants when needs arise. In State Fiscal Year 2021, JFDC used the surcharge funding to provide monthly financial support for phone cards, grocery cards, and car insurance (including SR-22 insurance.) Surcharge funding was also used to cover one-time payments for vehicle registration, housing essentials (cleaning supplies, sheets, dishes, etc.) for participants moving into a “first-time” living situation, a “baby basket” for a participant who had a baby (drug and alcohol free) while in our program.

JFDC will use surcharge funds to augment currently budgeted Quality-of- Life Funds to support unforeseen events like medication management, emergent medical copays, dental appointments, automobile repairs, or utilities and deposits for participants who become unemployed or homeless while in drug court.

JFDC will use surcharge funds to supplement the treatment needs of the participants. When a participant or family is identified as needing additional individual or family therapy sessions beyond the standard one individual session per week, this money will be used to pay the cost of the extra weekly sessions or family sessions. Often, one weekly therapy session is insufficient, particularly when a participant experiences crisis or relapse or family-based obstacles to treatment. Nearly all program participants have histories and diagnoses of co-occurring disorders such as Childhood Trauma, PTSD, Major Depressive Disorder, General Anxiety disorder, etc. Further, participant families typically have long histories of dysfunction, abuse, and substance use and benefit greatly from additional family therapy sessions when appropriate and available. The Campbell County Juvenile and Family Drug Court works diligently to serve entire family systems for all participants, young adult and juvenile alike, in an effort to give participants the best possible chance at long-term success.

JFDC uses an application process to grant funding requests. Participants must complete an application detailing how they will use the funds and the amount needed. The Program Coordinator and the JFDC Probation Officer review the application to determine the veracity and accuracy of the need outlined in the application. In State Fiscal Year 2021, no participant was denied a request and in some cases upon review, amounts were increased due to the actual need.

To determine the amount of surcharge funds to request for State Fiscal Year 2022, the Program reviewed the amount of funds spent in State Fiscal Year 2021.

The following is a breakdown of anticipated participant financial need for State Fiscal Year 2022:

- Phone cards: 8 participants x 9 months = \$3240
- Grocery cards: 5 participants x 4 months = \$2000
- SR-22 insurance: 2 participants x 4 months = \$2800
- Car Insurance: 4 participants for 6 months = \$1200
- Automobile registration: 4 participants = \$720
- Fuel cards: 4 participants x 5 months = \$2000
- First-Time Home Essentials: 5 participants = \$1500
- New Baby Essentials: 1 participant = \$350

Section 3. Budget

1. Provide a proposed budget. The budget lines below are examples of types of expenses. Please make changes as necessary.

Budget Items	
Administrative Costs	
Training	
Adult slots (\$9, 354.66 x number of slots)	
Juvenile slots (\$14,716.84 x number of slots)	
Start-up costs	
MAT services	
Immediate Emergency Crisis Services	\$13,810.00
<i>Total</i>	\$13,810.00

2. Budget Narrative: Please itemize costs and provide a narrative for each line being requested.

- Phone cards: 8 participants x 9 months = \$3240
- Grocery cards: 5 participants x 4 months = \$2000
- SR-22 insurance: 2 participants x 4 months = \$2800
- Car Insurance: 4 participants for 6 months = \$1200
- Automobile registration: 4 participants = \$720
- Fuel cards: 4 participants x 5 months = \$2000
- First-Time Home Essentials: 5 participants = \$1500
- New Baby Essentials: 1 participant = \$350

The following page(s) contain the backup material for Agenda Item: [9:55 CST Surcharge Funding Application, Adult Treatment Courts](#)

*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.

hkh

OFFICE

500 South Gillette Avenue
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Carol J. Seeger, Commissioners
Administrative Director

BOARD OF COMMISSIONERS

Robert Maul, Chairman

Rusty Bell

Colleen Faber

D.G. Reardon

Del Shelstad

MEMORANDUM

TO: Campbell County Commissioners

FROM: Bethany Raab

RE: Adult Treatment Courts Supplemental Funding Application

DATE: 08/12/2021

Attached you will find an Application from Adult Treatment Court in which they request permission to apply for \$14,300 in supplemental funding from the Court Supervised Treatment Program. They wish to utilize these funds to assist their Substance Abuse provider with CARF Accreditation, Corrisoft software licensing (field supervision software) and electronic devices (x2) for case managers. These are State funds and there is no matching required for these funds.

