AGENDA

CAMPBELL COUNTY BOARD OF COMMISSIONERS

COLLEEN FABER, Chairman
DEL SHELSTAD
JIM FORD
BUTCH KNUTSON
KELLEY MCCREERY

SEPTEMBER 19, 2023

08:00 Board Briefing | 09:00 MEETING CALLED TO ORDER
PLEDGE OF ALLEGIANCE

CONSENT AGENDA

A. Consent Agenda

CALENDAR OF EVENTS/VETERAN UPDATE

B. Commission Calendar

C. Veteran Update

REGULAR BUSINESS

D.	9:10 Employee Years of Service Recognition	Maureen Costello/Jennifer Points
E.	9:20 Wreaths Across America Proclamation Request	Toni Brown
F.	9:25 Contract for Services, Gillette College – Area 59	Ellen Peterson
G.	9:30 Contract for Services, Gillette Abuse Refuge Foundation	Jessica Howard
H.	9:35 Contract for Services, Senior Center	Ann Rossi
I.	9:40 Contract for Services, Ride & Shine Equine	Jamie Hendryx
J.	9:45 Contract for Services, Boys & Girls Club	Britney Locken
K.	9:50 Contract for Services, Visitation & Advocacy Center	Karen Littleton
L.	9:55 Contract for Services, Council of Community Services	Mikel Scott
M.	10:00 Contract for Services, CLIMB Wyoming	Dane Joslyn
N.	10:05 Public Health Workforce Grant Agreement	Jane Glaser

PUBLIC HEARING

O.	10:15 Study Simple Subdivision and Zoning Request	Sam Proffer

REGULAR BUSINESS II

P.	10:25 Employee Recognition Committee (ERC) Bylaws Revision	Maureen Costello/Jennifer Points
Q.	10:30 Statement of Investment Policy & Compliance Statement	Leslie Perkins
R.	10:35 Public Records Request Policy Revision	Leslie Perkins

*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.

S. 10:40 Data Center Upgrades Lease Agreement — Phil Harvey/Dustin Cooper

T. 10:45 Certificate of State Aid, 2024 NAVAID Maintenance — Shelly Besel

U. 10:50 Airport ILS Amendment One — Todd Chatfield

V. 10:55 Sole Source Purchase Request - Snowplow, Sheriff's Office — Kevin Theis

PUBLIC COMMENT

W. 11:00 For the Good of the County*

X. 11:10 Commissioners Final Comments

WORKSHOP

Y. 11:15 Coal Seam Fires Discussion with Bureau of Land Management (BLM)

LUNCH

WORKSHOP II

Z. 1:30 Sheriff's Office Compensation Review

EXECUTIVE SESSION

AA. 2:30 Wyoming Statute §16-4-405 – Statutory Reasons for Executive Sessions Matters Posing Threat to Security of Public or Private Property or Threat to Public Access | Personnel Matters | Pending or Potential Litigation | National Security Matters | Real Estate-Site Selection or Purchases | Attorney Client Privileged Information

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 Senior Center Board, August 30, 2023
Board of Commissioners Children's Developmental Services Board Meeting, August 30, 2023
Board of Commissioners Directors Meeting, September 5, 2023
Board of Commissioners Regular Meeting, September 6, 2023
Board of Commissioners Public Land Board Meeting, September 14, 2023

MONTHLY REPORTS
Clerk of District Court – August 2023
Clerk's Office – August 2023
Sheriff's Office – August 2023
Treasurer's Office – August 2023

CANCELLATION/REBATE OF TAXES
#2021-228, 2021-229, 2021-230, 2021-235, 2021-241, 2021-242, 2021-243, 2021-244, 2021-245, 2021-247

AGREEMENTS
Research Agreement Modification No. 1 between the University of Wyoming and Campbell County to extend the agreement period from December 1, 2023 to September 30, 2024 for the research services outlined in the original agreement and the Cooperative Research and Development Agreement NETL AGMT- 1037.

CAPITAL REQUESTS
Sheriff's Office - Request to change budgeted capital request from an Artic Sectional Snow Pusher $11,175 to purchase a 96 Snow Pusher ($4,275) and a 84 V-Blade ($6,850) for a total amount of $11,125 from account 100052-68200.

CONTINGENCY REQUESTS
Public Works - Contingency Funds Request for heavy equipment repair to the Landfill Scraper, in the amount of $78,518.36 from 100013-69800 General County Contingency.

DEA REGISTRATION RENEWAL
Approval to certify that Campbell County/Campbell County Sheriff's Office is a fee exempt government agency for the Drug Enforcement Administration (DEA) registration.

FLEET VEHICLES FY2023-2024
Correction: Update Price from $52,000 to $54,625 – Two (2) ½ Ton Crew Cab Pick Up Police, Ford F-150 Police, from Thunder Basin Ford (Gillette), in the amount of $54,625 per vehicle for the Sheriff's Office.

FUNDING REQUESTS
Approval to fund a lunch for the Wyoming Energy Summit and Mine Tour for state legislators from PRB coal consuming states hosted by Wyoming Energy Authority (WEA), in the amount not to exceed $500.00

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LINE ITEM TRANSFERS

Parks & Recreation

Transfer $600.00 from 10777-60200 PT Regular Project 770777-BBALLJH-COACH to Project 770777-VBALL-COACH

Transfer $2,000.00 from 100774-64250 Landscaping Supplies Project 770774-LANDSUPP to 100774-65080 Building Maintenance Project 770774-BUILDMAINT-ELECSUPP

Public Health

Transfer $1,700.00 from 100407-64700 Medical Supplies to 100407-62580 Indigent Burials

Transfer $1,000.00 from 100407-64700 Medical Supplies to 100407-62580 Indigent Burials

Public Works

Transfer $19,653.75 from 170081-66935 District Support Grant to Project 081DSG Wildhorse-Roads-GravlMaint

Transfer $12,733.75 from 170081-66935 District Support Grants to Project 081 DSG FreedomHill-Water-NonRegion

Transfer $11,840.00 from 170081-66935 District Support Grants to Project 081 DSG CenCampCou-Roads-PaveMaint

POSITION VACANCY JUSTIFICATIONS

Airport – Airport Operations Tech II

Public Works/Recycling Center – Recycling Center Technician

HAND WARRANTS

State of Wyoming - Dept of Revenue & Tax	$2,305.09
Campco Federal Credit Union	$150.00
Campbell Cnty Clerk Tax Acct	$294,056.07
Campbell Cnty Treasurer - FLX/HAS	$40,830.77
Great West Trust Company	$28,018.00
US Dept of Treasury - Debt Mgmt Services	$298.03
Sheridan Cnty Circuit Court	$321.96
Wyoming Child Support	$807.83
Black Hills Energy	$998.31
CenturyLink	$39.10
Charter Communications	$800.00
City of Gillette	$7,478.10
Paintbrush Services	$1,869.00
Powder River Energy	$2,937.88
Verizon Wireless - Adult Drug Court	$145.92
Verizon Wireless - Public Works	$946.91
Wright Water & Sewer District	$1,408.94
First National Bank - Treasurer Office	$250.00
Newcastle Motors	$53,981.00
White's Energy Motors	$50,230.00
Navajo Transitional Energy	$454,339.22
White’s Energy Motors	$50,064.00
Rudolph Zehnder	$2,000.00

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The following are the claims for Part-Time Employees summarized by department for August 2023; Sheriff-Detention, 2,339.88; Sheriff-24/7, 1,419.44; Public Works, 3,766.42; Coroner, 2,090.00; Extension, 5,760.00; District Clerk of Court, 2,967.20; Public Health, 2,018.03; Children's Center, 18,607.22; Museum, 2,586.32; Fair, 18,650.25; Library, 62,003.85; Parks & Recreation, 127,036.74.

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

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

Office of County Commissioners
August 30, 2023
Gillette, WY

The Campbell County Board of Commissioners met with the Children's Developmental Services Board, Wednesday, August 30, 2023, at 6:00 PM.

Present were Jim Ford, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Cindy Lovelace, County Clerk; Nathan Grotrian, Children's Developmental Services Executive Director; and members of the Children's Developmental Services Board. Commissioner Faber was absent from the meeting.

Discussion was held concerning Senate File 0079 – Plan of Safe Care. Discussion was held.

Discussion was held on the condition of the west side of the playground. Discussion was held.

Nathan Grotrian provided a staffing update. Discussion was held.

Discussion was held on the possibility of providing Internet log in access to CDS Board members.

Commissioners toured the playground.

No action was taken, and the Commissioners left the meeting at 6:45 PM.

_____
Cindy Lovelace, County Clerk
Board of County Commissioners

_____
Del Shelstad, Chairman
Board of County Commissioners

Office of County Commissioners
August 30, 2023
Gillette, WY

The Campbell County Board of Commissioners met with the Senior Center Board, Wednesday, August 30, 2023, at 12:00 PM.

Present were Jim Ford, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Denton Knapp, Executive Director of Administration; Sandra Beeman Deputy Director of Administration; Cindy Lovelace, County Clerk; Kyle Ferris, Deputy County Attorney; Ann Rossi, Senior Center Executive Director; Matt Olsen, Public Works Executive Director; Bill Beastrom Public Works Facilities Maintenance Manager; Dwayne Dillinger, Parks and Rec Executive Director; Brandy Elder, HR Executive Director; and members of the Senior Center Board. Commissioner Faber was absent for the meeting.

Ann Rossi provided an update on building repairs and maintenance.

Ann Rossi provided a staffing update.

Ann Rossi an update on current activities and participation levels.

Discussion was held concerning damage to the gym floor at the Rec Center.

Commissioner McCreery moved the Board approve the Sole Source Request for Public Works to replace the Parks & Recreation Gym Floor from Wyoming Wood Floors LLC, in the amount of $451,759 from the Insurance Claims Expense account 10061-62800, as presented. Commissioner Knutson seconded the motion. Commissioners Knutson, McCreery, and Shelstad voted Aye. Commissioner Ford voted Nay. Motion carried.

Discussion was held concerning Denton Knapp's upcoming travel to Washington D.C.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 1:12 PM

_____
Cindy Lovelace, County Clerk
Board of County Commissioners

_____
Del Shelstad, Chairman
Board of County Commissioners

Office of County Commissioners
September 5, 2023
Gillette, Wyoming

Directors Meeting

The Campbell County Board of Commissioners met for a Directors Meeting, Tuesday, September 5, 2023, at 1:30 PM.

Present were Jim Ford, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Denton Knapp, Executive Director of Administration; Sandra Beeman, Deputy Director of Administration; Cindy Lovelace, County Clerk; Brandy Elder, Human Resources Executive Director; Matt Olsen, Public Works Director; Kevin Geis, Road & Bridge Director; Kyle Ferris, Deputy County Attorney; Kelly Wallem, County Attorney Office Manager; Chad Beeman; Adult Treatment Court Director; Leslie Perkins, Public Information Officer; Shannon Ireland, Chief Deputy County Clerk; Kristen Verhelst. Accounting Specialist – County Clerk; Linda Allred, Financial Specialist – County Clerk; Commissioner Colleen Faber attended via teleconference.

Jessica Howard, G.A.R.F. Executive Director, provided a report on services provided and the facility leased from the county.

Jeannie Miller, Second Chance Ministries Executive Director, provided a report on services provided and the facility leased from the county.

Quade Schmelzle, Weed & Pest Director; provided a report on services provided and the facility leased from the county.

Linda Allred provided an update on the proposed timeline to conduct inventory for county departments. Discussion was held.

Brandy Elder provided an update for the Human Resources Department.

Kevin Geis provided a project update for the Road & Bridge Department.

Matt Olsen provided project update for the Public Works Department.

Leslie Perkins provided a Public Information update.

Colleen Faber provided updates on the Sage Grouse BLM RMP, Solar EIS, CEQ Proposed Phase II, Fluid Minerals.

Jim Ford provided an update on the Coal Screening, RMP.

Denton Knapp provided an update on the upcoming WACO conference.

Denton Knapp presented the Commissioner's Calendar of Events.

Workshop was held on the county property Purchase and Procurement Policy.

Workshop was held on a private party Oil & Gas Investigation.

There being no further business to come before the Commissioners, the meeting was adjourned at 4:47 PM.

Next Directors Meeting to be held September 18, 2023, at 1:30 PM.

_____	_____
Cindy Lovelace, County Clerk Board of County Commissioners	Del Shelstad, Chairman Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.campbellcountywy.gov

Office of County Commissioners
September 6, 2023
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, September 6, 2023. Chairman Shelstad called the meeting to order at 9:00 AM. Mike Wilson with the New Life Church led the Invocation and the Pledge of Allegiance.

Present were Jim Ford, Butch Knutson, Del Shelstad, Commissioners; Denton Knapp, Director of Administration; Cindy Lovelace, County Clerk. Colleen Faber attended the meeting via teleconference. Kelley McCreery was absent from the meeting.

The following consent agenda was presented:

MINUTES
Board of Commissioners Directors Meeting, August 14, 2023
Board of Commissioners Regular Meeting, August 15, 2023
Board of Commissioners Parks & Recreation Board Meeting, August 28, 2023

CANCELLATION/REBATE OF TAXES
2021-231, 2021-232, 2021-233, 2021-234, 2021-239, 2021-240

AGREEMENTS
Amendment One to the Contract Between Wyoming Department of Family Services and Campbell County Commissioners regarding the Temporary Assistance for Needy Families Community Partnership Initiative (TANF CPI) to increase the total contract amount by $91,000 to $182,000, extend the term through September 30, 2024, and amend responsibilities of Campbell County.

TANF/CPI Subaward Agreements between Campbell County and Personal Frontiers $10,705.75, Youth Emergency Services $38,212.75, and CLIMB WY $16,705.75 for the period of October 1, 2023 to September 30, 2024.

Letter of Engagement between Thomas & Thomas LLC and Campbell County Board of Commissioners in connection with general civil legal advice.

LEASES & SOFTWARE SUBSCRIPTIONS
NCIC Correctional Communications Service Subscriber Agreement between Campbell County Sheriff's Office and NCIC Correctional Communications International Corp. dba NCIC Communications, effective October 1, 2023 for three (3) years with automatic renewal terms.

LINE-ITEM TRANSFERS FY2022-2023
Adult Treatment Courts
Transfer $45.26 from 100015-62240 Medical Services to 100015-60200 Part-Time Regular

Clerk
Transfer $26,144.40 from 100022-61900 HSA Flex to 100022-61300 Deferred Comp

Commissioners
Transfer $61,088.88 from 100013-62260 Professional Services to 100011-61000 FICA/Medicare
Transfer $618.91 from 100013-62260 Professional Services to 100012-60100 Full Time–OT
Transfer $75,530.78 from 100013-62260 Professional Services to 100013-64150 Gasoline

Children's Developmental Services
Transfer $837.40 from 100701-62080 Gen Admin Public Relations to 100701-64150 Gen Admin Gasoline
Transfer $256.05 from 100701-60200 Gen Admin PT Salaries to 100701-60100 Gen Admin Full Time OT
Transfer $5,603.28 from 100701.61400 Gen Admin Retire to 100701-60005 Gen Admin Full Time Salaries
Transfer $11,775.05 from 310703-61000 Special Ed FICA to 310703-60005 Special Ed Full Time Salaries
Transfer $7,477.58 from 310703-61100 Special Ed WC to 310703-60005 Special Ed Full Time Salaries
Transfer $4,672.87 from 310704.60005 EHS Full Time Salaries to 310704.61500 EHS Insurance
Transfer $3,032.76 from 310704.60005 EHS Full Time Salaries to 310704-61100 EHS WC
Transfer $3,287.13 from 100701-61400 Gen Admin Retire to 100701-60005 Gen Admin Full Time Salaries
Transfer $2,251.36 from 100701-61400 Gen Amin Retire to 100701-61500 Gen Admin Insurance
Transfer $16,485.19 from 100701-61500 Gen Admin Insurance to 100701-60005 Gen Admin Full Time Salaries

Extension
Transfer $1,620.15 from 100102.62260 Professional Services to 100101-60200 Part Time – Regular

Fair
Transfer $1,760.80 from 100731-60200 Part-Time Regular to 100731-60005 Full-Time Regular
Transfer $2.22 from 100731-64000 Supplies to 100731-64150 Gasoline

Grants
Transfer $151.81 from 310015-61500 Insurance Benefits to 310015-60100 Full Time OT
Transfer $31.34 from 310015-61500 Insurance Benefits to 310015-61400 Retirement
Transfer $414.93 from 310402-61000 FICA/Medicare to 310402-60005 Full Time Regular
Transfer $1,157.89 from 310403-61900 HSAFLEX Enrollment to 310403-60005 Full Time Regular
Transfer $4,712.13 from 310403-67040 Federal Op to 310403-60005 Full Time Regular
Transfer $2,303.53 from 310403-61000 FICA/Medicare to 310403-61100 Worker's Comp
Transfer $2,303.53 from 310403-61000 FICA/Medicare to 310403-61100 Worker's Comp
Transfer $1,902.11 from 310403-61900 HSAFLEX Enrollment to 310403-61400 Retirement

Transfer $442.20 from 310403-61000 FICA/Medicare to 310403-61500 Insurance Benefits
Transfer $754.93 from 310404-67240 State Op to 310404-67040 Fed Op
Transfer $1,076.13 from 310311-67400 Other Grants-Unanticipated to 310404-67040 Fed Op
Transfer $423.34 310406-61000 FICA/Medicare to 310406-60005 Full Time Regular
Transfer $62.68 from 310406-61000 FICA/Medicare 310406-61100 Worker's Comp
Transfer $78.59 from 310406-61000 FICA/Medicare to 310406-61400 Retirement
Transfer $9,722.35 from 310406-67040 Federal OP to 310406-61500 Insurance Benefits

Library
Transfer $9,970.96 from 100713-60200 Part Time – Regular to 100713-60005 Full Time Regular
Transfer $5,690.85 from 100713-60200 Part Time – Regular to 100714-60005 Full Time Regular–Wright Branch
Transfer $140.28 from 100713-60200 Part Time – Regular to 100711-60100 Full Time Overtime

Parks & Recreation
Transfer $1,580.00 from 100776-64150 Gasoline to 100776-64200 Diesel

Public Health
Transfer $20.78 from 100407-60200 Part Time Regular Public Health Officer to 100407-61500 Insurance Benefits
Transfer $1,700.00 from 100407-64700 Medical Supplies to 100407-62580 Indigent Burials
Transfer $1,700.00 from 100407-64700 Medical Supplies to 100407-62580 Indigent Burials

Road & Bridge
Transfer $6,622.29 from 100141-64200 Diesel to 100141-64150 Gasoline

Sheriff
Transfer $43.68 from 100053-64700 Medical Supplies to 100053-60200 FICA/Medicare
Transfer $3.44 from 100053-64700 Medical Supplies to 100053-61000 FICA/Medicare
Transfer $8.13 from 100053-64700 Medical Supplies to 100053-61400 Retirement

LINE-ITEM TRANSFERS FY2023-2024
Airport
Transfer $24,058.30 from 100751-61500 from Insurance Benefits to 100751-60005 Full Time–Regular

Attorney
Transfer $6.12 from 100061-60005 Full Time–Regular to 100061-60100 Full Time OT

Commissioners
Transfer $27,000.00 from 100013-66030 from Restricted Use Fund to 100015-67400 Project 013OPIOID-ADULT
Transfer $28,200.00 from 100013-66030 from Restricted Use Fund to 100401-67400 013OPIOID-PH

Coroner
Transfer $356.86 from 100091-60200 Part Time – OT to 100091-64150 Gasoline

Extension Office
Transfer$1,612.62 from 100101-60200 Part Time–Regular to 100101-60005 Full Time–Regular
Transfer $165.26 from 100102-64150 Gasoline to 100101-64150 Gasoline

Library
Transfer $100.00 from 100713-64420 Project 71364420-CHILDREN-EBOOKFIC to Project 71364420-CHILDREN-EAUDIOFIC
Transfer $100.00 from 100713-64420 Project 71364420-YOUNGADULT-EAUDIOFIC to Project 71364420-YOUNGADULT-EBOOKFIC

Parks & Recreation
Transfer $1,400.00 from 100774-64000 Supplies Project 770774-SUPPLIES-GENEQUIP to Project 770774-SUPPLIES-PAINTSUPP

Public Works
Transfer $845.44 from 100081-65000 Vehicle/Equip/Repr to 100081-64150 Gasoline
Transfer $15.05 from 100082-62220 Utilities to 100082-63260 Credit Card Handling Fees

Road & Bridge
Transfer $138,506.93 from 100141-60005 FT REG to 100141-64200 Diesel
Transfer $6,622.29 from 100141-60005 FT REG to 100141-64200 Diesel

PERSONNEL – JOB DESCRIPTIONS & POSITIONS
CAM-PLEX
Approval of addition of titles for the following job positions and descriptions: Administrative Assistant – Sales and Marketing, Grade 104; Grounds Maintenance Technician, Grade 107; HR Safety Generalist, Grade 109; Marketing Coordinator – CAM-PLEX, Grade 107; Finance Coordinator – CAM-PLEX, Grade 109.

Approval of the creation and classification of the following new positions: Community Engagement Director – CAM-PLEX, Grade 111; Community Engagement Coordinator – CAM-PLEX, Grade 106; Sales and Event Coordinator – CAM-PLEX, Grade 106; Technical Coordinator – CAM-PLEX, Grade 106.

Children's Developmental Services
Approval of the re-classification of the Instructional Assistant, Senior Position, updated job description with the repointing from a Grade 105 to 106 due to the additional abilities requirements and physical demands.

Clerk of District Court
Approval of the revisions for the following job descriptions: Deputy District Court Clerk, Chief; Deputy District Court Clerk I; Deputy District Court Clerk II; Deputy District Court Clerk III; Deputy District Court Clerk, Senior

Sheriff's Office
Approval of the re-classification of the Animal Control Officer, updated job description with the repointing from a Grade 105 to 106 due to the inclusion of the human collaboration skills and working conditions.

POSITION VACANCY JUSTIFICATIONS
Assessor's Office – Appraiser
Attorney's Office – Legal Assistant
Sheriff's Office – Custodian I
Road & Bridge – Senior Equipment Operator

HAND WARRANTS

Verizon Wireless - Adult Drug Court	$145.74
Verizon Wireless - Public Health	$161.58
Verizon Wireless - Public Works	$605.02
Waste Connections of Wyoming	$418.75
Youth Emergency Services	$14,151.78
Campbell Cnty Treasurer	$12,888.41
Mitchell & McCormick Inc	$698.25
Personal Frontiers	$10,905.24
Porter, Muirhead, Cornia, & Howard	$4,836.00
Thomas & Thomas LLC	$1,842.50
Black Hills Energy	$1,357.88
Charter Communications	$1,240.33
City of Gillette	$22,921.34
Paintbrush Services	$143.00
Powder River Energy	$2,168.37
Waste Connections of Wyoming	$2,202.76
Wright Water & Sewer District	$215.00
WAG - Div of Criminal Investigations	$117.00
AT&T Mobility - Airport	$190.84
AT&T Mobility - Parks & Rec	$232.48
Black Hills Energy	$9,921.96
Centurylink	$127.64
Charter Communications	$809.39
City of Gillette	$73,549.17
Paintbrush Services	$1,395.00
Powder River Energy	$9,737.22
Verizon Wireless - Juvenile Probation	$248.85
Waste Connections of Wyoming	$1,369.86
Wright Water & Sewer District	$1,326.00
AT&T - CDS	$127.16
Black Hills Energy	$2,834.58
Campco Federal Credit Union	$150.00
Circuit Count of Campbell Cnty	$292.33

Campbell Cnty Clerk Tax Acct	$300,298.43
Campbell Cnty Treasurer - FLX/HSA	$41,370.77
Centurylink	$7,437.75
City of Gillette	$26,788.17
Great West Trust Company	$28,028.00
Paintbrush Services	$1,210.00
Powder River Energy	$821.31
Sheridan Cnty Circuit Court	$321.96
Verizon Wireless - Public Health	$470.04
Waste Connections of Wyoming	$175.93
Wyoming Child Support	$807.83
AFLAC	$32.38
Campbell Cnty Clerk Tax Acct	$25,875.79
Campbell Cnty Treasurer	$2,152.49
Great West Trust Company	$2,735.00
HM Life Insurance Co - Stop/Loss	$174,083.92
NCPERS Group Life - WY Retirement Life	$528.00
Wyoming Retirement System	$455,039.15
Black Hills Energy	$1,889.39
Centurylink	$5,857.08
City of Gillette	$910.56
Home Depot - CDS	$258.62
Verizon Wireless - Emergency Mgmt	$38.52
Verizon Wireless - Public Works	$40.15
AT&T - Emergency Mgmt	$165.11
CCEHBT - Health, Dental, AFLAC	$758,736.67
Centurylink	$98.45
City of Gillette	$149.30
Delta Dental of Wyoming	$1,732.80
Paintbrush Services	$445.50
Powder River Energy	$386.56
Gallagher Benefit Services	$19,668.08
Verizon Wireless - Fair	$50.48
Verizon Wireless - Sheriff	$4,828.76
VSP of Wyoming	$7,977.28
Western Waster Solutions	

Commissioner Ford moved the Board approve all items of the Consent Agenda as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the vouchers as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Action Lock Key	Supplies, Vehicle/Equip Repair/Maint	$133.74
Adv Media New York	State Op Grant Pub Works	$7,553.34
Air Solutions	Prof Serv	$1,280.00
Air Tech Heating	Build Maint	$105.00

Albertsons Dist Crt	Jurors & Witness Fees	$60.89
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	$118.61
Alignment Pros	Vehicle/Equip Repair/Maint	$140.00
Alsco	Jan Serv	$282.78
Amazon Capital Svc	Furn/Equi Repair & Maint, Supplies, Jan Supplies, Freight, Wellness Program, Local Op Grant HlthWelCuRec, Program Cost, Network Exp	$6,918.77
Ameri Tech Equipment	Freight	$299.31
American Millennium	Network Exp	$57.50
American Welding	Supplies	$113.23
Anderson, Zeta N.	Prof Serv	$125.00
Arbuckle Lodge	Program Cost	$9,595.00
Archer, Tracey L.	EE Dev Meet Air Meal Lodg	$240.06
Architectural Spec	Build Maint	$378.30
Armacost Trane Serv	Build Maint	$962.40
Arrow Printing Grap	EE Dev Meet Air Meal Lodg, PubRel/Promo, Publication	$2,066.00
Aultman, Jessica Ann	Prof Serv	$375.00
Axis Forensic Tox	Radiology,Lab,Tox Services	$1,128.00
Axon Enterprise	Software Cost (Subs/Maint)	$106,615.26
Background Invest	Program Cost	$215.00
Badger State Recover	Prof Serv	$633.99
Baker Taylor Book	Printed Materials	$18,580.80
Bare Buttes Land	Supplies	$300.00
Barry Jr., Clarence	Fuel	$41.54
Basin Radio Network	State Op Grant Pub Works, PubRel/Promo	$1,225.00
Beck, Charity R.	Vehicle/Equip Repair/Maint	$20.00
Becker Arena Product	Supplies	$628.44
Bell Nob Golf Shop	Assn Dues, Fees and Licensure	$3,315.16
Bell, Wm Russell	Prof Serv	$125.00
Bennett Weber Hermst	Prof Serv	$51,625.00
Best West Dunmar Inn	EE Dev Meet Air Meal Lodg	$882.00
Big D Oil Company	Fuel	$60.58
Big Horn Tire	Vehicle/Equip Repair/Maint	$28,930.02
Big Sky Communicat	Misc Exp	$54.00
Bighorn Hydraulics	Supplies , Vehicle/Equip Repair/Maint	$444.45
Billingsley, Debby	Prof Serv	$125.00
Black Diamond Inves	Prof Serv	$11,232.00
Black Hills Chemical	Jan Supplies	$1,297.13
Black Hills Golf Car	Prof Serv	$8,700.00
Black Hills Pioneer	State Op Grant Pub Works	$319.00
BLR	Freight	$573.00

Bob Barker Company	Inmate Supplies	$230.52
Bohlender, Shirra L	Supplies	$34.99
Boller, Treasure L.	EE Dev Meet Air Meal Lodg	$248.98
Bomgaars	Supplies, Cap Outlay - Vehicles, Program Cost, Jan Supplies, Clothing/ Uniforms, Vehicle/Equip Repair/Maint, Inmate Supplies	$2,581.75
Boot Barn	Program Cost	$450.00
Border States Elec	Cap Outlay-Computer/Tech Equip, Supplies, Build Maint	$1,996.40
Bossman, Lonny	Prof Serv	$150.00
Breannas Bakery	Jurors & Witness Fees, Program Cost	$57.00
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	$125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	$26,210.75
C F Repair	Build Maint	$100.00
Cactus Shack LLC	EE Dev Meet Air Meal Lodg	$569.00
Camp, Flor	Program Cost	$400.00
Car Knack	Vehicle/Equip Repair/Maint	$2,708.00
Card Connect	OfficeEquip/Computer/TechLease	$3,900.00
Carousel Digital Sig	Software Cost (Subs/Maint)	$2,950.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$62.23
Cash Wa Distributing	Food Serv/Supp	$5,485.54
Caveman Sports	Program Cost	$329.97
CBH Co Op	Supplies, Vehicle/Equip Repair/Maint, Fuel	$417.17
CC Chamber Of Commer	State Op Grant Pub Works, EE Dev Meet Air Meal Lodg	$1,175.00
CC Circuit Court	Fees	$70.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	$3,373.32
CC Health Patient	Medical Services/Claims	$25,074.01
CC Public Land Brd	CAM-PLEX Operations	$336,867.75
CC School Dist Coop	Jan Supplies	$1,377.48
CC Sheriffs Office	Prof Serv	$50.00
CC Weed Pest	Landscaping Supplies	$828.62
CDW Government	Cap Outlay-Computer/Tech Equip	$106,559.01
Centurylink Long Dis	Network Exp	$661.97
Certified Lab	Supplies, Freight	$2,603.80
Charm Tex	Inmate Supplies	$184.30
Charter Comm Cable	Network Exp	$59.61
Childrens Home Soc	Inv/Trial	$238.27
Christensen, Mark A.	Prof Serv	$270.00
City Gillette Misc	Network Exp, Office Equip Maint Contracts, Planning Commission-Misc	$2,840.00
Civil Air Patrol Mag	PubRel/Promo	$395.00

Clark, Rochelle	Prof Serv	$125.00
Clear Creek Counsel	State Op Grant Pub Safety	$290.00
Clinic Lab Blck Hill	Medical Services/Claims	$2,495.00
Cloud, Ruth S.	Prof Serv	$360.00
Coca Cola Bottling	Supplies	225.00
Code Three Associate	EE Dev Meet Air Meal Lodg	$25.00
Cole Sports	Program Cost	$1,396.00
Collection Prof	Prof Serv	$219.78
Collins Commun	Warning Com Repair/Maint, Media/ Subscriptions/Periodical, Build Maint, Prof Serv	$5,514.92
Collins, Cody	Prof Serv	$396.94
Colorado Golf & Turf	Vehicle/Equip Repair/Maint	$318.11
Colorado Keys	Recognition, Apprec Awards	$1,750.00
Concordance Health	Fed Op Grant HlthWelCult Rec	$31.85
Contractors Supply	Grounds Maintenance, Supplies	$4,688.66
Cordant Health Solut	State Op Grant Pub Safety, Program Cost, Medical Services/Claims	$2,638.99
Coremr	Software Cost (Subs/Maint)	$500.00
Corrisoft	Electronic Monitoring	$237.72
Counseling Connect	State Op Grant Pub Safety	$1,300.00
CPS Distributors	Grounds Maintenance	$1,061.16
Creative Concepts	Local Op Grant HlthWelCuRec	$4,500.00
Crescent Electric	Build Maint	$78.26
Criticall	Software Cost (Subs/Maint)	$439.00
Crum Electric Supply	Cap Outlay-Computer/Tech Equip, Build Maint	$5,581.87
CSU Cashiers Office	Inv/Trial	$200.00
CT Accessories	Cap Outlay - Vehicles	$165.00
Cue Health	Fed Op Grant HlthWelCult Rec	$1,456.70
Cummins Sales Svc	Vehicle/Equip Repair/Maint	$13,320.86
Custom Graphix Signs	Cap Outlay - Vehicles	$890.00
	Program Cost	
Dell Marketing	Cap Outlay - Computer Software	$321.21
Demco	Program Cost	$314.62
Design Construction	Prof Serv	$9,805.00
	1% CO Rd Main & Pave Mgmt	
DLT Solutions	Software Cost (Subs/Maint)	$5,834.86
Dons Supermarket	WrtProgram Cost	$101.99
Douglas	Budget State Op Grant Pub Works	$660.00
	Printed Materials	
Draggin Towing	Prof Serv	$638.00
DRM	Build Maint	$25,826.88

DRU Consulting	Prof Serv	$5,875.00
Dustbusters Enter	County Matching Funds	$226,738.98
Dymond, Cayden	Clothing/Uniforms	$200.00
Ealy, Savannah	Prisoner Transport/Extrad	$29.93
Ekstrom, Brooke L.	EE Dev Meet Air Meal Lodg	$28.17
Elder Equipment Leas	Vehicle/Equip Repair/Maint	$2,646.26
Employment Test Cntr	Employment Testing/Background	$360.00
Employment Testing	Employment Testing/Background	$68.00
Enerflex Energy Syst	Build Maint	$1,340.95
Energy Car Wash	Vehicle/Equip Repair/Maint	$12.00
Energy Laboratories	Prof Serv	$501.00
Esi Acquisition	Software Cost (Subs/Maint)	$15,369.00
EX Thirty Five Creat	County Matching Funds	$800.00
Expresso Lube	Vehicle/Equip Repair/Maint	$1,088.68
Fastcase	Law Library	$275.00
Fastenal Company	Supplies	$1,745.84
FD Construction	Prof Serv	$900.00
FIB Mstrcrd Airport	Publication	$1,342.01
FIB Mstrcrd Library	Freight	$417.70
FIB Mstrcrd Park Rec	Board and Committee Expenses	$4,762.83
Firemaster	Supplies	$807.85
	Prof Serv	
First Assembly God	EE Dev Meet Air Meal Lodg	$127.00
First Natl Bnk Visa	Misc Exp, Media/Subscriptions/Periodical, Supplies, Board and Committee Expenses, Fed Cap Grant Pub Safety, Freight, Prof Serv, Fed Op Grant HlthWelCult Rec, Software Cost (Subs/Maint), State Op Grant Pub Safety,	
	EE Dev Meet Air Meal Lodg	$33,702.42
Fitness Repair Solut	Build Maint	$631.29
Flogistix Wyoming	Build Maint	$1,091.28
Floyds Truck Center	Vehicle/Equip Repair/Maint	$2,851.63
Four Seasons Events	Program Cost	$4,260.00
Fox Ridge Sub Is	1% District Support Grants	$5,318.75
Fraker, Amanda	Prof Serv	$125.00
Freestone Midstream	Road Materials	$1,105.61
Fremont Motor Casp	Cap Outlay - Vehicles	$75,492.00
Frontier Precision	Cap Outlay - Equipment	$6,780.60
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	$641.77
Furman, Craig M.	Inv/Trial	$50.00
Gale Cengage Learn	Electronic Materials	$787.10
Gallagher Benefit	Prof Serv	$6,083.33
Gillette Comm Colleg	EE Dev Meet Air Meal Lodg	$200.00

Gillette News Record	Publication,Fed Op Grant HlthWelCult Rec Media/Subscriptions/Periodical/PubRel/Promo	$10,816.71
Gillette Printing	Program Cost/Supplies	$413.98
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	$2,275.00
Gillette Steel	Build Maint/Vehicle/Equip Repair/Maint	$233.00
Gillette Winsupply	Build Maint	$4,126.22
Git R Done Site Svc	Prof Serv/Supplies	$2,215.00
Gladstone	Program Cost	$1,600.00
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	$19.65
Glaser, Kelvin	Program Cost	$1,100.00
Global Heat Transfr	Vehicle/Equip Repair/Maint	$153.88
Global HR Research	Freight	$2,206.13
Goens, Dana E.	Reimbursement Expense	$225.00
Golden West Tech	Prof Serv	$175.00
Golf Course Super Am	Assn Dues, Fees and Licensure	$465.00
Govens Farm Ranch	Supplies	$5,609.50
GPS Industries	Vehicle/Equip Repair/Maint	$215.00
Grainger	Build Maint	$60.50
Granite Peak Pump	Program Cost	$3,080.00
Gray, James D.	Supplies	$162.96
Grey House Publish	Printed Materials	$216.00
Grubb, Amber L.	State Op Grant HlthWelCultRec	$129.69
Handcuff Warehouse	Inmate Supplies	$275.80
Hanson, Meghan E.	Prof Serv	$125.00
Hartsoch, Felicia	Prof Serv	$125.00
Harveys Lock	Build Maint	$90.00
Hawkins	Build Maint/Supplies	$13,663.96
Hayden, Constance P	Supplies	$210.00
Heartland Kubota	Supplies	$490.18
Henkes, Nathan J.	EE Dev Meet Air Meal Lodg	$24.94
Hensley, Derek A.	Supplies	119.67
High Country Lawn	CCJPFB Maintenance	$300.00
Hilton Grdn Inn Lara	Fed Op Grant HlthWelCult Rec	$474.00
Holiday Inn Ex Chey	EE Dev Meet Air Meal Lodg	$447.00
Holiday Inn Ex Gill	Program Cost	$98.00
Holiday Inn Riverton	EE Dev Meet Air Meal Lodg	$392.00
Homax Oil Sales	Fuel/Lubricants	$131,411.34
Home Depot Landfill	Supplies	$132.95
Home Depot Maint	Supplies	$742.54
Home Depot Parks Rec	Supplies	$370.67
Home Depot	Pub Work1% Cap Fac Maint Rep Cap Out	$102.98
Home Depot Sheriff	Tools	$123.02
Home Fire Foods	Planning Commission-Misc	$164.00

Honnen Equipment	Vehicle/Equip Repair/Maint	$408.50
Horning Horning McG	Legal and Court Costs	$1,519.00
Hot Springs Hotel	EE Dev Meet Air Meal Lodg	$960.00
HUB International	Buildings/Property Insurance	$1,259,668.83
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	$62.44
Huddleston, Nichole	Prof Serv	$250.00
Humphrey Law	Legal and Court Costs	$9,941.37
Humphreys Bar Grill	Jurors & Witness Fees	$246.93
Hunter, Sandra L.	Prof Serv	$250.00
IBM Corp	OfficeEquip/Computer/TechLease	$17,800.45
Idler, Haley R.	EE Dev Meet Air Meal Lodg	$26.20
Inland Truck Parts	Supplies/Freight	$6,617.02
Insight Public Sectr	Software Cost (Subs/Maint)	$976.50
Interstate Batt BH	Vehicle/Equip Repair/Maint	$139.95
Interstate Powersyst	Vehicle/Equip Repair/Maint	$1,008.47
Israelsen, Ethan	Medical Supplies	$45.00
It Outlet	Cap Outlay - Buildings Improv	$17,535.21
Ivory, Jennifer	Inv/Trial	$50.00
James Tire Service	Tires	$83.60
Jaynes, Carla R.	EE Dev Meet Air Meal Lodg	$350.31
Jet Ice Limited	Cap Outlay - Equipment	$12,442.88
Jims Heating Ac Ref	Prof Serv	$4,410.00
JLC Sign Graphic	Board and Committee Expenses	$34.00
Kanopy	Electronic Materials	$392.00
Kimball Midwest	Vehicle/Equip Repair/Maint	$349.45
Kirkman, Angela	Reimbursement Expense	$125.00
Kittelmann, Elin	Prof Serv	$1,738.20
Kleiner, Heather	Prof Serv	$125.00
Knecht Home Center	Build Maint	$5.70
Komatsu America Corp	1% Solid Waste Oper. Capital	$971,391.00
Krug, Erika	Prof Serv	$550.00
L A Police Gear	Freight	$504.86
Laminate Binding Sol	Freight	$45.63
Lange, Misty A.	Prof Serv	$250.00
Language Line Sol	Prof Serv	$60.40
Les Schwab Tires	Vehicle/Equip Repair/Maint	$503.88
Liberty Law Offices	Legal and Court Costs	$4,458.24
Library Foundation	Freight	$151.73
Likewise, Michele	Prof Serv	$125.00
Longs Plumbing Heat	Insurance Claims Expense	$1,465.00
Lunberg, Michael Ann	Prof Serv	$125.00
Lynde, Kathryn	Prof Serv	$250.00
Lynns Auto Repair	Freight	$7,496.88

Mainline Inform Sys	Software Cost (Subs/Maint)	$21,325.58
Manning Wrecker Svc	Prof Serv	$450.00
Mark Lee Gardner Inc	Program Cost	$818.00
Martinez, Mayra	Prof Serv	$60.00
Maul, Teresa	Prof Serv	$125.00
Maverick Machinery	Supplies	$586.08
Mckesson Med Surgic	Cap Outlay - Equipment	$3,977.68
Mde	Software Cost (Subs/Maint)	$1,672.00
Mechanical Design	Cap Outlay - Buildings Improv	$366.00
Medical Arts Lab	Medical Services/Claims	$3,042.00
Melinkovich, Sami	Supplies	$311.21
Menards Airport	Supplies	$198.12
Menards CDS	Supplies	$70.77
Menards Extension	Supplies	$31.96
Menards Fair	Supplies	$52.43
Menards Fleet	Vehicle/Equip Repair/Maint	$85.98
Menards Landfill	1% Solid Waste Oper/Supplies	$240.28
Menards	Maintenanc/Jan Supplies	$1,213.33
Menards Museum	Supplies	$216.34
Menards Park Rec	Supplies	$2,196.08
Menards Road Bridge	Tools	$734.09
Menards	Sheriff EE Dev Meet Air Meal Lodg	$391.62
Merck Sharp Dohme	Medical Supplies	$7,902.23
MFAC	Program Cost	$265.95
Midland Implement Co	Cap Outlay – Equipment/Supplies/ Cap Outlay-Land Improv/Parks	$138,457.27
Midwest Connect	Freight	$431.00
Mihara, Samuel K	Program Cost	$500.00
Miller, Briley Kay	Prof Serv	$75.00
Miller, Tyrel	Prof Serv	$75.00
Mitchell McCormick	Software Cost (Subs/Maint)	$746.50
Moghu USA	Grounds Maintenance	$5,980.00
Monument Health	Medical Services/Claims	$922.00
Moore, Madison	Supplies	$119.99
Motion Industries	Build Maint	$223.36
Motorola Sol Credit	Software Cost (Subs/Maint)	$83,379.00
Motorola Solut	Network Exp	$12,981.09
Murray, Kayla A.	State Op Grant HlthWelCultRec	$78.60
My Dog Equipment	Law Enforcement Supplies	$1,050.00
Nannemann Bros Auto	Vehicle/Equip Repair/Maint	$1,251.82
Naramore, James J Md	Medical Services/Claims	$1,000.00
Nelson Auto Glass	Insurance Claims Expense/Vehicle/Equip Repair/Maint	$310.00

Netwrix Corp	Software Cost (Subs/Maint)	$5,110.17
Newstripe	Cap Outlay / Equipment	$3,429.00
Next Level Glass	PubRel/Promo	$40.00
Norco	Cap Outlay Vehicles/Medical Supplies Jan Supplies	$20,114.76
Normont Equipment Co	Freight	$5,130.00
North Star Leasing	Vehicle/Equip Repair/Maint	$207.81
North Star Lighting	Cap Outlay - Vehicles	$2,700.00
Northern Tool Equip	Cap Outlay - Vehicles	$644.02
Norton Construction	Cap Outlay - Buildings Improv	$1,000.00
OAG Flightview	State Op Grant Pub Works	$635.00
Octane Garage	County Matching Funds Vehicle/Equip Repair/Maint	$1,039.40
ODP Business Solutio	Fed Op Grant HlthWelCult Rec Cap Outlay-Office Equip/Furn/Supplies	$5,412.21
Office Shop	Office Equip Maint Contracts/Supplies	$303.66
Oilfield Machine	Build Maint	$1,020.00
On Time Sports	State Op Grant Pub Works/PubRel/Promo	$1,775.00
One Call Wyoming	Build Maint	$3.00
Optum Flex	Prof Serv	$191.25
Optum HSA	Prof Serv	$1,137.50
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	$121.11
Overdrive	Tech Hardware Maint Contracts	$16,729.76
Owl Labs	Cap Outlay-Computer/Tech Equip	$1,216.00
Patton, Mikayla G.	Prof Serv	$125.00
Patz, Allen C. Jr	Prof Serv	$125.00
Payne, Michael	EE Dev Meet Air Meal Lodg	$750.00
Pedersen, Dustin	EE Dev Meet Air Meal Lodg	$43.65
Pepsi Of Gillette	Supplies	$520.00
Percifield, Wendy	State Op Grant Pub Safety	$46.31
Personal Frontiers	Fed Op Grant HlthWelCult Rec/Prof Serv	$4,045.00
Pete Lien Sons	Road Materials	$1,148.50
PFM Asset Management	Prof Serv	$9,407.43
Pharmchem	Supplies	$670.95
Phillips Curling	Program Cost	$1,059.40
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$28.86
Pizza Hut	1% Cap Fac Maint Rep Cap Out EE Dev Meet Air Meal Lodg	$194.06
Plainsman Printing	Freight	$106.51
Poitra Burkhard, Bri	Prof Serv	$250.00
Pokeys Bbq Smoke	PubRel/Promo/Board and Committee Expenses	$306.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	$85.15

Postge Phone Library	Freight	$5,000.00
Powder River Heating	Insurance Claims Expense/Build Maint	$180.73
Powder River Worksaf	Program Cost	$622.00
Power Equipment Co	Freight	$352.73
Power Prevention	EE Dev Meet Air Meal Lodg	$500.00
Primetime Paintball	Program Cost	$2,883.00
Professional Land	Assn Dues, Fees and Licensure	$130.00
Proffer, Jerril	EE Dev Meet Air Meal Lodg	$600.21
Protech Computing	PC and Network Supplies	$66.69
Purvis Industries	Build Maint/Freight	$2,958.52
R B Tire	Tires	$383.80
Raisley Painting	CCJPFB Maintenance	$2,725.00
Ram Computer Supply	Supplies	$156.99
Ramirez, Diane	Prof Serv	$125.00
Rapid Fire Protect	CCJPFB Maintenance	$745.00
Ray Allen Manf	Cap Outlay - Vehicles	$57.97
Razor City Rental	Supplies	$20.37
Re New Co Supply	Freight	$3,816.96
Record Supply	Supplies/Tools/Freight/ Vehicle/Equip Repair/Maint	$4,238.08
Recreation Supply	Supplies	$316.38
Redding, Hale M	Prof Serv	$75.00
Restruction	1% Cap Fac Maint Rep Cap Out	$25,531.00
Ricardos Cleaning	Jan Supplies	$3,645.00
Riley, Braxton	Prof Serv	$100.00
Riley, Makala	EE Dev Meet Air Meal Lodg	$494.18
Robinson, Cole	Program Cost	$960.00
Rocky Mtn Business	Supplies/OfficeEquip/Computer/TechLease/ Office Equip Maint Contracts/Supplies/Prof Serv	$4,940.49
Rocky Mtn Discount	Law Enforcement Supplies	$95.84
Rocky Mtn Rink Assn	Assn Dues, Fees and Licensure	$150.00
Rocky Point W S	1% District Support Grants	$699.55
Sams Land	Royalty Payments/Easements	$400.80
Sanofi Pasteur	Medical Supplies	$14,377.05
Scales Sales Service	Prof Serv	$2,356.00
Scherz, Jamie	Prof Serv	$125.00
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	$134.28
Schutz Foss Archit	Cap Outlay - Buildings Improv	$6,802.51
Scott Brothers	1% Youth Program/Equip Capital	$2,835.00
Selbys	Supplies	$1,579.92
Semple, Debora E.	Prof Serv	$250.00
Sendele, Spring	Assn Dues, Fees and Licensure	$5.00