A representative from the Adult Treatment Courts will present this Agreement.

Thank you!

**Wyoming Court Supervised Treatment Program
State Fiscal Year 2022 Surcharge Funding Application**



Wyoming
Department
of Health

Behavioral Health Division

Behavioral Health Division
122 W 25th Street, Herschler 2W, Suite B
Cheyenne, WY 82002

Program Name: [Campbell County Adult Treatment Courts]

Program Contact: [Chad Beeman crb06@ccgov.net]

Application Sections

- 1. Applicant Information**
- 2. Proposal**
- 3. Budget**

Program Name: [Campbell County Adult Treatment Courts]

Program Contact: [Chad Beeman crb06@ccgov.net]

Section 1. Applicant Information

Legal Name of CST Program: Campbell County Adult Treatment Courts

Physical Address: 500 S. Gillette Av suite 2500 Gillette, WY 82716

Mailing Address – if different:

Applicant Contact Person and Title: Chad Beeman- Coordinator

Phone Number of Contact Person: (307) 687-6472

E-Mail Address for Contact Person: crb06@ccgov.net

Contract Signatory (person with legal authority to sign on behalf of the agency):

Title of Contract Signatory:

Sign below by typing the name of each person and the date. This typed "signature" affirms that each has read this application and the application guidance.

Campbell County Commissioners Chairman

Date



 8-10-21

Campbell County Adult Treatment Court Board Member

Date

The maximum amount of funding available for all projects is \$368,997.00. Please note, this application is NOT a promise of funding and the amount may be subject to change.

What is the amount of funding you are requesting? \$14,300

Section 2. Proposal

Who may apply: Wyoming Court Supervised Treatment (CST) Programs, the Wyoming Drug Court Association, and the State of Wyoming.

Program Name: [Campbell County Adult Treatment Courts]

Program Contact: [Chad Beeman crb06@ccgov.net]

Funds may be utilized for additional participant slots, new programs, training, special projects, etc. If applying for participant slots please provide the number of slots being requested and if the program is applying for adults, juveniles, or both.

1. Describe in detail how requested funding will be utilized.

The Campbell County Adult Treatment Court will use the fund to assist Step Stone Counseling LLC, the contracted treatment provider with CARF accreditation.

Additionally, due to cuts from the Department of Corrections and the reduce assistance from an appointed field services agent, the case managers from the Adult Treatment Court will need some electronic assistance to keep up with filed supervision of program participants. Funding will be utilized to pay for a licensing agreement with Corrisoft which is an electronic supervision software company. Furthermore, a device such as an Ipad or tablet will be required to adequately view the software while in the field and away from the office.

Section 3. Budget

1. Provide a proposed budget. The budget lines below are examples of types of expenses. Please make changes as necessary.

Budget Items	
CARF assistance for service provider	\$7,500
Corrisoft licensing agreement	\$3,800
Electronic device and software x2 for case managers	\$3,000
<i>Total</i>	<i>\$14,300</i>

2. Budget Narrative: Please itemize costs and provide a narrative for each line being requested.

CARF assistance for Step Stone Counseling LLC to obtain CARF accreditation, \$7,500. After this initial accreditation application for assistance will be requested on an as needed basis within the regular budget.

Program Name: [Campbell County Adult Treatment Courts]

Program Contact: [Chad Beeman crb06@ccgov.net]

Corrisoft is an electronic monitoring service which allows The Adult Treatment Court to supervise program participants via software the licensing agreement is for 26 participants at \$3,800 per year.

Electronic device purchase of Ipad or Tablet estimate is \$900 per unit. Software and accessories such as case, malware, and holder estimated at \$600 per unit. A total of \$1500 per unit, requesting 2 units, one for each case manager.

The electronic monitoring is needed to assist the case managers with field supervision. It allows the case managers to simultaneously view multiple participants locations. The Department of Corrections gave us minimal notice that they were reducing supervision and Drug testing. This in turn places the burden on the case managers to pick up the extra field work. The electronic monitoring service will allow the case managers to be in more than one place at a time or reduce travel time by verifying actual locations prior to departure.

All of these requested funds are due to receiving information on the new treatment provider, or reduced services from Department of corrections all of which was received after the regular budget application had ended and some coming after the fiscal year had already begun. We will be able to budget these items for years to come with prior knowledge of the needs and expectations.

The following page(s) contain the backup material for Agenda Item: [10:00 Vanguard Final Settlement Agreement](#)

*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.

SETTLEMENT AGREEMENT

This Settlement Agreement (this “**Agreement**”) is entered into by and between Grizzly Operating, LLC, f/k/a Vanguard Operating, LLC (“**Grizzly**”), and the Board of Commissioners and Treasurers of Campbell County, Wyoming (“**Campbell**”), Carbon County, Wyoming (“**Carbon**”), Johnson County, Wyoming (“**Johnson**”), Natrona County, Wyoming (“**Natrona**”), Park County, Wyoming (“**Park**”), Sublette County, Wyoming (“**Sublette**”), Sweetwater County, Wyoming (“**Sweetwater**”). Campbell, Carbon, Johnson, Natrona, Park, Sublette, and Sweetwater shall be referred to collectively herein as the “**Counties**” and shall be defined as they are in Section 1 of this Agreement, and each individually shall be referred to as a “**County**”; the Counties collectively with Grizzly shall be referred to herein as the “**Parties**”, and each individually shall be referred to as a “**Party**”.

RECITALS

WHEREAS, on February 1, 2017, Grizzly filed a voluntary chapter 11 petition in the United States Bankruptcy Court for the Southern District of Texas (the “**Court**”) commencing a bankruptcy case (the “**2017 Bankruptcy**”) that was jointly administered solely for procedural purposes under lead case number 17-30560 (MI). Grizzly’s *Modified Second Amended Joint Plan of Reorganization under Chapter 11 of the Bankruptcy Code* was confirmed in the 2017 Bankruptcy and became effective according to its terms on August 1, 2017. Campbell,¹ Natrona,²

¹ Bankr. S.D. Tex. No. 17-30560, Claim No. 311.

² Bankr. S.D. Tex. No. 17-30560, Claim Nos. 197, 473, 1044, 1088.

Park,³ and Sublette⁴ each filed proofs of claim in the 2017 Bankruptcy (the “**2017 Proofs of Claim**”).

WHEREAS, on August 15, 2018, Grizzly filed adversary proceedings against each of the Counties in the Court numbered 18-3244, 18-3245, 18-3246, 18-3247, 18-3248, 18-3249, and 18-3250 (the “**Adversary Proceedings**”). The Adversary Proceedings sought: (1) to recover payments Grizzly made to Johnson, Sublette and Campbell in January 2017 on account of ad valorem taxes for calendar year 2015 oil & gas production; and (2) to recover payments Grizzly made to Campbell, Carbon, Johnson, Natrona, Park, and Sweetwater in November 2017 on account of ad valorem taxes for calendar year 2016 oil & gas production (the “**Grizzly Claims**”). Campbell, Carbon, Johnson, Natrona, Park, and Sweetwater sought leave from the Court to file late proofs of claim in the 2017 Bankruptcy as counterclaims in the Adversary Proceedings (the “**Counties’ Counterclaims**”).

WHEREAS, on March 31, 2019, Grizzly filed a second voluntary chapter 11 petition in the Court commencing a bankruptcy case (the “**2019 Bankruptcy**”) that was jointly administered solely for procedural purposes under lead case number 19-31786 (DRJ). Grizzly’s *Amended Joint Plan of Reorganization (as Modified)* was confirmed in the 2019 Bankruptcy and became effective according to its terms on July 16, 2019. Each County filed proofs of claim in the 2019 Bankruptcy (the “**2019 Proofs of Claim**”, and collectively with the 2017 Proofs of Claim, the “**Proofs of Claim**”).⁵

³ Bankr. S.D. Tex. No. 17-30560, Claim No. 215.