Sentinel Offender	Electronic Monitoring/State Op Grant/Pub Safety	$588.00
Septka, Brad	EE Dev Meet Air Meal Lodg	$12.49
Servall Uniform	Clothing/Uniforms	$1,137.94
Seventy One Const	Road Materials	$4,656.75
Seymour, Laramie	Prof Serv	$125.00
Sharpe, Marlene M.	Fuel	$61.49
Sherwin Williams	Supplies/1% Cap Fac Maint Rep Cap Out	$14,845.92
Shoshone Distribut	Merch/Supplies for Resale	$563.12
Sign Boss	PubRel/Promo/Vehicle/Equip Repair/Maint	$655.13
Simplot Partners	Grounds Maintenance	$6,937.99
Simpsons Printing	PubRel/Promo/Printing/Spec Forms/ Archiving	$1,241.00
Sir Speedy	Supplies/Printing/Spec Forms/Archiving	
	Medical Supplies	$1,184.10
Slattery, Callie Jo	Prof Serv	$75.00
Smith Psychological	Employment Testing/Background	$400.00
Snow Crest Chemicals	Build Maint	$18,640.03
Solorider Golf Carts	1% Youth Program/Equip Capital	$16,300.00
Source Office Tech	Fed Op Grant HlthWelCult Rec/Supplies	$227.94
Spillum, Brittany E.	Assn Dues, Fees and Licensure	$60.00
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	$24.24
Steele, Karlie	Supplies	$90.93
Step Stone Counselin	Medical Services/Claims/ State Op Grant Pub Safety	$11,558.29
Stinson Construction	Grounds Maintenance	$550.00
Stotz Equipment	Vehicle/Equip Repair/Maint	$221.41
Strohschein, Kaycee	Prof Serv	$175.00
Styvar, Casey	Prof Serv	$125.00
Summit Food Services	Supplies	$336.99
Sunshine Custom Pain	Insurance Claims Expense	$13,412.63
Suzis Trophies	Collections Exhibits & Acqu	$58.85
T Shirt Guy	Supplies	$286.00
Tanning Supplies Unl	Cap Outlay - Equipment	$43,812.61
Tarrance, Jackson L	Prof Serv	$300.00
TD Invest Rainlocker	Vehicle/Equip Repair/Maint/ County Matching Funds	$468.19
TD Invest Winland	Vehicle/Equip Repair/Maint	$44.55
Teachers Corner Kids	Supplies	$39.95
Tek Eight Four Inc	Cap Outlay - Equipment	$176,100.00
Templeton, Chancy R.	Prof Serv	$3,075.00
Test Gauge	Prof Serv	$112.36
That Embroidery Plac	Supplies	$240.00

Thayer, Sydney	Prof Serv	$125.00
The Grease Barrel	Vehicle/Equip Repair/Maint	$1,244.06
Thomas Thomas LLC	Legal and Court Costs	$2,240.00
Thomas Y Pickett	Prof Serv	$15,000.00
Thomson Reuters West	Media/Subscriptions/Periodical	$908.74
Thoreson, Christie	Prof Serv	$250.00
Three One Seven Ice	Supplies	$1,320.00
Thunder Basin Ford	Vehicle/Equip Repair/Maint	$2,771.30
Thyssenkrupp Elevat	Prof Serv	$10,630.68
Timberline Training	Fed Op Grant HlthWelCult Rec	$2,250.00
Top Office Products	Freight	$41.45
Torgersons	Supplies/Vehicle/Equip Repair/Maint	$873.16
Toro NSN	Prof Serv	$3,120.00
Tower Communication	Vehicle/Equip Repair/Maint	$650.00
Trinity Services Grp	Food Serv/Supp	$38,727.88
Tru Tech Products	Supplies/Build Maint	$104.67
True Colors	EE Dev Meet Air Meal Lodg	$898.50
True West Publishing	PubRel/Promo	$475.00
Tyler Tech	Prof Serv	$4,000.00
U S Post Treasurer	Freight	$10,000.00
Unique Management	Office Equip Maint Contracts	$103.00
United Parcel Serv	Freight	$110.54
Universal Athletic	Program Cost/Jan Supplies	$10,404.91
Upton, Brenda	Supplies	$269.96
Urbin Law Office	Legal and Court Costs	$2,988.03
US Assure	Cap Outlay - Buildings Improv	$6,385.00
Van Ewing Const	Cap Outlay - Buildings Improv	$144,314.50
Veto Enterprises	Cap Outlay - Vehicles	$4,473.17
Vigil, Anne L.	Prof Serv	$250.00
Visionary Broadband	Network Exp	$7,174.24
Vista Leasing Co	OfficeEquip/Computer/TechLease	
	Office Equip Maint Contracts/Prof Serv	$4,327.00
Vital Records Cont	Prof Serv/Supplies	$399.35
Walker Funeral Home	Medical Supplies	$1,000.00
Walmart Children Dev	Supplies	$1,401.38
Walmart Dist Crt	Jurors & Witness Fees	$145.42
Walmart Extension	Supplies	$342.17
Walmart Human Res	Supplies	$32.41
Walmart Juvenile Fam	State Op Grant Pub Safety	$384.40
Walmart Library	Program Cost	$197.58
Walmart Museum	Program Cost	$53.77
Walmart Park Rec	Supplies	$1,231.05
Walmart Public Hlth	Supplies	$45.42

Walmart Sheriff	Supplies	$259.10
Walmart Treasurer	Supplies	$132.40
Ward Creek I&S Dist	1% District Support Grants	$910.00
Washoe Cnty Deputy	EE Dev Meet Air Meal Lodg	$300.00
Water Gear	Merch/Supplies for Resale	$1,605.30
Webber Grille	EE Dev Meet Air Meal Lodg	$175.00
Welborn Sullivan Mec	Legal and Court Costs	$180.00
Wesco Distribution	1% Cap Fac Maint Rep Cap Out	$3,527.20
Western Stationers	Supplies/Supplies	$16,330.52
Weston Weed Control	Prof Serv	$425.00
Westwood Pharmacy	Medical Services/Claims	$3,526.06
Wex Fleet Universal	Fuel	$1,362.00
Whites Energy Motors	Cap Outlay - Vehicles	$40,516.94
Whites Frontier Mtrs	Vehicle/Equip Repair/Maint	$366.01
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	$300.00
Wilson, Alexis	Prof Serv	$125.00
Wilson, Klacy	Prof Serv	$125.00
Wingate Inn Gillette	Program Cost	$3,846.00
Wood, Victoria E	Prof Serv	$250.00
Work Warehouse	Program Cost/1% Cap Fac Maint Rep Cap Out	
	Clothing/Uniforms	$3,250.12
Wright Booster Club	PubRel/Promo	$100.00
WY Dept Health Prevt	Medical Supplies/Medical Services/Claims	$518.00
WY Enterprise Tech	Software Cost (Subs/Maint)	$36.60
Wyo Recreation Park	EE Dev Meet Air Meal Lodg	$470.00
Wyoming Airport Coal	EE Dev Meet Air Meal Lodg	$500.00
Wyoming Center Clini	EE Dev Meet Air Meal Lodg	$400.00
Wyoming Conty Officr	Assn Dues, Fees and Licensure	$575.00
Wyoming Machinery	Vehicle/Equip Repair/Maint	$18,471.03
Wyoming Peace Office	Assn Dues, Fees and Licensure	$10.00
Wyoming Rents	Mach/Vehicle/Equip Lease Rent	
	Vehicle/Equip Repair/Maint	$11,970.80
Wyoming Water Sol	Supplies/EE Dev Meet Air Meal Lodg	
	Build Maint/Prof Serv	$1,563.30
Wyoming Wood Floors	Insurance Claims Expense	$225,879.50
Young, Ethan	Prof Serv	$125.00
Youth Awards Prem	Program Cost	$12,411.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab/Prof Serv	$24,967.36

Commissioner Ford presented the Commission Calendar of Events.

Commissioner Ford moved the Board approve Resolution 3051 proclaiming September 2023 as Suicide Awareness Month in Campbell County, as presented. Commissioner Knutson seconded the

motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the Contract for Services between the Board of County Commissioners and Campbell County Predator Management District in the amount not to exceed $50,000 from the Optional One Percent Sale Tax, for the period of July 1, 2023, to June 30, 2024, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract for Services between the Board of County Commissioners and Campbell County Conservation District in the amount not to exceed $275,000 from the Optional One Percent Sale Tax, for the period of July 1, 2023, to June 30, 2024, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the Contract for Services between the Board of County Commissioners and Second Chance Ministries in the amount not to exceed $20,000 from the Optional One Percent Sale Tax, for the period of July 1, 2023, to June 30, 2024, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract for Services between the Board of County Commissioners and Personal Frontiers Inc. in the amount not to exceed $40,800 from the Optional One Percent Sale Tax, for the period of July 1, 2023, to June 30, 2024, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the purchase of vehicles for the County Fleet as follows:

One (1) Mid-Size SUV AWD, 2024 Dodge Durango, from Whites Energy Motors (Gillette) in the amount of $41,000.00 for Fleet Management.

One (1) Ton Ext Cab Short Box Pick Up, 2024 Chevy Silverado 1500 WT, from Fremont Motors (Riverton), in the amount of $47,102.00 for Parks and Recreation.

Two (2) ½ Ton Crew Cab Pick Ups, 2024 Ram Bighorn Lonestar 1500, from Whites Energy Motors (Gillette), in the amount of $52,000.00 per vehicle for the Sheriff's Office.

Six (6) Mid-Size SUV Police Pursuit, 2024 Dodge Durango Pursuit, from Whites Energy Motors (Gillette), in the amount of $43,800.00 per vehicle for the Sheriff's Office.

Two (2) ½ Ton Crew Cab Pick Up Police, Ford F-150 Police, from Thunder Basin Ford (Gillette), in the amount of $52,000.00 per vehicle for the Sheriff's Office.

Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Central Campbell County Improvement & Service District in the amount of $11,840.00 from Optional One Percent Sales Tax fund for repairs to existing asphalt streets, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the District Support Grant for Freedom Hills

Improvement & Service District in the amount of $12,733.75 from Optional One Percent Sales Tax fund for well pump and casing replacement, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Wild Horse Creek Improvement & Service District in the amount of $19,653.75 from Optional One Percent Sales Tax fund for limestone road surfacing and blading, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the Final Acceptance Certificate for the completion of the Museum Pedestrian-Activated Crosswalk System Project funded by the Wyoming Department of Transportation (WYDOT) Transportation Alternatives Program (TAP) Grant, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Annual Compensation Agreements between the University of Wyoming and Campbell County for contributions for a 4-H Extension Educator in the amount of $27,712, a second 4-H Extension Educator in the amount of $63,288 and a Community Vitality and Health Educator in the amount of $3,066 for the period of July 1, 2023, to June 30, 2024, as presented. Commissioner Faber seconded the motion. All voted Aye. Motion carried.

Commissioner Knutson moved the Board approve the Creation and Classification of the Administration Services Manager for the Sheriff's Office, Pay Grade 112, and approve the Job Description and Salary Range Table, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board accept the resignation of Lucas Fralick from the Rockpile Museum Board and appoint Shannon Stefanick to serve an unexpired three (3) year term, effective immediately and ending June 30, 2026. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Public Comment was given.

Commissioner Ford moved the Board convene into an Executive Session to discuss pending or potential litigation. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

Regular Session resumed at 11:03 AM.

Commissioner Knutson moved the Board approve the Mutual Release and Settlement Agreement between Wyoming Downs and Campbell County in the amount of $1.85 million, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Mutual Release and Settlement Agreement between Wyoming Horse Racing and Campbell County in the amount of $800,000 with non-monetary terms, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion

carried.

Commissioner Ford moved the Board convene into an Executive Session to discuss personnel matters. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

Workshop was held on the "RoaDS" Economic Development Incentive Program.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 1:01 PM. The next regular meeting of the Commissioners will be held Tuesday, September 19, 2023, at 9:00 AM in the Commissioners Chambers in the Courthouse.

_____	_____
Cindy Lovelace, County Clerk Board of County Commissioners	Del Shelstad, Chairman Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.campbellcountywy.gov

Office of County Commissioners
September 14, 2023
Gillette, WY

The Campbell County Board of Commissioners met with the Campbell County Public Land Board Thursday, September 14, 2023, at 6:00 PM.

Present were Colleen Faber, Jim Ford, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Amanda Milnes, Deputy County Clerk; Sandra Beeman, Commissioners Deputy Director; Aaron Lyles, Cam-Plex Director; Heidi Gross – Gillette City Councilman; and members of the Land Board.

Discussion was held on the Visionary Dump Hill Lease Renewal. Commissioner Shelstad moved to approve the Dump Hill Lease Extension between Visionary Communications and Campbell County in the amount of $2,500 for the renewal term of September 15, 2023 to September 14, 2026, as presented. Commissioner Ford seconded the motion. All Voted – Aye. Carried.

Discussion was held concerning the sponsorship of the Chamber of Commerce Leadership Training. Commissioner Ford moved to approve the registration for the following county employees to attend the Bill Drury Team 2.0 Leadership Workshop hosted by the Chamber of Commerce: Crystal Conley, Yvonne Wagner, Marlo Jones, Darcy Goni, Jim Lyon, and Sandra Beeman, in the amount of $774.00 from account 100013-62450. Commissioner McCreery seconded the motion. All Voted – Aye. Carried

Discussion was held on the transfer of a GALI Sponsorship. Commissioner Knutson moved to approve to transfer the sponsorship in the amount of $1,300 from Rachel Materi to Sara Olsen to attend the Gillette Area Leadership Institute FY2023-2024, as presented. Commissioner Shelstad seconded the motion. All Voted – Aye. Carried.

CCPL Board Chairman expressed gratitude to Commissioner Faber on meeting and discussing the Camporee with Pastor Ron. Aaron Lyles provided an update on the preparation for the Camporee Event. Discussion was held.

Aaron Lyles provided an update on the 2023 National High School Finals Rodeo and the revenue it brought in. Discussion was held.

Aaron Lyles provided an update on the CAM-PLEX Master Plan. Discussion was held.

Discussion was held on annexing the Pronghorn Industrial Park into the City of Gillette.

There being no further business to come before the Commissioners, the meeting was adjourned at 6:51 PM.

_____	_____
Amanda Milnes, Deputy County Clerk Board of County Commissioners	Colleen Faber, Chairman Board of County Commissioners

CLERK OF DISTRICT COURT
MONTHLY STATEMENT
AUGUST 2023

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

The State of Wyoming } ss.
County of Campbell }

This instrument was filed on the____day of_____ 20_____.

_____
County Clerk

By_____
Deputy

MONTHLY STATEMENT

Statement of the Earnings or Collections of Pamela Merchen as Clerk of District Court within and for the County of Campbell, State of Wyoming, for the month ending **AUGUST**, 2023, and reported to the Board of District Court within and for the County of Campbell, State of Wyoming, Cheyenne, WY.

Template	Org	Object	Full Acct	Description	Amount
DIST COURT	100111	43190	1000-10-110-111-0000-43190	MISC FEES	$ 5,295.36
DIST COURT	100111	43200	1000-10-110-111-0000-43200	CIVIL FEE	$ 11,210.00
DIST COURT	100111	43210	1000-10-110-111-0000-43210	PROBATE FEES	$ 1,220.00
DIST COURT	100111	43220	1000-10-110-111-0000-43220	JURY FEES (Restitution of)	$ 100.00
DIST COURT	500552	45000	5000-00-500-552-0000-45000	FINES / Forfietures	$ 7,511.01
DIST COURT	100000	46000	1000-00-000-000-0000-46000		
				Total	$ 25,336.37

Tender Summary:

Cash	Quantity		Total
Coin			
$ 1s		x1	0
$ 5s		x5	0
$ 10s		x10	0
$ 20s		x20	0
$ 50s		x50	0
$100S		x100	0
Other			0
Cash Total			0
Checks	1		
Total			$ -
Difference			$ 25,336.37

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 7th day of September, 2023

T. Nelson, Deputy

Pamela Merchen, Clerk

CLERK'S OFFICE
MONTHLY STATEMENT
AUGUST 2023

Approved by the Board of County Commissioners this 18 day of September A.D. 20 23

The State of Wyoming }
County of Campbell } ss.

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

_____
County Clerk

By _____
Deputy

COUNTY CLERK'S MONTHLY STATEMENT

Statement of the collections of Cindy J. Lovelace as Campbell County Clerk within and for the County of Campbell, State of Wyoming, for the month ending August 2023, and filed with the County Clerk for presentation to the Board of County Commissioners of said County as required by WS 18-3-814.

CNTY CLERK					
Template	Org	Object	Full Acct	Description	Amount
CNTY CLERK	100021	43170	1000-10-020-021-0000-43170	County Abandon, Veh title & Fees	$ 2,063.00
CNTY CLERK	100021	43140	1000-10-020-021-0000-43140	Recording Fees	$ 18,368.00
CNTY CLERK	100021	43870	1000-10-020-021-0000-43870	Software Access Fees	$ 4,983.00
CNTY CLERK	100021	43150	1000-10-020-021-0000-43150	Financing Fees	$ 16,283.00
CNTY CLERK	100021	43160	1000-10-020-021-0000-43160	Vehicle Title Fees	$ 28,882.00
CNTY CLERK	100021	41140	1000-10-020-021-0000-41140	Marriage License	$ 870.00
CNTY CLERK	100021	43180	1000-10-020-021-0000-43180	Vin Fees, Sheriff & General	$ 2,070.00
CNTY CLERK	100021	43190	1000-10-020-021-0000-43190	Misc Fees	$ 505.50
CNTY CLERK	500566	43180	5000-00-500-566-0000-43180	Hwy Patrol Vins	$ -
CNTY CLERK	500576	43180	5000-00-500-576-0000-43180	Police Vins	$ 2,380.00
CNTY CLERK	100021	41100	1000-10-020-021-0000-41100	FULL/ LTD LIQUOR LICENSES	$ -
CNTY CLERK	100021	41120	1000-10-020-021-0000-41120	MALT BEV/ CATERING PERMITS	$ -
CNTY CLERK	100023	43820	1000-10-020-023-0000-43820	REIMBURSEMENT INCOME	$ -
CNTY CLERK	500569	43180	5000-00-500-569-0000-43180	Game & Fish Vins	$ -
				Total	$ -
					$ 76,404.50

Tender Summary:

Cash	Quantity		Total
Coin			
$ 1s		x1	$ -
$ 5s		x5	$ -
$ 10s		x10	$ -
$ 20s		x20	$ -
Other			$ -
Cash Total			$ -
Checks	11789		$ 76,404.50
Total			$ -
Difference			$ -

State of Wyoming)
County of Campbell)

I, hereby certify that the above is a true and corect 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 this 1st day of Septmeber. 2023

Cindy J. Lovelace, Campbell County Clerk

BY: _____, Deputy

SHERIFF'S OFFICE
MONTHLY STATEMENT
AUGUST 2023

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 **August 31, 2023** 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.

1000-20-050-051-0000-42280	LAW ENFORCEMENT FORFEITURES	$	-
1000-20-050-051-0000-43115	E-911 FEES	$	-
1000-20-050-051-0000-43190	MISC FEES	$	9,412.65
1000-20-050-051-0000-43820	REIMBURSEMENT INCOME	$	212,173.00
1000-20-050-051-0000-46000	MISCELLANEOUS	$	-
1000-20-050-051-0000-49010	TRANSFERS IN FROM 1%	$	-
1000-20-050-052-0000-43190	MISC FEES	$	-
1000-20-050-052-0000-43820	REIMBURSEMENT INCOME	$	16,124.64
1000-20-050-052-0000-46000	MISCELLANEOUS	$	-
1000-20-050-053-0000-43090	SHERIFF 24/7 PROGRAM FEES	$	-
1800-20-050-051-0000-43115	E-911 FEES	$	-
3600-20-050-052-0000-43670	RESALE ITEMS	$	-
3600-20-050-052-0000-43680	CONCESSIONS/REVENUE/REIMB	$	4,924.74
	COUNTY TREASURY DEPOSIT:	**$**	**242,635.03**

ATTORNEY GENERAL'S OFFICE	SEX OFFENDER REGISTRATION FEES	$	500.00
TOW COMPANIES	TOWING FEES	$	165.65
CIRCUIT/DISTRICT COURTS	EXECUTIONS	$	-
VARIOUS LAW FIRMS	FORECLOSURE SALES		
VARIOUS OUTSIDE ENTITIES	FORECLOSURE REDEMPTIONS	$	-
REFUND	OVERPAYMENT	$	-
	INTERMEDIARY FUNDS:	**$**	**665.65**

TOTAL:	**$**	**243,300.68**

STATE OF WYOMING

§

COUNTY OF CAMPBELL

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

WITNESS my hand and seal this 31st day of August, 2023.

Sheriff of Campbell County

FISCAL YEAR 2023-2024

August 31, 2023

FIB	353153976	53,781.97	
FNB	007-8	9,499,229.21	
ACH	308-5	56,918.86	
FNB ARPA	11122009	5,085,823.48	
FNB CCSD	086-8	245,771.58	
FNB DARE 5991	5991	7,653.03	
FNB Flex	568-1	40,630.97	
FNB Health Benefits	315-8	3,022,197.60	
FNB Special Escrow	74-4	14,707,911.86	
FNB Airport PFC Account	133-3	356,505.07	
FNB CDS-CC Credit Card Fees	195-1	3,479.52	
FNB Library Credit Card Fees	862-1	760.90	
FNB Museum Credit Card Fees	11092301	1,138.86	
FNB North Landfill Credit Card Fees	864-8	6,733.30	
FNB Opioid Settlement	329-6	300,492.18	
FNB Sheriff Inmate Account	41-8	434,144.83	
FNB Recreation Credit Card Fees	139-2	61,867.50	
FNB State Drug Forfeiture Funds	132-5	23,967.50	
FNB-CDSCC-Region 13 Preschool Service	24-8	0.00	
FNB-CDSCC-Early Head Start	91-4	0.00	
NSF Checks		1,473.61	
Long & Short-Treasurer		2,100.00	
Clerk-Dist Crt-Sheriff-Engineer-Landfill-Public Health-Parks & Rec-Mus		3,995.63	
Cash & Currency		6,150.00	
TOTAL CASH ACCOUNTS	33,922,727.46		
TOTAL TDOA'S	312,044,192.45		
Premium & Discounts		22,538.91	
WGIF-Building Maintenance		37,397,820.11	179,168,095.36
WGIF-Campus Maintenance		4,257,712.44	
WGIFCampus Maintenance Tec		2,552,704.46	
WGIF-Capital Replacement Reserve		98,445,255.75	
WGIF-Fleet Management		8,078,590.23	
WGIF-Fleet Mgmt-PLB -City		1,186,385.18	
WGIF-Gillette College Activity & Education Center		0.00	
WGIF-Gillette College Rodeo		0.00	
WGIF-Jt Powers Rec Maint Fund		9,104,461.23	
WGIF-Road Equipment		3,201,732.23	
WGIF-1% Road Machinery Repl		5,045,080.60	
WGIF-Short Term Future Cap Const		9,898,353.13	
WYOSTAR-1% Municipalities		14,911,592.45	129,438,953.96
WYOSTAR-1% Optional		6,785,039.56	
WYOSTAR-Cap Fac Excess		894.14	
WYOSTAR-CCSD Dist Fund		11,485,000.00	
WYOSTAR-Enhanced 911		758,363.85	
WYOSTAR-Fleet Management		0.00	
WYOSTAR-General		76,200,435.92	
WYOSTAR-General Held Revenues		0.00	
WYOSTAR-Health Benefits		5,147,614.14	
WYOSTAR-PILT		4,113,091.38	
WYOSTAR-Pronghorn Center Main Reserve		1,377,342.17	
WYOSTAR-SCFM		6,929,304.63	
WYOSTAR-Town of Wright Rec Maintenance		1,730,275.72	
WYOSTAR-Wyoming Lottery/Off Track Betting		3,437,143.13	
TOTAL		345,989,458.82	

Approved by the Board of County Commissioners this _____ day of _____, 2023.

_____

_____

_____

_____

_____

_____

THE STATE OF WYOMING)
) ss.
County of Campbell)

I, Rachael Knust, being first duly sworn according to law, on my oath do depose and say that I am County Treasurer within and for the County of Campbell in the State aforesaid; that the within and foregoing represents a true and correct Trial Balance of my records at the close of business _____, 2023; that my statement of Cash is just, true and correct, so help me God.

Yvonne Wagner, Deputy
County Treasurer

Subscribed and sworn to be before this _____ day of _____, 2023.

_____
County Clerk

8/31/2023	
Airport	0.00
American Road	0.00
Antelope Valley	0.00
ARPA Funds	0.00
Bennor Estates	0.00
BOCHES	193,743.81
Bond Disclosure	4,500.00
Box N Ranch Rd	0.00
Brunsen	651.64
Buckskin	0.00
Car Company Tax	0.00
Cash Reserve	15,000,000.00
Cemetery	332,309.82
Central Campbell County	192.19
Certificates of Purchase	(0.00)
City of Gillette	119,718.18
Collins Heights	0.00
Cottonwood I&S	(0.00)
County Sales Tax	0.00
Country Living Acres	0.00
Countryside I&S	104.44
Crestview I & S	0.00
Donkey Creek	0.00
Eight Mile I&S	0.00
Fair	0.00
Fire	0.00
Foundation	4,649,848.00
Fox Park	93.24
Fox Ridge	0.00
Freedom Hills	1,841.37
General County	70,403,302.69
Gillette Community College Dist	67,579.37
Gillette Community College Recap	909,990.10
Graceland	0.00
Green Valley Estates	0.00
Health Benefits Trust	6,405,788.80
Heritage Village	1,018.82
High Country Estates	0.00
Highway VIN Fees	0.00
Hospital	1,162,461.99
Hospital Bond	40.43
Hospital Bond Interest	5.02
Interstate Industrial	0.00
Investments-1% Muni Jt Powers	13,949,495.21
Investments-1% Optional	6,677,956.58
Investments-Building Maintenance	37,397,820.11
Investments-Campus Maintenance	4,257,712.44
Investments-Campus Tech Center- Fu	2,552,704.46
Investments-Cap Fac Excess	894.14
Investments-Capital Replace Reserve	98,445,255.75
Investments-Enhanced 911 Fees	790,306.41
Investments-Fleet Management	17,511,788.24
Investments-Gillette College	0.00
Investments-Jt Powers Rec Maintenan	9,104,461.23
Investments-PILT	4,113,091.38
Investments-Pronghorn Center Main R	1,377,342.17
Investments-SCFM County Road Fund	7,004,709.83
Investments-Short Term Future Capital	9,898,353.13
Investments-Town of Wright Rec Maint	1,730,275.72
Investments-Wyoming Lottery/Off Trac	3,324,900.24
Library	0.00
Little Thunder I&S	0.00
Lodging Tax	(0.00)
Los Caballos	0.00
McKenny	435.61
Meadow Springs I&S	0.00
Means	0.00
Means,Carter,N Hannum	0.00

Moon Ridge	822.68
Motor Vehicle County Fees	0.00
Motor Vehicle State Fees	89,852.18
Motor Vehicle Non Apportioned Fees	0.00
Motor Vehilce Temp Sticker/paper Fee	0.00
Mobile Machinery County Fees (MIP)	0.00
Mobile Machinery Pro-Rate (IRP)	0.00
Motor Vehicle Pro-Rate (MOP)	0.00
Motor Vehicle In Transit Permit	20.00
Motor Vehicle Temp Worker Decals	0.00
Museum	0.00
North Rangeland	0.00
Organ Donor Donations	103.00
Oriva Hills	1,086.70
Overbrook I&S	0.00
Peoples	0.00
Pineview	0.00
Pinnacle Heights	0.00
Prairieview	1,666.54
Predatory	0.00
Premium & Discounts	22,538.91
Rafter D	0.00
Recreation	0.00
Rock Road I&S	0.00
Rocky Point	396.95
Rustic Hills	0.00
Sales & Use Tax	1,113,092.98
School--1 Mill Optional	0.00
School--6 Mill County Wide	2,330,408.84
School--25 Mill Special School	9,710,036.16
School--BOCES	0.00
School--Cap Main	0.00
School--General School	57,364.10
School--Rec Mill	388,401.43
School Bond Redemption	0.00
School Bond Redemption Interest	0.00
Small Buttes	315.68
South Douglas Hwy	0.00
Southern Industrial	0.00
Southfork Estates	0.00
Southside	0.00
Special Escrow	14,703,411.86
Spring Hill Ranch I&S	0.00
Stonegate Estates	0.00
Sundog	0.00
Taxes-Transportable Homes	0.00
Taxes-2024	0.00
Taxes-Interest 2024	0.00
Taxes-2023	0.00
Taxes-Interest 2023	0.00
Taxes-2022	0.00
Taxes-Interest 2022	0.00
Taxes-2021	0.00
Taxes-Interest 2021	0.00
Taxes-2020	0.00
Taxes-Interest 2020	0.00
Taxes-2019	0.00
Taxes-Interest 2019	0.00
Taxes-2018	0.00
Taxes-Interest 2018	0.00
Taxes-2017	0.00
Taxes-Interest 2017	0.00
Taxes-2016	0.00
Taxes-Interest 2016	0.00
Taxes-2015	0.00
Taxes-Interest 2015	0.00
Taxes-2014	0.00
Taxes-Interest 2014	0.00
Taxes-2013	0.00
Taxes-Interest 2013	0.00

Taxes-2012	0.00
Taxes-Interest 2012	0.00
Taxes-2011	0.00
Taxes-Interest 2011	0.00
Taxes-2010	0.00
Taxes-Interest 2010	0.00
Taxes-2009	0.00
Taxes-Interest 2009	0.00
Taxes-2008	0.00
Taxes-Interest 2008	0.00
Taxes-2007	0.00
Taxes-Interest 2007	0.00
Taxes-2006	0.00
Taxes-Interest 2006	0.00
Taxes-2005	0.00
Taxes-Interest 2005	0.00
Taxes-2004	0.00
Taxes-Interest 2004	0.00
Taxes-2003	0.00
Taxes-Interest 2003	0.00
Taxes-2002	0.00
Taxes-Interest 2002	0.00
Taxes-2001	0.00
Taxes-Interest 2001	0.00
Taxes-2000	0.00
Taxes-Interest 2000	0.00
Taxes-1999	0.00
Taxes-Interest 1999	0.00
Taxes-1998	0.00
Taxes-Interest 1998	0.00
Taxes-1997	0.00
Taxes-Interest 1997	0.00
Taxes-1996	0.00
Taxes-Interest 1996	0.00
Taxes-1995	0.00
Taxes-Interest 1995	0.00
Taxes-1994	0.00
Taxes-Interest 1994	0.00
Taxes-1993	0.00
Taxes-Interest 1993	0.00
Taxes-1992	0.00
Taxes-Interest 1992	0.00
Taxes-1991	0.00
Taxes-Interest 1991	0.00
Taxes-1990	0.00
Taxes-Interest 1990	0.00
Taxes Paid in Protest	0.00
Town of Wright	5,594.08
Veterans Exemptions	0.00
Ward Creek I&S	0.00
Watercraft VIN Fees	0.00
Weed & Pest	157,598.61
Wessex Impr & Service	0.00
Wild Horse Creek I&S	0.00
Wildlife Conservation Donation	80.10
Wright Water & Sewer	6,555.00
	345,987,688.97
	345,987,688.97
	345,987,688.97
	0.00

SUMMARY

COUNTY TREASURER
of
Campbell County

8/31/2023

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.

Yvonne Wagner, Deputy
County Treasurer

Subscribed and sworn to before me this_____ day of _____ ,A.D. 2023.

_____

County Clerk

Filed in the office of the County Clerk

_____, A.D. 2023

_____

County Clerk.

Approved by the Board of County
Commissioners this _ day of_ , A.D. 2023

_____

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08/01/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-228

NAME: CONNELYS SCENIC LANDSCAPING&NURSERY LLC

NOTICE ISSUED FOR:

NOVC#

OTHER: VALUE CORRECTION ON EQUIPMENT

☐ PARTIAL
☐ REBATE
☑ CANCELLATION

YEAR: 2020 TAX NOTICE NO.

ACCOUNT/PARCEL# 30058452

DISTRICT NO. 0154

ASSESSED VALUATION: 7,125

AMOUNT:$ 484.90

Troy L. Connelly COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS _____ DAY OF _____, 20 ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____, 20 ___

_____ COUNTY CLERK

8-1-2023 Cancellation #2021-228

Campbell County

Rachael Knust, Treasurer

2020 PERSONAL PROPERTY TAX BILL

(307) 682-7268
https://www.ccgov.net/

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.	GEO Pin
0154	030058452	P0058452	33330005845200

Cancel - Value Correction See Added Roll #15022 (Tax Roll Correction)

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
3520 CRESTLINE CIR
GILLETTE, WY 82716-4280

Address changed? Notify the County Assessor at (307) 682-7266

Assessed Valuation

Real Estate Value	0
Improvements/Buildings Value	0
Personal Property Value	7,125
Total Valuation	7,125
Mill Levy	68.056
General Taxes	484.90
Special Taxes	0.00
Total Tax	$484.90
First Installment	$242.45
Delinquent after November 10, 2020	
Second Installment	$242.45
Delinquent after May 10, 2021	

Legal Description
LOCATION: 5200 LUNDOCK CT
PERSONAL PROPERTY

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY	LEVY	AMOUNT
CAMPBELL COUNTY GOVERNMENT	11.276	80.34
CITY OF GILLETTE TRUST FUND	8.000	57.00
CNTY HOSPITAL DIST TRUST FUND	3.000	21.38
CNTY SPEC CEMETERY BOARD TRUST	.826	5.88
CNTY UNIFIED SPEC DIST TRST FD	25.000	178.12
CNTY WEED & PEST BOARD TRUST	.454	3.24
COOPERATIVE HIGHER EDUC SERV	.500	3.56
COUNTY WIDE SCHOOL TRUST FUND	6.000	42.76
STATE OF WY FOUND PRG TRST FND	12.000	85.50
UNIFIED SCHOOL - RECREATION	1.000	7.12
TOTAL	68.056	484.90

Please detach and return the installment coupons provided below with payment to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

OR

PAY YOUR 2020 TAX ONLINE AT:
https://itax.tylertech.com/CampbellWY/

DUE DATES AND PAYMENT INFORMATION

First half installments are delinquent after November 10, 2020. Second half installments are delinquent after May 10, 2021.
Any delinquent installment will bear interest at 18%.
Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2020

Tax bills are always sent directly to taxpayers. Mortgage companies are provided tax information electronically. Please contact your mortgage company directly if in doubt about payment responsibility.

THIS IS THE ONLY BILL YOU WILL RECEIVE!

2020 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
3520 CRESTLINE CIR
GILLETTE, WY 82716-4280

Parcel# : 030058452

Please Circle Which Amount You Are Paying:

First Installment (Due on or before 11/10/2020): $242.45
Total Tax (Due on or before 12/31/2020): $484.90

2020 SECOND INSTALLMENT COUPON

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
3520 CRESTLINE CIR
GILLETTE, WY 82716-4280

Parcel# : 030058452

Second Installment (Due on or before 05/10/2021): $242.45

08/01/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-229

NAME: CONNELYS SCENIC LANDSCAPING&NURSERY LLC

NOTICE ISSUED FOR:

NOVC#

OTHER: VALUE CORRECTION ON EQUIPMENT

☐ PARTIAL
☐ REBATE
☑ CANCELLATION

YEAR: 2021 TAX NOTICE NO.

ACCOUNT/PARCEL# 30058452

DISTRICT NO. 0154

ASSESSED VALUATION: 7,125

AMOUNT:$ 486.10

Tony D. Clements COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS _____ DAY OF _____, 20 ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____, 20 ___

_____ COUNTY CLERK

8-1-2023 Cancellation # 2021-229

Campbell County

Rachael Knust, Treasurer

2021 PERSONAL PROPERTY TAX BILL

(307) 682-7268
https://www.ccgov.net/

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.	GEO Pin
0154	030058452	P0058452	33330005845200

Cancel -

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
7006 STREAMSIDE DR
GILLETTE, WY 82718-7446

Value correction
See Added Roll
#15023
(Tax Roll Correction)

Address changed? Notify the County Assessor at (307) 682-7266

Assessed Valuation

Real Estate Value	0
Improvements/Buildings Value	0
Personal Property Value	7,125
Total Valuation	7,125
Mill Levy	68.225
General Taxes	486.10
Special Taxes	0.00
Total Tax	$486.10
First Installment	$243.05
Delinquent after November 10, 2021	
Second Installment	$243.05
Delinquent after May 10, 2022	

Legal Description
LOCATION: 5200 LUNDOCK CT
PERSONAL PROPERTY

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY	LEVY AMOUNT	
CAMPBELL COUNTY GOVERNMENT	11.235	80.04
CITY OF GILLETTE TRUST FUND	8.000	57.00
CNTY HOSPITAL DIST TRUST FUND	3.000	21.38
CNTY SPEC CEMETERY BOARD TRUST	.901	6.42
CNTY UNIFIED SPEC DIST TRST FD	25.000	178.12
CNTY WEED & PEST BOARD TRUST	.589	4.20
COOPERATIVE HIGHER EDUC SERV	.500	3.56
COUNTY WIDE SCHOOL TRUST FUND	6.000	42.76
STATE OF WY FOUND PRG TRST FND	12.000	85.50
UNIFIED SCHOOL - RECREATION	1.000	7.12
TOTAL	68.225	486.10

Please detach and return the installment coupons provided below with payment to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

OR

PAY YOUR 2021 TAX ONLINE AT:
https://itax.tylertech.com/CampbellWY/

DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2021. 2nd half installments are delinquent after May 10, 2022.
Any delinquent installment will bear interest at 18%.
Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2021

Tax bills are always sent directly to taxpayers. Mortgage companies are provided tax information electronically. Please contact your mortgage company directly if in doubt about payment responsibility.

THIS IS THE ONLY BILL YOU WILL RECEIVE!

2021 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
7006 STREAMSIDE DR
GILLETTE, WY 82718-7446

Parcel# : 030058452

Please Circle Which Amount You Are Paying:

First Installment (Due on or before 11/10/2021): $243.05
Total Tax (Due on or before 12/31/2021): $486.10

2021 SECOND INSTALLMENT COUPON

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
7006 STREAMSIDE DR
GILLETTE, WY 82718-7446

Parcel# : 030058452

Second Installment (Due on or before 05/10/2022): $243.05

08/01/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL **No: 2021-230**

NAME: CONNELYS SCENIC LANDSCAPING&NURSERY LLC

NOTICE ISSUED FOR:

NOVC#

OTHER: VALUE CORRECTION ON EQUIPMENT

☐ **PARTIAL**
☐ **REBATE**
☑ **CANCELLATION**

YEAR: 2022 **TAX NOTICE NO.**

ACCOUNT/PARCEL# 30058452

DISTRICT NO. 0154

ASSESSED VALUATION: 7,125

AMOUNT:$ 502.69

_____ **COUNTY ASSESSOR**

APPROVED: ☐ **DENIED:** ☐

THIS _____ **DAY OF** _____ **, 20** ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____ **, 20** ___

_____ **COUNTY CLERK**

8-1-2023 Cancellation #2021-230

Campbell County

Rachael Knust, Treasurer

2022 PERSONAL PROPERTY TAX BILL

(307) 682-7268
https://www.campbellcountywy.gov

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.	GEO Pin
0154	030058452	P0058452	33330005845200

Cancel-

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
7006 STREAMSIDE DR
GILLETTE, WY 82718-7446

Value correction
See Added Roll
#15024

Assessed Valuation

Real Estate Value	0
Improvements/Buildings Value	0
Personal Property Value	7,125
Total Valuation	7,125
Mill Levy	70.553
General Taxes	502.69
Special Taxes	0.00
Total Tax	$502.69
First Installment	$251.35
Delinquent after November 10, 2022	
Second Installment	$251.34
Delinquent after May 10, 2023	

Address changed? Notify the County Assessor at (307) 682-7266

Legal Description
LOCATION: 5200 LUNDOCK CT
PERSONAL PROPERTY

(Tax Roll Correction

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY		LEVY AMOUNT
CAMPBELL COUNTY GOVERNMENT	11.235	80.05
CITY OF GILLETTE TRUST FUND	8.000	57.00
CNTY HOSPITAL DIST TRUST FUND	3.000	21.38
CNTY SPEC CEMETERY BOARD TRUST	.862	6.14
CNTY UNIFIED SPEC DIST TRST FD	25.000	178.12
CNTY WEED & PEST BOARD TRUST	.411	2.92
COLLEGE FOUNDATION PROGRAM	2.545	18.14
COOPERATIVE HIGHER EDUC SERV	.500	3.56
COUNTY WIDE SCHOOL TRUST FUND	6.000	42.76
STATE OF WY FOUND PRG TRST FND	12.000	85.50
UNIFIED SCHOOL - RECREATION	1.000	7.12
TOTAL	70.553	502.69

Please detach and return the installment coupons provided below with payment to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

OR

PAY YOUR 2022 TAX ONLINE AT:
https://itax.tylertech.com/CampbellWY/

DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2022. 2nd half installments are delinquent after May 10, 2023.
Any delinquent installment will bear interest at 18%.
Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2022

Tax bills are always sent directly to taxpayers. Mortgage companies are provided tax information electronically. Please contact your mortgage company directly if in doubt about payment responsibility.

THIS IS THE ONLY BILL YOU WILL RECEIVE!

2022 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
7006 STREAMSIDE DR
GILLETTE, WY 82718-7446

Parcel# : 030058452

Please Circle Which Amount You Are Paying:

First Installment (Due on or before 11/10/2022): $251.35
Total Tax (Due on or before 12/31/2022): $502.69

2022 SECOND INSTALLMENT COUPON

CONNELYS SCENIC LANDSCAPING&NURSERY LLC
ATTN ADAM CONNELY
7006 STREAMSIDE DR
GILLETTE, WY 82718-7446

Parcel# : 030058452

Second Installment (Due on or before 05/10/2023): $251.34

08/01/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-235

NAME: TRUE OIL LLC

NOTICE ISSUED FOR:

NOVC# 2023-0290

OTHER:

☑ PARTIAL
☑ REBATE
☐ CANCELLATION

YEAR: 2021 TAX NOTICE NO.

ACCOUNT/PARCEL# 20243

DISTRICT NO. 0100

ASSESSED VALUATION: $2,778

AMOUNT:$ 167.31

Tony D. Clements COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS _____ DAY OF _____, 20 ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____, 20 ___

_____ COUNTY CLERK

Campbell County
Rachael Knust, Treasurer
2021 STATE ASSESSED - MINERALS TAX BILL

(307) 682-7268
https://www.ccgov.net/

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.
0100	000020243	C0020243

TRUE OIL LLC
ATTN TRUE OIL ROYALTY ACCOUNTING
P O DRAWER 2360
CASPER, WY 82602-2360

Assessed Valuation

Assessed Value	18,670,636
Total Valuation	18,670,636
Mill Levy	60.225
General Taxes	1,124,439.05
Special Taxes	0.00
Total Tax	$1,124,439.05

(Payment Schedule is provided below)

Address changed? Notify the County Assessor at (307) 682-7266

Legal Description

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY	LEVY AMOUNT	
CAMPBELL COUNTY GOVERNMENT	11.235	209,764.60
CNTY HOSPITAL DIST TRUST FUND	3.000	56,011.90
CNTY SPEC CEMETERY BOARD TRUST	.901	16,822.24
CNTY UNIFIED SPEC DIST TRST FD	25.000	466,765.90
CNTY WEED & PEST BOARD TRUST	.589	10,997.00
COOPERATIVE HIGHER EDUC SERV	.500	9,335.32
COUNTY WIDE SCHOOL TRUST FUND	6.000	112,023.82
STATE OF WY FOUND PRG TRST FND	12.000	224,047.63
UNIFIED SCHOOL - RECREATION	1.000	18,670.64
TOTAL	60.225	1,124,439.05

Payments may be mailed to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2021. 2nd half installments are delinquent after the dates shown below.
Any delinquent installment will bear interest at 18%.
If 2nd half installments are paid after the dates shown, all applicable penalties and interest shall be calculated from the date the tax would have been paid if monthly payments began January 1, 2020.

Parcel# : 000020243

1st Half Installments

Install#	Due Date	Amount
1	11/10/2021	562,219.53
		562,219.53

Parcel# : 000020243

2nd Half Installments

#	Due Date	Amount	#	Due Date	Amount
1	12/01/2023	44,977.56	8	12/01/2030	44,977.56
2	12/01/2024	44,977.56	9	12/01/2031	44,977.56
3	12/01/2025	44,977.56	10	12/01/2032	44,977.56
4	12/01/2026	44,977.56	11	12/01/2033	44,977.56
5	12/01/2027	44,977.56	12	12/01/2034	44,977.56
6	12/01/2028	44,977.56	13	12/01/2035	22,488.80
7	12/01/2029	44,977.56			
					562,219.52

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

TRUE OIL, LLC.

Operator ID: 00248

NOTICE OF VALUATION CHANGE
2023-0290

ASSESSOR
Campbell

1. On June 30, 2023, True Oil, LLC. (True) filed an amended return for the attached property.

2. True filed the amended return as the take in-kind interest owner, in response to a letter from the Mineral Tax Division of the Wyoming Department of Revenue. The letter informed True of discrepancies discovered in an examination of take in-kind production reporting for the 2020 production year.

In accordance with W.S. 39-14-208(b)(iii), the Department of Revenue is authorized to rely on final audit findings, taxpayer amended returns or department review, and to certify mine product valuation amendments to the county assessor of the county in which the property is located.

Pursuant to W.S. 39-14-208(b)(i), you are hereby notified, without prejudice to any and all rights, powers, and defenses of the government entities involved, of changes in valuation for each year by the amounts indicated in this notice. TRUE OIL, LLC. address is:

TRUE OIL, LLC.
JESSICA NELSON
PO DRAWER 2360
CASPER, WYOMING 82602-2360

THIS NOTICE OF VALUATION CHANGE IS A FINAL ADMINISTRATIVE DECISION BY THE DEPARTMENT OF REVENUE.

Exceptions to this assessment and final administrative decision of the Department of Revenue may be instituted per W.S. 39-11-102(c) pursuant to Rules, Chapter 2, Section 5, Wyoming State Board of Equalization, by filing a written notice of appeal with the Board, in care of Executive Secretary/Legal Counsel, PO Box 448, Cheyenne, Wyoming 82003-0448 or by fax transmission to the State Board's fax number (307) 777-6363. The notice shall briefly state in ordinary and concise language the issues upon which the appeal is based, the contentions of the petitioner, the relief desired, and be accompanied by a copy of the decision at issue. The notice shall also contain the phone number, fax number if available, and mailing address of petitioner, representative or attorney.

Unless otherwise required by law, the appeal notice must be postmarked or filed with the Board within thirty (30) days of the date of the final administrative decision at issue.

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

TRUE OIL, LLC.

Operator ID: 00248

NOTICE OF VALUATION CHANGE
2023-0290

ASSESSOR
Campbell

Tax Year	Prod Year	Group Name	Group Number	County	Tax District	Mineral	Taxable Value Change
2021	2020	HOOVER GULCH	000265	Campbell	0100	Oil	(2,778)

MADE AND ENTERED at Cheyenne, Wyoming, this 21 day of July, 2023.

WYOMING DEPARTMENT OF REVENUE

Brenda L. Henson

Brenda L. Henson
Director, Department of Revenue

Craig Grenvik

Craig Grenvik
Administrator, Mineral Tax Division

8-1-23

NOVC #2023-0290 (#2,778)

MLX 60 - #25

(#167.31)

Rebate #24-235

see Sale #20243

08/18/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-241

NAME: WPX ENERGY ROCKY MOUNTAIN LLC

NOTICE ISSUED FOR:

NOVC# 2023-0355

OTHER:

☐ **PARTIAL**
☐ **REBATE**
☑ **CANCELLATION**

YEAR: 2014 **TAX NOTICE NO.**

ACCOUNT/PARCEL# 50050596

DISTRICT NO. 0100

ASSESSED VALUATION: $2629959

AMOUNT:$ 157,105.86

Tracy A Clements **COUNTY ASSESSOR**

APPROVED: ☐ **DENIED:** ☐

THIS _____ **DAY OF** _____ **, 20** ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____ **, 20** ___

_____ **COUNTY CLERK**

ADMINNO: 15070

TAXROLL CORRECTION
Tax Year: 2014

To: CAMPBELL TREASURER

From: CAMPBELL ASSESSOR

Correction Type:

Account #: C0050596

Map #:

Parcel #:

Account Type State Assessed

Sub\Lot\Block

Legal Desc:

Name: WPX ENERGY ROCKY MOUNTAIN LLC
ATTN EVIE TAYLOR

Address: PO BOX 3102

TULSA, OK 74101-3102

PLEASE MAKE THE FOLLOWING CHANGES TO THE TAX ROLL FOR THE ABOVE MENTIONED YEAR

Tax District: 0100	Actual Value	Assessed Value	Mill Levy	Total Tax	Penalty $
Prior Values	$35,738,944.00	$35,738,944.00	59.7370	$2,134,937.30	$0.00
Adjusted Values	$33,108,985.00	$33,108,985.00	59.7370	$1,977,831.44	$0.00
Difference Decrease Tax Roll	***-$2,629,959.00***	***-$2,629,959.00***	***0.0000***	***-$157,105.86***	***$0.00***

Reason 8-18-23 CANCELLATION #2021-0241 & ADDED ROLL PER NOVC #2023-0355.

Appraiser **Date**

Reviewed By **Date**

Signature **Date**

08/17/2023

08/18/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-242

NAME: WPX ENERGY ROCKY MOUNTAIN LLC

NOTICE ISSUED FOR:

NOVC# 2023-0355

OTHER:

☐ **PARTIAL**
☐ **REBATE**
☑ **CANCELLATION**

YEAR: 2015 **TAX NOTICE NO.**

ACCOUNT/PARCEL# 50050596

DISTRICT NO. 0100

ASSESSED VALUATION: $3,558,456

AMOUNT:$ 212,041.28

_____ **COUNTY ASSESSOR**

APPROVED: ☐ **DENIED:** ☐

THIS _____ **DAY OF** _____ **, 20** ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____ **, 20** ___

_____ **COUNTY CLERK**

Campbell County
Rachael Knust, Treasurer
2015 STATE ASSESSED TAX BILL

(307) 682-7268
https://www.campbellcountywy.gov

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.	GEO Pin
0100	050050596	UNKNOWN	55550005059600

WPX ENERGY ROCKY MOUNTAIN LLC
ATTN SHERRY WILLILAMS
PO BOX 3102 MD 37
TULSA, OK 74101-3102

Address changed? Notify the County Assessor at (307) 682-7266

Assessed Valuation

Real Estate Value	43,520,571
Improvements/Buildings Value	0
Personal Property Value	0
Total Valuation	43,520,571
Mill Levy	59.588
General Taxes	212,041.28
Special Taxes	0.00
Total Tax	$212,041.28
First Installment	$106,020.64
Delinquent after November 10, 2015	
Second Installment	$106,020.64
Delinquent after May 10, 2016	

Legal Description
CERTIFIED BY DOR-GAS

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY	LEVY AMOUNT	
CAMPBELL COUNTY GOVERNMENT	11.051	39,324.50
CNTY HOSPITAL DIST TRUST FUND	3.000	10,675.36
CNTY SPEC CEMETERY BOARD TRUST	.866	3,081.62
CNTY UNIFIED SPEC DIST TRST FD	25.000	88,961.40
CNTY WEED & PEST BOARD TRUST	.171	608.50
COOPERATIVE HIGHER EDUC SERV	.500	1,779.22
COUNTY WIDE SCHOOL TRUST FUND	6.000	21,350.74
STATE OF WY FOUND PRG TRST FND	12.000	42,701.48
UNIFIED SCHOOL - RECREATION	1.000	3,558.46
TOTAL	59.588	212,041.28

07/28/2023 AR per NOVC #2023-0292

Please detach and return the installment coupons provided below with payment to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

OR

PAY YOUR 2015 TAX ONLINE AT:
https://itax.tylertech.com/CampbellWY/

DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2015. 2nd half installments are delinquent after May 10, 2016.
Any delinquent installment will bear interest at 18%.
Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2015

Tax bills are always sent directly to taxpayers. Mortgage companies are provided tax information electronically. Please contact your mortgage company directly if in doubt about payment responsibility.

THIS IS THE ONLY BILL YOU WILL RECEIVE!

2015 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON

WPX ENERGY ROCKY MOUNTAIN LLC
ATTN SHERRY WILLILAMS
PO BOX 3102 MD 37
TULSA, OK 74101-3102

Parcel# : 050050596

Please Circle Which Amount You Are Paying:

First Installment (Due on or before 11/10/2015): $106,020.64
Total Tax (Due on or before 12/31/2015): $212,041.28

2015 SECOND INSTALLMENT COUPON

WPX ENERGY ROCKY MOUNTAIN LLC
ATTN SHERRY WILLILAMS
PO BOX 3102 MD 37
TULSA, OK 74101-3102

Parcel# : 050050596

Second Installment (Due on or before 05/10/2016): $106,020.64

ADMINNO: 15072

TAXROLL CORRECTION
Tax Year: 2015

To: CAMPBELL TREASURER

From: CAMPBELL ASSESSOR

Correction Type:

Account #: C0050596

Map #:

Parcel #:

Account Type State Assessed

Sub\Lot\Block

Legal Desc:

Name: WPX ENERGY ROCKY MOUNTAIN LLC
ATTN SHERRY WILLILAMS

Address: PO BOX 3102 MD 37

TULSA, OK 74101-3102

PLEASE MAKE THE FOLLOWING CHANGES TO THE TAX ROLL FOR THE ABOVE MENTIONED YEAR

Tax District: 0100	Actual Value	Assessed Value	Mill Levy	Total Tax	Penalty $
Prior Values	$43,057,898.00	$43,057,898.00	59.5880	$2,565,734.03	$0.00
Adjusted Values	$39,499,442.00	$39,499,442.00	59.5880	$2,353,692.75	$0.00
Difference Decrease Tax Roll	***-$3,558,456.00***	***-$3,558,456.00***	***0.0000***	***-$212,041.28***	***$0.00***

Reason 8-18-23 CANCELLATION #2021-242 & ADDED ROLL PER NOVC #2023-0355.

Appraiser **Date**

Reviewed By **Date**

Signature **Date**

08/17/2023

08/18/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-243

NAME: WPX ENERGY ROCKY MOUNTAIN LLC

NOTICE ISSUED FOR:

NOVC# 2023-0355

OTHER:

☐ **PARTIAL**
☐ **REBATE**
☑ **CANCELLATION**

YEAR: 2016 **TAX NOTICE NO.**

ACCOUNT/PARCEL# 50050596

DISTRICT NO. 0100

ASSESSED VALUATION: $2,394,397

AMOUNT:$ 142,591.13

Tracy H. Clements **COUNTY ASSESSOR**

APPROVED: ☐ **DENIED:** ☐

THIS _____ **DAY OF** _____ **, 20** ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____ **, 20** ___

_____ **COUNTY CLERK**

ADMINNO: 15074

TAXROLL CORRECTION
Tax Year: 2016

To: CAMPBELL TREASURER

From: CAMPBELL ASSESSOR

Correction Type:

Account #: C0050596

Map #:

Parcel #:

Account Type State Assessed

Sub\Lot\Block

Legal Desc:

Name: WPX ENERGY ROCKY MOUNTAIN LLC
ATTN SHERRY WILLILAMS

Address: PO BOX 3102 MD 37

TULSA, OK 74101-3102

PLEASE MAKE THE FOLLOWING CHANGES TO THE TAX ROLL FOR THE ABOVE MENTIONED YEAR

Tax District: 0100	Actual Value	Assessed Value	Mill Levy	Total Tax	Penalty $
Prior Values	$11,070,130.00	$11,070,130.00	59.5520	$659,248.38	$0.00
Adjusted Values	$8,675,733.00	$8,675,733.00	59.5520	$516,657.25	$0.00
Difference Decrease Tax Roll	***-$2,394,397.00***	***-$2,394,397.00***	***0.0000***	***-$142,591.13***	***$0.00***

Reason 8-18-23 CANCELLATION #2021-243 & ADDED ROLL PER NOVC #2023-0355.

Appraiser **Date**

Reviewed By **Date**

Signature **Date**

08/17/2023

08/18/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-244

NAME: JUSTICE OIL COMPANY

NOTICE ISSUED FOR:

NOVC# 2023-0341

OTHER:

☑ PARTIAL
☑ REBATE
☐ CANCELLATION

YEAR: 2022 TAX NOTICE NO.

ACCOUNT/PARCEL# 36857

DISTRICT NO. 0100

ASSESSED VALUATION: $7,606

AMOUNT:$ 475.78

Troy A. Clements COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS _____ DAY OF _____, 20 ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____, 20 ___

_____ COUNTY CLERK

ADMINNO: 15076

TAXROLL CORRECTION
Tax Year: 2022

To: CAMPBELL TREASURER

From: CAMPBELL ASSESSOR

Correction Type:

Account #: C0036857

Map #:

Parcel #:

Account Type State Assessed

Sub\Lot\Block

Legal Desc:

Name: JUSTICE OIL COMPANY

Address: 510 S GILLETTE AVE

GILLETTE, WY 82716-4204

PLEASE MAKE THE FOLLOWING CHANGES TO THE TAX ROLL FOR THE ABOVE MENTIONED YEAR

Tax District: 0100	Actual Value	Assessed Value	Mill Levy	Total Tax	Penalty $
Prior Values	$336,903.00	$336,903.00	62.5530	$21,074.29	$0.00
Adjusted Values	$329,297.00	$329,297.00	62.5530	$20,598.52	$0.00
Difference Decrease Tax Roll	***-$7,606.00***	***-$7,606.00***	***0.0000***	***-$475.77***	***$0.00***

Reason 8-18-23 REBATE #2021-244 PER NOVC #2023-0341 ($7,606) ($475.78).

Appraiser **Date**

Reviewed By **Date**

Signature **Date**

08/17/2023

Campbell County

Rachael Knust, Treasurer

2022 STATE ASSESSED - MINERALS TAX BILL

(307) 682-7268
https://www.campbellcountywy.gov

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.
0100	000036857	C0036857

JUSTICE OIL COMPANY
510 S GILLETTE AVE
GILLETTE, WY 82716-4204

Assessed Valuation

Assessed Value	336,903
Total Valuation	336,903
Mill Levy	62.553
General Taxes	21,074.29
Special Taxes	0.00
Total Tax	$21,074.29

(Payment Schedule is provided below)

Address changed? Notify the County Assessor at (307) 682-7266

Legal Description

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY	LEVY	AMOUNT
CAMPBELL COUNTY GOVERNMENT	11.235	3,785.10
CNTY HOSPITAL DIST TRUST FUND	3.000	1,010.70
CNTY SPEC CEMETERY BOARD TRUST	.862	290.42
CNTY UNIFIED SPEC DIST TRST FD	25.000	8,422.57
CNTY WEED & PEST BOARD TRUST	.411	138.46
COLLEGE FOUNDATION PROGRAM	2.545	857.42
COOPERATIVE HIGHER EDUC SERV	.500	168.46
COUNTY WIDE SCHOOL TRUST FUND	6.000	2,021.42
STATE OF WY FOUND PRG TRST FND	12.000	4,042.84
UNIFIED SCHOOL - RECREATION	1.000	336.90
TOTAL	62.553	21,074.29

Payments may be mailed to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

DUE DATES AND PAYMENT INFORMATION

All installments are delinquent after the dates shown below.
Any delinquent installment will bear interest at 18%.

Parcel# : 000036857

Install#	Due Date	Amount
1	12/01/2023	1,685.94
2	12/01/2024	1,685.94
3	12/01/2025	1,685.94
4	12/01/2026	1,685.94
5	12/01/2027	1,685.94
6	12/01/2028	1,685.94
		10,115.64

Parcel# : 000036857

#	Due Date	Amount
7	12/01/2029	1,685.94
8	12/01/2030	1,685.94
9	12/01/2031	1,685.94
10	12/01/2032	1,685.94
11	12/01/2033	1,685.94
12	12/01/2034	1,685.94

#	Due Date	Amount
13	12/01/2035	843.01
		10,958.65

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

JUSTICE OIL COMPANY

Operator ID: 01701

NOTICE OF VALUATION CHANGE 2023-0341

ASSESSOR

Campbell

1. On July 25, 2023, Justice Oil Company (Justice) filed an amended return for the attached property.

2. Justice filed the amended return for the attached property on their own initiative.

In accordance with W.S. 39-14-208(b)(iii), the Department of Revenue is authorized to rely on final audit findings, taxpayer amended returns or department review, and to certify mine product valuation amendments to the county assessor of the county in which the property is located.

Pursuant to W.S. 39-14-208(b)(i), you are hereby notified, without prejudice to any and all rights, powers, and defenses of the government entities involved, of changes in valuation for each year by the amounts indicated in this notice. JUSTICE OIL COMPANY address is:

JUSTICE OIL COMPANY
RACHEL FOX
510 S. GILLETTE AVE
GILLETTE, WYOMING 82716

THIS NOTICE OF VALUATION CHANGE IS A FINAL ADMINISTRATIVE DECISION BY THE DEPARTMENT OF REVENUE.

Exceptions to this assessment and final administrative decision of the Department of Revenue may be instituted per W.S. 39-11-102(c) pursuant to Rules, Chapter 2, Section 5, Wyoming State Board of Equalization, by filing a written notice of appeal with the Board, in care of Executive Secretary/Legal Counsel, PO Box 448, Cheyenne, Wyoming 82003-0448 or by fax transmission to the State Board's fax number (307) 777-6363. The notice shall briefly state in ordinary and concise language the issues upon which the appeal is based, the contentions of the petitioner, the relief desired, and be accompanied by a copy of the decision at issue. The notice shall also contain the phone number, fax number if available, and mailing address of petitioner, representative or attorney.

Unless otherwise required by law, the appeal notice must be postmarked or filed with the Board within thirty (30) days of the date of the final administrative decision at issue.

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

JUSTICE OIL COMPANY

Operator ID: 01701

NOTICE OF VALUATION CHANGE
2023-0341

ASSESSOR
Campbell

Tax Year	Prod Year	Group Name	Group Number	County	Tax District	Mineral	Taxable Value Change
2022	2021	DRY GULCH	008350	Campbell	0100	Oil	(7,606)

MADE AND ENTERED at Cheyenne, Wyoming, this 14th **day of** August, **20** 23

WYOMING DEPARTMENT OF REVENUE

Brenda L. Henson

Brenda L. Henson
Director, Department of Revenue

Craig Grenvik

Craig Grenvik
Administrator, Mineral Tax Division

8-18-23

Notice #2023-0341 (#7,606)

ML x 62.553

(#475.78)

Rebate #226-244

see Sch #36857

08/18/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-245

NAME: TRUE OIL LLC

NOTICE ISSUED FOR:

NOVC# 2023-0344

OTHER:

☑ **PARTIAL**
☑ **REBATE**
☐ **CANCELLATION**

YEAR: 2021 **TAX NOTICE NO.**

ACCOUNT/PARCEL# 20243

DISTRICT NO. 0100

ASSESSED VALUATION: $445

AMOUNT:$ 26.80

Tracy D. C. Clements **COUNTY ASSESSOR**

APPROVED: ☐ **DENIED:** ☐

THIS _____ **DAY OF** _____ **, 20** ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____ **, 20** ___

_____ **COUNTY CLERK**

ADMINNO: 15077

TAXROLL CORRECTION
Tax Year: 2021

To: CAMPBELL TREASURER

From: CAMPBELL ASSESSOR

Correction Type:

Account #: C0020243

Map #:

Parcel #:

Account Type State Assessed

Sub\Lot\Block

Legal Desc:

Name: TRUE OIL LLC
ATTN TRUE OIL ROYALTY ACCOUNTING

Address: P O DRAWER 2360

CASPER, WY 82602-2360

PLEASE MAKE THE FOLLOWING CHANGES TO THE TAX ROLL FOR THE ABOVE MENTIONED YEAR

Tax District: 0100	Actual Value	Assessed Value	Mill Levy	Total Tax	Penalty $
Prior Values	$18,727,100.00	$18,727,100.00	60.2250	$1,127,839.60	$0.00
Adjusted Values	$18,726,655.00	$18,726,655.00	60.2250	$1,127,812.80	$0.00
Difference Decrease Tax Roll	***-$445.00***	***-$445.00***	***0.0000***	***-$26.80***	***$0.00***

Reason 8-18-23 REBATE #2021-245 PER NOVC #2023-0344 ($445) ($26.80).

Appraiser **Date**

Reviewed By **Date**

Signature **Date**

08/17/2023

Campbell County

Rachael Knust, Treasurer

2021 STATE ASSESSED - MINERALS TAX BILL

(307) 682-7268
https://www.ccgov.net/

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.
0100	000020243	C0020243

TRUE OIL LLC
ATTN TRUE OIL ROYALTY ACCOUNTING
P O DRAWER 2360
CASPER, WY 82602-2360

Assessed Valuation

Assessed Value	18,670,636
Total Valuation	18,670,636
Mill Levy	60.225
General Taxes	1,124,439.05
Special Taxes	0.00
Total Tax	$1,124,439.05

(Payment Schedule is provided below)

Address changed? Notify the County Assessor at (307) 682-7266

Legal Description

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY	LEVY AMOUNT	
CAMPBELL COUNTY GOVERNMENT	11.235	209,764.60
CNTY HOSPITAL DIST TRUST FUND	3.000	56,011.90
CNTY SPEC CEMETERY BOARD TRUST	.901	16,822.24
CNTY UNIFIED SPEC DIST TRST FD	25.000	466,765.90
CNTY WEED & PEST BOARD TRUST	.589	10,997.00
COOPERATIVE HIGHER EDUC SERV	.500	9,335.32
COUNTY WIDE SCHOOL TRUST FUND	6.000	112,023.82
STATE OF WY FOUND PRG TRST FND	12.000	224,047.63
UNIFIED SCHOOL - RECREATION	1.000	18,670.64
TOTAL	60.225	1,124,439.05

Payments may be mailed to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2021. 2nd half installments are delinquent after the dates shown below.
Any delinquent installment will bear interest at 18%.
If 2nd half installments are paid after the dates shown, all applicable penalties and interest shall be calculated from the date the tax would have been paid if monthly payments began January 1, 2020.

Parcel# : 000020243

1st Half Installments

Install#	Due Date	Amount
1	11/10/2021	562,219.53
		562,219.53

Parcel# : 000020243

2nd Half Installments

#	Due Date	Amount	#	Due Date	Amount
1	12/01/2023	44,977.56	8	12/01/2030	44,977.56
2	12/01/2024	44,977.56	9	12/01/2031	44,977.56
3	12/01/2025	44,977.56	10	12/01/2032	44,977.56
4	12/01/2026	44,977.56	11	12/01/2033	44,977.56
5	12/01/2027	44,977.56	12	12/01/2034	44,977.56
6	12/01/2028	44,977.56	13	12/01/2035	22,488.80
7	12/01/2029	44,977.56			
					562,219.52

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

TRUE OIL, LLC.

Operator ID: 00248

NOTICE OF VALUATION CHANGE 2023-0344

ASSESSOR

Campbell

1. On July 6, 2023, True Oil, LLC. (True) filed an amended return for the attached property.

2. True filed the amended return as the take in-kind interest owner, in response to a letter from the Mineral Tax Division of the Wyoming Department of Revenue. The letter informed of discrepancies discovered in an examination of take in-kind production reporting for the 2020 production year.

In accordance with W.S. 39-14-208(b)(iii), the Department of Revenue is authorized to rely on final audit findings, taxpayer amended returns or department review, and to certify mine product valuation amendments to the county assessor of the county in which the property is located.

Pursuant to W.S. 39-14-208(b)(i), you are hereby notified, without prejudice to any and all rights, powers, and defenses of the government entities involved, of changes in valuation for each year by the amounts indicated in this notice. TRUE OIL, LLC. address is:

TRUE OIL, LLC.
JESSICA NELSON
PO DRAWER 2360
CASPER, WYOMING 82602-2360

THIS NOTICE OF VALUATION CHANGE IS A FINAL ADMINISTRATIVE DECISION BY THE DEPARTMENT OF REVENUE.

Exceptions to this assessment and final administrative decision of the Department of Revenue may be instituted per W.S. 39-11-102(c) pursuant to Rules, Chapter 2, Section 5, Wyoming State Board of Equalization, by filing a written notice of appeal with the Board, in care of Executive Secretary/Legal Counsel, PO Box 448, Cheyenne, Wyoming 82003-0448 or by fax transmission to the State Board's fax number (307) 777-6363. The notice shall briefly state in ordinary and concise language the issues upon which the appeal is based, the contentions of the petitioner, the relief desired, and be accompanied by a copy of the decision at issue. The notice shall also contain the phone number, fax number if available, and mailing address of petitioner, representative or attorney.

Unless otherwise required by law, the appeal notice must be postmarked or filed with the Board within thirty (30) days of the date of the final administrative decision at issue.

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

TRUE OIL, LLC.

Operator ID: 00248

NOTICE OF VALUATION CHANGE
2023-0344

ASSESSOR
Campbell

Tax Year	Prod Year	Group Name	Group Number	County	Tax District	Mineral	Taxable Value Change
2021	2020	HOOVER GULCH	000265	Campbell	0100	Oil	(445)

MADE AND ENTERED at Cheyenne, Wyoming, this 14 **day of** August, **2023.**

Brenda L. Henson
Director, Department of Revenue

WYOMING DEPARTMENT OF REVENUE

Craig Grenvik
Craig Grenvik
Administrator, Mineral Tax Division

8-15-23

Novelt #2023-0344

CH 445
MLX 68.725
CH 26.50

Rebate #2021-245
see Schott #2143

09/05/2023
date processed

PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL No: 2021-247

NAME: KENNEDY OIL

NOTICE ISSUED FOR:

NOVC# 2023-0351

OTHER:

☑ **PARTIAL**
☑ **REBATE**
☐ **CANCELLATION**

YEAR: 2022 **TAX NOTICE NO.**

ACCOUNT/PARCEL# 20768

DISTRICT NO. 0100

ASSESSED VALUATION: $2,131

AMOUNT:$ 133.30

Troy D. Clements **COUNTY ASSESSOR**

APPROVED: ☐ **DENIED:** ☐

THIS _____ **DAY OF** _____ **, 20** ___

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BOARD OF COUNTY COMMISSIONERS

FILED _____ **, 20** ___

_____ **COUNTY CLERK**

ADMINNO: 15080

TAXROLL CORRECTION
Tax Year: 2022

To: CAMPBELL TREASURER

From: CAMPBELL ASSESSOR

Correction Type:

Account #: C0020768

Map #:

Parcel #:

Account Type State Assessed

Sub\Lot\Block

Legal Desc:

Name: KENNEDY OIL
ATTN LAURIE GEISER

Address: 700 W 6TH ST

GILLETTE, WY 82716-3531

PLEASE MAKE THE FOLLOWING CHANGES TO THE TAX ROLL FOR THE ABOVE MENTIONED YEAR

Tax District: 0100	Actual Value	Assessed Value	Mill Levy	Total Tax	Penalty $
Prior Values	$27,942.00	$27,942.00	62.5530	$1,747.86	$0.00
Adjusted Values	$25,811.00	$25,811.00	62.5530	$1,614.56	$0.00
Difference Decrease Tax Roll	***-$2,131.00***	***-$2,131.00***	***0.0000***	***-$133.30***	***$0.00***

Reason 9-5-23 REBATE #2021-247 PER NOVC #2023-0351 ($2,131) ($133.30).

Appraiser **Date**

Reviewed By **Date**

Signature **Date**

08/22/2023

Campbell County

Rachael Knust, Treasurer

2022 STATE ASSESSED TAX BILL

(307) 682-7268
https://www.campbellcountywy.gov

PO. Box 1027
Gillette, WY 82717

District	Parcel Number	State Acct. No.
0100	000020768	C0020768

KENNEDY OIL
ATTN LAURIE GEISER
700 W 6TH ST
GILLETTE, WY 82716-3531

Address changed? Notify the County Assessor at (307) 682-7266

Assessed Valuation	
Real Estate Value	0
Improvements/Buildings Value	0
Personal Property Value	27,942
Total Valuation	27,942
Mill Levy	62.553
General Taxes	1,747.86
Special Taxes	0.00
Total Tax	$1,747.86
First Installment *Delinquent after November 10, 2022*	$873.93
Second Installment *Delinquent after May 10, 2023*	$873.93

Legal Description

If you have sold this property and are not responsible for payment, please forward this bill to the responsible party or to this office

TAX DOLLAR USE

TAXING AUTHORITY	LEVY AMOUNT	
CAMPBELL COUNTY GOVERNMENT	11.235	313.92
CNTY HOSPITAL DIST TRUST FUND	3.000	83.82
CNTY SPEC CEMETERY BOARD TRUST	.862	24.08
CNTY UNIFIED SPEC DIST TRST FD	25.000	698.56
CNTY WEED & PEST BOARD TRUST	.411	11.48
COLLEGE FOUNDATION PROGRAM	2.545	71.12
COOPERATIVE HIGHER EDUC SERV	.500	13.98
COUNTY WIDE SCHOOL TRUST FUND	6.000	167.66
STATE OF WY FOUND PRG TRST FND	12.000	335.30
UNIFIED SCHOOL - RECREATION	1.000	27.94
TOTAL	62.553	1,747.86

Please detach and return the installment coupons provided below with payment to:
CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

OR

PAY YOUR 2022 TAX ONLINE AT:
https://itax.tylertech.com/CampbellWY/

DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2022. 2nd half installments are delinquent after May 10, 2023.
Any delinquent installment will bear interest at 18%.
Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2022

Tax bills are always sent directly to taxpayers. Mortgage companies are provided tax information electronically. Please contact your mortgage company directly if in doubt about payment responsibility.

THIS IS THE ONLY BILL YOU WILL RECEIVE!

2022 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON

KENNEDY OIL
ATTN LAURIE GEISER
700 W 6TH ST
GILLETTE, WY 82716-3531

Parcel# : 000020768

Please Circle Which Amount You Are Paying:

First Installment (Due on or before 11/10/2022): $873.93
Total Tax (Due on or before 12/31/2022): $1,747.86

2022 SECOND INSTALLMENT COUPON

KENNEDY OIL
ATTN LAURIE GEISER
700 W 6TH ST
GILLETTE, WY 82716-3531

Parcel# : 000020768

Second Installment (Due on or before 05/10/2023): $873.93

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

KENNEDY OIL

Operator ID: 00287

NOTICE OF VALUATION CHANGE
2023-0351

ASSESSOR
Campbell

1. On July 28,2023,Kennedy Oil (Kennedy) filed an amended return for the attached property.

2. Kennedy filed the amended return in response to a letter from the Mineral Tax Division of the Wyoming Department of Revenue informing of discrepancies discovered in an examination of WOGCC Form 2 reporting and Annual Gross Products reporting for the 2021 production year.

In accordance with W.S. 39-14-208(b)(iii), the Department of Revenue is authorized to rely on final audit findings, taxpayer amended returns or department review, and to certify mine product valuation amendments to the county assessor of the county in which the property is located.

Pursuant to W.S. 39-14-208(b)(i), you are hereby notified, without prejudice to any and all rights, powers, and defenses of the government entities involved, of changes in valuation for each year by the amounts indicated in this notice. KENNEDY OIL address is:

KENNEDY OIL
LAURIE GEISER
700 W 6TH ST
GILLETTE, WYOMING 82716

THIS NOTICE OF VALUATION CHANGE IS A FINAL ADMINISTRATIVE DECISION BY THE DEPARTMENT OF REVENUE.

Exceptions to this assessment and final administrative decision of the Department of Revenue may be instituted per W.S. 39-11-102(c) pursuant to Rules, Chapter 2, Section 5, Wyoming State Board of Equalization, by filing a written notice of appeal with the Board, in care of Executive Secretary/Legal Counsel, PO Box 448, Cheyenne, Wyoming 82003-0448 or by fax transmission to the State Board's fax number (307) 777-6363. The notice shall briefly state in ordinary and concise language the issues upon which the appeal is based, the contentions of the petitioner, the relief desired, and be accompanied by a copy of the decision at issue. The notice shall also contain the phone number, fax number if available, and mailing address of petitioner, representative or attorney.

Unless otherwise required by law, the appeal notice must be postmarked or filed with the Board within thirty (30) days of the date of the final administrative decision at issue.

WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF

KENNEDY OIL

Operator ID: 00287

NOTICE OF VALUATION CHANGE
2023-0351

ASSESSOR
Campbell

Tax Year	Prod Year	Group Name	Group Number	County	Tax District	Mineral	Taxable Value Change
2022	2021	PORCUPINE	004584	Campbell	0100	Natural Gas	(2,131)

MADE AND ENTERED at Cheyenne, Wyoming, this 21 **day of** August, **20** 23.

WYOMING DEPARTMENT OF REVENUE

Brenda L. Henson
Director, Department of Revenue

Craig Grenvik
Administrator, Mineral Tax Division

9-5-23

Novatt 2023-0351

(82,131)
MLX 62.553
(133.30)

Rebate # 2021-247
see sale # 21768

CAMPBELL COUNTY
REQUEST FOR CHANGE OF CAPITAL PURCHASE

Department: Sheriff's Office
Current Fiscal Year: 23/24

Date: 9/14/2023
Purchasing Fiscal Year: 23/24

1. How do you intend to fund the purchase? Approved Capital Budget
2. Justification/Reason for Change Received quotes providing two pieces of equipment for nearly equal cost as originally approved. This change would provide a 96" Snow Pusher, previously approved, and an 84" V-Blade for the Skid Steer currently owned.

Account	Description of Original Purchase	Quantity	Estimated Price
100052-68200	Arctic Sectional Snow Pusher	1	$11,175.00
Account	**Description of New Purchase**	**Quantity**	**Estimated Price**
100052-68200	96" Snow Pusher	1	$4,275.00
100052-68200	84" V-Blade	1	$6,850.00

Signature of Department Head

9/14/23
Date

Request Approved ____

Request Denied ____

County Commissioner

Date

Reason for Denial _____

ROUTING:
Originating Department: Complete and Submit to Commissioners
Commissioners Office: Review and Return to Original Requesting Department, Copy to Clerk's Office, Copy to File

Bobcat

Product Quotation
Quotation Number: **TG39197**
Quote Sent Date: **Aug 09, 2023**
Expiration Date: **Sep 08, 2023**

Prepared By
Trevor Gray
Phone: 307-462-6165
Email: trevor@bobcatofgillette.com

Customer
Campbell County Sherriff's Office
600 W BOXELDER RD
GILLETTE, WY, 82718-5219
Phone: +13076876160

Contact

Dealer
Bobcat of Gillette, Gillette, WY
4520 SOUTH DOUGLAS HWY
GILLETTE, WY, 82716

Item Name	Item Number	Quantity	Price Each	Total
96" Snow Pusher	900782	1	4,275.00	4,275.00
	Total for 96" Snow Pusher			**4,275.00**
84" V-Blade	901613	1	6,850.00	6,850.00
	Total for 84" V-Blade			**6,850.00**

Quote Total - USD	11,125.00
Sales total before Taxes	11,125.00
Taxes	0.00
Quote Total - USD	**11,125.00**

Notes:
*Estimate 5-6 week lead time *Delivery included

Customer Acceptance:
Quotation Number: **TG39197**

Purchase Order:_____

Authorized Signature:

Print:_____ Sign:_____

Date:_____ Email:_____ Tax Exempt: Y ☐ / N ☐

CONTINGENCY FUNDS REQUEST

TO: Board of Commissioners

FROM: Matt Olsen, Executive Director of Public Works

DATE: September 11, 2023

SUBJECT: Contingency Funds Request

JUSTIFICATION: Heavy Equipment Repair – Landfill Scraper

	Transfer From: General County Contingency			Transfer To:	
Date of Entry	Amount	Account #	Account Name	Account #	Account Name
9/11/2023	$78,518.36	100013-69800	Contingency	100082-65000	Vehicle/Equip Repair/Maint

Department Head Signature: _____

Commissioner Signature: _____

INVOICE

Wyoming Machinery Company CAT

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

P.O. Box 2335 Casper, WY 82602 Phone: 307-472-1000	COMMITTED TO EXCELLENCE	6500 Swanson Rd Gillette, WY 82717 Phone: 307-686-2812
7819 Hutchins Dr Cheyenne, WY 82007 Phone: 307-638-7900	1940 Elk St Rock Springs, WY 82901 Phone: 307-362-6500	P.O. Box 1238 5505 Mohan Rd Gillette,WY 82717 Phone: 307-686-1500

Project _____
W.O.# _____
Task# _____
Acct _____

SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

RECEIVED
SEP - 8 2023

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	1 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT
	* * * INVOICE SUMMARY * * *	
	TRAVEL TO/FROM MACHINE	
	TOTAL MISC CHGS	1131.90 *
	SEGMENT AA TOTAL	1131.90 T
	INSPECT TRANSMISSION	
	TOTAL LABOR	877.52 *
	SEGMENT 1D TOTAL	877.52 T
	REMOVE & INSTALL TRANSMISSION	
	TOTAL PARTS	1515.95 *
	TOTAL LABOR	4716.62 *
	SEGMENT 1E TOTAL	6232.57 T
	REPLACE TRANSMISSION LINES/HOSES	
	TOTAL PARTS	10327.41 *
	TOTAL LABOR	7422.29 *
	TOTAL MISC CHGS	586.17 *
	SEGMENT 1F TOTAL	18335.87 T
	REMOVE & INSTALL DIFFERENTIAL	
	TOTAL PARTS	126.93 *
	TOTAL LABOR	987.21 *
		CONT'D
	* * * INVOICE SUMMARY * * *	
	SEGMENT 1G TOTAL	1114.14 T
	RECON BEFORE FAILURE DIFFERENTIAL	
	REAR	
	TOTAL PARTS	992.20 *
	TOTAL LABOR	3436.89 *
	SEGMENT 2A TOTAL	4429.09 T
	ADDITIONAL CHARGES DIFFERENTIAL	
	REAR	

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

Wyoming MACHINERY COMPANY CAT

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P.O. BOX 2335
CASPER, WYOMING 82602

P.O. Box 2335
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COMMITTED TO EXCELLENCE

6500 Swanson Rd
Gillette, WY 82717
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7819 Hutchins Dr
Cheyenne, WY 82007
Phone: 307-638-7900

1940 Elk St
Rock Springs, WY 82901
Phone: 307-362-6500

P.O. Box 1238
5505 Mohan Rd
Gillette,WY 82717
Phone: 307-686-1500

SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	2 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT
	TOTAL PARTS	2255.25 *
	SEGMENT 2B TOTAL	2255.25 T
	RECON BEFORE FAILURE TRANSMISSION	
	TOTAL PTS/LBR/MSC	25805.82 *
	SEGMENT 7A TOTAL	25805.82 T
	ADDITIONAL CHARGES TRANSMISSION	
	TOTAL PARTS	7710.21 *
	SEGMENT 7B TOTAL	7710.21 T
	REPLACE WITH NEW TRANSMISSION CASE	
		CONT'D
	* * * INVOICE SUMMARY * * *	
	TOTAL PARTS	10625.99 *
	SEGMENT 7C TOTAL	10625.99 T
	FREIGHT CHARGES TRANSMISSION	
	SEGMENT 7Z TOTAL	.00 T
	P/L/M INVOICE TOTAL	78518.36 *
	SUBTOTAL	78518.36
	TAX EXEMPTION LICENSE GOVT	
	USD	78518.36
	* * * INVOICE DETAIL * * *	
	TRAVEL TO/FROM MACHINE	
	CUSTOMER COMPLAINT:	
	TRAVEL TO AND FROM MACHINE	
	CAUSE OF FAILURE:	
	N/A	
	RESULTANT DAMAGE:	
	N/A	

Please Remit To:
WYOMING MACHINERY COMPANY
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CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

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CAMPBELL COUNTY LANDFILL
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	3 of 22

PSO/WO NO.	DOC.DATE		SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23			5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

REPAIR PROCESS COMMENTS:
07-18-23
0775
-TRAVEL FROM WMC GILLETTE TO CCLF 44.39399,
-105.49634
-TRAVEL FROM CCLF TO WMC GILLETTE 44.24277,
-105.47296
08-03-23
0775, 2119
-TRAVEL FROM WMC GILLETTE TO CCLF 44.39399,
-105.49634
-TRAVEL FROM CCLF TO WMC GILLETTE 44.24277,
-105.47296
08-04-23

CONT'D

* * * INVOICE DETAIL * * *

0775
-TRAVEL FROM WMC GILLETTE TO CCLF 44.39399,
-105.49634
-TRAVEL FROM CCLF TO WMC GILLETTE 44.24277,
-105.47296
08-08-23
0775
-TRAVEL FROM WMC GILLETTE TO CCLF 44.39399,
-105.49634
-TRAVEL FROM CCLF TO WMC GILLETTE 44.24277,
-105.47296
08-09-23
0775

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

Wyoming Machinery Company CAT

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CASPER, WYOMING 82602

P.O. Box 2335
Casper, WY 82602
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COMMITTED TO EXCELLENCE

6500 Swanson Rd
Gillette, WY 82717
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7819 Hutchins Dr
Cheyenne, WY 82007
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Rock Springs, WY 82901
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Gillette,WY 82717
Phone: 307-686-1500

SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	4 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

-TRAVEL FROM WMC GILLETTE TO CCLF 44.39399,
-105.49634
-TRAVEL FROM CCLF TO WMC GILLETTE 44.24277,
-105.47296
231.00 MILEAGE 1131.90
TOTAL MISC CHGS SEG. AA 1131.90 *
SEGMENT AA TOTAL 1131.90 T
CONT'D

* * * INVOICE DETAIL * * *

INSPECT TRANSMISSION
CUSTOMER COMPLAINT:
T/S SCRAPER TRANSMISSION FAILURE
NEW TRANSMISSION T81694
CAUSE OF FAILURE:
POSSIBLE DRIVE LINE FAILURE
RESULTANT DAMAGE:
HOSE AND FRAME BRACKET DAMAGE
TRANSMISSION CASE BROKEN
DIFFERENTIAL DAMAGE
REPAIR PROCESS COMMENTS:
07-11-23
0775
-GO TO MACHINE
-CONNECT ET AND DOWNLOAD PSR
-START MACHINE AND MOVE EJECTOR FORWARD FOR ACCESS
-INSPECT SCRAPER TRANSMISSION DAMAGE
-GEAR CASE BROKEN

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	5 of 22

PSO/WO NO.	DOC.DATE		SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23			5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

-DRIVE LINE BOLTS BROKEN ON DIFFERENTIAL
-MACHINE DAMAGE FROM DRIVE LINE FAILURE
-HOSES AND HARNESS DAMAGE

CONT'D

* * * INVOICE DETAIL * * *

-EJECTOR CYLINDER SURFACE DAMAGE
-FRAME CRACKS AND MOUNT DAMAGE
-TRANSMISSION WILL NEED REPLACED
-RECOMMEND DIFFERENTIAL REPAIR DUE TO DRIVE LINE FAILURE
-LOOK UP AND ORDER PARTS FOR REPAIR
-MAKE ARRANGEMENTS FOR TRANSMISSION AND DIFFERENTIAL REPAIR
-COMPLETE SERVICE REPORT

TOTAL LABOR SEG. 1D 877.52 *
SEGMENT 1D TOTAL 877.52 T

REMOVE & INSTALL TRANSMISSION
CUSTOMER COMPLAINT:
R&I SCRAPER TRANSMISSION
CAUSE OF FAILURE:
POSSIBLE DRIVE LINE FAILURE
RESULTANT DAMAGE:
HOSE AND FRAME BRACKET DAMAGE
TRANSMISSION CASE BROKEN
DIFFERENTIAL DAMAGE

CONT'D

* * * INVOICE DETAIL * * *

REPAIR PROCESS COMMENTS:

INVOICE

Wyoming MACHINERY COMPANY CAT

WYOMING MACHINERY COMPANY
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CASPER, WYOMING 82602

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Phone: 307-362-6500

P.O. Box 1238
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Gillette,WY 82717
Phone: 307-686-1500

SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	6 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

07-18-23
0775
-GO TO MACHINE
-REFERENCE RENR4232-02 FOR D&A
-REMOVE REAR AXLES FROM MACHINE
-RECOVER FINALS
-START AND MOVE MACHINE FOR MODULE REMOVAL
-TURN OFF FUEL
-DRAIN POWER TRAIN OIL
-REMOVE REMAINDER OF DRIVE LINE
-DISCONNECT ALL AIR HOSES AND FUEL LINES, CAP AND PLUG
-REMOVE DIFFERENTIAL FILL TUBE
-DISCONNECT HARNESSES TO MOD
-REMOVE EXHAUST PIPE AND DUST EJECTOR
-REMOVE UPPER TIN WORK
-DISCONNECT BATTERY CABLES
-REMOVE REAR MOD FROM MACHINE
-BLOCK UP BEHIND MACHINE
-REMOVE TANK FROM MOD
-DISCONNECT ALL HOSES AND HARNESSES TO TRANSMISSION
-REMOVE PUMP FROM TRANSMISSION
-REMOVE TRANSMISSION MOUNTS AND SUPPORT ENGINE
-REMOVE TRANSMISSION FROM MOD

CONT'D

* * * INVOICE DETAIL * * *

-COVER ALL OPENINGS AND PARTS
-PREP TO SHIP TO TOWN

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

Wyoming MACHINERY COMPANY CAT

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

P.O. Box 2335 Casper, WY 82602 Phone: 307-472-1000	COMMITTED TO EXCELLENCE	6500 Swanson Rd Gillette, WY 82717 Phone: 307-686-2812
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SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	7 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

07-25-23
0775
-GO TO MACHINE
-PICK UP OLD PUMP AND TRANSMISSION MOUNTS
-RETURN TO TOWN
-SHIP PUMP AND MOUNTS TO CASPER
08-08-23
0775
-GATHER PARTS AND TRANSMISSION
-LOAD INTO SERVICE TRUCK AND GO TO MACHINE
-REMOVE ALL COVERS
-CLEAN MATING SURFACES
-INSTALL TRANSMISSION ONTO ENGINE WITH NEW O-RING
-INSTALL ALL MOUNTS AND FRAME SUPPORT
-INSTALL HYD TANK
-INSTALL ALL HARD LINES WITH NEW HOSES AND CLAMPS
-INSTALL ALL NEW POWER TRAIN HOSES WITH NEW
O-RINGS
-PICK MODULE ASSY
-INSTALL INTO REAR SCRAPER FRAME AND SECURE IN
PLACE

CONT'D

* * * INVOICE DETAIL * * *

-INSTALL DIFFERENTIAL FILL TUBE WITH NEW GASKET
-INSTALL DRIVE LINE ASSY WITH NEW BOLTS
-TORQUE TO SPEC OF 103 FT LBS
-INSTALL NEW DRIVE LINE GUARD ASSY WITH NEW BOLTS
-INSTALL NEW DRAIN VALVE WITH NEW O-RING
-PICK UP WORK AREA

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

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CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

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WO7776400	09-08-23	0031600	316	03	G	DWK	8 of 22

PSO/WO NO.	DOC.DATE		SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23			5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

-UPDATE SERVICE REPORT
08-09-23
0775
-GATHER PARTS FOR REPAIR
-GO TO MACHINE
-REMOVE LR FINAL COVER, CLEAN MOUNTING SURFACES
-INSTALL NEW O-RING AND FINAL COVER
-CONNECT ALL FUEL HOSES TO MACHINE AND SECURE
-INSTALL TRANSMISSION HARNESS AND SECURE IN PLACE
-INSTALL BATTERY CABLE AND SECURE IN PLACE
-INSTALL ALL DRAIN HOSES AND CLAMPS
-FILL FINALS AND DIFFERENTIAL WITH OIL
-FILL POWER TRAIN WITH OIL
-PURGE FUEL SYSTEM
-START MACHINE AND TOP OFF OILS
-CHECK FOR LEAKS, NONE
-TOP OFF COOLANT LEVEL
-INSTALL NEW HOOD BUSHINGS
-INSTALL BOTH HOODS WITH NEW BOLTS

CONT'D

* * * INVOICE DETAIL * * *

-INSTALL TAIL PIPE
-INSTALL AIR CLEANER COVER
-TEST OPERATE MACHINE
-SHIFTS THROUGH ALL GEARS
-CHECK FOR LEAKS, NONE
-CONNECT ET AND UPDATE PSR
-PARK MACHINE
-PICK UP WORK AREA

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

Wyoming MACHINERY COMPANY CAT

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CASPER, WYOMING 82602

INVOICE

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4 N LANDFILL RD
GILLETTE WY 82716

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WO7776400	09-08-23	0031600	316	03	G	DWK	9 of 22

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION				AMOUNT
	-RELEASE MACHINE TO SERVICE				
	08-10-23				
	0775				
	-COMPLETE SERVICE REPORT				
	-RETURN ALL UNUSED PARTS				
1	0T-0055	CAPSCREW	S	1.84	1.84
6	1A-2029	CAPSCREW	S	.56	3.36
1	2K-0337	NUT	S	4.02	4.02
7	5M-2894	WASHER	S	.43	3.01
2	173-0888	SPIDER GP	S	228.03	456.06
1	213-6223	HARNESS AS	N	1012.06	1012.06
8	299-3398	BOLT HEX	S	4.45	35.60
		TOTAL PARTS	SEG. 1E		1515.95 *
		TOTAL LABOR	SEG. 1E		4716.62 *
				CONT'D	
		* * * INVOICE DETAIL * * *			
		SEGMENT 1E TOTAL			6232.57 T
	REPLACE TRANSMISSION LINES/HOSES				
	CUSTOMER COMPLAINT:				
	REPAIR HOSES AND MACHINE DAMAGE FROM DRIVE LINE FAILURE				
	CAUSE OF FAILURE:				
	POSSIBLE DRIVE LINE FAILURE				
	RESULTANT DAMAGE:				
	HOSE AND FRAME BRACKET DAMAGE				
	TRANSMISSION CASE BROKEN				
	DIFFERENTIAL DAMAGE				
	REPAIR PROCESS COMMENTS:				

Please Remit To:
WYOMING MACHINERY COMPANY
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CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

Wyoming Machinery Company CAT

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

P.O. Box 2335
Casper, WY 82602
Phone: 307-472-1000

COMMITTED TO EXCELLENCE

6500 Swanson Rd
Gillette, WY 82717
Phone: 307-686-2812

7819 Hutchins Dr
Cheyenne, WY 82007
Phone: 307-638-7900

1940 Elk St
Rock Springs, WY 82901
Phone: 307-362-6500

P.O. Box 1238
5505 Mohan Rd
Gillette,WY 82717
Phone: 307-686-1500

SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	10 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

07-19-23
0775
-GO TO MACHINE
-LOAD TRANSMISSION AND DIFFERENTIAL ON TRUCK TO SHIP TO TOWN
-CUT AND REMOVE DAMAGED DRIVE LINE GUARD FROM FRAME
-PICK UP WORK AREA

CONT'D

* * * INVOICE DETAIL * * *

08-02-23
0775
-GO TO GILLETTE STEEL AND GET CORRECT THICKNESS OF METAL FOR MOUNT
-PICK UP REPAIRED DRIVE LINE
-RETURN TO SHOP
-CUT, DRILL AND FABRICATE DRIVE LINE MOUNT BRACKET FOR FRAME REPAIR
-LOAD PARTS AND TOOLING FOR FRAME REPAIR
08-03-23
0775, 2119
-GATHER PARTS FOR REPAIR
-GO TO MACHINE
-2119
-GOUGE OUT CRACKS AND WELD UP FRAME AT RR MOUNT
-WELD ON FABRICATED DRIVE LINE GUARD MOUNT
-0775
-DISASSEMBLE POWER TRAIN RESERVOIR
-CLEAN ALL PARTS

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GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