⁴ Bankr. S.D. Tex. No. 17-30560, Claims Nos. 1, 7, 1046, 1047.

⁵ Bankr. S.D. Tex. No. 19-30760, Claim Nos. 1460, 1461, 1462, 1463 (Campbell); 1445, 1450 (Carbon); 1441, 1446 (Johnson); 1447, 1453 (Natrona); 1444, 1449 (Park); 1440, 1443 (Sublette); 1448, 1451 (Sweetwater).

WHEREAS, since emerging from the 2019 Bankruptcy, Grizzly has setoff a portion of the ad valorem taxes due to certain Counties against its Claims (the “**Setoff Taxes**”).

WHEREAS, the Counties have no current liens on any Grizzly property located in the Counties.

NOW, THEREFORE, the Parties have negotiated a global settlement of all claims and disputes (the “**Claims**”) between the Parties that are pending in the Adversary Proceedings, the 2017 Bankruptcy, and the 2019 Bankruptcy (including any filed or unfiled proofs of claim), as well as any and all other potential, past, current or future claims or disputes between Grizzly and any County, including, but not limited to Grizzly Claims, the Counties’ Counterclaims, and the Setoff Taxes, and have memorialized their settlement in this Agreement. Notwithstanding anything to the contrary contained herein, the Releases (as defined below) shall not affect or in any way inhibit the Counties’ rights, including but not limited to statutory lien rights, with respect to ad valorem taxes for calendar year 2020 oil & gas production or any other ad valorem taxes for any years subsequent to 2020.

In consideration of the foregoing, the mutual promises and covenants hereinafter set forth and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. **Named Parties.** In this Agreement: (1) Grizzly shall include all predecessors and successors of Grizzly Operating, LLC f/k/a Vanguard Operating, LLC, and all predecessors and successors of its affiliated debtors in the 2017 Bankruptcy and the 2019 Bankruptcy, and (2) Counties shall include the Defendants named in the Adversary Proceedings, each County’s Boards of Commissioners, the County itself, and any entity, affiliate, beneficiary, or transferee of

any past, current, or future ad valorem tax paid to, collected by, or otherwise liable to any County or any of its affiliates or designees, including, but not limited to, the Treasurer of each County.

2. Effective Date. This Agreement shall be signed by each of the Parties prior to August 9, 2021, but shall not be effective or otherwise binding upon the Parties until each and every County's Board of County Commissioners ratifies the Agreement (the "**Final Ratification**"). The Final Ratification must occur before August 9, 2021. If the Final Ratification does not occur by August 9, 2021, this Agreement shall be null and void. Within 2 business days of the Final Ratification, Reed Smith LLP shall provide notice of such Final Ratification to Paul Hastings LLP via electronic mail to Avram Luft (aviluft@paulhastings.com), James Grogan (jamesgrogan@paulhastings.com), and Mack Wilson (mackwilson@paulhastings.com). Provided the Final Ratification occurs prior to August 9, 2021, the date Reed Smith LLP notifies Paul Hastings LLP of the Final Ratification shall be the effective date of this Agreement (the "**Effective Date**"), and this Agreement shall become binding upon each of the Parties and their respective successors and assigns on the Effective Date.

3. Ratification Vote. Each County will bring the Agreement before their Board of County Commissioners for a ratification vote prior to August 9, 2021. The resolution of the vote must also occur prior to August 9, 2021. Failure by a County to conduct and finalize the results of the ratification vote prior to August 9, 2021, will result in that County's Board of County Commissioners being deemed to have rejected the Agreement. Each County also represents that the Agreement was negotiated and assented to by individuals authorized by each County Board of County Commissioners to negotiate and enter into the Agreement, and that the ratification vote will be limited to whether the Agreement, as presently written, is approved, and no attempt will be

made by any County or its representative to try to renegotiate, amend, add, or eliminate any terms of this Agreement.