-INSTALL NEW SEALS IN SCREEN HOUSING
-REPLACE SCREEN AND MAGNET
-REPLACE SIGHT GLASS AND SEALS
-RESEAL ALL FITTINGS

CONT'D

* * * INVOICE DETAIL * * *

-INSTALL COVER WITH NEW GASKET
-REPLACE PT VENT HOSES AT TOP OF TANK
-0775, 2119
-CLEAN MOUNTING SURFACES
-INSTALL DIFFERENTIAL INTO MACHINE WITH NEW O-RING
-CLEAN AXLE GUARD
-INSTALL INTO MACHINE WITH NEW O-RINGS
-INSTALL AXLES INTO MACHINE
-INSTALL FINAL COVERS
-REMOVE ALL DRAFT ARM AND FRAME HOSE COVERS
-DIG OUT ALL DIRT
-EXTRACT 5 BROKEN / SEIZED BOLTS
-REMOVE AIR LINES, ORDER REPLACEMENT LINES AND BOLTS
-REPLACE DAMAGED FUEL HOSES
-REPLACE DAMAGED VENT HOSE
-REMOVE COOLER ASSY FROM ENGINE
-REMOVE BONNETS FROM COOLER
-INSTALL ONTO NEW COOLER
-INSTALL COOLER ASSY ONTO ENGINE WITH NEW GASKETS AND SEALS
-PICK UP WORK AREA

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PSO/WO NO.	DOC.DATE		SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23			5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

-UPDATE SERVICE REPORT
08-04-23
0775

CONT'D

* * * INVOICE DETAIL * * *

-GATHER OILS FOR MACHINE
-GO TO MACHINE
-REMOVE AND REPLACE RR FINAL COVER O-RING
-INSTALL COOLER HARD LINES TO COOLER WITH NEW O-RINGS
-REPLACE COOLER HOSES
-CONNECT COOLANT HOSE TO COOLER
-FILL COOLING SYSTEM, CHECK FOR LEAKS, NONE
-CLEAN ALL DIRT FROM AIR LINE ROUTING DOWN RH DRAFT ARM
-ROUTE AND CONNECT BOTH AIR LINES DOWN RH DRAFT ARM
-INSTALL ALL HOSE GROMMETS
-INSTALL ALL P-CLAMPS FOR HOSES
-TAP ALL GUARD HOLES
-EXTRACT TWO BROKEN BOLTS
-INSTALL ALL HOSE GUARDS, REPLACE BOLTS AS NEEDED
-REPAIR DAMAGED REAR FRAME HARNESS BY INSTALLING A CONNECTOR AT DAMAGED AREA
-PICK UP WORK AREA
-UPDATE SERVICE REPORT
-IN TOWN RETURN UNUSED PARTS

1	0R-8040	PUMP GP GEAR	S	2004.45	2004.45
1		CORE CHARGE	S	1079.33	1079.33

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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY		DESCRIPTION			AMOUNT
1-		FULL CORE CR	S	1079.33	1079.33-
38	0S-1594	CAP SCREW	S	.50	19.00
				CONT'D	
		* * * INVOICE DETAIL * * *			
2	1P-3705	SEAL	S	3.50	7.00
8	1P-7115	GROMMET A	S	32.59	260.72
1	2H-3928	SEAL	S	5.83	5.83
42	2K-4973	NUT	S	.68	28.56
1	2M-9780	SEAL O RING	S	1.57	1.57
2	2S-0795	GASKET	S	6.20	12.40
8	3B-1915	BOLT	S	.68	5.44
2	3D-2824	SEAL O RING	S	1.95	3.90
2	3J-1907	SEAL	S	1.27	2.54
1	3J-7354	SEAL O RING	S	1.13	1.13
1	3N-7361	HOSE A	N	66.92	66.92
1	3S-3440	SPRING	S	8.85	8.85
1	3S-3875	SCREEN	S	74.00	74.00
2	4D-1577	SEAL O RING	S	10.29	20.58
2	4J-0522	SEAL-O-RING	S	2.68	5.36
1	4J-8251	GROMMET	S	9.97	9.97
1	4J-8252	GLASS	S	28.64	28.64
8	4L-6454	BOLT	S	.68	5.44
1	5D-7524	HOSE A	N	41.69	41.69
2	5F-0149	RING	S	6.31	12.62
2	5F-8000	RING	S	3.40	6.80
1	5J-3316	GASKET	S	61.92	61.92
1	5K-1770	SEAL O RING	S	10.90	10.90
3	5K-8451	CLIP	S	8.29	24.87
13	5M-3062	BOLT	S	.53	6.89

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WO7776400	09-08-23	0031600	316	03	G	DWK	14 of 22

PSO/WO NO.	DOC.DATE		SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23			5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY		DESCRIPTION			AMOUNT
44	5P-1075	WASHER	S	.71	31.24
6	5P-1076	WASHER	S	1.64	9.84
				CONT'D	
		* * * INVOICE DETAIL * * *			
14	5P-2094	CM-HOSE STK	S	.74	10.36
11	5S-7379	BOLT	S	.60	6.60
1	5T-9522	HOSE A	N	133.06	133.06
1	6D-9877	YOKE A	S	1003.82	1003.82
1	6G-0078	BREATHER	S	62.18	62.18
8	6G-9943	BOLT	N	26.09	208.72
1	6H-9361	RING	S	5.98	5.98
4	6V-8182	NUT	S	2.00	8.00
8	6V-8189	NUT	S	.26	2.08
3	6V-9746	SEAL O RING	S	1.46	4.38
2	7D-7233	CLIP	S	9.64	19.28
8	7X-0772	WASHER	S	.79	6.32
4	7X-7958	CLAMP	S	11.78	47.12
8	8C-9987	WASHER	S	1.01	8.08
2	8F-4225	CAP SCREW	S	20.09	40.18
1	8J-6913	RETAINER	N	76.92	76.92
11	8M-4987	SEAL O RIN	S	4.76	52.36
3	8M-5010	SEAL O RIN	S	6.96	20.88
7	8M-5661	SEAL O RING	S	6.26	43.82
1	8M-8281	SEAL O RING	S	2.05	2.05
24	8T-4223	WASHER	S	.91	21.84
13	8T-4896	WASHER	S	.45	5.85
8	8T-4994	WASHER	S	1.53	12.24
4	8T-6703	CLAMP	S	17.27	69.08
6	8T-8917	BOLT	S	1.44	8.64

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WO7776400	09-08-23	0031600	316	03	G	DWK	15 of 22

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GI19991	07-10-23			5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY		DESCRIPTION			AMOUNT
2	8T-8925	BOLT	S	9.60	19.20
1	8W-2074	BLOCK A	N	648.78	648.78
				CONT'D	
		* * * INVOICE DETAIL * * *			
1	8W-2075	GUARD A	N	413.32	413.32
1	9F-1399	RING	S	6.93	6.93
1	9H-6454	GASKET	S	2.71	2.71
2	9M-7539	SEAL O RING	S	8.51	17.02
1	9W-5531	TUBE A	S	271.33	271.33
1	10R-3667	CORE AS OIL	S	2078.55	2078.55
1		CORE CHARGE	S	849.02	849.02
1-		FULL CORE CR	S	849.02	849.02-
1	102-8806	RECPTACLE KI	S	11.24	11.24
20	126-1767	PIN	S	1.96	39.20
20	126-1768	SOCKET	S	2.36	47.20
1	135-7902	HOSE AS	N	91.82	91.82
1	148-6870	HOSE AS	N	62.34	62.34
1	155-2265	PLUG KIT-CON	S	9.59	9.59
1	156-8135	HOSE AS	N	265.72	265.72
1	159-0225	HOSE AS	N	80.02	80.02
1	171-3998	HOSE AS.	N	96.52	96.52
1	175-7896	SEAL-O-RING	S	4.70	4.70
1	180-3907	SEAL-INTEGRA	S	16.71	16.71
1	187-9023	HOSE AS	N	89.95	89.95
1	199-4984	HOSE AS.	N	154.20	154.20
1	199-4985	HOSE AS.	N	136.68	136.68
1	199-7686	HOSE AS	N	55.77	55.77
1	206-4584	HOSE AS.	N	67.45	67.45
1	214-7566	SEAL-O-RING	S	4.45	4.45

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GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY		DESCRIPTION			AMOUNT
1	214-7568	SEAL-O RING	S	4.96	4.96
1	238-5084	SEAL-O-RING	S	9.41	9.41
				CONT'D	
		* * * INVOICE DETAIL * * *			
1	253-8434	HOSE AS	N	80.11	80.11
1	263-4174	HOSE AS	N	51.35	51.35
4	299-3398	BOLT HEX	S	4.45	17.80
4	330-3517	SEAL-O-RING	S	11.72	46.88
4	421-3152	NUT-HEX	S	.90	3.60
4	421-3183	BOLT-HEX HEA	S	3.63	14.52
1	449-3392	BREATHER	S	133.36	133.36
1	492-6794	STRAINER	S	15.80	15.80
40	541-7168	HOSE BK	S	1.31	52.40
3	8T9572	5 GAL TDTO 30W	S	106.47	319.41
2	8T9576	5 GAL TDTO 50W	S	113.75	227.50
		TOTAL PARTS	SEG. 1F		10327.41 *
		TOTAL LABOR	SEG. 1F		7422.29 *
1.00		DRIVELINE			265.05
1.00		STEEL			321.12
		TOTAL MISC CHGS	SEG. 1F		586.17 *
		SEGMENT 1F TOTAL			18335.87 T
				CONT'D	
		* * * INVOICE DETAIL * * *			

REMOVE & INSTALL DIFFERENTIAL
CUSTOMER COMPLAINT:
R&I DIFFERENTIAL
CAUSE OF FAILURE:
PREVENTATIVE

Please Remit To:
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

RESULTANT DAMAGE:
NONE
REPAIR PROCESS COMMENTS:
07-18-23
0775
-REFERENCE RENR4232-02 FOR D&A
-DRAIN DIFFERENTIAL
-REMOVE AXLE GUARD
-UNBOLT AND REMOVE DIFFERENTIAL ASSY
-COVER AXLE AND DIFF FOR SHIPMENT
-PICK UP WORK AREA
-LOOK UP AND ORDER PARTS FOR REPAIR

1	2S-4071	SEAL-O-RING	S	13.32	13.32
1	5H-7844	GASKET	S	5.63	5.63
2	7D-7111	SEAL-O-RING	S	29.63	59.26
12	TEC99312	BRAKE CLEANER	S	4.06	48.72

TOTAL PARTS SEG. 1G 126.93 *
CONT'D
* * * INVOICE DETAIL * * *
TOTAL LABOR SEG. 1G 987.21 *
SEGMENT 1G TOTAL 1114.14 T

RECON BEFORE FAILURE DIFFERENTIAL
REAR
CUSTOMER COMPLAINT:
RECONDITION BEFORE FAILURE DIFFERENTIAL RE
CAUSE OF FAILURE:
N/A
RESULTANT DAMAGE:

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AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

N/A
REPAIR PROCESS COMMENTS:
- DISASSEMBLED DIFFERENTIAL
- BUFFED SURFACES AND CLEANED ALL PARTS
- INSPECTED ALL PARTS FOR REUSE
- PINION GEAR HAS DESTRUCTIVE PITTING ON TEETH/REPLACE
- ALL OTHER PARTS MEET REUSE GUIDELINES
- ASSEMBLED NEW PINION WITH NEW BEARINGS AND SEALS

CONT'D

* * * INVOICE DETAIL * * *

- SET PINION ENDPLAY AT .002
- ASSEMBLED DIFFERENTIAL WITH NEW BEARINGS
- SET BACKLASH AT .014
- SET SIDE BEARING ENDPLAY AT .001
- INSTALLED NEW YOKE
- TAPED AND PAINTED DIFFERENTIAL
- SET IN BAG AND PUT ON PALLET
- D2339
- RETURNED TO SHANE BENSON VIA PARTS DEPT WILL CALL

1	2D-9190	CUP	N	44.24	44.24
1	2D-9191	CONE	S	77.59	77.59
1	2K-2939	SEAL	S	7.04	7.04
20	3E-4307	BOLT	N	2.70	54.00
1	3F-1396	CONE	S	167.38	167.38
1	3F-3049	CONE	S	155.48	155.48
1	4B-8407	GASKET	S	3.48	3.48

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

Wyoming MACHINERY COMPANY CAT

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

P.O. Box 2335 Casper, WY 82602 Phone: 307-472-1000	COMMITTED TO EXCELLENCE	6500 Swanson Rd Gillette, WY 82717 Phone: 307-686-2812
7819 Hutchins Dr Cheyenne, WY 82007 Phone: 307-638-7900	1940 Elk St Rock Springs, WY 82901 Phone: 307-362-6500	P.O. Box 1238 5505 Mohan Rd Gillette,WY 82717 Phone: 307-686-1500

SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	19 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY		DESCRIPTION			AMOUNT
1	4J-1253	SEAL O RING	S	15.66	15.66
1	5M-7329	SEAL O RING	S	14.31	14.31
1	5P-1086	SEAL	S	75.52	75.52
4	5P-7213	WASHER	S	.40	1.60
1	6B-3223	CUP	S	71.49	71.49
1	6D-4164	LOCK	N	18.91	18.91
4	6D-4167	SHIM	S	4.39	17.56
6	6D-7616	SHIM	S	6.26	37.56
1	6F-2956	CUP	S	50.13	50.13
1	6K-7917	BOLT	S	1.10	1.10
					CONT'D
		* * * INVOICE DETAIL * * *			
1	6V-0347	CONE	S	65.60	65.60
14	6V-4463	BOLT	S	2.03	28.42
1	8B-6343	CUP	S	56.50	56.50
1	9F-1399	RING	S	6.93	6.93
1	BG825	PRELUBE	S	13.58	13.58
2	TEC99312	BRAKE CLEANER	S	4.06	8.12
		TOTAL PARTS	SEG. 2A		992.20 *
		TOTAL LABOR	SEG. 2A		3436.89 *
		SEGMENT 2A TOTAL			4429.09 T

ADDITIONAL CHARGES DIFFERENTIAL
REAR
CUSTOMER COMPLAINT:
ADDITIONAL CHARGES DIFFERENTIAL RE
CAUSE OF FAILURE:
N/A
RESULTANT DAMAGE:

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

Wyoming Machinery Company CAT

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

P.O. Box 2335
Casper, WY 82602
Phone: 307-472-1000

COMMITTED TO EXCELLENCE

6500 Swanson Rd
Gillette, WY 82717
Phone: 307-686-2812

7819 Hutchins Dr
Cheyenne, WY 82007
Phone: 307-638-7900

1940 Elk St
Rock Springs, WY 82901
Phone: 307-362-6500

P.O. Box 1238
5505 Mohan Rd
Gillette,WY 82717
Phone: 307-686-1500

SHIP TO:

CAMPBELL COUNTY LANDFILL
4 N LANDFILL RD
GILLETTE WY 82716

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	20 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

N/A
REPAIR PROCESS COMMENTS:

CONT'D

* * * INVOICE DETAIL * * *

- PINION GEAR HAS DESTRUCTIVE PITTING ON
TEETH/REPLACE

1	6D-9398	PINION	S	2255.25	2255.25
		TOTAL PARTS	SEG. 2B		2255.25 *
		SEGMENT 2B TOTAL			2255.25 T

RECON BEFORE FAILURE TRANSMISSION
S# DRX00820 SCE# CEZ00526 ARR# 215-5661 T#81694
PREV W/O# N/A COMP HRS: UNKNOWN
QUOTE CAMPBELL CO. LANDFILL - RBLD
ARRIVED ON WOOD STAND
CUSTOMER COMPLAINT:
- RECONDITION AFTER FAILURE. TRANS CASE BROKEN.
CAUSE OF FAILURE:
- NONE
RESULTANT DAMAGE:
- 1 (9G-1236) OUTPUT CASE BROKEN
- 1 (1P-2562) BEARING CAGE BROKEN
- 1 (6D-8669) TUBE BENT
- 1 (6D-8736) TUBE DAMAGED
- 1 (8S-6370) YOKE DAMAGED

CONT'D

* * * INVOICE DETAIL * * *

- 1 (9G-0314) GEAR DAMAGED
- 1 (9G-0315) GEAR DAMAGED

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

Wyoming MACHINERY COMPANY | CAT

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

INVOICE

P.O. Box 2335 Casper, WY 82602 Phone: 307-472-1000	COMMITTED TO EXCELLENCE	6500 Swanson Rd Gillette, WY 82717 Phone: 307-686-2812
7819 Hutchins Dr Cheyenne, WY 82007 Phone: 307-638-7900	1940 Elk St Rock Springs, WY 82901 Phone: 307-362-6500	P.O. Box 1238 5505 Mohan Rd Gillette,WY 82717 Phone: 307-686-1500

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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	21 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT

REPAIR PROCESS COMMENTS:
- MACHINE SERIAL # CEZ00526
- COMPONENT SERIAL # DRX00820
- COMPONENT HOURS UNKNOWN
- TRACKING # T81694
- DISASSEMBLED AND SENT VALVE TO TEST ROOM TO BE REBUILT
- WASHED AND INSPECTED ALL PARTS. FOUND PARTS LISTED ABOVE THAT WERE WORN OR BAD.
- REASSEMBLED WITH ALL NEW BEARINGS, SEALS, SNAP RINGS, AND PARTS LISTED ABOVE. BUILT BACK TO CAT SPECS. FOUND IN SIS. SET END PLAYS TO CAT SPECS AS WELL.
- ONCE REASSEMBLED SENT TO TEST ROOM TO BE TESTED AND LEAK CHECKED. EVERYTHING CHECKED OUT GOOD. SHIPPED, PAINTED, AND SENT BACK TO CUSTOMER.

F/R ALL 25805.82 *

SEGMENT 7A TOTAL 25805.82 T

ADDITIONAL CHARGES TRANSMISSION
OVERAGE PARTS

CONT'D

* * * INVOICE DETAIL * * *

1	1P-2561	PLATE	N	135.64	135.64
1	6D-8669	TUBE A	N	704.06	704.06
1	6D-8736	TUBE A	N	420.63	420.63
1	8S-6370	YOKE	S	839.33	839.33
1	9G-0314	GEAR	N	1594.61	1594.61
1	9G-0315	PINION	N	4015.94	4015.94

Please Remit To:
WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

PAY THIS AMOUNT	CONTINUED
AMOUNT CREDIT	

INVOICE

Wyoming Machinery Company CAT

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

P.O. Box 2335 Casper, WY 82602 Phone: 307-472-1000	COMMITTED TO EXCELLENCE	6500 Swanson Rd Gillette, WY 82717 Phone: 307-686-2812
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INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	PAGE
WO7776400	09-08-23	0031600	316	03	G	DWK	22 of 22

PSO/WO NO.	DOC.DATE	SHIP VIA	INVOICE SEQ No.
GI19991	07-10-23		5244712

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	ID NO
AA	627G	*CAT0627GCCEX00522*	316	13399.0	CEX522

QUANTITY	DESCRIPTION	AMOUNT
	TOTAL PARTS SEG. 7B	7710.21 *
	SEGMENT 7B TOTAL	7710.21 T
	REPLACE WITH NEW TRANSMISSION CASE	
1 9G-1236	CASE A N 10625.99	10625.99
	TOTAL PARTS SEG. 7C	10625.99 *
	SEGMENT 7C TOTAL	10625.99 T
	FREIGHT CHARGES TRANSMISSION	
	FREIGHT CHARGES	
	SEGMENT 7Z TOTAL	.00 T
	CONT'D	
	* * * INVOICE DETAIL * * *	
	SUBTOTAL	78518.36
	TAX EXEMPTION LICENSE GOVT	

PARTS, SERVICE AND RENTAL INVOICES ARE DUE 30 DAYS FROM THE DATE OF INVOICE. SALES INVOICES ARE DUE 10 DAYS FROM THE DATE OF INVOICE. ANY INVOICE NOT PAID ON OR BEFORE THE DUE DATE WILL BE SUBJECT TO A FINANCE CHARGE COMPUTED BY A SINGLE PERIODIC RATE OF 1.50% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18.00%.

PAY THIS AMOUNT	78518.36
AMOUNT CREDIT	

WYOMING MACHINERY COMPANY
P.O. BOX 2335
CASPER, WYOMING 82602

MODIFICATION NO. 1
RESEARCH AGREEMENT
UNIVERSITY OF WYOMING AND
CAMPBELL COUNTY

The original agreement is entered into by and between Campbell County, whose address is 500 South Gillette Avenue, Gillette, Wyoming, 82716, hereinafter referred to as the SPONSOR, and the UNIVERSITY of Wyoming, an institution of higher education of the State of Wyoming, at 1000 E. University Avenue, Department 3355, Laramie, Wyoming 82071, hereinafter referred to as the UNIVERSITY on June 4, 2021 is **hereby modified as follows**:

ARTICLE II. AGREEMENT PERIOD

This agreement shall become effective on December 2, 2020 shall be completed on **September 30, 2024**, unless an extension, supplement, addition, continuation or renewal of this agreement is mutually agreed upon in writing between the parties.

ARTICLE XVI. CHANGES AND AMENDMENTS

This modification and the original agreement constitutes the entire agreement between the parties with respect to the subject matter hereof. All amendments and/or changes shall be by written instrument executed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this modification be executed as of the date set forth herein by their duly authorized representatives.

UNIVERSITY OF WYOMING	**SPONSOR**
By: _____	By: _____
Name: Farrell J. Rapp	Name: _____
Title: Director, Research Services	Title: _____
Date: _____	Date: _____

RESEARCH AGREEMENT
UNIVERSITY OF WYOMING AND
CAMPBELL COUNTY

This agreement is entered into by and between Campbell County, whose address is 500 South Gillette Avenue, Gillette, Wyoming, 82716, hereinafter referred to as the SPONSOR, and the UNIVERSITY of Wyoming, an institution of higher education of the State of Wyoming, at 1000 E. University Avenue, Department 3355, Laramie, Wyoming 82071, hereinafter referred to as the UNIVERSITY.

WHEREAS the SPONSOR desires research services in accordance with the scope of work outlined within this agreement, and the Cooperative Research and Development Agreement NETL AGMT- 1037 between U.S. Department of Energy, National Technology Laboratory (NETL) and the Energy Capital Economic Development (ECED) which was fully executed December 2, 2020, hereinafter referred to as the CRADA, and

WHEREAS the performance of such research is consistent, compatible and beneficial to the academic role and mission of the UNIVERSITY as an institution of higher education.

NOW THEREFORE, in consideration of the mutual premises and covenants contained herein, the parties hereto agree as follows:

ARTICLE I. SCOPE OF WORK

Subject to the terms and conditions of this agreement, the UNIVERSITY agrees to perform for the SPONSOR the research activities described in the Scope of Work, *Attachment A* hereto, under the direction and supervision of Scott Quillinan and Davin Bagdonas, principal investigators.

ARTICLE II. AGREEMENT PERIOD

This agreement shall become effective on December 2, 2020 shall be completed on December 1, 2023, unless an extension, supplement, addition, continuation or renewal of this agreement is mutually agreed upon in writing between the parties.

ARTICLE III. FINANCIAL

The SPONSOR agrees to pay the UNIVERSITY for services performed under this agreement in the fixed price amount of $187,500 in accordance with the budget itemized in *Attachment B* and to provide payment in accordance with the following schedule:

SPONSOR agrees to pay $62,500 for each year of the three (3) year project term payable within forty-five (45) days of receipt of being invoice by University.

The financial support provided by the SPONSOR under this award will be used to fulfill the University Cost Share contributions under the CRADA.

The UNIVERSITY reserves the right to reallocate funds between budget categories as necessary for completion of the scope of work as referenced in this Agreement.

ARTICLE IV. REPORTING REQUIREMENTS

A final report will be furnished by UNIVERSITY to SPONSOR at the completion of the Agreement period.

ARTICLE V. CONFIDENTIALITY

It may be necessary for the parties to disclose proprietary information to each other in connection with performance of the work described in Article I. of the agreement. At the time of disclosure, the disclosing party must declare which information is proprietary. Proprietary information will not include information which: 1) at the time of disclosure or subsequent to that time is generally available to the public; 2) is known by the receiving party at the time of disclosure; 3) is made known to the receiving party by a third party with no obligation of confidence with respect to the disclosed information; or, 4) is independently developed by the receiving party. The receiving party agrees: 1) to receive and hold the information in confidence; 2) not to use it for any purposes other than in furtherance of the work under this agreement; and 3) not to disclose it to anyone except on a need to know basis. Notwithstanding this section, both parties acknowledge that each party to this agreement is subject to both Wyoming Public Meetings law under W.S. 16-4-401 through 408 and Wyoming Public Records law under W.S. 16-4-201 through 205. To the extent that any information disclosed is subject to the aforementioned laws, this confidentiality section will not apply to such disclosure.

ARTICLE VI. PUBLICATION

The UNIVERSITY, as a state institution of higher education, engages only in research that is compatible and consistent with and beneficial to its academic role and mission and, therefore, results of research activities must be reasonably available for publication. During the term of this agreement and thereafter, the UNIVERSITY shall have the right to publish data and otherwise disclose information generated in connection with the research under this agreement. Prior to publication, the SPONSOR shall have thirty (30) days to review any proposed publication. The UNIVERSITY agrees that any SPONSOR proprietary information supplied to it by the SPONSOR during the course of research performed by the UNIVERSITY will not be included in any published material without prior written approval by the SPONSOR, which will not be unreasonably withheld.

ARTICLE VII. EQUIPMENT

All equipment purchased and/or fabricated for use in connection with research under this agreement shall be the property of the UNIVERSITY, provided that it shall be dedicated to such research while this agreement is in effect.

ARTICLE VIII. RESERVED

ARTICLE IX. INSURANCE

The UNIVERSITY agrees to maintain insurance coverage as limited by the statutes of the State of Wyoming and/or by its insurance. SPONSOR will maintain adequate liability insurance for the protection of itself and its officers, employees, and agents for actions taken pursuant to this agreement.

ARTICLE X. COMPLIANCE WITH LAWS, INTERPRETATION AND GOVERNMENTAL CLAIMS

The parties agree to comply with all applicable Federal, state and local laws, codes, regulations, rules and orders in connection with their performance of this agreement.

The construction, interpretation, and enforcement of this agreement shall be governed by the laws of the State of Wyoming.

Any actions or claims against either party under this agreement must be in accordance with and are controlled by the Wyoming Governmental Claims Act, W.S. 1-39-101 et seq. (1977) as amended. Neither the UNIVERSITY nor the SPONSOR waives their sovereign immunity or their governmental immunity by entering into this agreement and fully retain all immunities and defenses provided by law with regard to any action based on this agreement.

ARTICLE XI. ASSIGNMENT

Neither party shall assign or transfer any interest in this agreement, nor assign any claims for money due or to become due under this agreement, without the prior written approval of the other party.

ARTICLE XII. PATENTS AND INVENTIONS

The ownership and manner of disposition of all rights in and to such intellectual property shall be subject to the regulations issued the CRADA (NETL AGMT-1037) as such regulations appear in the contract between the NETL. ECED and UW, incorporated by reference hereto.

ARTICLE XIII. PUBLICATION BY SPONSOR

The SPONSOR will not include the name of UNIVERSITY in any advertisement, sales promotion or other publicity matter without the prior written approval of the Vice President for Research of the UNIVERSITY and the principal investigators. Such written approval shall not be unreasonably withheld by UNIVERSITY.

ARTICLE XIV. EQUAL EMPLOYMENT OPPORTUNITY

Both parties shall fully adhere to all applicable local, state and federal law, including equal employment opportunity and including but not limited to compliance with Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975 and the American with Disabilities Act of 1990. The UNIVERSITY is committed to equal opportunity for all persons in all facets of the UNIVERSITY's operations and is an Equal Opportunity/Affirmative Action employer. The UNIVERSITY will provide all applicants for admissions, employment and all UNIVERSITY employees with equal opportunity without regard to race, gender, religion, color, national origin, disability, age, protected veteran status, sexual orientation, genetic information, gender identity, creed, ancestry, political belief, any other applicable protected category, or participation in any protected activity. The UNIVERSITY ensures non-discriminatory practices in all matters relating to its education programs and activities and extends the same non-discriminatory practices to recruiting, hiring, training, compensation, benefits, promotions, demotions, transfers, and all other terms and conditions of employment.

ARTICLE XV. TERMINATION

This agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least ninety (90) days prior to the intended date of termination. Termination shall not affect the rights or nullify obligations of either party that have accrued prior to termination. Upon termination, SPONSOR shall pay UNIVERSITY all reasonable expenses incurred or committed to be expended as of the effective date of termination. Any provisions of this agreement which by their nature are intended to survive this agreement, including without limitation Articles III, V, VI, VIII and XII, shall survive termination of this agreement for any reason.

Each payment obligation of the SPONSOR is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available for the continuance of the services performed by the UNIVERSITY, the agreement may be terminated by the SPONSOR at the end of the period for which the funds are available. The SPONSOR shall notify the UNIVERSITY at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the SPONSOR in the event this provision is exercised, and the SPONSOR shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed to permit the SPONSOR to terminate this Contract to acquire similar services from another party.

ARTICLE XVI. CHANGES AND AMENDMENTS

This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof. All amendments and/or changes shall be by written instrument executed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed as of the date set forth herein by their duly authorized representatives.

UNIVERSITY OF WYOMING

By: Diana G. Hulme

Name: Diana G. Hulme

Title: Associate Vice President for Research

Date: June 4, 2021

SPONSOR

By: Robert L. Maul

Name: Robert Maul

Title: CHAIRMAN

Date: 6/2/21

Attachment A
[Scope of Work]

Statement of Work

I. Abstract for Public Release

NETL is partnering with UW and ECED to mature a promising process for the recovery of rare earth elements (REE) and critical metals (CM) from the Powder River Basin (PRB) in Wyoming. The project will identify promising ash candidates from operating power generation facilities and optimize NETL's proprietary REE and CM extraction and enrichment process for those materials, ultimately culminating in the creation and start-up of a pilot-scale production facility. This facility will demonstrate process performance and validate project economics, reducing the risk and uncertainty for further scale-up.

II. Objective

The project objectives are to: 1) identify the most promising feedstock(s) in the PRB for the extraction of REE and CM, 2) demonstrate the efficacy of extracting REE and CM in an economic manner, and 3) demonstrate the feasibility of up-scaling NETL extraction technologies to a pilot scale in the PRB. In order to meet these objectives, the project team will combine regional geologic and industrial knowledge with NETL's extraction and purification/enrichment capabilities to demonstrate commercial viability of NETL's REE and CM extraction process. The project will accelerate the use of PRB coal-related wastes as a critical mineral resource.

III. Background

For simplicity, hereinafter any reference to "REE" implies the inclusion of CM.

Researchers at NETL have been focused on identifying novel methods of extracting REE from coal-related materials since 2015, particularly on the beneficial use of materials that are currently viewed as wastes (e.g. ash produced at power generators) or as opportunities lost (e.g. shale layers and underclays that could be co-mined with the coal but are currently avoided or discarded). Promising acid step leaching (ASL) extraction pathways have been developed by NETL for two feedstocks – fly ash produced from coal combustion and refuse from coal mining – and these have been demonstrated at the laboratory-scale. The pregnant leachate solution(s) (PLS) resulting from the ASL process will require further processing to separate and enrich the REE materials.

IV. Tasks

Task 1 - Feedstock Screening and Testing:

Task 1.A (UW) - Materials from at least three different sources within the PRB with different REE contents and bulk chemistry will be provided by UW to NETL.

Task 1.B (UW and NETL) - NETL and UW will identify candidate ashes to screen for extractability testing. A focus will be placed on ash produced by combusting coal from different mines to (i) determine the minimal calcium content and optimal bulk geochemistry in PRB ash required for mild acid step leaching, and (ii) the best available PRB ash targets and collection sites for subsequent large-scale REE processing.

Task 2. Chemistry Reaction Optimization and Process Design:

Task 2.A (NETL and UW) – Using materials identified in Task 1.B, NETL and UW will evaluate these feedstock materials to develop an understanding of applicable ASL extraction mechanisms specific to

these feedstock materials. ASL extraction reactions (including but not limited to: kinetics, liquid to solid ratios, and amounts of acids) will be optimized for specific ashes present in the feedstocks, and resulting PLS will be retained for use in Task 2.B below.

Task 2.B (NETL) –Using iterative experimentation, NETL will identify a purification technique optimal for use in the pilot-scale facility to further enrich and separate REE from the PLS created in Task 2.A. As part of these experiments, for the identified purification technique, NETL will identify the pilot-scale facility parameters required to process an appropriate quantity of PLS to achieve the desired purification.

Task 2.C (NETL, UW, ECED) – NETL, UW, and ECED will develop a process design for a pilot-scale facility that will demonstrate process performance and validate an economic framework for extraction and recovery of REE.

Task 3. Systems Analysis and Resource Assessment:

Task 3.A (NETL) – NETL will utilize data obtained from Task 1.B and Task 2.A-C to perform systems engineering screening studies and techno-economic analyses to evaluate the economic performance of the sequential REE extraction process and subsequent product enrichment to higher purity concentrates. This Task 3.A will be performed iteratively and in parallel with Task 1.B and Task 2.A-C for the purpose of improving outcomes of Task 1.B and Task 2.A-C.

Task 3.B (NETL, UW, ECED) – NETL, UW, and ECED will identify key considerations for plant siting, feedstock costs and transport, waste disposal, and other plant design and permitting considerations.

Task 4. Pilot-Scale Facility Construction and Operation Logistics:

Task 4.A (UW, ECED) – UW and ECED will (i) determine permitting requirements for the pilot facility and (ii) perform public outreach to create awareness and build support for the project.

Task 4.B (UW, ECED) – UW and ECED will design an environmental health and safety process for operation of the pilot-scale facility.

Task 4.C (UW) – UW will acquire quantities of feedstock sufficient for operation of the pilot-scale facility.

Task 4.D (UW, ECED) – Supported by the outcomes of Tasks 2 and 3, UW and ECED will finalize the process design and construction plan for the pilot facility.

Task 5. Pilot-Scale Facility Construction, Start-up, and Process Operation:

Task 5.A (ECED) – ECED will prepare and make available physical space for construction and operation of the pilot plant.

Task 5.B (UW, ECED) – UW and ECED will (i) acquire the necessary equipment and construction materials for the pilot-scale facility, and (ii) construct the pilot-scale facility.

Task 5.C (UW) – UW will start and operate the pilot-scale facility.

Task 5.D (UW, ECED, NETL) – UW, ECED, and NETL will collect data from the operational pilot-scale facility and continue to optimize its operation.

Attachment B
[Budget]

TCF Proposal Budget Breakout FY 2020		Total TCF Share	Total Non-Federal Share	Cash (University of Wyoming)	Non-Federal Share: Cash (City of Gillette)	Non-Federal Share: Cash (Campbell Co.)	Total Project Costs
A.	Personnel	$0.00	$51,867.00	$51,867.00	$0.00	$0.00	$51,867.00
B.	Travel	$0.00	$8,354.00	$8,354.00	$0.00	$0.00	$8,354.00
C.	Equipment	$0.00	$125,000.00	$0.00	$62,500.00	$62,500.00	$125,000.00
D.	Supplies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
E.	Contractual	$0.00	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00
F.	Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
G.	Total Direct Charges	$0.00	$190,221.00	$65,221.00	$62,500.00	$62,500.00	$190,221.00
H.	Indirect Charges	$0.00	$29,023.00	$29,023.00	$0.00	$0.00	$29,023.00
I.	Total Project Costs	$0.00	$219,244.00	$94,244.00	$62,500.00	$62,500.00	$219,244.00

TCF Proposal Budget Breakout FY 2021		Total TCF Share	Total Non-Federal Share	Non-Federal Share: Cash	Non-Federal Share: Cash (City of Gillette)	Non-Federal Share: Cash (Campbell Co.)	Total Project Costs
A.	Personnel	$0.00	$77,740.00	$77,740.00	$0.00	$0.00	$77,740.00
B.	Travel	$0.00	$13,354.00	$13,354.00	$0.00	$0.00	$13,354.00
C.	Equipment	$0.00	$125,000.00	$0.00	$62,500.00	$62,500.00	$125,000.00
D.	Supplies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
E.	Contractual	$0.00	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00
F.	Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
G.	Total Direct Charges	$0.00	$222,094.00	$97,094.00	$62,500.00	$62,500.00	$222,094.00
H.	Indirect Charges	$0.00	$43,207.00	$43,207.00	$0.00	$0.00	$43,207.00
I.	Total Project Costs	$0.00	$265,301.00	$140,301.00	$62,500.00	$62,500.00	$265,301.00

TCF Proposal Budget Breakout FY 2022		Total TCF Share	Total Non-Federal Share	Non-Federal Share: Cash	Non-Federal Share: Cash (City of Gillette)	Non-Federal Share: Cash (Campbell Co.)	Total Project Costs
A.	Personnel	$0.00	$77,740.00	$77,740.00	$0.00	$0.00	$77,740.00
B.	Travel	$0.00	$13,354.00	$13,354.00	$0.00	$0.00	$13,354.00
C.	Equipment	$0.00	$125,000.00	$0.00	$62,500.00	$62,500.00	$125,000.00
D.	Supplies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
E.	Contractual	$0.00	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00
F.	Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
G.	Total Direct Charges	$0.00	$222,594.00	$97,594.00	$62,500.00	$62,500.00	$222,594.00
H.	Indirect Charges	$0.00	$43,429.00	$43,429.00	$0.00	$0.00	$43,429.00
I.	Total Project Costs	$0.00	$266,023.00	$141,023.00	$62,500.00	$62,500.00	$266,023.00

TOTAL TCF Proposal Budget Breakout		Total TCF Share	Total Non-Federal Share	Non-Federal Share: Cash	Non-Federal Share: Cash (City of Gillette)	Non-Federal Share: Cash (Campbell Co.)	Total Project Costs
A.	Personnel	$0.00	$207,347.00	$207,347.00	$0.00	$0.00	$285,087.00
B.	Travel	$0.00	$35,062.00	$35,062.00	$0.00	$0.00	$48,416.00
C.	Equipment	$0.00	$375,000.00	$0.00	$187,500.00	$187,500.00	$375,000.00
D.	Supplies	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
E.	Contractual	$0.00	$17,500.00	$17,500.00	$0.00	$0.00	$24,000.00
F.	Other	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
G.	Total Direct Charges	$0.00	$634,909.00	$259,909.00	$187,500.00	$187,500.00	$634,909.00
H.	Indirect Charges	$0.00	$115,659.00	$115,659.00	$0.00	$0.00	$115,659.00
I.	Total Project Costs	$0.00	$750,568.00	$375,568.00	$187,500.00	$187,500.00	$750,568.00

Public Law 99-502, the Federal Technology Transfer Act of 1986, as amended.

COOPERATIVE RESEARCH AND DEVELOPMENT AGREEMENT (hereinafter "CRADA")
NETL AGMT-1037

by and among

U.S. DEPARTMENT OF ENERGY
NATIONAL ENERGY TECHNOLOGY LABORATORY (hereinafter "NETL")

and

University of Wyoming (hereinafter "UW")

and

Energy Capital Economic Development (hereinafter "ECED") (both hereinafter "Participants")

being hereinafter referred to singly as "Party" and jointly as "Parties"

The Parties agree to enter into this CRADA as authorized by law and in accordance with the following terms and conditions:

ARTICLE I. DEFINITIONS

A. "Background Intellectual Property" means the Intellectual Property identified by the Parties in Annex B, Background Intellectual Property, which was in existence prior to or is first produced outside of this CRADA, except that in the case of inventions in those identified items, the inventions must have been conceived outside of this CRADA and not first actually reduced to practice under this CRADA to qualify as Background Intellectual Property.

B. "DOE" means the Department of Energy, an agency of the Government of the United States of America (U.S.).

C. "Generated Information" means information, including data, produced in the performance of this CRADA.

D. "Government" means the Federal Government of the U.S.

E. "Intellectual Property" means patents, trademarks, copyrights, Protected CRADA Information, and other forms of comparable property rights protected by Federal law and its foreign counterparts, except trade secrets.

F. "NETL" is a Government-owned and Government-operated facility engaged in the conduct of energy research and development.

G. "Proprietary Information" means information, including data, which embodies (i) trade secrets or (ii) commercial or financial information which is privileged or confidential under the Freedom of Information Act (5 USC 552(b)(4)), either of which is developed at private expense outside of this CRADA and is marked as Proprietary Information.

H. "Protected CRADA Information" means Generated Information which is marked as being Protected CRADA Information by a Party to this CRADA and which would have been Proprietary Information had it been obtained from a non-Federal entity.

I. "Subject Invention" means any invention of the Parties conceived or first actually reduced to practice in the performance of work under this CRADA.

J. "Unlimited Rights" means the right to use, disclose, reproduce, prepare derivative works distributed to the public, and perform publicly or display publicly in any manner or for any purpose, or to permit others to do so.

ARTICLE II. STATEMENT OF WORK, TERM, FUNDING, AND COSTS

A. The Statement of Work is attached as Annex A.

B. Notices: The names, postal addresses, telephone numbers, and email addresses for the Parties are provided in the Statement of Work. Any communications required by this CRADA, if given by postage prepaid first-class U.S. Mail or other verifiable means addressed to the Party to receive the communication, shall be deemed made as of the day of receipt of such communication by the addressee, or on the date given if by email. Address changes shall be made by written notice and shall be effective thereafter. All such communications, to be considered effective, shall include the number of this CRADA.

C. The effective date of this CRADA shall be the date on which it was signed by the last of the Parties. The work to be performed under this CRADA shall be completed within three (3) years from the effective date.

D. The total estimated contributions of the Parties is $1,621,136.00.

UW's total estimated contribution is $750,568.00, of which $0.00 is funds-in to NETL and $750,568.00 is in kind.

ECED's total estimated contribution is $60,000.00, of which $0.00 is funds-in to NETL and $60,000.00 is in kind.

NETL's total estimated contribution is $810,568.00, of which $810,568.00 is in kind, funded by the DOE Technology Commercialization Fund.

ARTICLE III. PERSONAL PROPERTY

All tangible personal property produced or acquired under this CRADA shall become the property of a Participant or the Government, depending upon whose funds were used to obtain it, unless identified in the Statement of Work as being owned by one of the other Parties. Personal property shall be disposed of as directed by its owner at the owner's expense. There shall not be any jointly funded property under this CRADA except by the mutual agreement of the Parties. The Participants shall maintain records of receipt, expenditures, and the disposition of all Government property in their custody related to this CRADA.

ARTICLE IV. DISCLAIMER

THE GOVERNMENT AND THE PARTICIPANTS MAKE NO EXPRESS OR IMPLIED WARRANTY AS TO THE CONDITIONS OF THE RESEARCH OR ANY INTELLECTUAL PROPERTY, GENERATED INFORMATION, OR PRODUCT MADE OR DEVELOPED UNDER THIS CRADA, OR THE OWNERSHIP, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE RESEARCH OR RESULTING PRODUCT. NEITHER THE GOVERNMENT NOR THE PARTICIPANTS SHALL BE LIABLE FOR SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES ATTRIBUTED TO SUCH RESEARCH OR RESULTING PRODUCT, INTELLECTUAL PROPERTY, GENERATED INFORMATION, OR PRODUCT MADE OR DEVELOPED UNDER THIS CRADA.

ARTICLE V. PRODUCT LIABILITY

Except for any liability resulting from any negligent acts, willful misconduct or omissions of NETL, each Participant to the extent of their abilities under law and their applicable insurance hereby agrees to indemnify the Government for all damages, costs, and expenses, including attorney's fees, arising from personal injury or property damage occurring as a result of the making, using, or selling of a product, process, or service by or on behalf of the Participant, its assignees, or licensees, which was derived from work performed under this CRADA. In respect to this article, the Government shall not be considered an assignee or licensee of the Participant as a result of reserved Government rights. The indemnity arising from this article shall apply only if the Participant shall have been informed as soon and as completely as

practical by the Government of the action alleging such claim, and the Participant shall have been given an opportunity, to the maximum extent afforded by applicable laws, rules, or regulations, to participate in and control its defense, and the Government shall have provided all reasonably available information and assistance requested by the Participant. No settlement for which the Participant would be responsible shall be made without the Participant's consent unless required by final decree of a court of competent jurisdiction.

ARTICLE VI. RIGHTS IN SUBJECT INVENTIONS

Wherein DOE has granted each Participant the right to elect to retain title to the Participant's Subject Inventions, and wherein the Participant has the option to choose an exclusive license, for reasonable compensation, for a pre-negotiated field of use for DOE's Subject Inventions,

A. Each Party shall have the first option to elect to retain title to any of its Subject Inventions and that election shall be made within 12 months of disclosure of the Subject Invention to the other Parties. However, such election shall occur not later than 60 days prior to the time when any statutory bar might foreclose filing of a U.S. Patent application. The electing Party has one year to file a patent application after such election unless any statutory bar exists. If a Party elects not to retain title to any of its Subject Inventions or fails to timely file a patent application, the other Parties shall have the option to elect to obtain title to such Subject Invention(s) within one year of notification and file a patent application within one year after such election, or no less than 30 days prior to a statutory bar, if any. For Subject Inventions that are joint Subject Inventions of two or more Parties, title to such Subject Inventions shall be jointly owned by such Parties.

B. Each Participant agrees to assign to DOE, as requested by DOE, the entire right, title and interest in any country to each Subject Invention where the Participant (1) does not elect pursuant to this article to retain/obtain such rights, or (2) elects to retain/obtain title to a Subject Invention but fails to have a patent application filed in that country on the Subject Invention or decides not to continue prosecution or not to pay any maintenance fees covering the Subject Invention. If DOE is granted a patent on the Participant's Subject Invention, the Participant may request a non-exclusive license and DOE will determine whether to grant such license pursuant to statutory authority.

C. The Participants acknowledge that the Government retains a non-exclusive, non-transferable, irrevocable, paid-up license to practice or to have practiced for or on behalf of the U.S. every Subject Invention under this CRADA throughout the world. The Participants agree to execute a Confirmatory License to affirm the Government's retained license.

D. The Parties agree to disclose to each other each Subject Invention that may be patentable or otherwise protectable under the U.S. patent laws. The Parties agree that they will disclose their Subject Inventions within two (2) months after the inventor first discloses the Subject Invention in writing to the person(s) responsible for patent matters of the disclosing Party.

These disclosures should be made in sufficiently complete technical detail to convey a clear understanding to the extent known at the time of the disclosure, of the nature, purpose, and operation of the Subject Invention. The disclosure shall also identify any known actual or potential statutory bars, e.g., printed publications describing the Subject Invention or the public use or "on sale" of the Subject Invention. The Parties further agree to disclose to each other any subsequently known actual or potential statutory bar that occurs for a Subject Invention disclosed but for which a patent application has not been filed. All invention disclosures shall be marked and treated as confidential under 35 USC 205.

E. The Participants agree to include within the beginning of the specification of any U.S. patent applications and any patent issuing thereon (including non-U.S. patents) covering a Subject Invention, the following statement: "This invention was made under a CRADA, AGMT-1037, among The University of Wyoming; Economic Capital Economic Development; and the National Energy Technology Laboratory, owned and operated by the U.S. Department of Energy. The Government has certain rights in this invention."

F. The Participants acknowledge that DOE has certain march-in rights to any of its Subject Inventions in accordance with 48 C.F.R. 27.304-1(g) and 15 USC 3710a(b)(1)(B) and (C).

G. The Participants agree to submit, for a period of five years from the date of termination or completion of this CRADA and upon request of DOE, a non-proprietary report no more frequently than annually on efforts to utilize any Intellectual Property arising under this CRADA including information regarding compliance with the U.S. Competitiveness provision of this CRADA.

H. The Participants shall have the option to choose an exclusive license for rare earth element and critical mineral extraction and enrichment from fly ash and coal for any patents or patent applications made in whole or in part by employees of NETL under this CRADA. This option shall only be available to the Participants for a period of twelve months after DOE reports the invention to the Participants or such longer time as may be approved by DOE. The Parties agree to negotiate in good faith to enter a separate mutually agreeable license agreement, including reasonable compensation, commercialization milestones, a U.S. Competitiveness

Clause, March-in Provisions, and other reasonable terms and conditions. If such license agreement is not completed within one year of initiation of good faith negotiations, DOE reserves the right to grant licenses to others in any and all possible applications.

I. The Participants agree to disclose Subject Inventions to the DOE through iEdison and to NETL through NETL's Administrative Contact listed in Annex A. The Participants agree to update the Subject Invention records in iEdison from disclosure to patent expiration or other disposition.

NETL agrees to disclose Subject Inventions to the Participants through each Participant's Administrative Contacts listed in Annex A.

ARTICLE VII. RIGHTS IN DATA

A. The Parties shall have Unlimited Rights in all Generated Information produced or provided by a Party under this CRADA, except for information which is: (a) disclosed in a Subject Invention disclosure being considered for patent protection, or (b) marked as being copyrighted or as Protected CRADA Information or as Proprietary Information.

B. PROPRIETARY INFORMATION: Each Party agrees to not disclose Proprietary Information provided by another Party to anyone other than the Participants, NETL and its subcontractors (if any) performing work under this CRADA without written approval of the providing Party, except to Government employees who are subject to the statutory provisions against disclosure of confidential information set forth in the Trade Secrets Act (18 USC 1905). Government employees shall not be required to sign non-disclosure agreements due to the protections already provided by this Act.

If Proprietary Information is orally disclosed to a Party, it shall be identified as such, orally, at the time of disclosure and confirmed in a written summary thereof, appropriately marked by the disclosing Party, within 10 days as being Proprietary Information.

All Proprietary Information shall be protected for a period of five (5) years from receipt of such Proprietary Information when dated, otherwise from the effective date of this CRADA, unless such Proprietary Information shall become publicly known without the fault of the receiving Party, shall come into the receiving Party's possession without breach by that Party of any of the obligations set forth herein, can be demonstrated by the receiving Party by written record that it is known prior to receipt from the disclosing Party, is disclosed by operation of law, or is

independently developed by the receiving Party's employees who did not have access to such Proprietary Information.

C. PROTECTED CRADA INFORMATION: Except where a Participant's Federal funding agreement prohibits such protection, each Party may designate and mark as Protected CRADA Information any Generated Information produced by its employees, that meets the definition in Article I and, with the agreement of the other Parties, so designate any Generated Information produced by the other Parties employees, which meets the definition in Article I. All such designated Protected CRADA Information shall be appropriately marked.

For a period of three (3) years from the date Protected CRADA Information is produced, the Parties agree not to further disclose such Information and to use the same degree of care and discretion, but no less than reasonable care and discretion, to avoid disclosure, publication or dissemination of such information to a third party, as the Parties employ for similar protection of their own information which they do not desire to disclose, publish, or disseminate except:

1. as necessary to perform this CRADA;

2. as published in a patent application or an issued patent before the protection period expires;

3. as provided in Article X. REPORTS AND PUBLICATIONS;

4. as provided to other DOE facilities for use only at those DOE facilities solely for Government use with the same protection in place and marked accordingly;

5. when a specific maximum time period for delaying the public release of data is authorized in the terms of a Government funding agreement used to fund this CRADA and that maximum period is shorter than the time period set forth in this Article for protecting Protected CRADA Information;

6. as provided to existing or potential licensees, affiliates, customers, or suppliers of the Parties in support of commercialization of the technology with the same protection in place. Disclosure of the Participant's Protected CRADA Information under this subparagraph shall only be done with the Participant's consent; or

7. as mutually agreed to by the Parties in advance.

The obligations of this article shall end sooner for any Protected CRADA Information which shall become publicly known without fault of a Party, shall come into a Party's possession without breach by that Party of the obligations above, or shall be independently developed by a Party's employees who did not have access to the Protected CRADA Information. Federal Government employees who are subject to 18 USC 1905 may have access to Protected CRADA Information and shall not be required to sign non-disclosure agreements due to the protections already provided by that statute.

D. COPYRIGHT: The Participants may assert copyright in any of their Generated Information. Assertion of copyright generally means to enforce or give an indication of an intent or right to enforce such as by marking or securing Federal registration. Copyrights in co-authored works by employees of the Parties shall be held by the Participants and use by a Party shall be without accounting.

For all Generated Information, the Government has for itself, and for others acting on its behalf, a royalty-free, non-transferable, non-exclusive, irrevocable, worldwide copyright license to reproduce, prepare derivative works, distribute copies to the public, and perform publicly and display publicly, by or on behalf of the Government, in all copyrighted works produced in the performance of this CRADA, subject to the restrictions this Article places on publication of Proprietary Information and Protected CRADA Information.

The Parties agree that no computer software will be created under this CRADA. If the scope of work changes so that either Participant will create computer software, then the CRADA will be amended accordingly.

The Participants agree to place copyright and other notices, as appropriate for the protection of copyright, in human-readable form onto all physical media, and in digitally encoded form in the header of machine-readable information recorded on such media such that the notice will appear in human-readable form when the digital data are off loaded or the data are accessed for display or printout.

ARTICLE VIII. U.S. COMPETITIVENESS

The Parties agree that a purpose of this CRADA is to provide substantial benefit to the U.S. economy.

In exchange for benefits received under this CRADA, the Participants therefore agree to the following:

A. Products embodying Intellectual Property developed under this CRADA shall be substantially manufactured in the U.S.; and

B. Processes, services, and improvements thereof that are covered by Intellectual Property developed under this CRADA shall be incorporated into the Participants' manufacturing facilities in the U.S. either prior to or simultaneously with implementation outside the U.S. Such processes, services, and improvements, when implemented outside the U.S., shall not result in reduction of the use of the same processes, services, or improvements in the U.S.

ARTICLE IX. EXPORT CONTROL

THE PARTIES UNDERSTAND THAT MATERIALS OR INFORMATION RESULTING FROM THE PERFORMANCE OF THIS CRADA MAY BE SUBJECT TO EXPORT CONTROL LAWS AND THAT EACH PARTY IS RESPONSIBLE FOR ITS COMPLIANCE WITH SUCH LAWS. EXPORT LICENSES OR OTHER AUTHORIZATIONS FROM THE U.S. GOVERNMENT MAY BE REQUIRED FOR THE EXPORT OF GOODS, TECHNICAL DATA, OR SERVICES UNDER THIS AGREEMENT. THE PARTIES ACKNOWLEDGE THAT EXPORT CONTROL REQUIREMENTS MAY CHANGE AND THAT THE EXPORT OF GOODS, TECHNICAL DATA, OR SERVICES FROM THE U.S. WITHOUT AN EXPORT LICENSE OR OTHER APPROPRIATE GOVERNMENTAL AUTHORIZATION MAY RESULT IN CRIMINAL LIABILITY.

ARTICLE X. REPORTS AND PUBLICATIONS

A. The Parties agree to produce the following deliverables and provide to DOE Office of Scientific and Technical Information (OSTI):

1. an initial abstract suitable for public release at the time the CRADA is executed;

2. a final report, upon completion or termination of this CRADA, to include a list of Subject Inventions; and

3. other scientific and technical information in any format or medium that is produced as a result of this CRADA that is useful to the Government or the public as specified by and upon request from DOE no later than two years from submission of the final report to OSTI.

The Participants acknowledge that NETL has the responsibility to timely provide the information to OSTI.

B. The Parties agree to secure pre-publication review from each other wherein the non-publishing Parties shall provide within 30 days any written objections to be considered by the publishing Party.

C. The Parties agree that they will not use the name of the other Parties or their employees in any promotional activity, such as advertisements, with reference to any product or service resulting from this CRADA without prior written approval of the other Parties.

ARTICLE XI. FORCE MAJEURE

No failure or omission by the Participants or NETL in the performance of any obligation under this CRADA shall be deemed a breach of this CRADA or create any liability if the same shall arise from any cause or causes beyond the control of the Participants or NETL, including but not limited to the following, which, for the purpose of this CRADA, shall be regarded as beyond the control of the Party in question: Acts of God; acts or omissions of any government or agency thereof; compliance with requirements, rules, regulations, or orders of any governmental authority or any office, department, agency, or instrumentality thereof; fire; storm; flood; earthquake; accident; acts of the public enemy; war; rebellion; insurrection; riot; sabotage; invasion; quarantine; restriction; transportation embargoes; or failures or delays in transportation.

ARTICLE XII. DISPUTES

The Parties shall attempt to jointly resolve all disputes arising under this CRADA. In the event a dispute arises under this CRADA, the Participants are encouraged to contact the NETL Technology Transfer Ombudsman in order to further resolve such dispute before pursuing third-party mediation or other remedies. If the Parties are unable to jointly resolve a dispute within 60 days, they agree to submit the dispute to a third-party mediation process that is mutually agreed upon by the Parties. This CRADA and performance thereunder shall be governed by U.S. Federal law.

The University does not waive its sovereign immunity or its governmental immunity by entering into this Agreement and fully retains all immunities and defenses provided by law with regard to any action based on this Agreement. Any actions or claims against the University under this Agreement must be in accordance with and are controlled by the Wyoming Governmental Claims Act, W.S. 1-39-101 et seq. (1977) as amended.

ARTICLE XIII. ENTIRE CRADA, MODIFICATIONS, AND TERMINATION

A. This CRADA with its Annexes constitutes the entire agreement between the Parties with respect to the subject matter hereof and all prior representations or agreements relating hereto have been merged into this document and are thus superseded in totality by this CRADA.

B. Any agreement to materially change any terms or conditions of this CRADA or the Annexes shall be valid only if the change is made in writing and executed by the Parties hereto.

C. This CRADA may be terminated by any Party upon 30 days written notice to the other Parties. If Article II provides for advance funding, this CRADA may also be terminated by NETL in the event of failure by a Participant to provide the necessary advance funding.

In the event of termination by a Party, each Party shall be responsible for its share of the costs incurred through the effective date of termination, as well as its share of the costs incurred after the effective date of termination, and which are related to the termination.

ARTICLE XIV. ASSIGNMENT OF PERSONNEL

A. Each Party may assign personnel to another Party's facility to participate in or observe the research to be performed under this CRADA. Such personnel assigned by the assigning Party shall not during the period of such assignments be considered employees of the receiving Party for any purpose, including but not limited to any requirements to provide workers' compensation, liability insurance coverage, payment of salary or other benefits, or withholding of taxes.

The Participants may be required to provide information to NETL in order to facilitate its responsibilities associated with foreign national access to DOE sites, information, technologies, and equipment. If a Participant, including its contractors, anticipates utilizing a foreign national in the performance of this CRADA, either on-site or off-site, that Participant may be responsible for providing to NETL specific information regarding the foreign national to satisfy compliance with all of the NETL requirements for access approval. See Annex D for additional information regarding this requirement.

B. Notwithstanding the foregoing, the receiving Party shall have the right to exercise routine administrative and technical oversight of the occupational activities of such personnel during the assignment period and shall have the right to approve the assignment of personnel or request their removal. The assigning Party's employees and agents shall observe the working hours, security and safety rules, and holiday schedule of the receiving Party while working on the receiving Party's premises.

C. Unless otherwise agreed to by the Parties, the assigning Party shall bear any and all costs and expenses with regard to its personnel assigned to the receiving Party's facilities under this CRADA. The receiving Party shall bear facility costs of such

assignments.

D. The Parties agree to abide by the conditions set forth in Annex E, Access to DOE-Owned or Leased Facilities.

FOR National Energy Technology Laboratory:

BY: Brian J. Anderson Digitally signed by Brian J. Anderson Date: 2020.12.02 09:19:17 -05'00'

Brian J. Anderson, Ph.D.
Director

DATE: December 2, 2020

FOR Energy Capital Economic Development:

BY: _____

Phil Christopherson
Chief Executive Officer

DATE: 11-23-2020

FOR University of Wyoming:

BY: _____
Diana G. Hulme
Assoc. Vice President for Research

DATE: November 20, 2020

ANNEX A

Statement of Work

I. Abstract for Public Release

NETL is partnering with UW and ECED to mature a promising process for the recovery of rare earth elements (REE) and critical metals (CM) from the Powder River Basin (PRB) in Wyoming. The project will identify promising ash candidates from operating power generation facilities and optimize NETL's proprietary REE and CM extraction and enrichment process for those materials, ultimately culminating in the creation and start-up of a pilot-scale production facility. This facility will demonstrate process performance and validate project economics, reducing the risk and uncertainty for further scale-up.

II. Objective

The project objectives are to: 1) identify the most promising feedstock(s) in the PRB for the extraction of REE and CM, 2) demonstrate the efficacy of extracting REE and CM in an economic manner, and 3) demonstrate the feasibility of up-scaling NETL extraction technologies to a pilot scale in the PRB. In order to meet these objectives, the project team will combine regional geologic and industrial knowledge with NETL's extraction and purification/enrichment capabilities to demonstrate commercial viability of NETL's REE and CM extraction process. The project will accelerate the use of PRB coal-related wastes as a critical mineral resource.

III. Background

For simplicity, hereinafter any reference to "REE" implies the inclusion of CM.

Researchers at NETL have been focused on identifying novel methods of extracting REE from coal-related materials since 2015, particularly on the beneficial use of materials that are currently viewed as wastes (e.g. ash produced at power generators) or as opportunities lost (e.g. shale layers and underclays that could be co-mined with the coal but are currently avoided or discarded). Promising acid step leaching (ASL) extraction pathways have been developed by NETL for two feedstocks – fly ash produced from coal combustion and refuse from coal mining – and these have been demonstrated at the laboratory-scale. The pregnant leachate solution(s) (PLS) resulting from the ASL process will require further processing to separate and enrich the REE materials.

IV. Tasks

Task 1 - Feedstock Screening and Testing:

Task 1.A (UW) - Materials from at least three different sources within the PRB with different REE contents and bulk chemistry will be provided by UW to NETL.

Task 1.B (UW and NETL) - NETL and UW will identify candidate ashes to screen for extractability testing. A focus will be placed on ash produced by combusting coal from different mines to (i) determine the minimal calcium content and optimal bulk geochemistry in PRB ash required for mild acid step leaching, and (ii) the best available PRB ash targets and collection sites for subsequent large-scale REE processing.

Task 2. Chemistry Reaction Optimization and Process Design:

Task 2.A (NETL and UW) – Using materials identified in Task 1.B, NETL and UW will evaluate these feedstock materials to develop an understanding of applicable ASL extraction mechanisms specific to these feedstock materials. ASL extraction reactions (including but not limited to: kinetics, liquid to solid ratios, and amounts of acids) will be optimized for specific ashes present in the feedstocks, and resulting PLS will be retained for use in Task 2.B below.

Task 2.B (NETL) –Using iterative experimentation, NETL will identify a purification technique optimal for use in the pilot-scale facility to further enrich and separate REE from the PLS created in Task 2.A. As part of these experiments, for the identified purification technique, NETL will identify the pilot-scale facility parameters required to process an appropriate quantity of PLS to achieve the desired purification.

Task 2.C (NETL, UW, ECED) – NETL, UW, and ECED will develop a process design for a pilot-scale facility that will demonstrate process performance and validate an economic framework for extraction and recovery of REE.

Task 3. Systems Analysis and Resource Assessment:

Task 3.A (NETL) – NETL will utilize data obtained from Task 1.B and Task 2.A-C to perform systems engineering screening studies and techno-economic analyses to evaluate the economic performance of the sequential REE extraction process and subsequent product enrichment to higher purity concentrates. This Task 3.A will be performed iteratively and in parallel with Task 1.B and Task 2.A-C for the purpose of improving outcomes of Task 1.B and Task 2.A-C.

Task 3.B (NETL, UW, ECED) – NETL, UW, and ECED will identify key considerations for plant siting, feedstock costs and transport, waste disposal, and other plant design and permitting considerations.

Task 4. Pilot-Scale Facility Construction and Operation Logistics:

Task 4.A (UW, ECED) – UW and ECED will (i) determine permitting requirements for the pilot facility and (ii) perform public outreach to create awareness and build support for the project.

Task 4.B (UW, ECED) – UW and ECED will design an environmental health and safety process for operation of the pilot-scale facility.

Task 4.C (UW) – UW will acquire quantities of feedstock sufficient for operation of the pilot-scale facility.

Task 4.D (UW, ECED) – Supported by the outcomes of Tasks 2 and 3, UW and ECED will finalize the process design and construction plan for the pilot facility.

Task 5. Pilot-Scale Facility Construction, Start-up, and Process Operation:

Task 5.A (ECED) – ECED will prepare and make available physical space for construction and operation of the pilot plant.

Task 5.B (UW, ECED) – UW and ECED will (i) acquire the necessary equipment and construction materials for the pilot-scale facility, and (ii) construct the pilot-scale facility.

Task 5.C (UW) – UW will start and operate the pilot-scale facility.

Task 5.D (UW, ECED, NETL) – UW, ECED, and NETL will collect data from the operational pilot-scale facility and continue to optimize its operation.

V. Deliverables

Joint –

A) The parties shall provide to one another project updates, in format(s) and frequency mutually agreed between the parties. These data, information, and updates shall be in a level of detail sufficient to permit NETL to complete its quarterly reporting obligations for the project to the DOE's Office of Technology Transitions, which obligations include but are not limited to:

i) milestone reporting
ii) cost actuals, including cash and in-kind expenditures
iii) cost variance explanations
iv) accomplishments
v) issues and concerns

vi) look aheads

These data will be uploaded by NETL into OTT's electronic Program Information Collection System.

B) a final CRADA report

VI. Points of Contact

The addresses, telephone numbers, and email addresses for the Parties are as follows:

NETL

Technical Contact:
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University of Wyoming

Technical Contact:
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Energy Capital Economic Development

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Phone: 307.686.2603
Email: phil@energycapitaled.com

ANNEX B

Background Intellectual Property

The Parties declare the following Background Intellectual Property:

NETL:

NETL Ref 16N-10
U.S. Patent Application Number 15/782,315
Filed October 12, 2017
Titled "Stable Immobilized Amine Sorbents for REE and Heavy Metal Recovery From Liquid Sources"

NETL Ref 20N-12
U.S. Provisional Patent Application Number 73/053,925
Filed July 21, 2020
Titled "Step-Leaching Process of Rare Earth Elements from Select Coal Combustion Fly Ashes Using Mild Inorganic Acids at Ambient Conditions"

UW:

None

ECED:

None

ANNEX C

Reserved.

ANNEX D

Foreign National Access Approval

A. Introduction:

It is in the interest of both the U.S. Government and the Participants to be aware of DOE approval requirements for foreign nationals assigned work under this CRADA and how they relate to export controls, access to DOE sites, and access to DOE information, technologies, and equipment regardless of whether the work is performed at a DOE site or an off-site location/facility.

B. Definitions:

Foreign national, as used in this clause, is defined in DOE Order 142.3, Unclassified Foreign Visits and Assignments Program.

Fundamental research, as used in this clause, is defined in National Security Decision Directive (NSDD) 189, National Policy on the Transfer of Scientific, Technical, and Engineering Information.

On-site, as used in this clause, is defined as a DOE site.

Off-site, as used in this clause, is defined as a location or facility not located on a DOE site, including the Participant's facilities/site.

C. Requirements:

DOE Order 142.3 requires processing for all foreign nationals seeking access to DOE sites, and access to DOE information, technologies, and equipment regardless of whether the work is performed on-site or off-site. Requests for access must be approved by DOE on an individual basis.

The Participant is required to complete form NETL F 142.1-1 Request for Unclassified Foreign National Visit, Assignment, or Access for any foreign national identified to perform unclassified work under this CRADA (refer to DOE Order 142.3 for requirements related to classified work) at least 45 days prior to site access. The NETL form is required for all individuals who will have access to DOE information, technologies, and equipment regardless of whether the work is performed on-site or off-site and all individuals who require access to DOE sites.

In accordance with 15 CFR 734.8(b) (Note 3 to paragraph (b)), if fundamental research is funded by the U.S. Government, compliance with DOE Order 142.3 will result in preservation of any

application of the exception to Export Administration Regulations (EAR) found at 15 CFR. Violation of the control requirements set forth in this award, and subsequently required in flow-down requirements, may result in non-application of the available EAR exception.

The Iran Threat Reduction and Syria Human Rights Act of 2012, H.R. 1905, excludes citizens of Iran from entering the U.S. and seeking education relating to the nuclear and energy sectors of Iran.

D. References:

DOE Order 142.3, Unclassified Foreign Visits and Assignments Program

15 CFR 730-780, Export Administration Regulations (EAR)

National Security Decision Directive (NSDD) 189, National Policy on the Transfer of Scientific, Technical, and Engineering Information

H.R. 1905, Iran Threat Reduction and Syria Human Rights Act of 2012

ANNEX E

Access to DOE–Owned or Leased Facilities

A. The performance of this CRADA may require that employees of the Participants have physical access to DOE-owned or leased facilities; however, this clause does not control requirements for employees obtaining a security clearance. The Participants understand and agree that DOE has a prescribed process with which a Participant and its employees must comply in order to receive a security badge that allows such physical access.

B. The Participants shall assure:

1. In initiating the process for gaining physical access, (i) compliance with procedures established by DOE in providing its employee(s) with any forms directed by DOE, (ii) that the employee(s) properly completes any forms, and (iii) that the employee(s) submits the forms to the DOE officials responsible for granting access to DOE–owned or leased facilities.

2. In completing the process for gaining physical access, that its employee (i) cooperates with DOE officials responsible for granting access to DOE-owned or leased facilities and (ii) provides additional information, requested by those DOE officials.

C. The Participants understand and agree that DOE may unilaterally deny a security badge to an employee and that the denial remains effective for that employee unless DOE subsequently determines that access may be granted. Upon notice from DOE that an employee's application for a security badge is or will be denied, the Participant shall promptly identify and submit the forms referred to in subparagraph (B)(1) of this clause for the substitute employee. The denial of a security badge to individual employees by DOE shall not be cause for extension of the period of performance of this CRADA or any Participant claim against DOE.

D. The Participants shall return to the DOE officials responsible for granting access to DOE-owned or leased facilities the badge(s) or other credential(s) provided by DOE pursuant to this clause, granting physical access to DOE-owned or leased facilities by the Participants' employee(s), upon (1) the termination of this CRADA; (2) the expiration of this CRADA; (3) the termination of employment on this CRADA by an individual employee; or (4) demand by DOE for return of the badge.

E. All questions and compliance issues should be directed to the NETL Security Officer.

F. All personnel working at NETL will be required to wear identification badges at all times. Identification badges will be assigned to a Participant official for issuance to the personnel employed for work under this CRADA.

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wyoming

Denton Knapp
Executive Director of Administration

BOARD OF COMMISSIONERS
Colleen Faber, Chairman
Del Shelstad
Jim Ford
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Kelley McCreery

September 19, 2023

Mr. Matt Warren
Acting Division Chief
Division of Fluid Minerals
BUREAU OF LAND MANAGEMENT
US Department of the Interior
1849 C St., NW
Room 5646
Washington, DC 20240
Email: mwarren@blm.gov

Attn: 1004-AE80
Federal eRulemaking Portal: https://www.regulations.gov
Search Box "RIN 1004-AE80"

RE: Fluid Mineral Leases and Leasing Process Proposed Rule (Proposed Rule)
(Federal Register/Vol. 88, No. 140/Monday, July 24, 2023/Proposed Rule/pages 47562

Dear Mr. Warren:

On behalf of the Campbell County Board of Commissioners (County), we appreciate the opportunity to submit comments regarding the above referenced Proposed Rule. Campbell County's economic viability is highly dependent on the ability to produce, market, and deliver mineral and energy products to consumers not only in the County but within the State and across the country and our ability to continue with a viable federal fluid mineral leasing program plays a significant role in that process.

Campbell County is rich in federal resources as our lands are comprised of approximately 12.5% *federal surface* and an estimated 87.5% *federal minerals*. We are also an energy rich area with significant oil and gas resources used to meet the nation's energy demands. In Fiscal Year 2022, Campbell County estimated production from oil as being approximately 19.9 million bbls with gas at an estimated 90.9 MCF. The ability to continue this economic activity is dependent on a number of factors, and can be hindered by excessive environmental regulations.

Campbell County has reviewed the Proposed Rule and offer the following detailed comments for BLM's consideration:

- State of Wyoming – Campbell County endorses comments submitted by the State of Wyoming and incorporates them by reference.

- Wyoming County Commissioners Association (WCCA) -- Campbell County endorses, and incorporates by reference, comments submitted by WCCA.

- General – It remains a constant concern that the Biden Administration has unleashed a barrage of anti-fossil fuel directives, which appears to support a no fossil fuel energy policy. On several fronts, the Administration is working to suffocate the fossil fuel industry and any future it may have by issuing policies and regulations that stifle coal, oil and gas leasing and production. This Proposed Rule is no exception. Examples of recent rules, policies and NEPA documents that include curtailment of fossil fuel leasing or development, but are not limited to, the following:

    - BLM Conservation and Landscape Health Proposed Rule, which would create another layer of leasing for conservation areas that will compete directly with fossil fuel and mineral leasing;
    - Pausing or deferring fluid mineral quarterly federal lease sales;
    - Reducing or eliminating federal coal leasing through this Buffalo SEIS and the identification of the two preferred alternatives A (No Action) and C (Limited Leasing);
    - The NOI to prepare an EIS regarding Maintaining Secretary Jewell's Coal Leasing Moratorium;
    - The EPA Proposed Rule on New Source Performance Standards for Greenhouse Gas Emissions from New, Modified, and Reconstructed Fossil Fuel-Fired Electric Generating Units; Emission Guidelines for Greenhouse Gas Emissions from Existing Fossil Fuel-Fired Electric Generating Units;
    - Numerous Climate Change Executive Orders that are targeted at limiting or eliminating fossil fuel leasing and development now and in the future.

  While this is not an exhaustive list, it does support the premise that the Biden Administration is actively and aggressively moving toward elimination of fossil fuel use. Policies, such as this Proposed Rule, that continues to curtail and discourage leasing, exploration and development of fossil fuels are unfounded. These misguided directives will not support increased needs in energy consumption when fossil fuels still support a significant percentage of the nation's electricity. BLM has not adequately justified the need to significantly alter the Fluid Mineral Leasing Program and the County opposes the provisions in the Proposed Rule.

- Oil and Gas Development and Production in Campbell County – According to the current Campbell County Natural Resource Land Use Plan adopted in September of 2022, there are approximately 37,800 completed oil and gas wells within the borders of Campbell County (Figure 4-7), about 21,250 of which are coalbed natural gas wells (Figure 4-7). About half of those wells have been plugged and abandoned (P&A); about 54% of the coal bed natural gas wells are P&A (Wyoming Oil and Gas Conservation Commission [WOGCC] 2021). The number of producing wells in Campbell County has steadily decreased over the last 10 years, from 10,874 in 2010 to 3,220 in 2020; idle wells have also decreased, from 9,439 in 2010 to 4,075 in 2020.

  Natural gas production has been declining in the Powder River Basin since 2009, largely due to low gas prices, depleted coalbed natural gas reservoirs, and competition from large unconventional gas plays (Wyoming State Geological Survey 2021b). Over the last decade, natural gas production in Campbell County steadily decreased from peak production of 141,383,827 thousand cubic feet (Mcf) in 2010 to 71,308,166 Mcf in 2018. The county's gas production increased in 2019 and 2020, reaching 84,273,922 Mcf in 2020 (about 5.7% of total statewide gas production) (WOGCC 2021).

  Crude oil production over the same period varied from a low of 8,000,921 barrels (bbls) in 2010 to a high of 22,959,463 bbls in 2015. Since 2015, the county's annual oil production fluctuated slightly and was 19,572,709 bbls in 2020 (about 22% of total statewide oil production). As of 2020, Campbell County

was the second highest producer of oil in Wyoming and the fourth highest producer of gas in the state (WOGCC 2021). Table 4-7 presents Campbell County's oil and gas production between 2010 and 2020.

Table 4-7 Oil and Gas Production in Campbell County, 2010-2020

Year	Oil Production (bbls)	% of State	Gas Production (Mcf)	% of State
2010	8,000,921	14.9	141,383,827	5.6
2011	8,586,218	15.8	138,032,268	5.8
2012	9,793,626	16.9	120,945,685	5.4
2013	13,033,895	20.5	104,871,056	5.1
2014	18,831,587	24.7	101,770,706	5.1
2015	22,959,463	26.6	96,204,291	4.8
2016	18,586,049	25.6	86,417,097	4.7
2017	17,343,849	22.9	79,208,790	4.4
2018	17,314,455	19.7	71,308,166	3.9
2019	20,543,107	20.1	80,853,296	5.0
2020	19,572,709	22.0	84,273,922	5.7

bbls = barrels, Mcf = thousand cubic feet

As demonstrated, fluid mineral leasing and development plays a significant role in generating revenue for the County and State. Without a fair and reasonable federal leasing program that encourages exploration and development, socioeconomics for the community will have significant impacts on essential services for our residents and in many cases will be eliminated.

- BLM Bonding Provisions – The BLM is proposing bonding amounts that are unnecessary and extreme. The BLM claims this is necessary to increase bonding requirements due to the unacceptable liability left to the agency to plug, abandon and reclaim orphaned wells. The Mineral Leasing Act requires the Secretary of the Interior to ensure adequate bonding is in place before any surface disturbing activities are authorized.

  The Mineral Leasing Act requires the Secretary of the Interior to:

  > *…by rule or regulation, establish such standards as may be necessary to ensure that an **adequate** bond, surety, or other financial arrangement will be established prior to the commencement of surface-disturbing activities on any lease, to ensure the complete and timely reclamation of the lease tract, and the restoration of any lands or surface waters adversely affected by lease operations after the abandonment or cessation of oil and gas operations on the lease. [emphasis added]*

  The Proposed Rule would significantly increase financial obligations to both large and small operators. The County contends that the bonding provisions currently in place are adequate. BLM already has the authority and flexibility to require increased bonding amounts through the Mineral Leasing Act and current regulations should they believe it is necessary.

  To help illustrate the impact that an increase in bonding amounts could have on operators, it is important to know that 85 percent of Wyoming operators in the oil and gas industry are considered small businesses, as defined by the Small Business Administration. One-third of the companies in Wyoming produce less than two percent of statewide production. These companies, although currently profitable, will be unlikely to absorb such an astronomical increase in bonding. The Wyoming Oil and Gas Conservation Commission has conservatively estimated that over 100 companies operating in Wyoming will have required minimum bond amounts that exceed their annual gross revenue.

These Proposed Rules will have a notable negative impact on small operators already struggling under the weight of overburdensome federal regulations. BLM claims that this Proposed Rule will reduce the burden on BLM by increasing the amount of funds set aside to address abandoned wells along with the necessary reclamation requirements; however, it may in fact increase the number of orphaned wells as this regulatory mechanism will have disproportionate impacts to smaller operators.

The County does not support a change in the Fluids Minerals Leasing Program that substantially increases overhead across the industry. We contend that BLM already has the flexibility to increase bonding amounts should the need arise.

- Consistency with Campbell County Natural Resource Plan (CCNRP) -- Campbell County encourages both state and federal agencies to be as consistent as allowed by law with the Campbell County Natural Resource Land Use Plan adopted in September of 2022 (County Plan). The County Plan specifically recognizes that the private sector is the best engine for economic growth; regulatory policies should respect the role of state and local governments; and state and federal land policies and regulations should be effective, consistent, sensible, and understandable. In adopting this land use plan, the Board of Campbell County Commissioners intends to take the following actions as noted on page 2-3 of the County Plan:

    a. Protect the integrity of environmental systems and natural resources.
    b. Preserve and promote resource-based industries.
    c. Promote a robust, diverse, and stable economy.
    d. Minimize conflicts between land uses.
    e. Protect public health, safety and welfare.
    f. Preserve culture, customs, heritage, and economic diversity.
    g. Recognize and protect private rights and interests in state and federal land resources, including rights-of-way, public access, grazing leases and permits, water rights, special use leases and permits, mineral leases, contracts, and recreational use permits and licenses.

  Furthermore, FLPMA provides a framework for managing public lands that requires a systematic, interdisciplinary approach and requires coordination in land-use planning with other state and federal agencies. Under FLPMA (43 USC 1712 [1976]), the BLM is required to stay apprised of local land use plans, assure consideration is given to local land use plans, assist in resolving inconsistencies with state and local land use plans, and provide meaningful opportunities for local government officials to participate in the development of land use programs, regulations, and decisions for public lands that may have a significant impact on non-federal lands.

  Moreover, NEPA establishes a national policy and goals for the protection, maintenance, and enhancement of the environment. Two key requirements of NEPA are that agencies consider alternatives and that the public officials and citizens are involved in the decision-making process. NEPA established a Council on Environmental Quality (42 US Code [USC] 4321 [1970]), which issued regulations for implementing provisions of the law (40 Code of Federal Regulations [CFR] 1500-1508 [1970]). In these regulations is the requirement that federal agencies to consider and use local planning documents during their decision making and planning efforts (40 CFR 1506.2 [1978] and 43 CFR 1610.3-2(a) [1983]).

  For the BLMs convenience the County has identified a few priority policy positions that are impacted by this Proposed Rule and can be found on Pages 132-133 of the County Plan. This is not a comprehensive list and BLM is encouraged to review the County Plan, in its entirety, for more details:

- Oppose the imposition of barriers to mineral resource production and development.
- Consider all available and relative economic data to determine and document economic impacts to the mineral industry, to county and local governments, and to county residents from any proposed land management and/or natural resource planning decisions;
- Resolve conflicts between competing mineral resource industries in an effort to maximize production and sustained economic returns.
- Provide adequate bonding requirements to ensure removal and successful reclamation of abandoned energy and mineral resource projects.

- Rulemaking versus NEPA -- The BLM asserts that this proposal does not require analysis through NEPA because it is administrative in nature – it does not affect land management decisions in Resource Management Plans (RMPs). Yet that is exactly what it does.

  BLM states that they plan to:

  > *"direct oil and gas leasing to appropriate locations…To assist with the consideration and selection of lease sale parcels, the BLM intends to incorporate preference criteria into its oil and gas regulations…The lack of preference criteria to aid in the selection of sale parcels also leads to conflict when leases are offered in areas with sensitive cultural, wildlife, and recreation resources. By directing leasing toward areas that do not have such resources, the BLM believes it can proactively avoid some of these conflicts. Additionally, the BLM believes that this approach would provide stakeholders with greater certainty, as it would be understood at the outset of the leasing process that the preference criteria would guide the BLM's decision-making."* [*Emphasis added*] [Federal Register, page 47566]

  The creation of preference criteria affects every acre designated as available for oil and gas development in every RMP. Without appropriate analysis, the provisions in this proposal leave incredible discretion to the federal agency to arbitrarily determine which of the millions of acres with oil and gas resources are or are not available, may be offered for sale, while appending new stipulations not otherwise required in RMPs.

  Through modifications to the leasing program -- Expressions of Interest (EOI) process, bonding provisions, curtailing exploration opportunities with the inclusion of preference criteria -- this Proposed Rule in essence limits and discourages exploration in the competitive leasing process.

  Campbell County contends that this Proposed Rule has implications directly affecting land use allocations for leasing and those decisions must be consistent with the BLM Resource Management Plans as provided by the Federal Land Policy and Management Act (FLPMA) and will require a robust NEPA document.

- Socio-economic Impacts – Economic impacts do matter. As noted numerous times, oil and gas production is an important component of the State and County's economic base and also has a direct impact on schools, colleges, highways and the overall socio- economics of the community. To further illustrate its importance, the assessed valuation in Campbell County alone for oil and gas in Fiscal Year 2022 is approximately $1.6 billion.

  Statewide crude oil and natural gas production paid over $274 million in severance taxes, about 59% of all the severance taxes paid by minerals produced in 2020. Oil and gas production, by itself, accounted for over 40% of the total property taxes levied in Wyoming and nearly 70% of the property taxes levied on all minerals.

Furthermore, ad Valorum taxes associated with oil and gas production generated an average of over $12,000,000 a year for Campbell County the last 5 years. This represents over 25% of all property tax paid in the County. A decrease in assessed valuation will affect all County operations including road and bridge construction and maintenance, investment in IT technology and cyber security, economic diversification investment (water, sewer, and streets), fire equipment and personal, and daily operations.

In addition, noted on the Petroleum Association of Wyoming website, in 2019 Wyoming employed over nineteen thousand direct jobs in the oil and gas industry. In addition, oil and gas production in 2020 contributed over $1.23 billion to state and local governments, which equates to a direct payment of nearly $2,129 for every person living in Wyoming.

As is clear, funding derived from mineral development constitutes a significant portion of revenue used to pay for essential services, including roads, fire protection, courthouses and judicial systems, libraries, landfills, hospitals, law enforcement, airports, recreation, public health, and senior citizen centers. Any curtailment of leasing and development activity significantly impacts the socio-economics of the communities and eliminates a critical funding stream for not just Campbell County, but all counties, the State of Wyoming and its residents, which will cause reductions to budgets for human services, education, infrastructure and law enforcement. Without that tax revenue derived from this industry, there would be insufficient funds to provide basic services at a level needed for the protection of the county residents' health, safety and security. This Proposed Rule, if implemented, will undoubtedly impact the socioeconomics of local jurisdictions where federal lands and minerals exist.

In conclusion, Campbell County opposes the Proposed Rule and asks BLM to set it aside in its entirety. BLM should instead focus its efforts on working closely with states, local governments, and stakeholders on active management within the framework of multiple use and sustained yield as mandated by Congress. At the very least, an in-depth RMP Amendment with the associated NEPA analysis should be developed prior to any changes in the Fluid Mineral Leasing Rules.

Again, this is a critical issue for Campbell County and the State of Wyoming. Should you have questions or require additional information, do not hesitate to contact me at 307-682-7283 colleen.faber@campbellcountywy.gov or our natural resource policy advisor Dru Palmer at 307-388-2709 (dru@wyoming.com).

Sincerely,

Collen D. Faber
Chairman

CC: The Honorable Governor Mark Gordon
United States Senator John Barrasso
United States Senator Cynthia Lummis
United States Congresswoman Harriet Hageman
Jerimiah Rieman, Wyoming County Commissioners Association

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September 19, 2023

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RE: Supplemental Information Submitted to BLM regarding the 2023 Buffalo Draft Resource Management Plan Amendment and Supplemental Environmental Impact Statement (SEIS) for the 2015 Buffalo Field Office Approved Resource Management Plan (RMP), Wyoming

Dear Mr. Yeager:

On behalf of the Campbell County Board of Commissioners (County), we are submitting supplemental information for BLMs consideration and use regarding the above referenced document. Again, we stress that Campbell County's economic viability is highly dependent on the ability to produce, market, and deliver mineral and energy products to consumers not only in the County but within the State and across the country. Our ability to continue with a viable federal coal leasing program for either thermal or non-thermal uses is essential to our long-term socioeconomic health.

The County continues to be concerned with BLMs identification of the joint Preferred Alternative in the Draft Environmental Impact Statement (DEIS) as Alternative A (No Leasing) and Alternative C (Limited Leasing). Continued coal produced from Wyoming mines in the Powder River Basin (PRB) is essential to meet not only baseload electric generation needs in this country but to explore advanced technologies for non-thermal uses of coal in the future.

Through the Infrastructure and Investment Jobs Act (IIJA) and the Inflation Reduction Act (IRA) the Administration has appropriated DOE at unprecedented funding levels to promote the timely evolution of advanced technologies for coal (i.e. carbon management projects, REE/CM extraction from coal, etc.) to reduce carbon emissions. These demonstration projects are currently underway and they need a chance to ascertain whether or not commercialization is possible. New technology is being discovered every day and while many innovative ideas are either in the Research and Development or demonstration phases, some are advancing to commercialization faster than we realize. It would be premature to make a determination of no leasing or limited leasing until these projects reveal a clear path forward.

Furthermore, BLM is scheduled to initiate a Resource Management Plan Revision in 2035 and this timeframe would be more appropriate to look at land allocations and leasing. The market should be at a place where we can better determine actual coal needs for both thermal and non-thermal uses. Until then, the Coal Development Potential Area (CDPA) should

remain intact and coal should be made available for lease. Therefore, Campbell County contends that the only responsible and practical option is to support Alternative B (No Action).

In an effort to bolster the need for additional coal leasing and support for Alternative B, the County is submitting the attached information for BLMs consideration in the Final Environmental Impact Statement (FEIS) for the Buffalo Resource Management Plan Amendment. From the data and discussion provided in this submittal, the U.S. will require several hundred million tons of PRB coal to be mined annually to support a low carbon products industry, which include but are not limited to: critical mineral and materials recovery, asphalt materials from PRB coal, building materials from PRB coal, agriculture soil amendment products from PRB coal, and utilizing PRB coal for hydrogen production. Additionally, new sources are provided that support the thermal use of coal beyond 2040 which will have carbon capture and storage technologies associated with clean coal used for electricity generation. This will strengthen the need for coal products in the future and enforce the need to continue with a coal leasing program long-term.

In conclusion, Campbell County is committed to ensuring that we are part of the energy solution both domestically and abroad. Limited or no leasing of our fossil fuels is not the answer - advanced technology and innovation should be our focus and we must not eliminate or restrict our ability to access the feedstock before commercialization is realized. The County asks that BLM include this information as part of the analysis for the upcoming FEIS.

Upon review of this supplemental information, should you have questions or require additional information, do not hesitate to contact myself, Commissioner Jim Ford at 307-682-7283 jim.ford@campbellcountywy.gov or our natural resource policy advisor Dru Palmer at 307-388-2709 (dru@wyoming.com).

Sincerely,

Collen D. Faber
Chairman

CC: The Honorable Governor Mark Gordon
United States Senator John Barrasso
United States Senator Cynthia Lummis
United States Congresswoman Harriet Hageman
Jerimiah Rieman, Wyoming County Commissioners Association
Dr. Holly Krutka, University of Wyoming School of Energy Resources
Travis Deti, Wyoming Mining Association
Rusty Bell, Office of Economic Transformation

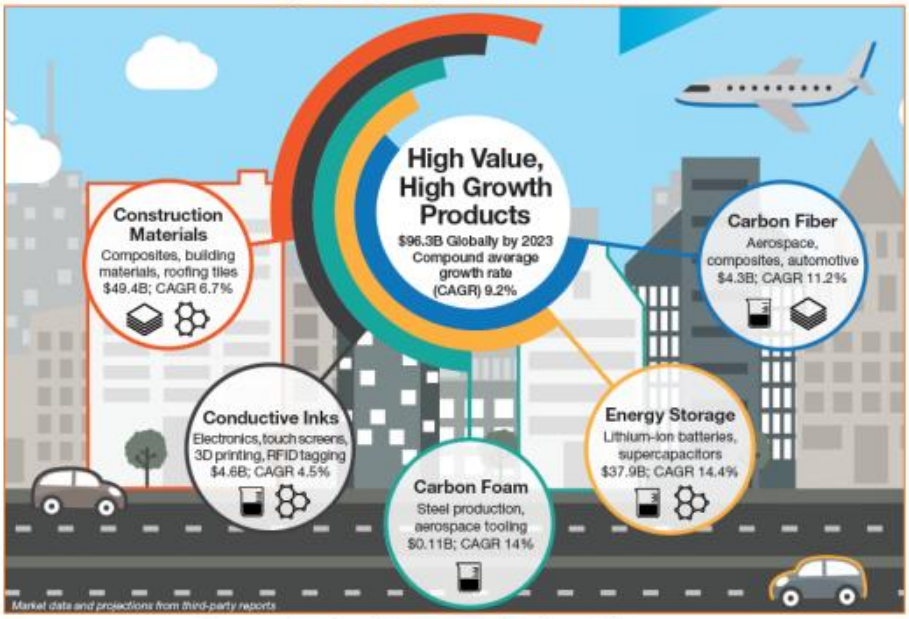
Supplemental Information Submitted by Campbell County to BLM regarding the 2023 Buffalo Draft Resource Management Plan Amendment and Supplemental Environmental Impact Statement (SEIS) for the 2015 Buffalo Field Office Approved Resource Management Plan (RMP), Wyoming
September 19, 2023

Comments on Demand for PRB Coal in the U.S.

The demand for Powder River Basin (PRB) coal will grow as the demand for clean low greenhouse gas products produced from carbon ore expands to support a carbon managed economy. The BLM should reconsider the joint Preferred Alternative identified in the Draft Environmental Impact Statement (DEIS) as Alternative A (No Leasing) and Alternative C (Limited Leasing) and support Alternative B (No Action). The supplemental information provided in this submittal supports the need for substantial coal leasing into the future to to provide feedstock for low carbon products. PRB coal should be also viewed as a valuable carbon ore that has many unique properties to manufacture advanced materials for the future carbon managed economy. It also contains critical minerals and rare earth elements that when extracted can help the manufacture and deployment of renewable energy systems. Losing the ability to access the PRB coal resources will make the transition to a carbon managed society much longer and more costly. From the data and discussion provided below the U.S. will require several hundred million tons of PRB coal to be mined annually to support a low carbon products industry, critical mineral and materials recovery, hydrogen production, and continued use in the thermal power generation facilities.

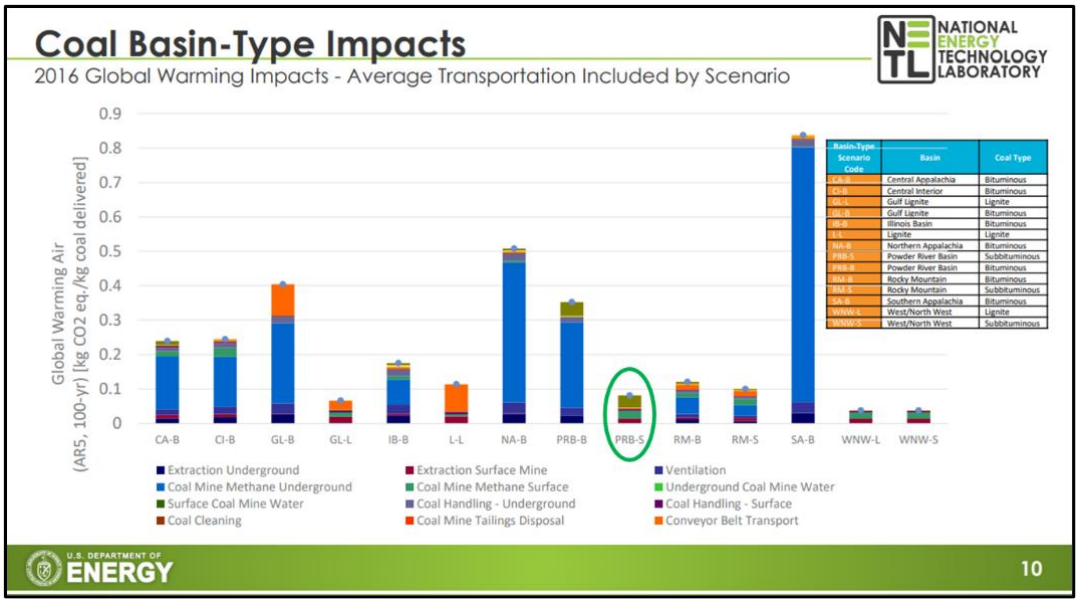
Alternative Uses for Coal: PRB coal/carbon ore is one of the most abundant raw materials, also referred to as carbon ore by industry, that can be used to manufacture advanced products to drive the U.S. and international economies to support carbon managed systems. PRB has unique properties and composition to manufacture critical minerals and materials; building materials and products; chemicals; and carbon free fuels to power an economy with a carbon managed energy system. Some of the materials and products from coal that will be produced from PRB coal/carbon-ore necessary for a clean energy future, market values, and compound annual growth rates are shown in the figure below.

Figure 1D. Product & Application Market Potential of High-Value/High-Growth Products



Source: National Energy Technology Laboratory

PRB coal/carbon ore is one of the only low cost and abundant feedstock with extraction (mining) and transport (rail) infrastructure in place to immediately start production of these materials in quantities to meet the domestic and international emerging markets now and through 2050. PRB coal/carbon ore also has an advantage over other coals in the world in that it has one of the lowest GHG footprints of any US produced coals as shown in the figure below. Producing Wyoming coal for the purpose of making products, results in lowering the GHG footprint of these materials over current products in the markets place. For example, coal/carbon ore can be used to create asphalt binder that has a GHG footprint that is at least 70% lower than conventional asphalt derived from petroleum products.



The National Coal Council published a comprehensive report in 2021 that highlight clean energy, building, chemical, and clean fuel products that can be produced using domestic coal/carbon ore making it a valuable asset in the transition of the economy to a clean energy system and support carbon managed energy systems both in Wyoming and the United States. The report highlights the market size in 2050 and coal required to manufacture these products as shown in the figure below. The NCC predicted that additional mining would need to produce at least 145 million tons to more than 345 million tons of additional coal to meet the demand in 2050. This does not reflect recent efforts to develop processes for new products and enter additional markets. For example, asphalt binder from PRB coal/carbon ore could require an additional 50 million metric tons of coal just to meet the annual growth in the United States alone. This does not take into account the even larger demand in international markets that will also be seeking low GHG alternative binders to conventional petroleum-based binders. This product alone could avoid more than 14 million tons of CO2e emissions annually by 2050[1].