4. Settlement of Claims. In complete settlement and satisfaction of the Grizzly Claims, Counties' Counterclaims, and Setoff Taxes, Grizzly shall pay \$2,300,000.00 to the Counties within 14 days of the Effective Date (the "**Payment**"). The Payment shall be made exclusively to the client trust account of Reed Smith LLP. No County has a right to a direct payment from Grizzly and Grizzly has no Payment obligation to any individual County. All of Grizzly's Payment obligations under this Agreement shall be satisfied upon making the Payment to Reed Smith LLP. Grizzly shall have no responsibility or liability with regard to any allocation of the Payment among the Counties, nor any responsibility or liability to any County arising out of the Payment once the Payment has been made to the client trust account of Reed Smith LLP.

5. Releases. The Parties hereby mutually release, acquit, and forever discharge each other and their affiliates, subsidiaries, parent entities, predecessors, successors, assigns, stakeholders, constituents, other County agencies, departments, or other County entities or affiliates, including but not limited to any beneficiary or transferee of any ad valorem tax paid to, collected by or otherwise liable to any County, and any present and former directors, officers, employees, lawyers, consultants, advisors, agents, heirs, representatives of any of the above listed releasing entities, from any and all claims, demands, obligations, liabilities, actions, causes of action, defenses, costs (including attorneys' fees), and damages of any kind or nature whatsoever, existing from the earliest of time through the Effective Date, whether based on contract, tort, statutory, or any other theory of recovery, legal or equitable, and whether known or unknown, and including, but not limited to, any taxes and related interest or penalties, any claims for payment in the 2017 Bankruptcy and the 2019 Bankruptcy, the Adversary Proceedings, or in connection with

the Setoff Taxes. Notwithstanding anything to the contrary contained herein, the Releases shall not affect or in any way inhibit (i) any payment obligation of any entity that acquired assets from Grizzly in the State of Wyoming (a “**Third Party**”) or (ii) the Counties’ rights to pursue actions against a Third Party if such taxes are not paid timely, including but not limited to statutory lien rights, with respect to each County’s entitlement to receive, pursue and/or collect ad valorem taxes for calendar year 2020 oil & gas production or any other ad valorem taxes for any years subsequent to 2020. In addition, the Releases shall not affect or in any way inhibit, reduce, release or waive any tax liabilities in connection with mineral production associated with properties owned by any of Grizzly’s successors, assigns, or purchasers that were not previously owned or operated by Grizzly Operating, LLC, Vanguard Natural Resources, LLC and/or Vanguard Operating, LLC.

6. Dismissal of Adversary Proceedings. Within 14 days of the Effective Date, the Parties shall cause their respective attorneys to file all documents necessary to effectuate a stipulation of dismissal of all claims and counterclaims asserted in the Adversary Proceedings, with prejudice, pursuant to Federal Rule of Civil Procedure 41(a)(1)(A)(ii).

7. Withdrawal of Proofs of Claim. Within 14 days of the Effective Date, the Counties shall withdraw all proofs of claim filed in the 2017 Bankruptcy and the 2019 Bankruptcy, including the Proofs of Claim. The Counties shall not file any other claims, causes of action, requests for equitable remedies, requests for payment, or proofs of claim in the 2017 Bankruptcy and 2019 Bankruptcy.

8. Representations and Warranties. Each of the Parties represents and warrants that it has not heretofore assigned, or in any way disposed, conveyed, or transferred, or purported to assign, dispose, convey, or transfer, to any person or entity any portion of or interest in the Claims or rights released by this Agreement. Moreover, each of the Parties hereby represents and warrants

that it has the sole authority to assert the Claims or rights released by this Agreement, that they are the sole creditors on the Claims or rights released by this Agreement, and that they have the sole authority to release the Claims or rights released by this Agreeing. In the event that, contrary to the foregoing representations and warranties, any Party lacks the authority to execute this Agreement, or has assigned or transferred, or purported to assign or transfer, any such Claim or right, such Party agrees to indemnify and hold harmless the other Parties and their releasees against any and all claims and losses, including attorneys' fees, sustained or incurred by reason of a breach of the foregoing representations and warranties.