Figure 1B. Potential Demand for New Coal Production & Employment Associated with Markets for Carbon Products

Carbon Product	Potential U.S. Coal Industry Requirements - 2050*		U.S. Product Value -2050 (Million $) *	Employment-2050 (Mfg.)*
	Coal Production (mmt)*	Coal Mining Employment*		
Activated Carbon	22	2,641	15,979	32,437
Carbon Anodes (incl. Aluminum, Li-Ion Battery Anodes)	35	4,257	31,289	63,476
Carbon Black	14.1	1,692	5,077	10,306
Graphite Electrodes/Needle Coke	12.5	1,502	41,315	83,869
Carbon Fiber (incl. CFRP, C-C composites, cement)	47.6	5,713	24,701	50,127
Carbon Nanomaterials (incl. cement)	12.1	1,457	14,125	28,300
Conductive Inks	0.001	1	264	500
Roofing Tile	2	243	7,192	14,500
Aggregate**	**100+**	**15,000+**	**TBD**	**100,000+**
Foam - Building Mat**	**100+**	**15,000+**	**TBD**	**100,000+**
Total Carbon Products	**145 to 345+**	**17,500 to 47,500+**	**139,000 +**	**280,000 to 480,000+**

* Values reported in 2050 represent a high coal penetration scenario in which carbon-based products made from coal penetrate 80 percent of the overall product market. Additionally, several products (e.g., anodes/electrodes, CF & graphene) represent high demand growth scenarios.
** Data from project estimates with technology developers for large commodity markets

Source: U.S. Department of Energy/Office of Fossil Energy

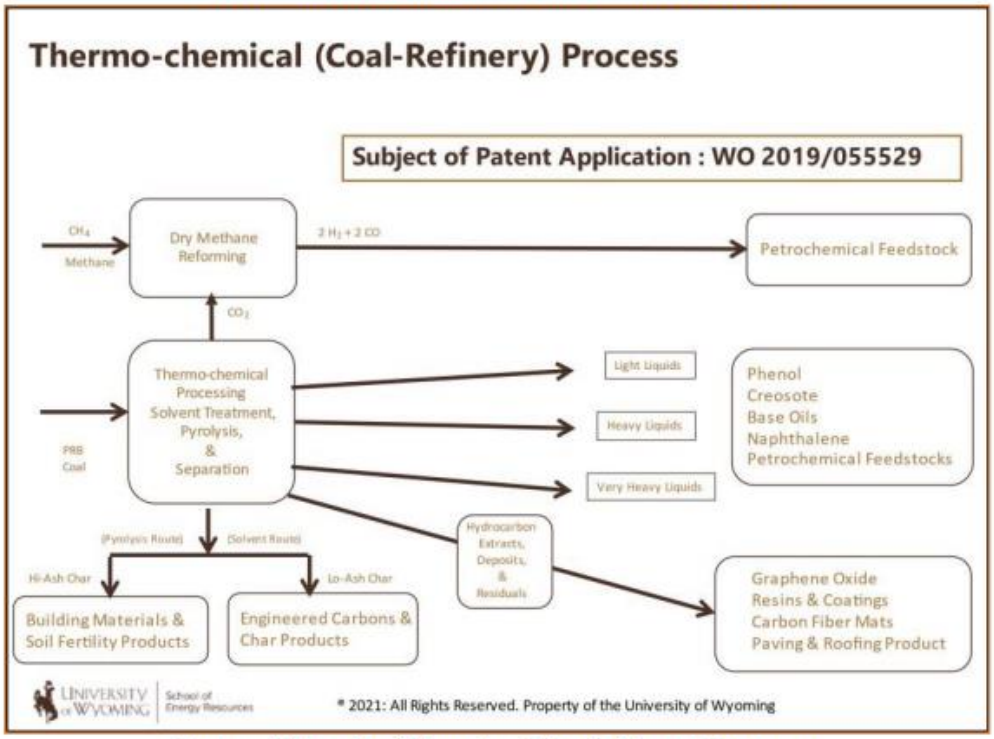
Wyoming and PRB Coal/Carbon Ore Role in Developing Products

[1] https://albertainnovates.ca/wp-content/uploads/2021/04/2020-ADI-AI-Asphalt-Binder-Market-Report-FINAL-Public.pdf

Coupling PRB coal's environmentally friendly characteristics with manufacturing processes that bind the carbon in the products and in some cases with CCS, make it one of the most environmentally friendly approaches to support the clean energy transition.

The University of Wyoming, with support from the State of Wyoming, is investing in a number of technologies to convert PRB Coal/carbon ore to valuable products with a low GHG footprint via gasification, solvent extraction, and pyrolysis. Some of these processes bind the carbon into the products and/or can be coupled with CCS to keep the GHG footprint low. The figure below shows the different products that PRB coal could be used to produce.

Figure 2G. Thermo-chemical (Coal Refinery) Process



Source: University of Wyoming, School of Energy Resources

Examples of the types of products from PRB coal/carbon ore and their benefits that will be valuable to a future carbon management energy system, are summarized below.

UW School of Energy Resources (SER) Coal Derived Products Technology Demonstrations: The coal refinery process produces intermediate products that can be used for a multitude of downstream products.

Asphalt Materials from PRB Coal: The extract from the process can be used for asphalt binder for paving and roofing products. Currently, 25MM tons of asphalt binder is needed on a yearly basis in the United States. Due to the continued efforts to reduce carbon emissions and stagnate growth in oil and gas production and refining, petroleum asphalt binder has become more difficult to acquire along with increased cost to the asphalt companies. The demand for asphalt binder market is projected to increase by 3.6% per year, compounded annually. By having coal derived asphalt penetrate the current asphalt market by just 10% the amount of coal that would be necessary to produce 2.5MM tons of asphalt binder is 2.94MM tons. The 3.6% CAGR in asphalt binder

consumption means that asphalt binder with require approximately 157% more asphalt binder in the US by 2050. If all this additional binder was supplied by the PRB coal refining process it would demand over 55 million tons of PRB coal a year to supply just the increased market demand.

UW SER is building a field demonstration plant in Gillette to field test the coal asphalt product on a ¾ mile stretch of road in 2026. Once the product has met all the regulatory and performance requirements, the plan is to build a coal refinery to generate enough coal asphalt binder to help the asphalt company meet the growing demand for asphalt product. Product availability is key in this industry with PRB coal reserves being able to pave the entire US roadways for 900 years. The coal derived asphalt is also carbon friendly compared to petroleum derived asphalt. The coal derived asphalt emits 72 kg CO2e/ton of product vs petroleum derived asphalt which emits 376 kg CO2e/ton of product. Fulfilling the future market demand with PRB coal derived asphalt, in place of asphalt binder from other countries using petroleum derived binder, could avoid over 14 million tons of CO2e emissions each year. Further research is showing that using a plant-based oil (such as soybean oil) as part of the binder formula yields a net zero carbon process. At the Peterson Asphalt Conference in July, there was tremendous interest in the coal derived extract from both the asphalt industry and the roofing industry.

Building Materials from PRB Coal: Another intermediate product is coal char. The field demonstration plant in Gillette will have the pyrolysis unit which makes the char up and running by the fall of 2024. The data gathered from this plant will be used for the coal refinery commercial plant design. Using the coal char intermediate product yields several different types of downstream products. While there are a multitude of products being developed with this material, the one closet to commercialization would be the coal char bricks. These bricks are less expensive than the standard clay bricks, they weigh about 1/3 of standard bricks, have a class 'A' fire rating and have lower VOC's being emitted than the clay bricks. The bricks should be ready for the next step to commercialization by summer of 2024. The coal-derived bricks are made using low-energy, eco-friendly process technologies developed in the CCCC. In addition to the char bricks, researchers at UW have developed a multitude of coal-derived building materials, including mortar, plaster, flooring materials, roofing materials, insulation materials and structural units to supplement concrete, timber and steel. These products could require 10's of millions of tons of PRB coal and avoid millions of tons of CO2e emissions.

Agricultural Soil Amendment Product Augmented with Wyoming Sourced Nutrient: As part of the Carbon Engineering Initiative (CEI), the CCCC has developed coal-derived soil amendments to provide a new, non-thermal and a potentially high-volume use for Wyoming coal. The PRB coal char is being used as a soil amendment. Since coal is plant based, this is actually an advanced form of bio char. The coal char soil amendments promote increased crop yields, improve soil fertility and retain carbon and moisture in a sustainable way. The soil amendment is currently being evaluated in field trials at two locations: Powell and Torrington. Data shows that the soil amendment improves water retention and reduces nitrogen runoff. The soil amendment is currently being tested for reclamation at Peabody's NARM facility. Using the soil amendment for crop lands in Nebraska, Colorado, Montana (113MM acre) and Wyoming (2.72MM acre) the amount of coal needed is 2.8B tons. Reclamation would make the demand even higher[2].

[2] https://www.uwyo.edu/ser/research/centers-of-excellence/carbon-capture-conversion/soil-amendments.html

Utilizing PRB Coal for Hydrogen Production:

Only 1% of the current U.S. hydrogen production is produced by electrolysis, in part due to the lack of electrolyzer production capacity and renewable energy to dedicate to electrolysis. Meeting the goals for clean hydrogen production using only electrolysis and curtailed renewable energy is not feasible in the time frames proposed by the EPA. Using low GHG PRB coal, coupled with improvements in carbon capture technologies to increase their removal efficiency, could meet the low GHG hydrogen standard in the future. Gasification of PRB coal with CCS offers a low-cost pathway to meeting the demand for low-carbon hydrogen from the industrial, power, and transportation sectors as the electrolysis and renewable energy sectors mature. This is a well demonstrated option for hydrogen production as coal gasification presently provides approximately 18% of the total hydrogen in the world and is the second-largest and most cost-effective way of producing hydrogen.[3]

> Coal gasification appears to be a significant option for cleaner and more cost-effective generation of energy and other chemical products,[4] where the following advantages come to the forefront compared to the traditional coal combustion processes:
>
> - Coal gasification converts more efficiently the high moisture and ash content of coal into useful outputs[5]
> - Coal gasification provides synthesis gas production with high calorific value[6]
> - As a result of coal gasification, carbon emissions are considerably decreased[7,8]
>
> Gasification is the only commercial, large-scale option for converting solids into gases,[9] and the cleanest conversion technology for solid fuels. Hydrogen produced from coal-based gasification has recently been shown to be competitive with production from natural gas provided the cost of natural gas remains above US$4/MMBtu, and the reliability of gasification-based processes can be demonstrated to be high.[10] The cost of producing hydrogen from coal could be reduced by 25–50%, even with the capture and sequestration

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[3] Adnan Midilli, Haydar Kucuk, Muhammed Emin Topal, Ugur Akbulut, Ibrahim Dincer, A comprehensive review on hydrogen production from coal gasification: Challenges and Opportunities, International Journal of Hydrogen Energy, Volume 46, Issue 50, 2021, Pages 25385-25412, ISSN 0360-3199, https://doi.org/10.1016/j.ijhydene.2021.05.088

[4] Y. Wu, Impinging streams: fundamentals, properties and applications (1st ed.), Elsevier Science (2007) https://doi: 10.1016/B978-0-444-53037-0.X5026-5

[5] M. Gräbner Industrial coal gasification technologies covering baseline and high-ash coal (1st ed.), Wiley-VCH, Weinheim (2014), 10.1002/9783527336913

[6] J.C. Solarte-Toro, Y. Chacón-Pérez, C.A. Cardona-Alzate Evaluation of biogas and syngas as energy vectors for heat and power generation using lignocellulosic biomass as raw material Electron J Biotechnol, 33 (2018), pp. 52-62, 10.1016/j.ejbt.2018.03.005

[7] X. Lu, L. Cao, H. Wang, W. Peng, J. Xing, S. Wang, S. Cai, B. Shen, Q. Yang, C.P. Nielsen, M.B. McElroy, Gasification of coal and biomass as a net carbon-negative power source for environment-friendly electricity generation in China, Proc Natl Acad Sci Unit States Am, 116 (17) (2019), pp. 8206-8213, 10.1073/pnas.1812239116

[8] A.B. Rao, P.C. Phadke, CO2 capture and storage in coal gasification projects, IOP Conf Ser Earth Environ Sci, 76 (2017), Article 012011, 10.1088/1755-1315/76/1/012011

[9] N.V. Gnanapragasam &M.A. Rosen, A review of hydrogen production using coal, biomass, and other solid fuels, Pages 725-745 | Received 08 Oct 2015, Accepted 08 Feb 2017, Published online: 28 Mar 2017, https://doi.org/10.1080/17597269.2017.1302662

[10] G.J. Stiegel, M. Ramezan, Hydrogen from coal gasification: an economical pathway to a sustainable energy future, Int J Coal Geol, 65 (3–4) (2006), pp. 173-190, 10.1016/j.coal.2005.05.002

of CO_2.[11] Efforts are underway to increase the capture rate from gasification above 95%, which would further reduce the GHG intensity of hydrogen from PRB coal. In addition, hydrogen production technologies, such as chemical looping, could reach carbon capture rates above 99%[12]. The Wyoming Energy Authority is supporting a research project focused on developing chemical looping technology to produce hydrogen and electricity.

The costs of hydrogen production for natural gas and coal/biomass are much lower than for electrolysis (which presently has only a 4% market share) due to the production volume (which is much higher for hydrogen from fossil fuels) and the mature state of the technology. A comparison of efficiencies and costs for various hydrogen production methods[13] shows steam reforming of natural gas to be the most beneficial, with high efficiencies (65 to 75% based on LHV) and low production costs (5 to 8 US$/GJ). Gasification of biomass and coal has an overall efficiency of 42 to 47% (LHV) with an average production cost at 9 to 13 US$/GJ, while water electrolysis has the lowest efficiency (35 to 42% HHV) and highest production cost (on average 20 US$/GJ) see the first figure below.

The DOE predicts that 10 million metric tonnes (MMT) of clean hydrogen will be produced annually by 2030, 20 MMT annually by 2040, and 50 MMT annually by 2050[14]. Assuming that 7.4 million tonnes of coal is required to produce 1 tonne of hydrogen, the amount of coal with CCS necessary to meet the future demand could be 74 million tonnes in 2030, 148 million tonnes in 2040, and 370 million tonnes by 2050[15]. Even if a quarter of that hydrogen production was sourced from PRB coal gasification with CCS we see a huge demand for PRB coal (>>100 million tonnes per year) to meet these clean hydrogen production goals. Wyoming PRB coal is critical to meeting the demand for low-cost low carbon hydrogen both domestically and internationally.

Thermal Coal Use: The EIA Annual Energy Outlook predicts that thermal coal use in the U.S. will decline through 2050, but both the EIA and the EPA predict that any coal-fired generating units operating after 2040 will have installed carbon capture and storage technologies and will remain in operation for at least 20-30 years (in order to secure financing) requiring a consistent supply for clean coal reduced carbon electricity generation[16]. Developing countries around the world will either see a steady or increased demand for coal since it is the most reliable, affordable and resilient energy

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[11] N.V. Gnanapragasam &M.A. Rosen, A review of hydrogen production using coal, biomass, and other solid fuels, Pages 725-745 | Received 08 Oct 2015, Accepted 08 Feb 2017, Published online: 28 Mar 2017, https://doi.org/10.1080/17597269.2017.1302662

[12] Sanjay Mukherjee†, Prashant Kumar*†, Ali Hosseini‡, Aidong Yang§‖, and Paul Fennell, Comparative Assessment of Gasification Based Coal Power Plants with Various CO2 Capture Technologies Producing Electricity and Hydrogen, Energy Fuels ACS 2014, 28, 2, 1028-1040 - https://pubs.acs.org/doi/full/10.1021/ef4024299

[13] Shoko E, McLellan B, da Costa D. Hydrogen from coal: Production and utilization technologies. Int J Coal Geol. 2006;65:213–222

[14] https://liftoff.energy.gov/wp-content/uploads/2023/05/20230523-Pathways-to-Commercial-Liftoff-Clean-Hydrogen.pdf

[15] https://www.nrel.gov/docs/fy09osti/42773.pdf

[16] https://www.epa.gov/stationary-sources-air-pollution/greenhouse-gas-standards-and-guidelines-fossil-fuel-fired-power

source available to support their access to clean affordable energy[1718]. Recent analyses show that under several different policy scenarios, the global demand for coal either remains steady or grows, fueled by the demand for low-cost reliable energy for developing countries, specifically in Southeast Asia[19]. Global demand for clean low GHG coals, such as PRB coal, will become an opportunity to supply these developing countries to fuel their economies while also supporting the deployment of carbon capture and storage (CCS) technologies. Coal can be used in an environmentally responsible manner when CCS is deployed throughout the world, significantly reducing carbon dioxide emissions and reducing other pollutants associated with it use. Limiting the mining of PRB coal will result in dirtier international coals with higher GHG footprints and sulfur contents to meet the market demands.

[17] https://www.rff.org/publications/reports/global-energy-outlook-2023/

[18] https://www.spglobal.com/en/research-insights/featured/special-editorial/energy-transition-thermal-coal-will-remain-important-in-asia-pacific

[19] External-Thermal-Coal-Price-Forecasts.pdf (whitehavencoal.com.au)

BUDGET LINE-ITEM TRANSFER

TO: Cindy Lovelace & Board of Commissioners

FROM: Parks and Recreation

DATE: 9/1/2023

SUBJECT: Budget Line-Item Transfer Request (Project Ledger transfer when noted)

JUSTIFICATION:

An extra coach is needed for JH Volleyball as numbers of enrollment are high.

Project ledger adjustment needed:

Please make the following Budget line-item transfers:

	Transfer From:			Transfer To:	
Date of Entry	Amount	Account #	Account Name	Account #	Account Name
9/1/2023	$600	100777-60200 770777-BBALLJH-COACH	PT Regular	100777-60200 770777-VBALL-COACH	PT Regular

Department Head Signature: Dwayne Dalley

Commissioner Signature: _____

BUDGET LINE-ITEM TRANSFER

TO: Cindy Lovelace & Board of Commissioners

FROM: Parks and Recreation

DATE: 9-14-2023

SUBJECT: Budget Line-Item Transfer Request (Project Ledger transfer when noted)

JUSTIFICATION: Unexpected lighting repair for Bicentennial Ballfield light repair.

Please make the following Budget line-item transfers:

	Transfer From:			Transfer To:	
Date of Entry	Amount	Account #	Account Name	Account #	Account Name
9-12-2023	$2000.00	100774-64250 770774-LANDSUPP	LANDSCAPING SUPPLIES	100774-65080 770774-BUILDMAINT-ELECSUPP	BUILDING MAINTENANCE

Department Head Signature: Dwayne Dalley SD SM

Commissioner Signature: _____

BUDGET LINE-ITEM TRANSFER

TO: Shane Stefanick & Board of Commissioners

FROM: Jerrica Sprague Public Health

DATE: **8/24/23**

SUBJECT: Budget Line-Item Transfer Request

JUSTIFICATION: Line – Item Transfer Request

Please make the following Budget line-item transfers:

	Transfer From:			Transfer To:	
Date of Entry	Amount	Account #	Account Name	Account #	Account Name
08/24/23	1700.00	100407-64700	Medical Supplies	100407-62580	Indigent Burials
8/24/23	1000.00	100407-64700	Medical Supplies	100407-62580	Indigent Burials

Department Head Signature: ____Jerrica Sprague for Jane Glaser SS

Commissioner Signature: SM _____

BUDGET LINE-ITEM TRANSFER

TO: Shane Stefanick

FROM: Wendy Balo Public Works

DATE: 9/6/2023

SUBJECT: Line-Item Transfer Request

Justification: These District Support Grants were approved at the September 6th 2023 Commissioner meeting.

Please make the following Budget line-item transfers:

	Transfer From:			Transfer To:	
Date of Entry	Amount	Account #	Account Name	Project	Account Name
9/6/23	$19,653.75	170081-66935	District Support Grant	081DSG	Wildhorse-Roads-GravlMaint
9/6/2023	$12,733.75	170081-66935	District Support Grants	081DSG	FreedomHill-Water-NonRegion
9/6/2023	$11,840.00	170081-66935	District Support Grants	081DSG	CenCampCou-Roads-PaveMaint

Department Head Signature: _____

Commissioner Signature: _____ SM

2023-095

Position Vacancy Justification

Department:	**Public Works – Recycling Center**			Date:	**9/6/2023**
Position Title:	**Recycling Center Technician**				
Classification Grade:	**104**		Current Salary of Incumbent:	**21.64/hr $45,016.40/yr**	
Salary Range:	Min **17.82**		Mid **22.64**	Max **27.46**	
Justification for Hiring Position:	Termination				
Termed Incumbent:					
Position Originated:	Budgeted FY23/24				
Funding Source for Position:	County: x	State:	Federal:	Other:	Explain Other:
Status Code:	Full-Time **x**	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					
H.R. Resources Director Approval & Date	9/14/23				
Commissioner Approval & Date					

2023-096

Position Vacancy Justification

Department:	**Airport**		Date:	**09/13/23**
Position Title:	**Airport Operations Tech II**			
Classification Grade:	**108**	Current Salary of Incumbent:	**$22.06**	
Salary Range:	Min **$24.91**	Mid **$31.65**	Max **$38.38**	
Justification for Hiring Position:	Filling existing budgeted position due to voluntary termination			
Termed Incumbent:				
Position Originated:				
Funding Source for Position:	County: **Yes**	State: **No**	Federal: **No**	Other: **No**	Explain Other: N/A
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		9/13/2023		
H.R. Resources Director Approval & Date		9/15/2023		
Commissioner Approval & Date				

The following page(s) contain the backup material for Agenda Item: 9:10 Employee Years of Service Recognition

*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.

CAMPBELL COUNTY EMPLOYEE RECOGNITION COMMITTEE
500 SOUTH GILLETTE AVENUE, SUITE #1200
GILLETTE, WY 82716

MEMORANDUM

TO: Campbell County Board of Commissioners
Colleen Faber, Chair
Del Shelstad
Jim Ford
Butch Knutson
Kelley McCreery

FROM: Maureen Costello, Senior Legal Assistant/ERC Vice-Chair

DATE: September 19, 2023

SUBJECT: 2023 Years of Service Awards

The Campbell County Employee Recognition Committee (ERC) would like to recognize employees from the following departments for their dedicated years of service, commitment, and valuable contributions to Campbell County.

- County Clerk's Office
- Public Health
- Airport
- Road and Bridge
- Public Works
- Sheriff's Office
- Children's Development Services

Thank you for your consideration.

Campbell County Employees Years of Service Recognition
2023

JANUARY				
BAUMFALK	ASHLEY	SHERIFF/DETENTION	ADMINISTRATIVE ASSISTANT	10 YEARS
MAUL-FURMAN	DEANA	SHERIFF	COMMUNICATION TECHNICIAN	10 YEARS
HANSEN	CONNIE	PUBLIC HEALTH	WIC SUPERVISOR	20 YEARS
DONATHAN	MARA	SHERIFF/DETENTION	DETENTION SERGEANT	25 YEARS
FEBRUARY				
COOPER	STACI	ATTORNEY'S OFFICE	SENIOR LEGAL ASSISTANT	10 YEARS
LINNEMAN	CLINTON	CHILDREN'S DEVELOPMENT CENTER	EARLY CHILDHOOD INSTRUCTOR	10 YEARS
SALO	JOSEPH	SHERIFF/DETENTION	DETENTION OFFICER	15 YEARS
OSBORN	TREVOR	SHERIFF	DEPUTY SHERIFF	20 YEARS
VAVRA	VIKKIE	ATTORNEY'S OFFICE	LEGAL ASSISTANT	20 YEARS
PADOVA	MARY	SHERIFF	DEPUTY SHERIFF	25 YEARS
MARCH				
BESEL	SHELLY	AIRPORT	ADMINISTRATIVE COORDINATOR	20 YEARS
APRIL				
MEALEY	CATRINA	SHERIFF/DETENTION	DETENTION OFFICER	10 YEARS
PROVOST	DANIEL	SHERIFF	DEPUTY SHERIFF	10 YEARS
STEARNS	TYLER	SHERIFF	DEPUTY SHERIFF	10 YEARS
INNES	JAMES	SHERIFF	CORPORAL	15 YEARS
JUNE				
BAILEY JR.	ERNEST	JUVENILE PROBATION	INTENSIVE SUPERVISED PROBATION OFFICER	10 YEARS
MEADE	DOUGLAS	PARKS & RECREATION	RECREATION PROGRAM SUPERVISOR	10 YEARS
TABBERT	JANELL	CHILDREN'S DEVELOPMENT CENTER	SPEECH PATHOLOGIST	10 YEARS
BAKER	LACEY	CHILDREN'S DEVELOPMENT CENTER	OCCUPATIONAL THERAPIST	15 YEARS
HUNTER	AUSTIN	SHERIFF/DETENTION	DETENTION OFFICER	15 YEARS
MCCOLLEY	JESSE	SHERIFF	COMMUNICATION TECHNICIAN	20 YEARS
JULY				
GEIS	KEVIN	ROAD AND BRIDGE	EXECUTIVE DIRECTOR	10 YEARS
AUGUST				
PAULSON	JOE	ROAD AND BRIDGE	SENIOR MECHANIC	10 YEARS
BARRY	CLARENCE	SHERIFF/DETENTION	DETENTION SERGEANT	15 YEARS
GOOLD	BENJAMIN	SHERIFF	DEPUTY SHERIFF	15 YEARS
ZAHN	TED	PUBLIC WORKS	SENIOR MAINTENANCE TECH	20 YEARS
SEPTEMBER				
DICK	CARL JR.	SHERIFF/DETENTION	DETENTION OFFICER	15 YEARS
WALTER	SHARRY	CLERK'S OFFICE	DEPUTY COUNTY CLERK III	15 YEARS
GROSE	LINDA	CLERK'S OFFICE	SENIOR DEPUTY COUNTY CLERK	20 YEARS
SPRAGUE	JERRICA	PUBLIC HEALTH	OFFICE MANAGER	20 YEARS
HANSON	MARK	ROAD AND BRIDGE	EQUIPMENT MAINTENANCE SUPERVISOR	45 YEARS

The following page(s) contain the backup material for Agenda Item: 9:20 Wreaths Across America Proclamation Request

*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.

*Visit www.wreathsacrossamerica.org to learn about our mission to **Remember, Honor, Teach,** sponsor a wreath for a veteran at any participating cemetery, or sign up to volunteer.*

A veterans' wreath is a symbol of HONOR, RESPECT, *and* VICTORY.

WREATHS *across* AMERICA

What is a VETERANS' WREATH?

10 BALSAM BOUQUETS
make up each veterans' wreath, representing the
10 SPECIAL QUALITIES
that our veterans embody.

Evergreens = **LONGEVITY & ENDURANCE**

Red Bow = **GREAT SACRIFICE**

Forest Scent = **PURITY & SIMPLICITY**

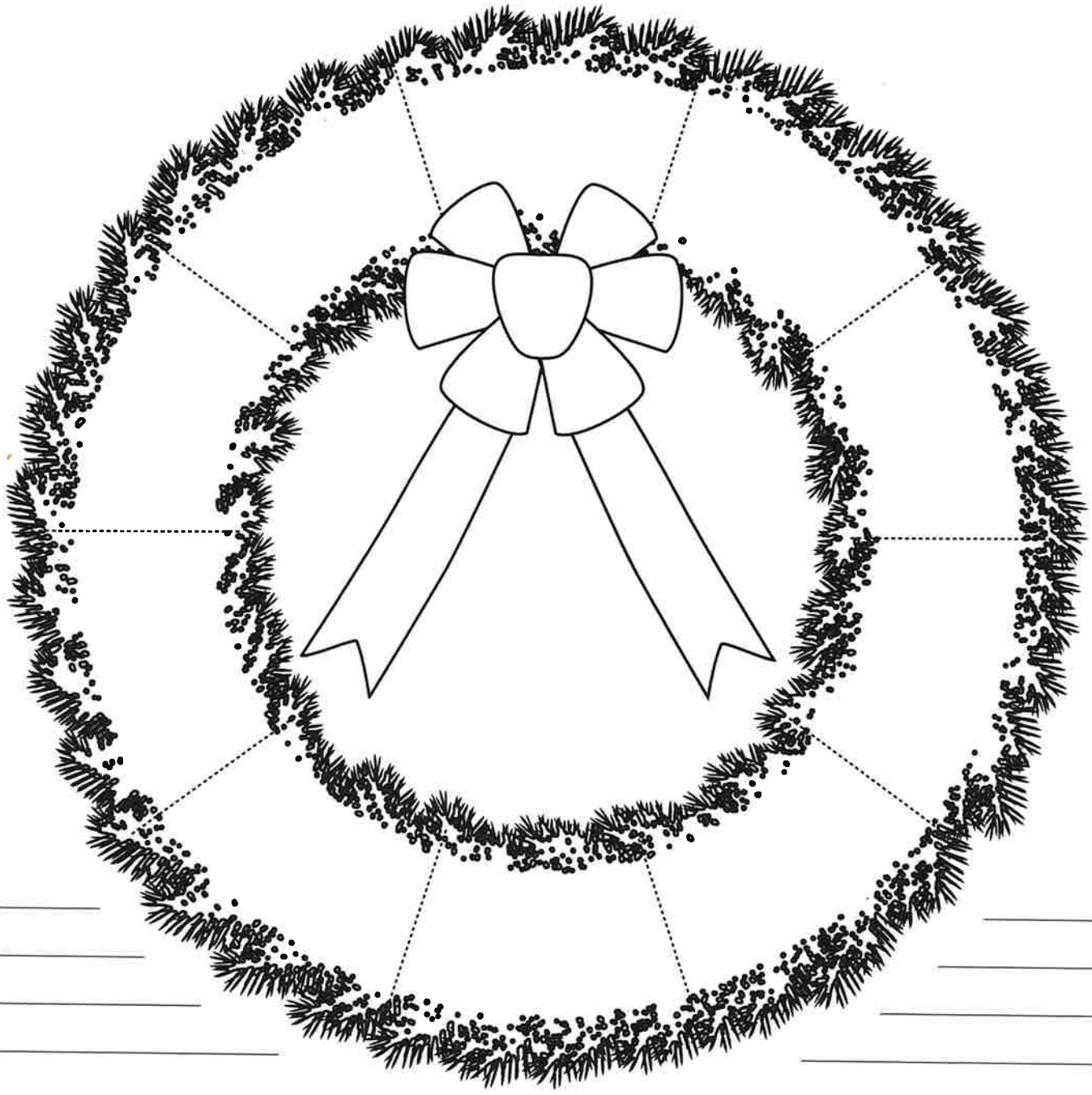
Circular Shape = **ETERNITY**

1. *Their* **BELIEF** *in a greater good*
2. *Their* **LOVE** *for each other*
3. *Their* **STRENGTH**, *work ethic, & character*
4. *Their* **HONESTY** *& integrity*
5. *Their* **HUMILITY**, *selflessness, & modesty*
6. *Their* **AMBITIONS** *& aspirations*
7. *Their* **OPTIMISM** *for America*
8. *Their* **CONCERN** *for the future*
9. *Their* **PRIDE** *in their duties*
10. *Their* **HOPES & DREAMS** *that didn't always come true, but left them with no regrets*

COLOR YOUR WREATH,

and write a thank you note for a local veteran or active duty military in your community.

WREATHS across AMERICA



www.wreathsacrossamerica.org

Campbell County Wyoming

WAA is committed to teaching younger generations about the value of their freedoms and the importance of honoring those who sacrificed so much to protect those freedoms. We offer learning tools, interactive-media projects and opportunities for schools, 4-H clubs, Scouts and other youth groups to participate in our efforts.

The Mobile Education Exhibit is a traveling classroom on wheels designed to inspire and educate all about the mission and those whose lives have been impacted by it.

The goal of the Wreaths Across America Education Exhibit is to bring local communities and our military together through education, stories and interactive connections.

Read the complete Arlington Wreath story at www.WREATHSACROSSAMERICA.org

A group in your area is seeking sponsorships for wreaths that will be placed on Veterans' graves during a nationwide remembrance ceremony at a location near you.

Please send the completed form (inside) along with a check or money order to
Wreaths Across America
P.O. Box 249
Columbia Falls, ME 04623

If you prefer to pay with a credit card, please visit our website at
www.wreathsacrossamerica.org
for a secure transaction.

Scan the QR code with your smart phone camera to make a donation online, or visit
www.wreathsacrossamerica.org/WY0003P

Group WY0003P-Location WYMPCG

Contact Toni Brown 307-660-8592
tcbrown27@gmail.com

Wreaths Across America's national office is unable to accept requests to place wreaths on specific graves. This local group, or the location, may be willing to honor your request. Use the Identification Number on the order form to look up their contact information on our web site.

Wreaths Across America™

The inspiration for this year's theme came while discussing the significance of 2022's theme, which was "Find a Way to Serve," and the need to continue to stress the importance of service and the positive ways it can impact lives.

Wreaths Across America plans to focus on the storylines of veterans and military families who have found success through their own service, while also highlighting local volunteers across the country and the success that comes from serving their communities.

The organization will continue its commitment to supporting and bringing attention to the needs of our veteran community while also showcasing the continued contributions of those who serve.

National Remembrance Ceremony:
Dec. 16, 2023 - 11 AM Gillette
Dec. 18, 2023 - Recluse, 4J School
Dec. 19 – Rozet Cemetery, Wright JSHS

Wreaths Across America
2023 Theme
Serve & Succeed

Sponsor a Wreath Today for Dec. 16, 2023

National Wreaths Across America Day

www.wreathsacrossamerica.org

Name: _____

Address: _____

City: _____

State: _____ Zip _____

Phone: _____

Do we have permission to publicize your name?

___ Yes OR ___ No, I wish to remain Anonymous.

Sponsorship Levels	***Price***	***Qty***	***Total***
Individual= 1 Wreath	$17.00		
Family= 4 Wreaths	$68.00		
Small Business= 10 Wreaths	$170.00		
Corporate= 100 Wreaths	$1700.00		
Wreaths Across America (A Non Profit Corp.)		**Grand**	

Group ID: WY0003P Location ID: WYMPCG

Maj. Toni Brown 307-660-8592 tcbrown27@gmail.com PO Box 704, Gillette, 82717

REMEMBER, HONOR & TEACH

National Remembrance Ceremony

Dec. 16, 2023 – 11 am Gillette: Dec. 18 - Recluse, 4J School – Savageton

Dec. 19 - Rozet, Wright JSHS

Cut Here for Reciept ✂

Please make checks payable to Wreaths Across America ™ and mail to:

Wreaths Across America™

P.O. Box 249

Columbia Falls, ME 04623

Any questions please call 877-385-9504

Wreaths Across America would like to ***"Thank you"*** for your wreath sponsorship.

Date: _____ Name: _____ of City: _____ has

Made a donation of (Total Wreath Sponsorships) $_____ to Wreaths Across America™ of Columbia Falls, ME.

Wreaths Across America is a 501 (c)(3) organization.

Contributions are tax deductible to the fullest extent allowable by law. You should always consult a tax professional.

The following page(s) contain the backup material for Agenda Item: 9:25 Contract for Services, Gillette College – Area 59

*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 COMMUNITY COLLEGE DISTRICT – AREA 59
Fiscal Year 2023-2024

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 Community College District, 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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $10,000 for 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. Utilize funds for Area 59 memberships for veterans and immediate family members (spouses and/or minor children).
2. Submit 'Reimbursement Request' to the Campbell County Commissioners Office via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov by the 11th of each month. A 'Reimbursement Request' must contain the following:
    a. An invoice.
    b. Supporting documentation of all amounts appearing on the invoice.
    c. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.
            1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales tax is on the receipt, cross it out and make a note that sales tax was removed. Exceptions for out-of-state purchases may be made on a case by case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.
iv. The date.
v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.
vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

d. The county can be invoiced only for received expenditures for which the organization has already paid. It is recommended, but not required, to provide in the 'Reimbursement Request' proof of payment to the vendor along supporting documentation in any one of the following forms:
   i. Canceled check
   ii. Bank statements
   iii. Reconciliation statement showing the check number and that the payment was received or "cashed"
   iv. General ledger posting proof of reconciliation (budget detail with check #)
   v. The county may request the above items at any time as part of our monitoring process.

3. Ensure all Board Members attend a board training workshop once during their Board term.
4. **Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add *voluntary* disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

   Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

   Are you, or someone in your household, a veteran?

   Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

Colleen Faber, Chairman
Board of Commissioners

Date

ATTEST:

Cindy Lovelace, County Clerk

GILLETTE COMMUNITY COLLEGE DISTRICT

Janell Oberlander, President
Gillette Community College District

August 22, 2023
Date

ATTEST:

Barry Spriggs, Vice President
Gillette Community College District

The following page(s) contain the backup material for Agenda Item: 9:30 Contract for Services, Gillette Abuse Refuge Foundation

*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.

19TH

CONTRACT FOR SERVICES AGREEMENT
GILLETTE ABUSE REFUGE FOUNDATION
Fiscal Year 2023-2024

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 Street, 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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $97,400 for 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 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. Monthly Reimbursement packet submitted to the Campbell County CARE Board via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov in the Campbell County Commissioners Office by the 11th of each month. A 'Monthly Reimbursement Packet' must contain the following:
    a. A signed invoice using 'Attachment A' '2023-2024 County 1 % Tracking Workbook' . The invoice must be signed for each monthly tab.
    b. Email the '2023-2024 County 1 % Tracking Workbook' in Excel workbook 'attachment A' along with the expenditure packet.
    c. Supporting documentation of all amounts appearing on the invoice.
    d. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.
            1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales tax is on the receipt, cross it out and make a note that sales tax was

removed. Exceptions for out-of-state purchases may be made on a case by case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.

iv. The date.

v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.

vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

vii. For scholarships: Proof of program enrollment or applicable statement for scholarships. Individual names may be redacted and instead client numbers provided.

e. *As applicable*: For grants-in-aid (including scholarships), please complete the 'Grants-in-aid' spreadsheet provided (Attachment B), in addition to providing all the supporting documentation above from 2d.

f. *As applicable*: Salary/Employee Fringe Benefits detail/payroll report – Must clearly indicate the amount charged to the county and provide supporting documentation such as timesheets and pay detail.

g. The county can be invoiced only for received expenditures for which the organization has already paid. *Exceptions to this are services and scholarships considered grants-in-aid.* It is recommended, but not required, to provide in the 'Monthly Reimbursement Packet' proof of payment to the vendor along supporting documentation in any one of the following forms:
   i. Canceled check
   ii. Bank statements
   iii. Reconciliation statement showing the check number and that the payment was received or "cashed"
   iv. General ledger posting proof of reconciliation (budget detail with check #)
   v. The county may request the above items at any time as part of our monitoring process.

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.
6. **Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add ***voluntary*** disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

   Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other

purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

Are you, or someone in your household, a veteran?

Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

_____ _____

Colleen Faber, Chairman
Board of Commissioners

Date

ATTEST:

_____

Cindy Lovelace, County Clerk

GILLETTE ABUSE REFUGE FOUNDATION

Ashley McGrath

_____ 8.18.23

Chair (print & sign)
Board of Directors

Date

ATTEST:

Molly McColley Molly McColley

Secretary (print & sign)

The following page(s) contain the backup material for Agenda Item: 9:35 Contract for Services, Senior 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
CAMPBELL COUNTY SENIOR CITIZENS ASSOCIATION, INC.
Fiscal Year 2023-2024

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 Campbell County Senior Center Association, Inc., 701 Stocktrail Avenue, 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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $435,000 for 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. Pursuant to W.S. 18-2-105, establish and maintain a senior citizen center to provide transportation, information, recreation facilities and other services which will enable senior citizens to maintain their independence and to avoid institutional care as long as possible. Funds may also be used to as match funding to secure federal and state grants.
2. Monthly Reimbursement packet submitted to the Campbell County CARE Board via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov in the Campbell County Commissioners Office by the 11th of each month. A 'Monthly Reimbursement Packet' must contain the following:
    a. A signed invoice using 'Attachment A' '2023-2024 County 1% Tracking Workbook' . The invoice must be signed for each monthly tab.
    b. Email the '2023-2024 County 1% Tracking Workbook' in Excel workbook 'Attachment A' along with the expenditure packet.
    c. Supporting documentation of all amounts appearing on the invoice.
    d. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.

1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales tax is on the receipt, cross it out and make a note that sales tax was removed. Exceptions for out-of-state purchases may be made on a case by case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.

iv. The date.

v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.

vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

vii. For scholarships: Proof of program enrollment or applicable statement for scholarships. Individual names may be redacted and instead client numbers provided.

e. *As applicable*: For grants-in-aid (including scholarships), please complete the 'Grants-in-aid' spreadsheet provided (Attachment B), in addition to providing all the supporting documentation above from 2d.

f. *As applicable*: Salary/Employee Fringe Benefits detail/payroll report – Must clearly indicate the amount charged to the county and provide supporting documentation such as timesheets and pay detail.

g. The county can be invoiced only for received expenditures for which the organization has already paid. *Exceptions to this are services and scholarships considered grants-in-aid.* It is recommended, but not required, to provide in the 'Monthly Reimbursement Packet' proof of payment to the vendor along supporting documentation in any one of the following forms:

i. Canceled check

ii. Bank statements

iii. Reconciliation statement showing the check number and that the payment was received or "cashed"

iv. General ledger posting proof of reconciliation (budget detail with check #)

v. The county may request the above items at any time as part of our monitoring process.

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.

6. **Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add ***voluntary*** disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

> Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other

purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

Are you, or someone in your household, a veteran?

Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

_____ _____

Colleen Faber, Chairman
Board of Commissioners

Date

ATTEST:

_____

Cindy Lovelace, County Clerk

CAMPBELL COUNTY SENIOR CITIZENS ASSOCIATION, INC.

Deb Johnson Deb Johnson 8/14/23

Chair (print & sign)
Board of Directors

Date

ATTEST:

G.G. Becker

Secretary (print & sign)

The following page(s) contain the backup material for Agenda Item: 9:40 Contract for Services, Ride & Shine Equine

*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
RIDE AND SHINE EQUINE ASSISTED THERAPIES, INC.
Fiscal Year 2023-2024

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 Ride and Shine Equine Assisted Therapies, Inc, PO Box 116, Wyoming, 82717 (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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $6,000 ($5,000 scholarships and $1,000 safety equipment or equine supplies) for 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 scholarships to individuals with social, emotional, physical, and cognitive challenges who are not able to afford therapy and to purchase safety equipment or equine supplies.
2. Monthly Reimbursement packet submitted to the Campbell County CARE Board via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov in the Campbell County Commissioners Office by the 11th of each month. A 'Monthly Reimbursement Packet' must contain the following:
    a. A signed invoice using 'Attachment A' '2023-2024 County 1% Tracking Workbook' . The invoice must be signed for each monthly tab.
    b. Email the '2023-2024 County 1% Tracking Workbook' in Excel workbook 'Attachment A' along with the expenditure packet.
    c. Supporting documentation of all amounts appearing on the invoice.
    d. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.
            1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales

tax is on the receipt, cross it out and make a note that sales tax was removed. Exceptions for out-of-state purchases may be made on a case-by-case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.

iv. The date.

v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.

vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

vii. For scholarships: Proof of program enrollment or applicable statement for scholarships. Individual names may be redacted and instead client numbers provided.

e. *As applicable*: For grants-in-aid (including scholarships), please complete the 'Grants-in-aid' spreadsheet provided (Attachment B), in addition to providing all the supporting documentation above from 2d.

f. *As applicable*: Salary/Employee Fringe Benefits detail/payroll report – Must clearly indicate the amount charged to the county and provide supporting documentation such as timesheets and pay detail.

g. The county can be invoiced only for received expenditures for which the organization has already paid. *Exceptions to this are services and scholarships considered grants-in-aid.* It is recommended, but not required, to provide in the 'Monthly Reimbursement Packet' proof of payment to the vendor along supporting documentation in any one of the following forms:

i. Canceled check

ii. Bank statements

iii. Reconciliation statement showing the check number and that the payment was received or "cashed"

iv. General ledger posting proof of reconciliation (budget detail with check #)

v. The county may request the above items at any time as part of our monitoring process.

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.

6. **Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add ***voluntary*** disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

Are you, or someone in your household, a veteran?

Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

_____ _____

Colleen Faber, Chairman
Board of Commissioners

Date

ATTEST:

_____

Cindy Lovelace, County Clerk

RIDE AND SHINE EQUINE ASSISTED THERAPIES, INC.

Jamie Hendryx Jamie Hendryx

Chair (print & sign)
Board of Directors

9/12/23

Date

ATTEST:

Amber Parsons Amber Parsons

Secretary (print & sign)

The following page(s) contain the backup material for Agenda Item: 9:45 Contract for Services, Boys & Girls Club

*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
BOYS AND GIRLS CLUB OF CAMPBELL COUNTY
Fiscal Year 2023-2024

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 Boys and Girls Club of Campbell County, 410 Lakeside Dr., 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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $45,000 for 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. Utililze funds to provide scholarships for individuals unable to pay to participate in CONTRATOR'S programming. An itemized accounting for each child participating must accompany the invoice for reimbursement which included eligibility.
2. Monthly Reimbursement packet submitted to the Campbell County CARE Board via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov in the Campbell County Commissioners Office by the 11th of each month. A 'Monthly Reimbursement Packet' must contain the following:
    a. A signed invoice using 'Attachment A' '2023-2024 County 1% Tracking Workbook' . The invoice must be signed for each monthly tab.
    b. Email the '2023-2024 County 1% Tracking Workbook' in Excel workbook 'attachment A' along with the expenditure packet.
    c. Supporting documentation of all amounts appearing on the invoice.
    d. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.
            1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales

tax is on the receipt, cross it out and make a note that sales tax was removed. Exceptions for out-of-state purchases may be made on a case by case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.

iv. The date.

v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.

vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

vii. For scholarships: Proof of program enrollment or applicable statement for scholarships. Individual names may be redacted and instead client numbers provided.

e. *As applicable*: For grants-in-aid (including scholarships), please complete the 'Grants-in-aid' spreadsheet provided (Attachment B), in addition to providing all the supporting documentation above from 2d.

f. *As applicable*: Salary/Employee Fringe Benefits detail/payroll report – Must clearly indicate the amount charged to the county and provide supporting documentation such as timesheets and pay detail.

g. The county can be invoiced only for received expenditures for which the organization has already paid. *Exceptions to this are services and scholarships considered grants-in-aid*. It is recommended, but not required, to provide in the 'Monthly Reimbursement Packet' proof of payment to the vendor along supporting documentation in any one of the following forms:

i. Canceled check

ii. Bank statements

iii. Reconciliation statement showing the check number and that the payment was received or "cashed"

iv. General ledger posting proof of reconciliation (budget detail with check #)

v. The county may request the above items at any time as part of our monitoring process.

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.

6. Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add ***voluntary* disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

> Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

Are you, or someone in your household, a veteran?

Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

_____ _____

Colleen Faber, Chairman Date
Board of Commissioners

ATTEST:

_____

Cindy Lovelace, County Clerk

BOYS AND GIRLS CLUB OF CAMPBELL COUNTY

_____ _____

Chair (print & sign) Date
Board of Directors

ATTEST:

_____

Secretary (print & sign)

The following page(s) contain the backup material for Agenda Item: 9:50 Contract for Services, Visitation & 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
Fiscal Year 2023-2024

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 Avenue, 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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $71,852 for 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. Monthly Reimbursement packet submitted to the Campbell County CARE Board via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov in the Campbell County Commissioners Office by the 11th of each month. A 'Monthly Reimbursement Packet' must contain the following:
    a. A signed invoice using 'Attachment A' '2023-2024 County 1% Tracking Workbook' . The invoice must be signed for each monthly tab.
    b. Email the '2023-2024 County 1% Tracking Workbook' in Excel workbook 'Attachment A' along with the expenditure packet.
    c. Supporting documentation of all amounts appearing on the invoice.
    d. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.
            1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales

tax is on the receipt, cross it out and make a note that sales tax was removed. Exceptions for out-of-state purchases may be made on a case by case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.

iv. The date.

v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.

vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

vii. For scholarships: Proof of program enrollment or applicable statement for scholarships. Individual names may be redacted and instead client numbers provided.

e. *As applicable*: For grants-in-aid (including scholarships), please complete the 'Grants-in-aid' spreadsheet provided (Attachment B), in addition to providing all the supporting documentation above from 2d.

f. *As applicable*: Salary/Employee Fringe Benefits detail/payroll report – Must clearly indicate the amount charged to the county and provide supporting documentation such as timesheets and pay detail.

g. The county can be invoiced only for received expenditures for which the organization has already paid. *Exceptions to this are services and scholarships considered grants-in-aid.* It is recommended, but not required, to provide in the 'Monthly Reimbursement Packet' proof of payment to the vendor along supporting documentation in any one of the following forms:

i. Canceled check

ii. Bank statements

iii. Reconciliation statement showing the check number and that the payment was received or "cashed"

iv. General ledger posting proof of reconciliation (budget detail with check #)

v. The county may request the above items at any time as part of our monitoring process.

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.

6. **Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add ***voluntary*** disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

> Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

Are you, or someone in your household, a veteran?

Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

_____ _____

Colleen Faber, Chairman
Board of Commissioners

Date

ATTEST:

_____

Cindy Lovelace, County Clerk

VISITATION AND ADVOCACY CENTER

Justin Likness

_____ 8-31-23

Chairman (print & sign)
Board of Directors

Date

ATTEST:

Amber M. Beaversen - BOARD MEMBER

Secretary (print & sign)

The following page(s) contain the backup material for Agenda Item: 9:55 Contract for Services, Council of Community 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
COUNCIL OF COMMUNITY SERVICES
Fiscal Year 2023-2024

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 Council of Community Services, 114 4J Road, 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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $50,000 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 Campbell County.
2. Monthly Reimbursement packet submitted to the Campbell County CARE Board via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov in the Campbell County Commissioners Office by the 11th of each month. A 'Monthly Reimbursement Packet' must contain the following:
    a. A signed invoice using 'Attachment A' '2023-2024 County 1 % Tracking Workbook' . The invoice must be signed for each monthly tab.
    b. Email the '2023-2024 County 1 % Tracking Workbook' in Excel workbook 'attachment A' along with the expenditure packet.
    c. Supporting documentation of all amounts appearing on the invoice.
    d. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.
            1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales tax is on the receipt, cross it out and make a note that sales tax was removed. Exceptions for out-of-state purchases may be made on a case by case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.

iv. The date.

v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.

vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

vii. For scholarships: Proof of program enrollment or applicable statement for scholarships. Individual names may be redacted and instead client numbers provided.

e. *As applicable*: For grants-in-aid (including scholarships), please complete the 'Grants-in-aid' spreadsheet provided (Attachment B), in addition to providing all the supporting documentation above from 2d.

f. *As applicable*: Salary/Employee Fringe Benefits detail/payroll report – Must clearly indicate the amount charged to the county and provide supporting documentation such as timesheets and pay detail.

g. The county can be invoiced only for received expenditures for which the organization has already paid. *Exceptions to this are services and scholarships considered grants-in-aid.* It is recommended, but not required, to provide in the 'Monthly Reimbursement Packet' proof of payment to the vendor along supporting documentation in any one of the following forms:
   i. Canceled check
   ii. Bank statements
   iii. Reconciliation statement showing the check number and that the payment was received or "cashed"
   iv. General ledger posting proof of reconciliation (budget detail with check #)
   v. The county may request the above items at any time as part of our monitoring process.

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.
6. **Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add ***voluntary*** disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

   Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

Are you, or someone in your household, a veteran?

Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

_____ _____

Colleen Faber, Chairman
Board of Commissioners

Date

ATTEST:

_____

Cindy Lovelace, County Clerk

COUNCIL OF COMMUNITY SERVICES

Tonja Cale 9/7/23

Chair (print & sign) Tonja Cale
Board of Directors

Date

ATTEST:

Secretary (print & sign)

The following page(s) contain the backup material for Agenda Item: 10:00 Contract for Services, CLIMB Wyoming

*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
CLIMB WYOMING OF CAMPBELL COUNTY
Fiscal Year 2023-2024

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 CLIMB Wyoming, 405 W. Boxelder Road, 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, 2023 and ending on June 30, 2024.

Payment: The COUNTY shall reimburse the CONTRACTOR, upon receipt of a detailed invoice and accurate supporting documentation, up to a total of $24,000 for 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. Utilize funding for expenses related to career training programs in Campbell County.
2. Monthly Reimbursement packet submitted to the Campbell County CARE Board via email to Kristin Young kristin.young@campbellcountywy.gov and Sandra Beeman sandra.beeman@campbellcountywy.gov in the Campbell County Commissioners Office by the 11th of each month. A 'Monthly Reimbursement Packet' must contain the following:
    a. A signed invoice using 'Attachment A' '2023-2024 County 1 % Tracking Workbook' . The invoice must be signed for each monthly tab.
    b. Email the '2023-2024 County 1 % Tracking Workbook' in Excel workbook 'attachment A' along with the expenditure packet.
    c. Supporting documentation of all amounts appearing on the invoice.
    d. *As applicable*: Itemized receipts/invoices detailing expenditures. An itemized receipt has the following elements:
        i. The vendor/place of purchase with address.
        ii. The amount.
            1. If the organization is exempt from paying sales tax, sales tax is not reimbursable. Do not include it in the reimbursement total. If sales tax is on the receipt, cross it out and make a note that sales tax was

removed. Exceptions for out-of-state purchases may be made on a case by case basis.

iii. The detail of what was purchased. If it is unclear, please write notes on what the expenditure was. For example, if the receipt says: DZ BOX ASSORT, make the note '1 dozen bagels' to explain the purchase.

iv. The date.

v. Clearly indicate the amount charged to the county and the amount charged to another funding source if the organization must split up bills.

vi. For services rendered: statement(s) of service. Individual names may be redacted and instead client numbers provided.

vii. For scholarships: Proof of program enrollment or applicable statement for scholarships. Individual names may be redacted and instead client numbers provided.

e. *As applicable*: For grants-in-aid (including scholarships), please complete the 'Grants-in-aid' spreadsheet provided (Attachment B), in addition to providing all the supporting documentation above from 2d.

f. *As applicable*: Salary/Employee Fringe Benefits detail/payroll report – Must clearly indicate the amount charged to the county and provide supporting documentation such as timesheets and pay detail.

g. The county can be invoiced only for received expenditures for which the organization has already paid. *Exceptions to this are services and scholarships considered grants-in-aid.* It is recommended, but not required, to provide in the 'Monthly Reimbursement Packet' proof of payment to the vendor along supporting documentation in any one of the following forms:

i. Canceled check

ii. Bank statements

iii. Reconciliation statement showing the check number and that the payment was received or "cashed"

iv. General ledger posting proof of reconciliation (budget detail with check #)

v. The county may request the above items at any time as part of our monitoring process.

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.

6. **Campbell County would like to track 1% funds used to support community services for Veterans. The County would like to encourage organizations to add *voluntary* disclosure of Veteran status to intake forms or some other form for collecting this information appropriate to your organization. Suggested wording:**

Voluntary Disclosure - This information will be kept confidential and will only be used for reporting purposes on 1% funds used for services provided and for no other

purpose. Providing this information may help the County and this organization maintain and or increase services in the future.

Are you, or someone in your household, a veteran?

Yes/No/Choose not to Answer

As applicable, organizations will be asked to provide the number of Veterans served if such information is provided to your organization.

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

_____ _____

Colleen Faber, Chairman
Board of Commissioners

Date

ATTEST:

_____

Cindy Lovelace, County Clerk

CLIMB WYOMING

_____ August 10, 2023

Chair (print & sign)
~~Board of Directors~~ Director of Finance

Date

ATTEST:

Jacqi Fertig Jacqi Fertig

Secretary (print & sign)

The following page(s) contain the backup material for Agenda Item: 10:05 Public Health Workforce Grant 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.

Contract #: 233583

Entry Date: 8/11/2023 12:35:43 PM

Department: Wyoming Department of Health, Public Health Division

Agency Contact: Stege, Austin

Phone: 307-777-2835

Other Agency Contact: Lisa Wordeman

WYOMING ATTORNEY GENERAL'S OFFICE

SEP 05 2023

Tyler M. Renner
APPROVED AS TO FORM

Client Comments:

Contractor/Vendor Name: Campbell County

Contract Title: Strengthening Wyoming's Infrastructure and Workforce

Contract Type: Grant Agreement - Federal

Contract Amount: 91644.4500

Contract Effective Date:

Contract Expiration Date: 11/30/2027 12:00:00 AM

Status: AG Approved as to Form

RETURN VIA: Ink Signature - Pick-up

Assigned Attorney: Megan Pope

GRANT AGREEMENT BETWEEN
WYOMING DEPARTMENT OF HEALTH, PUBLIC HEALTH DIVISION
AND
CAMPBELL COUNTY

1. **Parties.** The parties to this Grant Agreement (Agreement) are Wyoming Department of Health, Public Health Division (WDH-PHD), whose address is: 122 West 25th Street, 3rd Floor West, Cheyenne, Wyoming 82002 and Campbell County (County), whose address is: 500 South Gillette Avenue, Suite 1600, Gillette, Wyoming 82716.

2. **Purpose of Agreement.** The purpose of this Agreement is to set forth the terms and conditions by which the County shall address public health infrastructure needs and expand workforce development.

3. **Term of Agreement.** This Agreement is effective when all parties have executed it (Effective Date). The term of the Agreement is from Effective Date through November 30, 2027. All services shall be completed during this term.

4. **Payment.**

   A. The WDH-PHD agrees to pay the County for the services described in Attachment A, Statement of Work, which is attached to and incorporated into this Agreement by this reference. Total payment under this Agreement shall not exceed ninety-one thousand, six hundred forty-four dollars and forty-five cents ($91,644.45). Payment shall be made when invoiced as activities are completed. Payment shall be made within forty-five (45) days after submission of invoice pursuant to Wyo. Stat. § 16-6-602. County shall submit invoices in sufficient detail to ensure that payments may be made in conformance with this Agreement. Federal funds provided under ALN# 93.967 shall not exceed ninety-one thousand, six hundred forty-four dollars and forty-five cents ($91,644.45).

   B. No payment shall be made for work performed before the Effective Date of this Agreement. Should the County fail to perform in a manner consistent with the terms and conditions set forth in this Agreement, payment under this Agreement may be withheld until such time as the County performs its duties and responsibilities to the satisfaction of WDH-PHD.

   C. Except as otherwise provided in this Agreement, the County shall pay all costs and expenses, including travel, incurred by County or on its behalf in connection with County's performance and compliance with all of County's obligations under this Agreement.

5. **Responsibilities of County.** The County agrees to:

   A. Execute the activities described in Attachment A, Statement of Work.

6. **Responsibilities of WDH-PHD.** The WDH-PHD agrees to:

A. Pay County in accordance with Section 4 above.

7. **Special Provisions.**

A. **Assumption of Risk.** The County shall assume the risk of any loss of state or federal funding, either administrative or program dollars, due to the County's failure to comply with state or federal requirements. The WDH-PHD shall notify the County of any state or federal determination of noncompliance.

B. **Environmental Policy Acts.** County agrees all activities under this County will comply with the Clean Air Act, the Clean Water Act, the National Environmental Policy Act, and other related provisions of federal environmental protection laws, rules or regulations.

C. **Human Trafficking.** As required by 22 U.S.C. § 7104(g) and 2 CFR Part 175, this Agreement may be terminated without penalty if a private entity that receives funds under this Agreement:

(i) Engages in severe forms of trafficking in persons during the period of time that the award is in effect;

(ii) Procures a commercial sex act during the period of time that the award is in effect; or

(iii) Uses forced labor in the performance of the award or subawards under the award.

D. **Kickbacks.** County certifies and warrants that no gratuities, kickbacks, or contingency fees were paid in connection with this Agreement, nor were any fees, commissions, gifts, or other considerations made contingent upon the award of this Agreement. If County breaches or violates this warranty, WDH-PHD may, at its discretion, terminate this Agreement without liability to WDH-PHD, or deduct from the agreed upon price or consideration, or otherwise recover, the full amount of any commission, percentage, brokerage, or contingency fee.

E. **Limitations on Lobbying Activities.** By signing this Agreement, County certifies and agrees that, in accordance with P.L. 101-121, payments made from a federal grant shall not be utilized by County or its subcontractors in connection with lobbying member(s) of Congress, or any federal WDH-PHD in connection with the award of a federal grant, agreement, cooperative agreement, or loan.

F. **Monitoring Activities.** WDH-PHD shall have the right to monitor all activities related to this Agreement that are performed by County or its subcontractors. This shall include, but not be limited to, the right to make site inspections at any time and with reasonable notice; to bring experts and consultants on site to examine or

evaluate completed work or work in progress; to examine the books, ledgers, documents, papers, and records pertinent to this Contract; and to observe personnel in every phase of performance of Agreement related work.

G. **Nondiscrimination.** The County shall comply with the Civil Rights Act of 1964, the Wyoming Fair Employment Practices Act (Wyo. Stat. § 27-9-105, *et seq.*), the Americans with Disabilities Act (ADA), 42 U.S.C. § 12101, *et seq.*, and the Age Discrimination Act of 1975 and any properly promulgated rules and regulations thereto and shall not discriminate against any individual on the grounds of age, sex, color, race, religion, national origin, or disability in connection with the performance under this Agreement.

Federal law requires the County to include all relevant special provisions of this Agreement in every subcontract awarded over ten thousand dollars ($10,000.00) so that such provisions are binding on each subcontractor.

H. **No Finder's Fees:** No finder's fee, employment WDH-PHD fee, or other such fee related to the procurement of this Agreement, shall be paid by either party.

I. **Publicity.** Any publicity given to the projects, programs, or services provided herein, including, but not limited to, notices, information, pamphlets, press releases, research, reports, signs, and similar public notices in whatever form, prepared by or for the County and related to the services and work to be performed under this Agreement, shall identify the WDH-PHD as the sponsoring WDH-PHD and shall not be released without prior written approval of WDH-PHD.

J. **Suspension and Debarment.** By signing this Agreement, County certifies that neither it nor its principals/agents are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction or from receiving federal financial or nonfinancial assistance, nor are any of the participants involved in the execution of this Agreement suspended, debarred, or voluntarily excluded by any federal department or WDH-PHD in accordance with Executive Order 12549 (Debarment and Suspension), 44 CFR Part 17, or 2 CFR Part 180, or are on the debarred, or otherwise ineligible, vendors lists maintained by the federal government. Further, County agrees to notify WDH-PHD by certified mail should it or any of its principals/agents become ineligible for payment, debarred, suspended, or voluntarily excluded from receiving federal funds during the term of this Agreement.

K. **Administration of Federal Funds.** County agrees its use of the funds awarded herein is subject to the Uniform Administrative Requirements of 2 C.F.R. Part 200, *et seq.*; any additional requirements set forth by the federal funding WDH-PHD; all applicable regulations published in the Code of Federal Regulations; and other program guidance as provided to it by WDH-PHD.

L. **Copyright License and Patent Rights.** County acknowledges that federal grantor, the State of Wyoming, and WDH-PHD reserve a royalty-free, nonexclusive,

unlimited, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal and state government purposes: (1) the copyright in any work developed under this Agreement; and (2) any rights of copyright to which County purchases ownership using funds awarded under this Agreement. County must consult with WDH-PHD regarding any patent rights that arise from, or are purchased with, funds awarded under this Agreement.

M. **Federal Audit Requirements.** County agrees that if it expends an aggregate amount of seven hundred fifty thousand dollars ($750,000.00) or more in federal funds during its fiscal year, it must undergo an organization-wide financial and compliance single audit. County agrees to comply with the audit requirements of the U.S. General Accounting Office Government Auditing Standards and Audit Requirements of 2 C.F.R. Part 200, Subpart F. If findings are made which cover any part of this Agreement, County shall provide one (1) copy of the audit report to WDH-PHD and require the release of the audit report by its auditor be held until adjusting entries are disclosed and made to WDH-PHD's records.

N. **Non-Supplanting Certification.** County hereby affirms that federal grant funds shall be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. County should be able to document that any reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds under this Agreement.

O. **Program Income.** County shall not deposit grant funds in an interest bearing account without prior approval of WDH-PHD. Any income attributable to the grant funds distributed under this Agreement must be used to increase the scope of the program or returned to WDH-PHD.

8. **General Provisions.**

A. **Amendments.** Any changes, modifications, revisions, or amendments to this Agreement which are mutually agreed upon by the parties to this Agreement shall be incorporated by written instrument, executed by all parties to this Agreement.

B. **Applicable Law, Rules of Construction, and Venue.** The construction, interpretation, and enforcement of this Agreement shall be governed by the laws of the State of Wyoming, without regard to conflicts of law principles. The terms "hereof," "hereunder," "herein," and words of similar import, are intended to refer to this Agreement as a whole and not to any particular provision or part. The Courts of the State of Wyoming shall have jurisdiction over this Agreement and the parties. The venue shall be the First Judicial District, Laramie County, Wyoming.

C. **Assignment Prohibited and Agreement Shall Not be Used as Collateral.** Neither party shall assign or otherwise transfer any of the rights or delegate any of the duties set out in this Agreement without the prior written consent of the other party. The County shall not use this Agreement, or any portion thereof, for

collateral for any financial obligation without the prior written permission of the WDH-PHD.

D. **Audit and Access to Records.** The WDH-PHD and its representatives shall have access to any books, documents, papers, electronic data, and records of the County which are pertinent to this Agreement.

E. **Availability of Funds.** Each payment obligation of the WDH-PHD is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation and which may be limited for any reason including, but not limited to, congressional, legislative, gubernatorial, or administrative action. If funds are not allocated and available for continued performance of the Agreement, the Agreement may be terminated by the WDH-PHD at the end of the period for which the funds are available. The WDH-PHD shall notify the County at the earliest possible time of the services which will or may be affected by a shortage of funds. No penalty shall accrue to the WDH-PHD in the event this provision is exercised, and the WDH-PHD shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

F. **Award of Related Contracts.** The WDH-PHD may award supplemental or successor contracts for work related to this Agreement or may award contracts to other contractors for work related to this Agreement. The County shall cooperate fully with other contractors and the WDH-PHD in all such cases.

G. **Compliance with Laws.** The County shall keep informed of and comply with all applicable federal, state, and local laws and regulations, and all federal grant requirements and executive orders in the performance of this Agreement.

H. **Confidentiality of Information.** Except when disclosure is required by the Wyoming Public Records Act or court order, all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the County in the performance of this Agreement shall be kept confidential by the County unless written permission is granted by the WDH-PHD for its release. If and when County receives a request for information subject to this Agreement, County shall notify WDH-PHD within ten (10) days of such request and shall not release such information to a third party unless directed to do so by WDH-PHD.

I. **Entirety of Agreement.** This Agreement, consisting of ten (10) pages; and Attachment A, Statement of Work, consisting of two (2) pages, represents the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral. In the event of a conflict or inconsistency between the language of this Agreement and the language of any attachment or document incorporated by reference, the language of this Agreement shall control.

J. **Ethics.** County shall keep informed of and comply with the Wyoming Ethics and Disclosure Act (Wyo. Stat. § 9-13-101, *et seq.*) and any and all ethical standards governing County's profession.

K. **Extensions.** Nothing in this Agreement shall be interpreted or deemed to create an expectation that this Agreement will be extended beyond the term described herein.

L. **Force Majeure.** Neither party shall be liable for failure to perform under this Agreement if such failure to perform arises out of causes beyond the control and without the fault or negligence of the nonperforming party. Such causes may include, but are not limited to, acts of God or the public enemy, fires, floods, epidemics, quarantine restrictions, freight embargoes, and unusually severe weather. This provision shall become effective only if the party failing to perform immediately notifies the other party of the extent and nature of the problem, limits delay in performance to that required by the event, and takes all reasonable steps to minimize delays.

M. **Indemnification.** Each party to this Agreement shall assume the risk of any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other.

N. **Independent Contractor.** The Contractor shall function as an independent contractor for the purposes of this Agreement and shall not be considered an employee of the State of Wyoming for any purpose. Consistent with the express terms of this Agreement, the Contractor shall be free from control or direction over the details of the performance of services under this Agreement. The Contractor shall assume sole responsibility for any debts or liabilities that may be incurred by the Contractor in fulfilling the terms of this Agreement and shall be solely responsible for the payment of all federal, state, and local taxes which may accrue because of this Agreement. Nothing in this Agreement shall be interpreted as authorizing the Contractor or its agents or employees to act as an agent or representative for or on behalf of the State of Wyoming or the WDH-PHD or to incur any obligation of any kind on behalf of the State of Wyoming or the WDH-PHD. The Contractor agrees that no health or hospitalization benefits, workers' compensation, unemployment insurance, or similar benefits available to State of Wyoming employees will inure to the benefit of the Contractor or the Contractor's agents or employees as a result of this Agreement.

O. **Notices.** All notices arising out of, or from, the provisions of this Agreement shall be in writing either by regular mail or delivery in person at the addresses provided under this Agreement.

P. **Ownership and Return of Documents and Information.** WDH-PHD is the official custodian and owns all documents, data compilations, reports, computer programs, photographs, data, and other work provided to or produced by the County in the performance of this Agreement. Upon termination of services, for any

reason, County agrees to return all such original and derivative information and documents to the WDH-PHD in a useable format. In the case of electronic transmission, such transmission shall be secured. The return of information by any other means shall be by a parcel service that utilizes tracking numbers.

Q. **Patent or Copyright Protection.** The County recognizes that certain proprietary matters or techniques may be subject to patent, trademark, copyright, license, or other similar restrictions, and warrants that no work performed by the County or its subcontractors will violate any such restriction. The County shall defend and indemnify the WDH-PHD for any infringement or alleged infringement of such patent, trademark, copyright, license, or other restrictions.

R. **Prior Approval.** This Agreement shall not be binding upon either party, no services shall be performed, and the Wyoming State Auditor shall not draw warrants for payment, until this Agreement has been fully executed, approved as to form by the Office of the Attorney General, filed with and approved by A&I Procurement, and approved by the Governor of the State of Wyoming, or his designee, if required by Wyo. Stat. § 9-2-3204(b)(iv).

S. **Insurance Requirements.**

(i) During the term of this Agreement, the County shall obtain and maintain, and ensure that each subcontractor obtains and maintains, each type of insurance coverage specified in Insurance Coverage, below.

(ii) All policies shall be primary over any insurance or self-insurance program carried by the County or the State of Wyoming. All policies shall include clauses stating that each insurance carrier shall waive all rights of recovery under subrogation or otherwise against County or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

(iii) The County shall provide Certificates of Insurance to the WDH-PHD verifying each type of coverage required herein. If the policy is a "claims made" policy instead of an "occurrence" policy, the information provided shall include, but is not limited to, retroactive dates and extended reporting periods or tails.

(iv) All policies shall be endorsed to provide at least thirty (30) days advance written notice of cancellation to the WDH-PHD. A copy of the policy endorsement shall be provided with the Certificate of Insurance.

(v) In case of a breach of any provision relating to Insurance Requirements or Insurance Coverage, the WDH-PHD may, at the WDH-PHD's option, obtain and maintain, at the expense of the County, such insurance in the name of the County, or subcontractor, as the WDH-PHD may deem proper and may deduct the cost of obtaining and maintaining such insurance from any sums which may be due or become due to the County under this

Agreement.

(vi) All policies required by this Agreement shall be issued by an insurance company with an A.M. Best rating of A- VIII or better.

(vii) The WDH-PHD reserves the right to reject any policy issued by an insurance company that does not meet these requirements.

T. **Insurance Coverage.** The County shall obtain and maintain the following insurance in accordance with the Insurance Requirements set forth above:

(i) Commercial General Liability Insurance. Commercial general liability insurance (CGL) coverage, occurrence form, covering liability claims for bodily injury and property damage arising out of premises, operations, products and completed operations, and personal and advertising injury, with minimum limits as follows:

(a) $1,000,000.00 each occurrence;
(b) $1,000,000.00 personal injury and advertising injury;
(c) $2,000,000.00 general aggregate; and
(d) $2,000,000.00 products and completed operations.

The CGL policy shall include coverage for Explosion, Collapse and Underground property damage. This coverage may not be excluded by endorsement.

(ii) Automobile Liability Insurance. Automobile liability insurance covering any auto (including owned, hired, and non-owned) with minimum limits of $1,000,000.00 each accident combined single limit.

(v) Professional Liability or Errors and Omissions Liability Insurance. Professional liability insurance or errors and omissions liability insurance protecting against any and all claims arising from the County's alleged or real professional errors, omissions, or mistakes in the performance of professional duties under this Agreement, with minimum limits as follows:

(a) $1,000,000.00 each occurrence; and
(b) $1,000,000.00 general aggregate.

The policy shall have an extended reporting period of two (2) years.

U. **Severability.** Should any portion of this Agreement be judicially determined to be illegal or unenforceable, the remainder of the Agreement shall continue in full force and effect, and the parties may renegotiate the terms affected by the severance.

V. **Sovereign Immunity and Limitations.** Pursuant to Wyo. Stat. § 1-39-104(a), the State of Wyoming and WDH-PHD expressly reserve sovereign immunity by entering into this Agreement and the County expressly reserves governmental immunity. Each of them specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyo. Stat. § 1-39-101, *et seq.*, and all other applicable law. The parties acknowledge that the State of Wyoming has sovereign immunity and only the Wyoming Legislature has the power to waive sovereign immunity. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Agreement shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

W. **Taxes.** The County shall pay all taxes and other such amounts required by federal, state, and local law, including, but not limited to, federal and social security taxes, workers' compensation, unemployment insurance, and sales taxes.

X. **Termination of Agreement.** This Agreement may be terminated, without cause, by the WDH-PHD upon thirty (30) days written notice. This Agreement may be terminated by the WDH-PHD immediately for cause if the County fails to perform in accordance with the terms of this Agreement.

Y. **Third-Party Beneficiary Rights.** The parties do not intend to create in any other individual or entity the status of third-party beneficiary, and this Agreement shall not be construed so as to create such status. The rights, duties, and obligations contained in this Agreement shall operate only between the parties to this Agreement and shall inure solely to the benefit of the parties to this Agreement. The provisions of this Agreement are intended only to assist the parties in determining and performing their obligations under this Agreement.

Z. **Time is of the Essence.** Time is of the essence in all provisions of this Agreement.

AA. **Titles Not Controlling.** Titles of sections and subsections are for reference only and shall not be used to construe the language in this Agreement.

BB. **Waiver.** The waiver of any breach of any term or condition in this Agreement shall not be deemed a waiver of any prior or subsequent breach. Failure to object to a breach shall not constitute a waiver.

CC. **Counterparts.** This Agreement may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Agreement. Delivery by the County of an originally signed counterpart of this Agreement by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the WDH-PHD.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

9. **Signatures.** The parties to this Agreement, either personally or through their duly authorized representatives, have executed this Agreement on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Agreement.

The Effective Date of this Agreement is the date of the signature last affixed to this page.

WDH-PHD:
Wyoming Department of Health, Public Health Division

_____ _____
Stefan Johansson, Director Date

_____ _____
Stephanie Pyle, MBA Date
Senior Administrator, Public Health Division

COUNTY:
Campbell County

_____ _____
Chairman Date
Campbell County Board of Commissioners

_____ _____
County Attorney Date

_____ _____
ATTEST: Campbell County Clerk Date

ATTORNEY GENERAL'S OFFICE: APPROVAL AS TO FORM

#233583 09-05-2023
Tyler M. Renner, Supervising Attorney General Date

General Description

This document is a Statement of Work (SOW) to identify and describe the allowable activities and approved budget for the Grant Agreement between the Wyoming Department of Health, Public Health Division (WDH-PHD) and Campbell County (County).

The WDH-PHD is providing funding to meet public health infrastructure needs and support workforce development. The following activities are approved, as outlined in the funding proposal submitted by the County. Additional activities may be approved upon written approval by the WDH-PHD.

This funding must be utilized in conjunction with statewide activities and are not intended to duplicate already existing efforts.

Timeline and Deliverables

The following outline shows goals, approved activities, and budget for the Grant Agreement. Funding may be moved from one goal area to another upon written approval from WDH-PHD.

Goal	Approved Activities	Budget
Recruit and Hire New Public Health Staff	No activities are approved for this goal. Activities may be added upon written request and approval.	$0.00
Retain Public Health Staff	Workforce supplies and resources	$27,840.00
	Ergonomic office equipment	
	Office lighting alternatives	
	Additional activities may be added upon written request and approval.	
Support and Sustain the Public Health Workforce	Workforce wellness supplies	$31,404.45
	Workforce and team development	
	Retention resources	
	Breakroom supplies to improve physical wellbeing	
	Evidence based resilience resources	
	Additional activities may be added upon written request and approval.	
Train New and Existing Public Health Staff	Nurse license renewals	$28,300.00
	Staff certification renewals	
	CEUs for certification renewals	
	Staff training	
	Additional activities may be added upon written request and approval.	

Strengthen Workforce Planning, Systems, Processes, and Policies	Noise cancelling headphones	$4,100.00
	Business cards	
	Additional activities may be added upon written request and approval.	
TOTAL NOT TO EXCEED:		**$91,644.45**

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

The following page(s) contain the backup material for Agenda Item: 10:15 Study Simple Subdivision and Zoning Request

*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.

Campbell County
wyoming

Memorandum Department of Public Works

TO: Campbell County Board of Commissioners

FROM: Sam Proffer, Planner and Zoning Administrator

DATE: September 19th, 2023

SUBJECT: Study Simple Subdivision and Zoning Request, Kory Study, Applicant

Case Numbers: Simple Subdivision 23.02.CRSD / Zoning Request 23.04.COZ

Summary Review:

The applicant requests to subdivide his 40.37-acre parcel of land into two parcels. Parcel '1' to be 30.37 acres, and Parcel '2' to be 10.0 acres. The land is contiguous with the Red Hills Subdivision and is accessed via Vantage Court. Vantage Court and adjoining streets are maintained by the Red Hills Homeowners Association. The proposed Parcel '1' is developed and is both the applicants' residence and place of business.

On June 15th, 2023 the Planning Commission approved the subdivision provided that the applicant zone the Simple Subdivision 'R-S' Residential Suburban the same as Red Hills Subdivision. The intent is to ensure that prospective buyers cannot use the land in a way that would negatively affect the roads or neighboring homes in the Red Hills Subdivision.

On July 20th, 2023 the Planning Commission heard a request from the applicant to zone only the undeveloped 10-acre Parcel '2' that is contiguous to the Red Hills Subdivision as R-S and leave the remaining developed and occupied 30.37-acre Parcel '1' unzoned. This proposal would allow him the current use of his residence without additional County oversight. The Planning Commission unanimously voted to approve this proposal as requested.

Exhibits:

- Exhibit 'AA' June 15th, 2023 Subdivision Case File and Meeting Minutes
- Exhibit 'BB' July 20th, 2023 Zoning Case File and Meeting Minutes

Staff Recommendation:

Staff recommends approval of the Study Zoning Request Case No. 23.04.COZ and the Study Simple Subdivision Case No. 23.02.CRSD as recommended by the Planning Commission

Exhibit 'AA'
Planning Commission
Subdivision Case File
With Approval Minutes
(29 pages total)

ENCLOSURE 1

23.02.CRSD

STUDY SIMPLE SUBDIVISION

500 South Gillette Avenue
Suite 1500
Gillette, Wyoming 82716
(307) 682-1970
(307) 687-6468 Fax

Campbell County
wyoming

Kory Study
Simple Subdivision Request

Planning Commission Meeting	**Board of Commissioners Meeting**
June 15th, 2023	TBD

Applicant: Kory Study **Case Number:** 23.02.CRSD

Agent: Mr. Cevin Imus, Land Surveying Incorporated

Summary: The applicant proposes to subdivide a 40.37-acre tract of land into two parcels: Parcel '1' to be 30.37 acres and Parcel '2' to be 10.00 acres. The parcels and access easements have been configured to allow one or both lots the ability to change the easements to public Right of Way that would connect with Vantage Court should the property owner wish to subdivide further.

Legal Description: The NE ¼, SW ¼, of Section 13, T49N, R73W, Campbell County Wyoming: Situs Address 5797 Vantage Court.

Location: The proposed subdivision is located off Vantage Court via easement, adjacent to the Red Hills Subdivision, accessed from the intersection of Red Hills Road and State Highway 50 located approximately 1.9 miles south of the intersection of Southern Drive and State Highway 50.

Current Zoning: Unzoned

Proposed Zoning: None

Existing Land Use: Large acreage rural/residence

Adjacent Land Use:
North: Residential Subdivision / Zoned R-S
South: Agricultural Unzoned
East: Agricultural Unzoned
West: Residential Subdivision / Undeveloped / Zoned R-S

Findings of Fact:

The proposed subdivision meets all the following Campbell County Chapter 6 Subdivision Regulations Section 6.8 for Simple Subdivision requirements.

- **Zoning:** The area is not within the Gillette Joint Planning Boundary Area; therefore, no zoning is required, and none requested.
- **Lot size:** The Simple Subdivision meets the minimum size standards of a parcel at least 35 acres in size being split into 2 parcels, neither less than 10 acres.
- **Compatibility:** The subdivision is compatible to the surrounding area and is consistent with surrounding uses.
- **Comprehensive Plan:** The proposed subdivision lies within the Comprehensive Plans designated residential use area.
- **Title Report No More Than 3-months Old:** Provided.
- **Mortgage Lien:** First Northern Bank of Wyoming / See Planning Consideration #1
- **Site Plan:** Provided.
- **Public Notice:** Provided.
- **Access Easement:** Provided.

Planning Considerations:

1. Provide 'Consent to Subdivide' from First Northern Bank of Wyoming.

Exhibits:

- 'A' Application, Record of Survey, Legal Descriptions, Access Easement (Pgs. 4-11)
- 'B' Project Locater Map (Pg. 12)
- 'C' Comprehensive Plan Future Land Use Map (Pg. 13)
- 'D' Neighbor Notice with Mailing List (Pgs. 14-17)
- 'E' Publication Notice (Pg. 18)
- 'F' Warranty Deed and Title Report (Pgs. 19-26)

Staff Recommendation:

Staff recommends approval of the Study Simple Subdivision as submitted pending completion of the one Planning Consideration.

SIMPLE SUBDIVISION APPLICATION

ISOLATED PARCEL (35+ ACRES) RECORD OF SURVEY DIVISION

SUBDIVISION PERMIT

Applicant Information

Name of Applicant: KORY STUDY	
Applicant Phone Number: 307-660-3634	Applicant Fax Number:
Applicant Mailing Address: 5797 VANTAGE COURT, GILLETTE, WY 82718	
Applicant Email Address: MAIL@7-7OUTDOORS.COM	
Relationship of Applicant to Property:	☒ Owner ☐ Tenant ☐ Lessee ☐ Other

Agent Information

Name of Authorized Agent (if applicable): CEVIN IMUS	
Agent Phone Number: 307-682-1661	Agent Fax Number: 307-682-1660
Agent Mailing Address: 209 NORTH WORKS AVE, GILLETTE, WY 82716	
Agent Email: CIMUS@LSI-INC.US	

The applicant requests to receive correspondence from the Planning Department regarding any submittals received or changes made regarding this application.

Kory Study — Applicant

4-17-23 — Date

INFORMATION REQUIRED FOR REVIEW:

1. Legal Description of Area: NE1/4 SW1/4, SECTION 13, T 49 N - R 73 W
2. Parcel to be divided is a quarter of a quarter section, or, if larger than a quarter of a quarter section, is less than seventy acres.

   Total Proposed Area for this Subdivision: 40.37 Acres
3. Parcel is surrounded by land owned by others than the applicant.
4. Parcel is being divided into two (2) tracts
5. Parcel sizes both exceed ten (10) acres in size:

   Parcel 1: 30.37 Acres Parcel 2: 10.00 Acres

Landowner's Certification:

The above or foregoing subdivision of NE1/4 SW1/4, OF SECTION 13, T 49 N -R 73 W, CAMPBELL COUNTY, WYOMING as appears on the attached Record of Survey, is made with the free consent, and in accordance with the desires of the undersigned owners and proprietors, and that this is a correct survey of the area as it is divided into two parcels;

That ingress and egress and utility easements have been provided to each parcel by binding and recordable easements of not less than forty (40).

There will be no proposed domestic water source, public sewage disposal system or public maintenance of streets or roads. Maintenance of streets or roads will be the responsibility of the lot owners.

Landowner acknowledges that parcels created under this section shall not be eligible for further subdivision under the reduced minimum requirements provided by this section.

Executed this 17th day of April A.D., 2023 by

Kory Study
Owner / KORY STUDY

Owner

STATE OF WYOMING)
) ss.
COUNTY OF CAMPBELL)

The foregoing Subdivision Application was acknowledged before me by Kory Study this 17th day of April, 20 23.

Jody L. Fenster - Notary Public
County of Campbell State of Wyoming
My Commission Expires 1/28/2025

Jody L. Fenster
Notary Public

My Commission Expires: 1/28/2025

SEAL

CERTIFICATE OF APPROVAL – CAMPBELL COUNTY PLANNING COMMISSION:

The foregoing Subdivision Application dated _____, 20 ____, by _____ and the attached Record of Survey dated _____, 20 _____, is approved by the Campbell County Planning Commission this _____ day of _____, 20 ____, A.D.

_____
Chairman of the Planning Commission

Attest:

_____
Clerk of the Planning Commission

SUBDIVISION PERMIT APPROVAL – CAMPBELL COUNTY BOARD OF COMMISSIONERS

The foregoing Subdivision Application dated _____, 20 ___ by _____ and the attached Record of Survey dated _____, 20 ___ is approved by the Board of Commissioners in and for the County of Campbell, State of Wyoming, this ____ day of _____, 20 __, A.D.

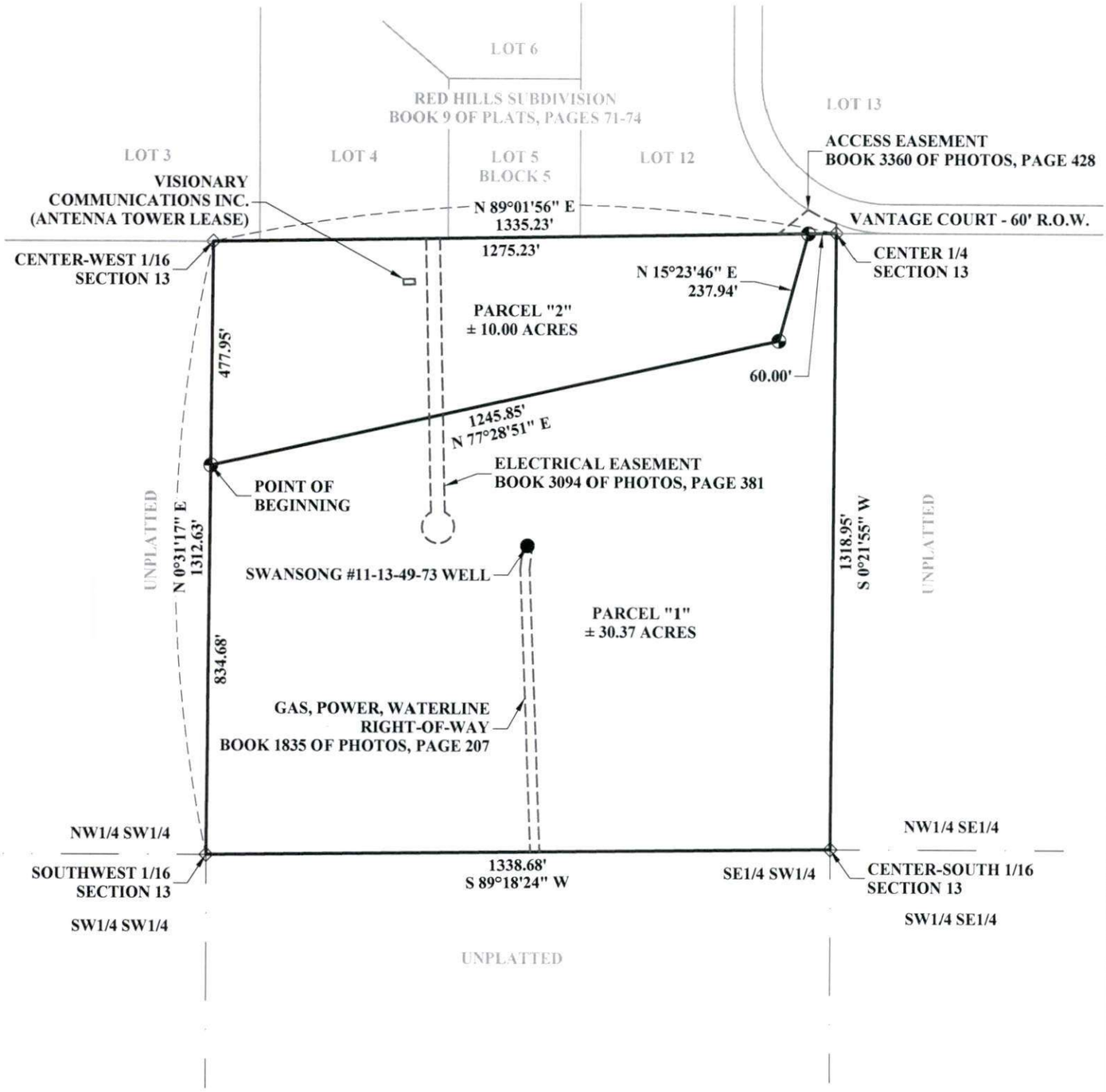
_____
Chairman of the Board

Attest:

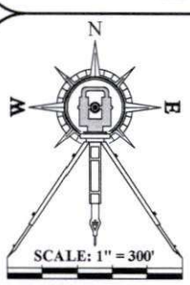
_____
Clerk of the Board

RECORD OF SURVEY

BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING



I, Cevin C. Imus, of Gillette Wyoming, hereby certify that this plat was made from notes taken during an actual survey performed under my direct supervision by Aaron Bicknese on March 29, 2023, and that the said "RECORD OF SURVEY" is accurately represented on this plat detailing the corners accepted and set out on the ground as shown hereon.



BASIS OF BEARING:
GPS GRID BEARINGS

LEGEND

- (SET) 2023 ALUMINUM CAP, PLS 9328
- (FOUND) ALUMINUM CAP, RLS 2333

ALL COURSES ARE MEASURED, UNLESS NOTED

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

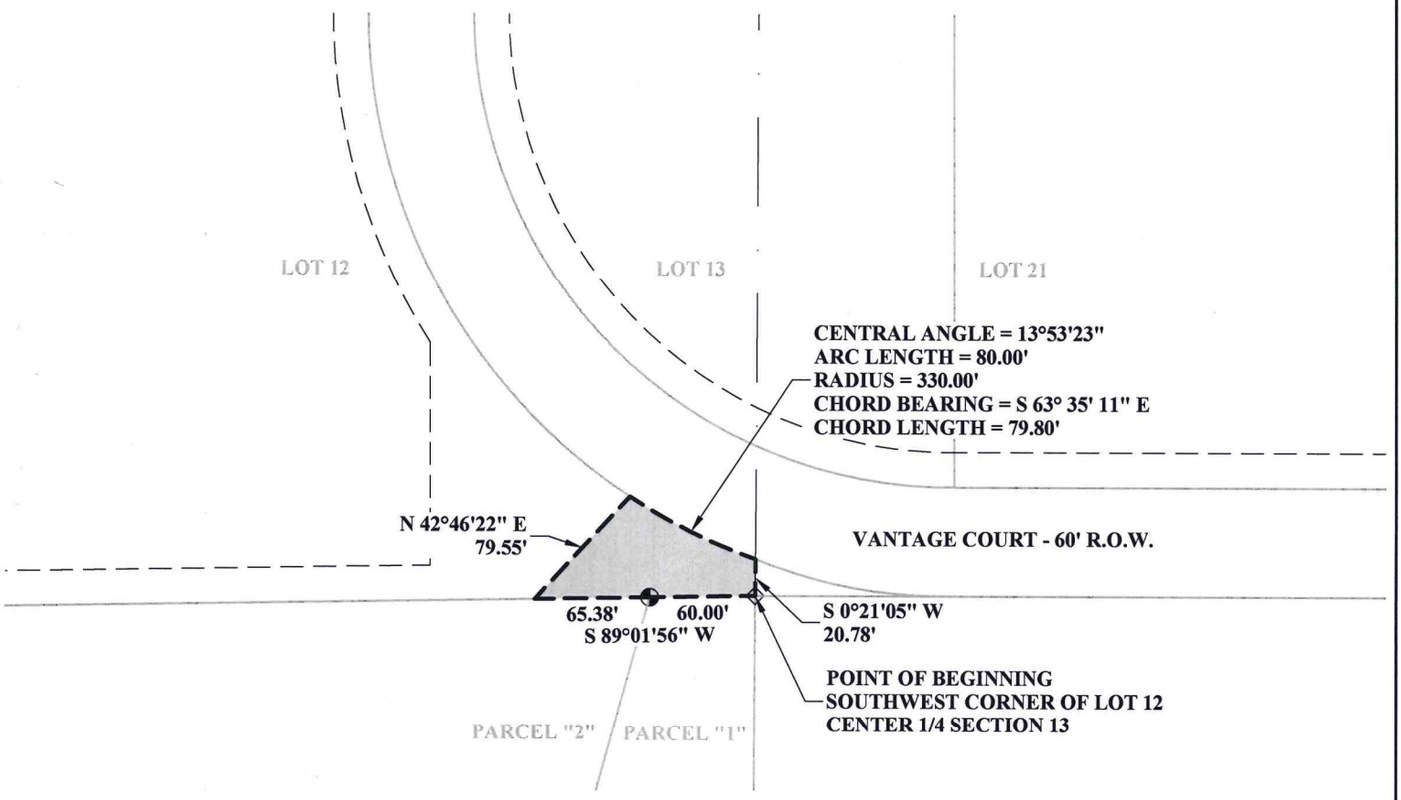
Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY
BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

REVISION HISTORY	SHEET: 1 OF 3
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023
REVIEWER: CCI	APPROVED DATE: 4/27/2023

P:\2023\STUDY, KORY\23-047A\DRAFTING\23-047A 20230405\23-047A_ROS.DWG

ENLARGED ACCESS EASEMENT



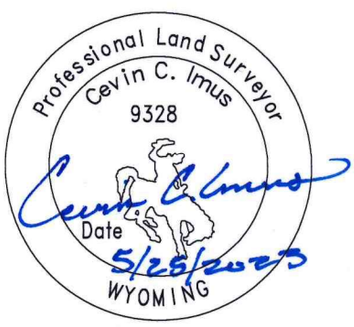
LEGAL DESCRIPTION:

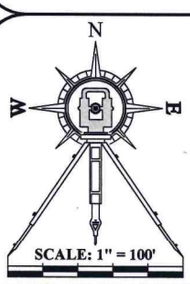
AN ACCESS EASEMENT LOCATED IN LOT 12, BLOCK 5 OF RED HILLS SUBDIVISION IN THE SE1/4 NW1/4, OF SECTION 13, T 49 N - R 73 W OF THE 6TH P.M.,CAMPBELL COUNTY, WYOMING, AS OFFICIALLY RECORDED IN BOOK 9 OF PLATS, PAGES 71-74 OF THE CAMPBELL COUNTY CLERK AND RECORDERS OFFICE, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 12, SAID CORNER BEING THE CENTER QUARTER CORNER OF SAID SECTION 13 AND BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE ALONG THE EAST-WEST QUARTER LINE OF SAID SECTION 13 S 89°01'56" W FOR A DISTANCE OF 60.00 FEET TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328; THENCE CONTINUING ALONG SAID EAST-WEST QUARTER LINE FOR A DISTANCE OF 65.38 FEET TO A POINT; THENCE N 42°46'22" E FOR A DISTANCE OF 79.55 FEET TO A POINT INTERSECTING THE SOUTHWESTERLY RIGHT-OF-WAY BOUNDARY OF VANTAGE COURT AND BEING THE BEGINNING OF A NON-TANGENT CIRCULAR CURVE CONCAVE TO THE NORTHEAST; THENCE FOLLOWING ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY BOUNDARY ALONG A CURVE HAVING A CENTRAL ANGLE 13°53'23" AN ARC LENGTH OF 80.00 FEET, HAVING A RADIUS OF 330.00 FEET AND WHOSE CHORD BEARS S 63°35'11" E FOR A DISTANCE OF 79.80 FEET TO A POINT INTERSECTING THE WEST BOUNDARY OF SAID LOT 12; THENCE ALONG SAID WEST BOUNDARY S 0°21'05" W FOR A DISTANCE OF 20.78 FEET TO THE POINT OF BEGINNING:

SAID ACCESS EASEMENT HAVING A TOTAL AREA OF 4,219.3 SQUARE FEET, MORE OR LESS.