9. Authority. Each person who executes the Agreement represents that he or she is duly authorized to do so on behalf of the respective Party and that each Party has full knowledge and has consented to the Agreement.

10. Complete Integration/Modification. This Agreement constitutes the full and complete integration of the Parties' agreement with respect to settlement of the disputes and matters described herein, and all statements, negotiations and prior agreements or understandings with respect to these matters are merged herein. This Agreement may be modified only by a written instrument signed by both Parties hereto.

11. Jurisdiction. The Court shall retain exclusive jurisdiction over any and all disputes arising out of or otherwise relating to this Agreement, and the Parties hereby consent to such jurisdiction to resolve any disputes or controversies arising from or related to the Agreement. The Parties further agree that this Agreement shall be governed and construed by the substantive laws of the State of Texas, without regard to the choice of law rules of Texas or any other jurisdiction.

12. Execution in Multiple Counterparts. This Agreement and all documents to be executed hereunder may be executed in multiple counterparts, each of which may be treated as an

original document.

13. Copies. This Agreement and all documents to be executed hereunder may be executed by facsimile or by means of electronic mail, and both facsimile and photocopies may be treated as original documents.

14. The language of all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning and not strictly construed for or against any Party. The Parties agree that this Agreement shall be deemed to have been jointly drafted for purposes of applying any rules of construction.

15. Each of the Parties shall be responsible for its own attorneys' fees and costs associated with the 2017 Bankruptcy, the 2019 Bankruptcy, the Adversary Proceedings, and/or the Setoff Taxes. Notwithstanding the foregoing, should either Party be forced to seek judicial intervention to enforce any provision of this Agreement, such Party, if it prevails, shall be entitled to recover its reasonable attorneys' fees and costs.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed in their respective names on the date reflected next to their signature effective as of the Effective Date.

Grizzly Energy, LLC

/s/_____

Name: Sasha Vaikhman

Title: General Counsel

Date: _____, 2021

**Board of Commissioners of Campbell
County, Wyoming**

/s/_____

Name: Rusty Bell

Date: _____, 2021

/s/_____

Name: Colleen Faber

Date: _____, 2021

/s/_____

Name: Bob Maul

Date: _____, 2021

/s/_____

Name: DG Reardon

Date: _____, 2021

/s/_____

Name: Del Shelstad

Date: _____, 2021

Carbon County Treasurer, Wyoming

/s/ _____
Name: Patricia Bentsen

Date: _____, 2021

Johnson County Treasurer, Wyoming

/s/ _____
Name: Carla Bishop

Date: _____, 2021

Natrona County Treasurer, Wyoming

/s/ _____
Name: Tom Doyle

Date: _____, 2021

Park County Treasurer, Wyoming

/s/ _____
Name: Barb Poley

Date: _____, 2021

Sublette County Treasurer, Wyoming

/s/ _____
Name: Emily Paravicini

Date: _____, 2021

Sweetwater County Treasurer, Wyoming

/s/

Name: Joe Barbuto

Date: _____, 2021

The following page(s) contain the backup material for Agenda Item: [11:00 Finding of Fact, Conclusions of Law, and Order for Patterson-UTI Drilling Co., LLC](#)

*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.

**BEFORE THE COUNTY BOARD OF EQUALIZATION
CAMPBELL COUNTY, WYOMING**

IN THE MATTER OF THE APPEAL OF:	)	
	)	
	)	Docket No. 2021-13
Patterson-UTI Drilling Co., Inc.	)	
Assessment Year 2021	)	
	)	
Petitioner/Taxpayer	)	

**FINDINGS OF FACT
CONCLUSIONS OF LAW
ORDER**

THIS MATTER having come before the Campbell County Board of Equalization (Board) on June 15, 2021, to consider whether the Taxpayer/Petitioner timely filed its appeal of its 2021 assessment with Chairman Robert Maul, Commissioner Rusty Bell, Commissioner D.G. Reardon, Commissioner Del Shelstad and Commissioner Colleen Faber presiding.

Present telephonically was Lisa Waller, agent for Patterson-UTI Drilling Co., Inc.. Troy Clements, Campbell County Assessor, was present with counsel, Mitch Damsky, Campbell County Attorney and Sean Brown, Deputy Campbell County Attorney. Carol Seeger, Commissioner's Administrative Director was also present assisting the Board.

The Board having heard the statements and evidence presented by the Taxpayer and of the County Assessor, and having considered the matter, reviewed the file herein, and being otherwise advised in the premises makes the following findings of fact and conclusions of law.

FINDINGS OF FACT

1. The Campbell County Assessor placed in the mail the Taxpayer's 2021 Notice of Assessment on April 15, 2021.
2. The Taxpayer mailed its Statement to Contest Property Tax Assessment on May 13, 2021, by certified mail with the United States Postal Service.
3. The Taxpayer's Statement to Contest Property Tax Assessment was received in the Campbell County Assessor's Office on May 17, 2021.

CONCLUSIONS OF LAW

1. The County Board of Equalization is mandated to hear taxpayer complaints and hold hearings after due notice. *Wyoming Statute §39-13-109*.

2. Wyoming Statute §39-13-109 (b)(i) provides, in relevant part, that; “Any person wishing to contest an assessment of his property shall file not later than thirty (30) days after the date of assessment schedule properly sent pursuant to W.S. 39-13-103(b)(vii), a statement with the county assessor specifying the reasons why the assessment is incorrect”.

3. The Chapter One, Uniform County Board of Equalization Practice and Procedure Rules, Section 7(b) provides:

“The statement shall be signed by the petitioner and filed with the assessor not later than the close of business on the thirtieth (30th) day after the date the assessment schedule was properly sent pursuant to W.S. 39-13-103(b)(vii). If the thirtieth days falls on a weekend day or holiday, the statement shall be filed not later than the close of business on the first business day thereafter. The statement may be filed by regular mail, hand delivery, or electronic means. Filings made by electronic means shall be received electronically by the assessor no later than the close of business on the thirtieth day after the date the assessment schedule was properly sent. The petitioner shall send a signed or otherwise duly executed original of any statement filed by electronic means to the assessor by regular mail or hand delivery the next business day after the electronic transmission”.

ORDER

1. The Assessor believes the filing date is the date the statement is received by his office. Under this belief, counting thirty days including the date the Notice of Assessment was place in the mail, the statement would be untimely as the thirty days would have expired at 5:00 p.m. on May 14, 2021.

2. The Petitioner/Taxpayer believes that the date the statement is placed in the mail is the filing date of the statement. Under this belief, the statement would be considered timely as it was placed in the mail on May 13, 2021.

3. The relevant statute and applicable rule refers to the “filing” of the statement with the Assessor. The Board determines that the reference to “filing” means the statement must be

actually received in the office of the Assessor no later than 5:00 on the thirtieth day not merely placed on the mail by that date.

IT IS THEREFORE HEREBY ORDERED that the appeal of the Taxpayer/Petitioner is hereby dismissed.

DATED this _____ day of _____, 2021.

CAMPBELL COUNTY BOARD OF EQUALIZATION

Robert J. Maul, Chairman

ATTEST:

BY: _____
Susan Saunders, Campbell County Clerk

CERTIFICATE OF SERVICE

I hereby certify that on the _____ day of _____, 2021, I served the foregoing Order by placing a true and correct copy thereof in the United States, postage prepaid and properly addressed to the following:

Patterson-UTI Drilling Co., LLC

**c/o Drew Harrold
Crest Tax Partners
drew@cresttaxpartners.com
Agent for Taxpayer**

**Troy Clements
Campbell County Assessor
tdc04@ccgov.net**

**Mitch Damsky
Campbell County Attorney
mhd06@ccgov.net
Attorney for Assessor**

Carol Seeger
Commissioner's Administrative Director