SUBJECT TO ALL COVENANTS, RESERVATIONS, LEASES, EASEMENTS, CONDITIONS AND RIGHTS APPEARING OF RECORD.





BASIS OF BEARING:
GPS GRID BEARINGS

LEGEND

- (SET) 2023 ALUMINUM CAP, PLS 9328
- (FOUND) ALUMINUM CAP, RLS 2333

ALL COURSES ARE MEASURED, UNLESS NOTED

REVISION HISTORY	SHEET: 1 OF 1
CREATED BY: CLEPINE	CREATION DATE: 5/23/2023
REVIEWER: CCI	APPROVED DATE: 5/25/2023

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
ENLARGED ACCESS EASEMENT
LOCATED IN LOT 12, BLOCK 5,
RED HILLS SUBDIVISION,
SE1/4 NW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

P:\2023\STUDY, KORY\23-047A\DRAFTING\23-047A 20230405\23-047A_ESMT.DWG

RECORD OF SURVEY - PARCEL "1"

BEING SITUATED IN A PORTION OF THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

LEGAL DESCRIPTION "PARCEL "1":

A PARCEL OF LAND SITUATED IN A PORTION OF THE NE1/4 SW1/4, OF SECTION 13, TOWNSHIP 49 NORTH, RANGE 73 WEST, OF THE SIXTH PRINCIPAL MERIDIAN, CAMPBELL COUNTY, WYOMING; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER-WEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 0°31'17" W FOR A DISTANCE OF 477.95 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 OF SECTION 13 TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328 AND BEING THE POINT OF BEGINNING:

THENCE N 77°28'51" E FOR A DISTANCE OF 1,245.85 FEET TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328; THENCE N 15°23'46" E FOR A DISTANCE OF 237.94 FEET TO A POINT INTERSECTING THE NORTH BOUNDARY OF SAID NE1/4 SW1/4 AND THE SOUTH BOUNDARY OF RED HILLS SUBDIVISION, SAID POINT BEING MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328; THENCE N 89°01'56" E FOR A DISTANCE OF 60.00 FEET ALONG SAID NORTH BOUNDARY OF SAID NE1/4 SW1/4 TO THE CENTER QUARTER CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 0°21'55" W FOR A DISTANCE OF 1,318.95 FEET ALONG THE EAST BOUNDARY OF SAID NE1/4 SW1/4 TO THE CENTER-SOUTH SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 89°18'24" W FOR A DISTANCE OF 1,338.68 FEET ALONG THE SOUTH BOUNDARY OF SAID NE1/4 SW1/4 TO THE SOUTHWEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE N 0°31'17" E FOR A DISTANCE OF 834.68 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 TO THE POINT OF BEGINNING:

SAID PARCEL HAVING A TOTAL AREA OF 30.37 ACRES, MORE OR LESS.

SUBJECT TO ALL COVENANTS, RESERVATIONS, LEASES, EASEMENTS, CONDITIONS AND RIGHTS APPEARING OF RECORD.

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY - PARCEL "1"
BEING SITUATED IN A PORTION OF THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

REVISION HISTORY	SHEET: 2 OF 3
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023
REVIEWER: CCI	APPROVED DATE: 4/27/2023

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RECORD OF SURVEY - PARCEL "2"

BEING SITUATED IN A PORTION OF THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

LEGAL DESCRIPTION "PARCEL "2":

A PARCEL OF LAND SITUATED IN A PORTION OF THE NE1/4 SW1/4, OF SECTION 13, TOWNSHIP 49 NORTH, RANGE 73 WEST, OF THE SIXTH PRINCIPAL MERIDIAN, CAMPBELL COUNTY, WYOMING; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER-WEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 0°31'17" W FOR A DISTANCE OF 477.95 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328 AND BEING THE POINT OF BEGINNING, FROM WHICH THE SOUTHWEST SIXTEENTH CORNER BEARS S 0°31'17" W FOR A DISTANCE OF 834.68 FEET, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333:

THENCE N 77°28'51" E FOR A DISTANCE OF 1,245.85 FEET TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328; THENCE N 15°23'46" E FOR A DISTANCE OF 237.94 FEET TO A POINT INTERSECTING THE NORTH BOUNDARY OF SAID NE1/4 SW1/4, SAID POINT BEING MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328, FROM WHICH THE CENTER QUARTER CORNER OF SAID SECTION 13 BEARS N 89°01'56" E FOR A DISTANCE OF 60.00 FEET, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 89°01'56" W FOR A DISTANCE OF 1,275.23 FEET ALONG THE NORTH BOUNDARY OF SAID NE1/4 SW1/4 TO THE CENTER-WEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 0°31'17" W FOR A DISTANCE OF 477.95 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 TO THE POINT OF BEGINNING:

SAID PARCEL HAVING A TOTAL AREA OF 10.00 ACRES, MORE OR LESS.

SUBJECT TO ALL COVENANTS, RESERVATIONS, LEASES, EASEMENTS, CONDITIONS AND RIGHTS APPEARING OF RECORD.

REVISION HISTORY	SHEET: 2 OF 3
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023
REVIEWER: CCI	APPROVED DATE: 5/30/2023

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY - PARCEL "2"
BEING SITUATED IN A PORTION OF THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

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By: MC
2021-05496 Recorded on 5/27/2021 at 3:52:15 PM
Book 3360 of Photos Page 425
Susan F. Saunders, Campbell County Fee $21.00 Page 1 of 4

NON-EXCLUSIVE ACCESS EASEMENT

For and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, New Land Company, LLC, of 25528 Genesee Trail Road, Golden, CO 80401, (hereinafter referred to as "Grantor"), hereby dedicates and grants to Kory G. Study and Veronica R. Study, husband and wife, of 5797 Vantage Court, Gillette, Wyoming 82718, ("Grantees"), an unencumbered private access for the purpose of ingress and egress and constructing, repairing, and maintaining the same.

Description of Easement. The easement shall be located in the southeast corner of Lot 12, Block 5, Red Hills Subdivision, Gillette, Campbell County, Wyoming and shall be more specifically located as described in **Exhibit "A"** attached hereto.

This easement is for the benefit of and appurtenant solely to that land or any portion thereof in Campbell County, Wyoming, described as follows:

Township 49 North, Range 73 West, 6th P.M., Campbell County, Wyoming

Section 13: NE¼SW¼

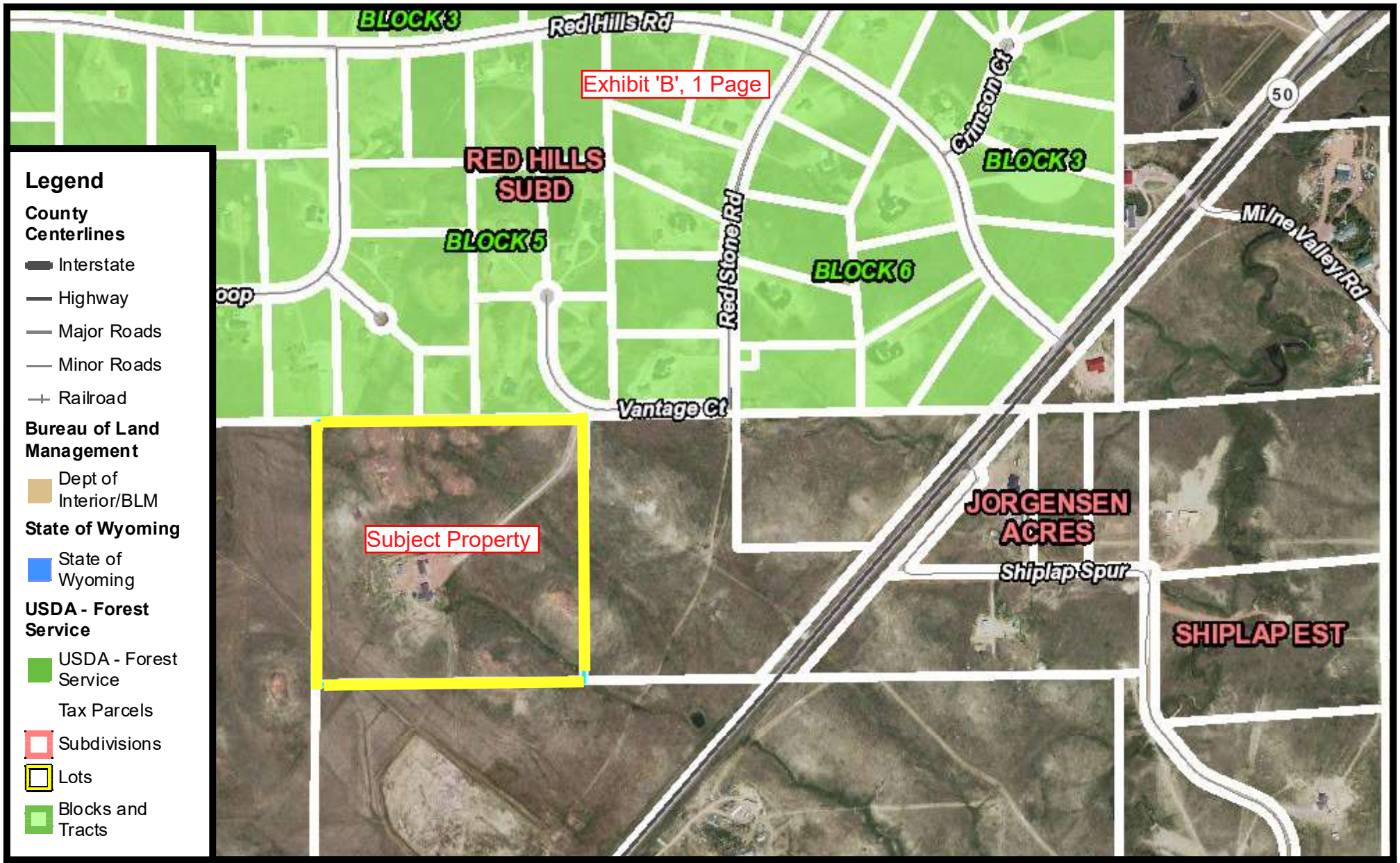
This easement is granted subject to the following conditions:

1. Use of the Easement. The easement granted herein is a private easement intended solely for the benefit and use of the Grantees, their successors, assigns, transferees, guests, tenants, and invitees.

2. Construction and Maintenance. Grantor hereby grants Grantees authority to construct and maintain a permanent roadway upon said easement. Grantor shall have no obligation to construct, repair, or maintain the roadway located upon said easement other than damage caused by Grantor's use of the easement.

3. Indemnification and Release. The Grantor shall not be liable for injuries to the Grantees, their invitees, agents, successors, transferees or assigns, by virtue of their use of the easement and to the maximum extent permitted by law, Grantees shall hold harmless and indemnify Grantor, its directors, shareholders, employees, agents and assigns from any such claims or damages.

4. Fences and Cattle Guards. Grantees shall not fence the easement from Grantor's adjoining land without the written consent of the Grantor. The Grantee shall have the right to install cattle guards of not less than sixteen (16') feet in width at Grantees' expense at any location where a fence intersects with the easement or where the easement enters the property of a third party. Grantees shall be responsible for all cost of installation and maintenance of the cattle guards.



Campbell County
wyoming

N

0 0.085 0.17 mi

CAMPBELL COUNTY, WYOMING

DEPARTMENT
OF PUBLIC WORKS

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

Date: 5/22/2023
Time: 4:07:12 PM

Campbell County
wyoming

CAMPBELL COUNTY
2013 Future Land Use

Campbell County
wyoming

Exhibit 'C', 1 Page

Project Location

West Gillette

Southeast Gillette

Rozet Area

Wright Area

Future Land Use Categories

- City Infill
- Commercial
- Federal/State/Public
- High Density Residential
- Industrial
- Mining
- Parkland/Infrastructure
- Public Facilities
- Residential
- Rural General
- City Limits

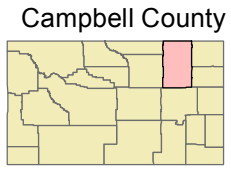
Additional Map Information

Future Land Use categories shown on this map were created through a public input process during the development of the 2013 Campbell County Comprehensive Plan Update. This map is made available to the public by the County and is not a legally recorded map or survey and is not intended to be used as such.

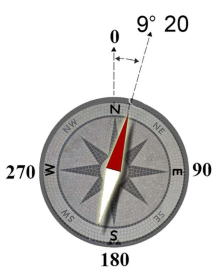
This map is created from compiled records, spatial information, and data from various sources. The source data may contain errors.

Campbell County shall not be liable for any damages or claims that arise out of the user's access to, or use of this map. This map is provided as reference only and should not be relied upon without reviewing the Official Future Land Use Map kept in the Public Works, Planning Division. This Future Land Use Map is a generalization that is not updated daily. Maps can be pruchased in full size copies or small copies or by obtaining a .shp or .lyr file from the Planning Division

Campbell County



State of Wyoming



Campbell County's future...today

Leave Your Mark

COMPREHENSIVE PLAN 2013

Exhibit 'D', 4 Pages

DEPARTMENT OF PUBLIC WORKS
Building & Planning Division
500 S. Gillette Avenue, Suite 1500
Gillette Wyoming 82716
Phone 307-682-1970 Fax 307-687-6468

May 16, 2023

RE: Study Simple Subdivision
Legal Description: Section 13, TWP 49N RNG 73W, Situs Address: 5797 Vantage Court

Dear Neighboring Landowner:

I would like to inform you of a proposed Simple Subdivision request in your area. If you should have any concerns or comments, you are invited to attend the following public hearing:

The County Planning Commission will review the Simple Subdivision request at their meeting on Thursday, June 15, 2023 at 7 p.m. in the Commissioners' Chambers of the Courthouse, 500 South Gillette Avenue, Gillette, Wyoming.

The attached aerial photo shows the project location highlighted in yellow along with a preliminary Record of Survey showing the proposed subdivision.

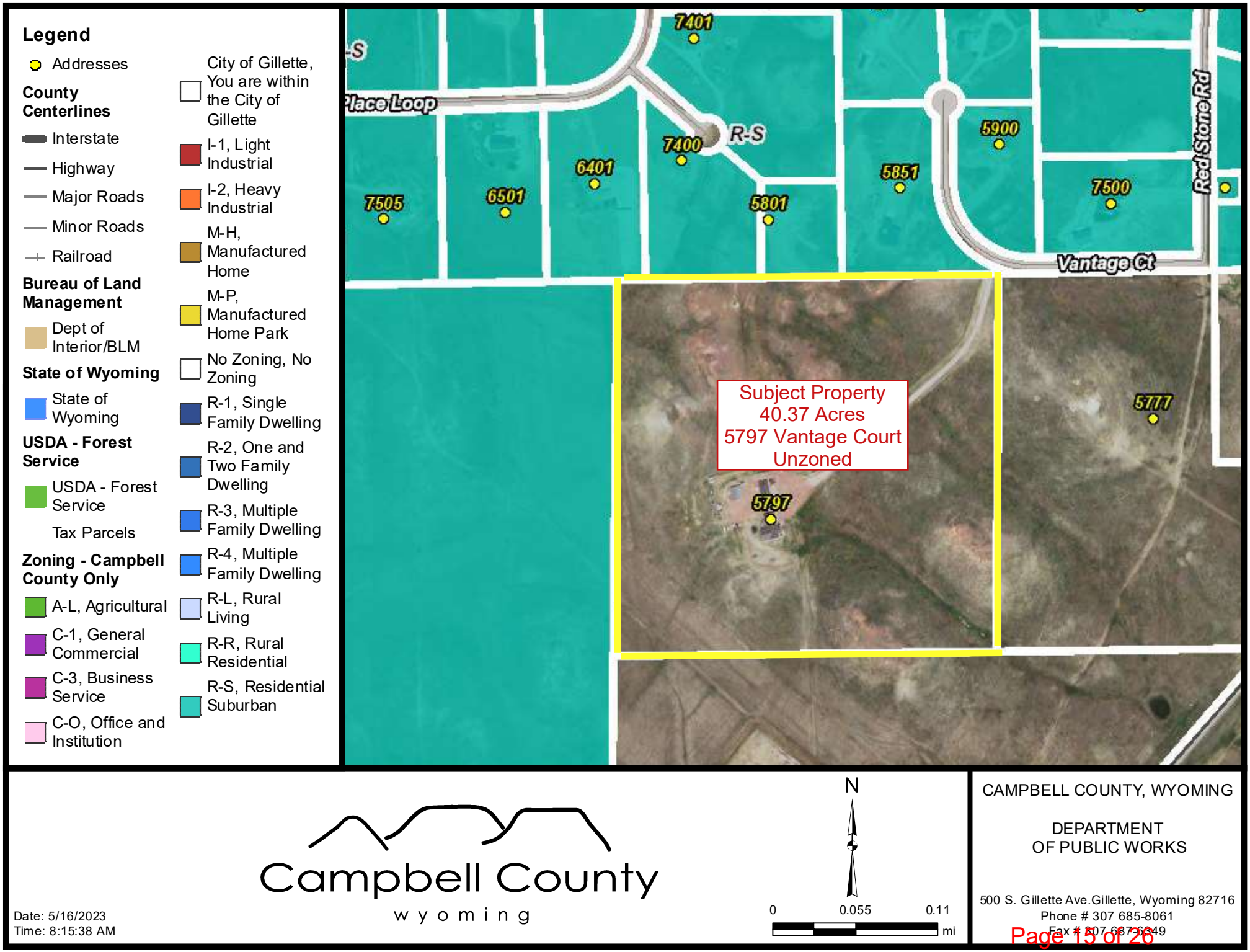
If you are unable to attend the meeting and have any comments regarding this proposal, you may send a signed letter or fax to this office, and it will be forwarded to the Commissioners on your behalf.

Copies of project documents are enclosed for your review. Please do not hesitate to contact us at 682-1970 if you have any questions.

Sincerely,

Sam Proffer
Planner and Zoning Administrator

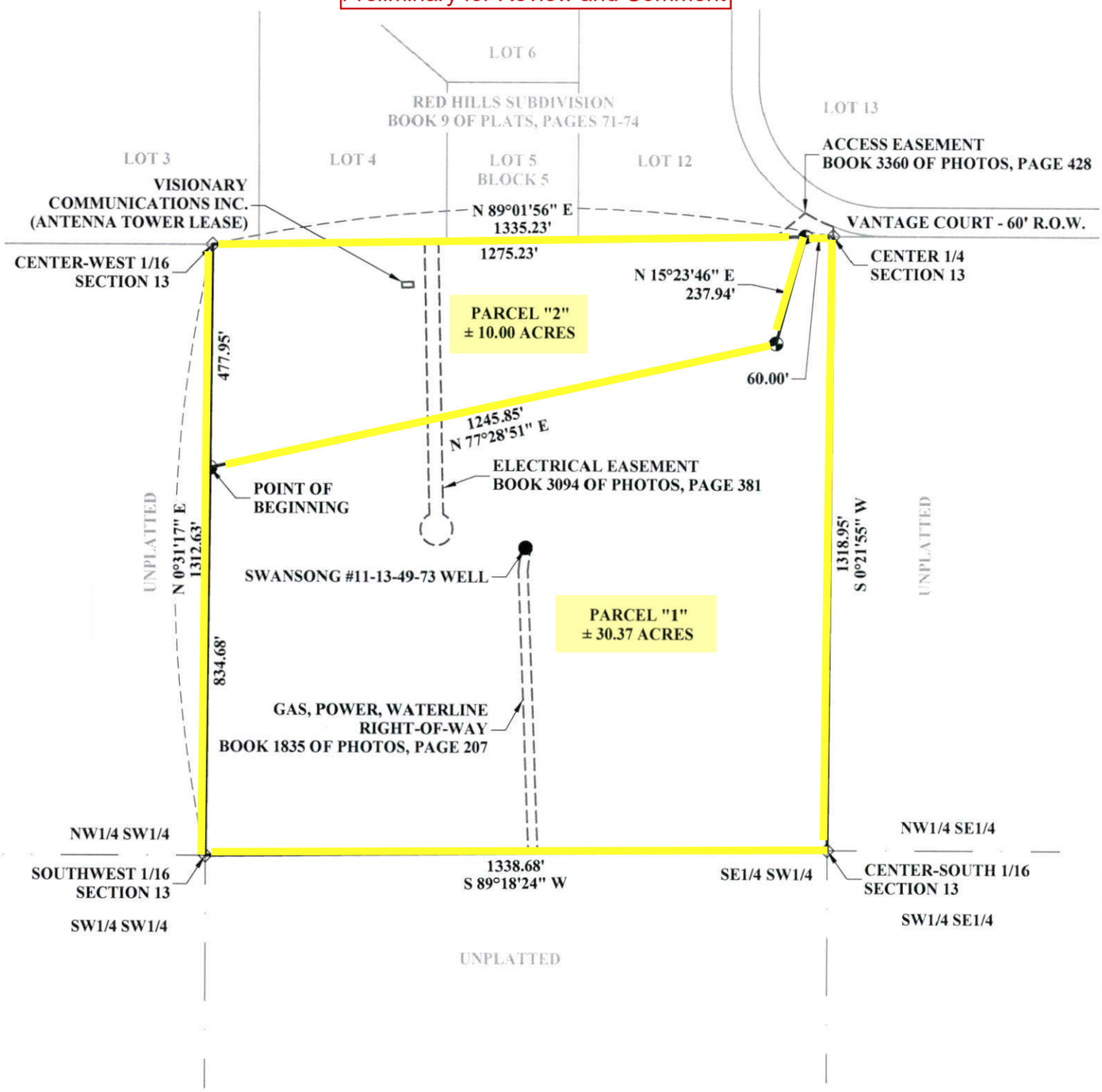
Enclosure: Aerial Photo, Preliminary ROS


Legend
Addresses
County Centerlines
Interstate
Highway
Major Roads
Minor Roads
Railroad
Bureau of Land Management
Dept of Interior/BLM
State of Wyoming
State of Wyoming
USDA - Forest Service
USDA - Forest Service
Tax Parcels
Zoning - Campbell County Only
A-L, Agricultural
C-1, General Commercial
C-3, Business Service
C-O, Office and Institution
City of Gillette, You are within the City of Gillette
I-1, Light Industrial
I-2, Heavy Industrial
M-H, Manufactured Home
M-P, Manufactured Home Park
No Zoning, No Zoning
R-1, Single Family Dwelling
R-2, One and Two Family Dwelling
R-3, Multiple Family Dwelling
R-4, Multiple Family Dwelling
R-L, Rural Living
R-R, Rural Residential
R-S, Residential Suburban
7401
Place Loop
7400
R-S
6401
6501
7505
5900
5851
5801
7500
RedStone Rd
Vantage Ct
Subject Property
40.37 Acres
5797 Vantage Court
Unzoned
5797
5777
N
0
0.055
0.11
mi
Campbell County
wyoming
CAMPBELL COUNTY, WYOMING
DEPARTMENT
OF PUBLIC WORKS
500 S. Gillette Ave.Gillette, Wyoming 82716
Phone # 307 685-8061
Fax # 307 687-6349
Date: 5/16/2023
Time: 8:15:38 AM

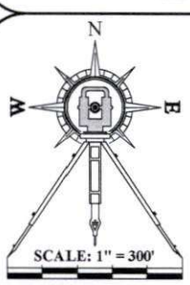
RECORD OF SURVEY

BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

Preliminary for Review and Comment



I, Cevin C. Imus, of Gillette Wyoming, hereby certify that this plat was made from notes taken during an actual survey performed under my direct supervision by Aaron Bicknese on March 29, 2023, and that the said "RECORD OF SURVEY" is accurately represented on this plat detailing the corners accepted and set out on the ground as shown hereon.



BASIS OF BEARING:
GPS GRID BEARINGS

LEGEND

- (SET) 2023 ALUMINUM CAP, PLS 9328
- (FOUND) ALUMINUM CAP, RLS 2333

ALL COURSES ARE MEASURED, UNLESS NOTED

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY
BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

REVISION HISTORY	SHEET: 1 OF 3
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023
REVIEWER: CCI	APPROVED DATE: 4/27/2023

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Name	Address1	City	St	Zip	
Nevets & Melissa Bronson	6401 Stone Place Loop	Gillette	WY	82718	
City Of Gillette	PO Box 3003	Gillette	WY	82717	
Jeremy & Brandy Harder	7400 Red Vista Ct	Gillette	WY	82718	
Chris & Aliciah Lotvedt	2891 Dove Road	Gillette	WY	82718	
MAV LLC	6200 Stone Place Avenue	Gillette	WY	82718	
Kory G & Veronica R Study	5797 Vantage Ct	Gillette	WY	82718	
TLC Developments LLC	1461 Thomas Drive	Sheridan	WY	82718	
Christopher James & Kayla Lynn Whitson	5851 Vantage Ct	Gillette	WY	82718	
Red Hills HOA	PO Box 252	Gillette	WY	82717	(via email)

NOTICE OF APPLICATION FOR SUBDIVISION PERMIT

NOTICE IS HEREBY GIVEN THAT KORY AND VERONICA STUDY, GILLETTE, WYOMING APPLIED FOR A PERMIT TO SUBDIVIDE PART OF THE NE1/4 SW1/4 OF SECTION 13, T49N – R73W, CAMPBELL COUNTY, WYOMING. A FINAL PLAT WILL BE REVIEWED AT THE CAMPBELL COUNTY PLANNING COMMISSION MEETING ON _____, 2023 @ ____P.M. IN THE CAMPBELL COUNTY COMMISSION CHAMBERS AT 500 SOUTH GILLETTE AVENUE. THE PLAT CAN BE REVIWED AT THE CAMPBELL COUNTY PUBLIC WORKS DEPARTMENT, 500 SOUTH GILLETTE AVENUE, GILLETTE, WYOMING.

1033041 1033041 Book 3086 of PHOTOS Page 496

WARRANTY DEED

New Land Company, LLC, a Wyoming limited liability company, *Grantor*, of Campbell County, WY for and in consideration of Ten Dollars ($10.00) and other good and valuable consideration, in hand paid, receipt of which is hereby acknowledged, CONVEYS AND WARRANTS to **Kory G. Study and Veronica R. Study, husband and wife,** *Grantees*, 5797 Vantage Court, Gillette, WY, the following described real estate, situate in the County of Campbell, State of WY, hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of WY, to-wit:

Township 49 North, Range 73 West of the 6th P.M. Campbell County, Wyoming
Section 13: NE1/4SW1/4

Subject to any and all transfers or ownership of mineral interests, rights-of-way, easements, agreements, restrictions, reservations, and covenants of record.

WITNESS our hands this 26th day of May ,2017

New Land Company, LLC, a Wyoming limited liability company

By: Dory Doud, Member

STATE OF Colorado)
)ss
COUNTY OF Jefferson)

The foregoing instrument was acknowledged before me by + Dory Doud Member of ★ New Land Company, LLC, a Wyoming limited liability company, this 26th day of May ,2017.

Witness my hand and official seal.

Mary J. Amen
Notary Public

My Commission Expires: 3.6.18

MARY J AMEN
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20104006668
MY COMMISSION EXPIRES MARCH 5, 2018

RECEIVED
JUN 01 2017
CAMPBELL COUNTY CLERK

1033041 Recorded on 06/01/2017 at 10:20 Fee 12.00
Book 3086 of PHOTOS Pages 496 to 496
Susan F. Saunders, Campbell County Clerk by: S. ROBERTS

RECORDED
ABSTRACTED
INDEXED
CHECKED

First American Guarantee	Condition of Title Guarantee ISSUED BY **First American Title Insurance Company** GUARANTEE NUMBER **50036956-4051956**

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE GUARANTEE CONDITIONS ATTACHED HERETO AND MADE A PART OF THIS GUARANTEE.

FIRST AMERICAN TITLE INSURANCE COMPANY
a Nebraska corporation, herein called the Company

GUARANTEES
the Assured named in Schedule A of this Guarantee

against loss or damage not exceeding the Amount of Liability stated in Schedule A sustained by the Assured by reason of any incorrectness in the Assurances set forth in Schedule A

FIRST AMERICAN TITLE INSURANCE COMPANY

By: _____
Kenneth D. DeGiorgio, President

By: _____
Lisa W. Cornehl, Secretary

This jacket was created electronically and constitutes an original document

EXCLUSIONS FROM COVERAGE

Except as expressly provided by the assurances in Schedule A, the Company assumes no liability for loss or damage by reason of the following:

(a) Defects, liens, encumbrances, adverse claims or other matters against the title to any property beyond the lines of the Land.

(b) Defects, liens, encumbrances, adverse claims or other matters, whether or not shown by the Public Records (1) that are created, suffered, assumed or agreed to by one or more of the Assureds; or, (2) that result in no loss to the Assured.

(c) Defects, liens, encumbrances, adverse claims or other matters not shown by the Public Records.

(d) The identity of any party shown or referred to in any of the schedules of this Guarantee.

(e) The validity, legal effect or priority of any matter shown or referred to in any of the schedules of this Guarantee.

(f) (1) Taxes or assessments of any taxing authority that levies taxes or assessments on real property; or, (2) proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not the matters excluded under (1) or (2) are shown by the records of the taxing authority or by the Public Records.

(g) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water, whether or not the matters excluded under (1), (2) or (3) are shown by the Public Records.

GUARANTEE CONDITIONS

1. Definition of Terms.

The following terms when used in the Guarantee mean:

a. the "Assured": the party or parties named as the Assured in Schedule A, or on a supplemental writing executed by the Company.

b. "Land": the Land described or referred to in Schedule A, and improvements affixed thereto which by law constitute real property. The term "Land" does not include any property beyond the lines of the area described or referred to in Schedule A, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.

c. "Mortgage": mortgage, deed of trust, trust deed, or other security instrument.

d. "Public Records": those records established under Wyoming statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

e. "Date of Guarantee": the Date of Guarantee set forth in Schedule A.

f. "Amount of Liability": the Amount of Liability as stated in Schedule A.

2. Notice of Claim to be Given by Assured.

The Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured of any assertion of facts, or claim of title or interest that is contrary to the assurances set forth in Schedule A and that might cause loss or damage for which the Company may be liable under this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice by the failure and then only to the extent of the prejudice.

3. No Duty to Defend or Prosecute.

The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

4. Company's Option to Defend or Prosecute Actions; Duty of Assured to Cooperate.

Even though the Company has no duty to defend or prosecute as set forth in Paragraph 3 above:

a. The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in Paragraph 4 (b), or to do any other act which in its opinion may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A or to prevent or reduce loss or damage to the Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

b. If the Company elects to exercise its options as stated in Paragraph 4(a) the Company shall have the right to select counsel of its choice (subject to the right of the Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

c. Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

d. In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, the Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by

the Company, the Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the correctness of the assurances set forth in Schedule A to prevent or reduce loss or damage to the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

5. Proof of Loss or Damage.

a. In the event the Company is unable to determine the amount of loss or damage, the Company may, at its option, require as a condition of payment that the Assured furnish a signed proof of loss. The proof of loss must describe the defect, lien, encumbrance, or other matter that constitutes the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage.

b. In addition, the Assured may reasonably be required to submit to examination under oath by any authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this paragraph shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonable necessary information from third parties, as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

6. Options to Pay or Otherwise Settle Claims: Termination of Liability.

In case of a claim under this Guarantee, the Company shall have the following additional options:

a. To pay or tender payment of the Amount of Liability together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay.

b. To pay or otherwise settle with the Assured any claim assured against under this Guarantee. In addition, the Company will pay any costs, attorneys' fees, and expenses incurred by the Assured that where authorized by the Company up to the time of payment or tender of payment and that the Company is obligated to pay; or

c. To pay or otherwise settle with other parties for the loss or damage provided for under this Guarantee, together with any costs, attorneys' fees, and expenses incurred by the Assured that were authorized by the Company up to the time of payment and that the Company is obligated to pay.

Upon the exercise by the Company of either of the options provided for in 6 (a), (b) or (c) of this paragraph the Company's obligations to the Assured under this Guarantee for the claimed loss or damage, other than the payments required to be made, shall terminate, including any duty to continue any and all litigation initiated by the Company pursuant to Paragraph 4.

7. Limitation Liability.

a. This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in Schedule A and only to the extent herein described, and subject to the Exclusions From Coverage of This Guarantee.

b. If the Company, or the Assured under the direction of the Company at the Company's expense, removes the alleged defect, lien, or encumbrance or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

c. In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom.

d. The Company shall not be liable for loss or damage to the Assured for liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

8. Reduction of Liability or Termination of Liability.

All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 4 shall reduce the Amount of Liability under this Guarantee pro tanto.

9. Payment of Loss.

a. No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

b. When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions, the loss or damage shall be payable within thirty (30) days thereafter.

10. Subrogation Upon Payment or Settlement.

Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

11. Arbitration.

Provision intentionally deleted.

12. Liability Limited to This Guarantee; Guarantee Entire Contract.

a. This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

b. Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

c. No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

13. Severability.

In the event any provision of this Guarantee, in whole or in part, is held invalid or unenforceable under applicable law, the Guarantee shall be deemed not to include that provision or such part held to be invalid, but all other provisions shall remain in full force and effect.

14. Choice of Law; Forum.

a. Choice of Law: The Assured acknowledges the Company has underwritten the risks covered by this Guarantee and determined the premium charged therefor in reliance upon the law affecting interests in real property and applicable to the interpretation, rights, remedies, or enforcement of Guaranties of the jurisdiction where the Land is located.

Therefore, the court or an arbitrator shall apply the law of the jurisdiction where the Land is located to determine the validity of claims that are adverse to the Assured and to interpret and enforce the terms of this Guarantee. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law.

b. Choice of Forum: Any litigation or other proceeding brought by the Assured against the Company must be filed only in a state or federal court within the United State of America or its territories having appropriate jurisdiction.

15. Notices, Where Sent.

All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at **First American Title Insurance Company, Attn: Claims National Intake Center, 5 First American Way, Santa Ana, California 92707. Phone: 888-632-1642 (claims.nic@firstam.com)**

First American	Condition of Title Guarantee
Schedule A	ISSUED BY **First American Title Insurance Company** GUARANTEE NUMBER **4051956**

File No.: 4539-4051956

Guarantee No. 4051956 — Amount of Liability: $300.00

Date of Guarantee: March 22, 2023 at 5:00 P.M. — Fee: $250.00

1. Name of Assured:

   Land Surveying Incorporated

2. The estate or interest in the Land which is covered by this Guarantee is:

   Fee Simple

3. The Land referred to in this Guarantee is described as follows:

   Real property in the County of Campbell, State of Wyoming, described as follows:

   TOWNSHIP 49 NORTH, RANGE 73 WEST OF THE 6TH P.M., CAMPBELL COUNTY, WYOMING

   Section 13: NE¼SW¼

   Account No. (for reference only): 10060669

4. ASSURANCES:

   According to the Public Records as of the Date of Guarantee,

   a. Title to the estate or interest in the Land is vested in:

      Kory G. Study and Veronica R. Study, husband and wife

   b. Except for the matters shown in Schedule B, there are no defects, liens, encumbrances or other matters affecting title to the estate or interest in the land shown in Schedule A, which matters are not necessarily shown in the order of their priority

First American	Condition of Title Guarantee
Schedule B	ISSUED BY **First American Title Insurance Company** GUARANTEE NUMBER **4051956**

File No.: 4539-4051956

1. Memorandum of Surface Use Agreement, including the terms and conditions contained therein, granted to Barrett Resources Corporation by instrument recorded November 15, 2000, recorded in Book 1632 of Photos, Page 150.

2. Surface Damage and Use Agreement including the terms and conditions thereof, as disclosed by Assignment of Contract Rights:
   Recorded: February 5, 2001
   Recording Information: Book 1644 of Photos, Page 334

3. Memorandum of Agreement including the terms and conditions thereof:
   Between: Lance Oil & Gas Company, Inc.
   And: Swansong Ranch LLC
   Recorded: January 14, 2002
   Recording Information: Book 1724 of Photos, Page 1

4. Memorandum of Surface Use Agreement, including the terms and conditions contained therein, granted to Pennaco Energy, Inc. by instrument recorded January 30, 2002, recorded in Book 1728 of Photos, Page 635.

5. Right of Way, including terms and conditions contained therein:
   Granted To: Bear Paw Energy LLC
   For: Gas pipelines
   Recorded: January 28, 2003
   Recording Information: Book 1835 of Photos, Page 202; Assignment, Bill of Sale and Conveyance recorded February 28, 2007 in Book 2235 of Photos, Page 232; Assignment, Bill of Sale and Conveyance recorded September 4, 2008 in Book 2389 of Photos, Page 110

6. Memorandum of Surface Use Agreement, including the terms and conditions contained therein, granted to Williams Production RMT Company by instrument recorded March 7, 2003, recorded in Book 1848 of Photos, Page 108.

7. Easement, including terms and conditions contained therein:
   Granted to: Powder River Energy Corporation (PRECorp)
   For: Power line
   Recorded: July 20, 2017
   Recording Information: Book 3094 of Photos, Page 379

8. Mortgage and the terms and conditions thereof.

Mortgagor:	Kory G Study and Veronica R Study, husband and wife
Mortgagee:	Mortgage Electronic Registration Systems, Inc., acting solely as a nominee for First Northern Bank of Wyoming
Amount:	$390,000.00
Recorded:	June 02, 2021
Recording Information:	Book 3362 of Photos, page 416

9. Line of Credit Mortgage and the terms and conditions thereof.

Mortgagor:	Kory G. Study and Veronica R. Study, husband and wife
Mortgagee:	First Northern Bank of Wyoming
Amount:	$76,173.00
Recorded:	March 10, 2023
Recording Information:	Instrument No. 2023-01324

MEMBERS PRESENT

Todd Hildebrand, Chairman
Harry Averett, Member
Bob Jordan, Member

MEMBERS ABSENT

Kurt Siebenaler, Vice-Chairman
Anna Land, Member

STAFF MEMBERS PRESENT

Sam Proffer, Planner and Zoning Administrator
Clark Melinkovich, Senior Engineer & County Recorder

The meeting was brought to order at approximately 7:00 p.m. by Chairman Hildebrand.

Roll Call:

Chairman Hildebrand asked Mr. Melinkovich to note for the record that Vice-Chairman Siebenaler and member Anna Land were absent.

Approval of Minutes:

Chairman Hildebrand asked if the Commissioners had read the May 18th, 2023 meeting minutes and asked if there were any changes or corrections that needed to be made. All affirmed that they had read the minutes and no changes were needed.

Chairman Hildebrand asked for a motion to approve the May 18th, 2023 minutes as submitted. Commissioner Jordan moved to approve, and Commissioner Averett seconded.

All voted aye. Motion carried.

Communication: **Presentation by Public Works Director Matt Olsen**

Chairman Hildebrand noted that Mr. Olsen was not present in the audience. County Planner Sam Proffer advised that Mr. Olsen was unable to attend the evening's meeting and that he would stand in for Mr. Olsen.

Mr. Proffer then presented Chairman Hildebrand with a plaque commemorating and thanking him for six years of service on the Planning Commission. It was noted that this meeting was Chairman Hildebrand's last as his term had expired.

Public Hearings:

Case No. 23.02.CRSD **Study Simple Subdivision Request**

Chairman Hildebrand asked Planner and Zoning Administrator Proffer to present the case.

Mr. Proffer presented the case by advising the Commission that the submittal met all minimum standards of County Chapter 6 Subdivision regulations for size, location, etc., including that the property was unzoned and that it was not required to mandatorily be zoned by ordinance. Mr. Proffer noted that the one item that was still necessary was acquiring a 'consent to subdivide' statement from the lender on the property. Staff recommended approval of the subdivision pending receipt of the consent to subdivided from the lender.

Chairman Hildebrand asked Mr. Proffer if staff had received any comments of the subdivision. Mr. Proffer noted that no comments had been received and that staff had also reached out to the Red Hills HOA to advise them of the subdivision, but they did not comment either.

Chairman Hildebrand then opened the floor for discussion. Commissioner Jordan asked Mr. Proffer to confirm if the Study property was unzoned, and to clarify the zoning classification the Red Hills subdivision that would be used as his access road. Mr. Proffer confirmed that the Study property was unzoned and that the Red Hills Subdivision was zoned 'R-S', Residential Suburban. Commissioner Jordan asked Mr. Proffer if the Study property could be used for any use including truck traffic. Mr. Proffer confirmed that there were no regulatory restrictions on the use of the property if it is unzoned.

There was general discussion amongst the Commissioners on the problems of unzoned land being subdivided that accesses paved roads whose maintenance they wouldn't be contributing to. There were also concerns voiced by all Commissioners regarding potentially lowered property values and negative neighborhood impacts to the Red Hills subdivision by potential non-residential use of the property. The Commissioners agreed that requiring zoning would be beneficial to all parties.

Chairman Hildebrand then asked the applicants agent, Mr. Aaron Bicknese with LSI Inc. to approach the Commission. After some discussion, it was determined that the applicant had not considered zoning his property. Mr. Bicknese agreed to advise his client of the Commission's desire for him to zone the property.

The Commissioner then discussed the use and impacts to roads maintained by the Red Hills subdivision. After some discussion, the Commission felt that the applicant should reach out to the association responsible for maintenance and try to join and pay his share of the maintenance costs. After lengthy discussion, the Commission decided that the applicant must provide evidence of trying to join the entity responsible for funding road maintenance.

Chairman Hildebrand asked if anyone would like to make a motion to approve the subdivision request. Commissioner Jordan wanted to make a motion that made approval contingent on the applicant obtaining a zoning classification of 'R-S', the same as the Red Hills subdivision.

After additional discussion, the Commission asked staff to make sure that when the applicant makes application for the zoning request that he also show evidence of trying to join in on the road maintenance.

Commissioner Jordan then made a motion to approve the subdivision request with the Planning Considerations that the applicant apply for the zoning classification of 'R-S' and provide the 'Consent to Subdivide' letter from the lender. Commissioner Averett seconded the motion.

Chairman Hildebrand asked Senior Engineer Melinkovich to poll the Commissioners.

Voting was as follows:

Provided

Commissioner Averett:	Yes
Commissioner Jordan:	Yes
Chairman Hildebrand:	Yes

Motion passed 3-0.

Chairman Hildebrand then moved on to 'New Business' and the Accessory Dwelling Unit (ADU) presentation prepared by Mr. Proffer. After a brief break to allow for setup, Mr. Proffer made the presentation. The presentation consisted of a high overview of ADU's, their history, challenges, benefits, public engagement, etc.

Upon completion of the presentation there was some brief discussion noting that staff will be scheduling additional public meetings in the future with direct invites to as many stakeholders as possible.

It was noted that there was no Old Business on the agenda. Mr. Hildebrand asked Mr. Proffer if there were any other items to discuss. Mr. Proffer stated that there was none.

With no other comments, Chairman Hildebrand adjourned the meeting.

Adjournment: Meeting was adjourned at 8:07 pm

Kurt Siebenaler

Kurt Siebenaler, Vice-Chairman

NOTE: Campbell County Planning Commission meeting minutes contain a summary of discussions and are not intended to be verbatim.

Exhibit 'BB'
Planning Commission
Zoning Case File
With Approval Minutes
(26 pages total)

ENCLOSURE 3

23.04.COZ

STUDY
ZONING REQUEST

500 South Gillette Avenue
Suite 1500
Gillette, Wyoming 82716
(307) 682-1970
(307) 687-6468 Fax

Campbell County
wyoming

Study Simple Subdivision
Zoning Request

Planning Commission Meeting	**Board of Commissioners Meeting**
July 20th, 2023	TBD

Applicant: Kory Study, Owner **Case Number:** 23.04.COZ

Agent: Kory Study, Owner

Summary: On June 15th, 2023 the Planning Commission heard Case No. 23.02.CRSD, the Study Simple Subdivision. The applicant proposed to subdivide a 40.37-acre tract of land contiguous to the Red Hills Subdivision into two parcels. The Planning Commission made approval of the Simple Subdivision contingent upon zoning the land the same as the Red Hills Subdivision. This zoning request by the owner is in response to that contingency.

Legal Description: The NE ¼, SW ¼, of Section 13, T49N, R73W, Campbell County WY

Location: Situs Address: 5797 Vantage Court. The proposed subdivision and zoning request is located off Vantage Court via easement, adjacent to the Red Hills Subdivision. Vantage Court is maintained by the Red Hills Homeowners Association and is accessed from the intersection of Red Hills Road and State Highway 50 located approximately 1.9 miles south of the intersection of Southern Drive and State Highway 50.

Current Zoning: Unzoned

Proposed Zoning: R-S Residential Suburban (Parcel "2" Only)

Existing Land Use: Large acreage rural/residential

Adjacent Land Use: North: Residential Subdivision / Zoned R-S
South: Agricultural Unzoned
East: Agricultural Unzoned
West: Residential Subdivision / Undeveloped / Zoned R-S

Exhibits:

- Exhibit 'A', Planning Office Notification of Planning Considerations (pgs. 5 - 8)
- Exhibit 'B', June 15th, 2023 Planning Commission Minutes (tentative approval) (pgs. 9 - 11)
- Exhibit 'C', Area Zoning Map (pgs. 12 - 13)
- Exhibit 'D', Applicant Response Letter and Zoning Application (pgs. 14 - 22)

Background:

On June 15th, 2023 the Planning Commission made approval of the Study Simple Subdivision, Case No. 23.02.CRSD contingent upon three Planning Considerations:

Provided

Waived

1. Provide a 'Consent to Subdivide' statement from the lienholder of the property
2. Request membership in the Red Hills HOA to share in street maintenance costs
3. Zone the property 'R-S' Residential Suburban

Staff notified the Red Hills HOA of the requirements but has not received a response. Mr. Studyis in process of acquiring the Consent to Subdivide statement from the lienholder.

Mr. Study submitted a letter to the Planning Commission along with his zoning application (see Exhibit 'D') stating that he is not willing to join the Red Hills HOA. He also states that he is willing to zone only the one newly created 10-acre parcel, but not the remaining 30.37-acreparcel where his residence is located.

Summary:

The R-S Residential Suburban District requested by the applicant allows only site-built orfactory made International Residential Code approved modular homes. Housing and UrbanDevelopment manufactured homes (trailer houses) are not allowed. This is the same as RedHills Subdivision.

Zoning the one lot as requested by the owner would ensure that any new structures/uses wouldbe consistent with the surrounding area. The remaining existing land retained by the owner as un-zoned would be no change to existing uses. While it would be desirable for the applicant to join the Red Hills HOA, the lack of response from the HOA prevents any action to be taken.

If approved as requested, the zoning classification of 'R-S' for Parcel "2" would becomeeffective upon final approval and recordation of the Study Simple Subdivision.

Planning Commission Options:

1. Approve the zoning application for the single lot as submitted by the applicant. An approval of the zoning request will allow the applicant to move forward to final approval by the Board of Commissioners for the Simple Subdivision and zoning classification.

2. Deny the zoning application for the single lot as submitted. A denial of the application would allow the applicant either to comply with the Planning Commission to zone both lots or exercise his right to appeal to the Board of Commissioners.

3. Withdraw the requirement to zone the land. A with-drawl of the zoning requirement will allow the applicant to move directly to the Board of Commissioners for final approval of the Simple Subdivision.

Staff Recommendation:

Staff recommends approval of the zoning request for Parcel "2" as submitted by the applicant.

Campbell County
wyoming

Exhibit 'A'
Planning Considerations Notice, 4 Pages

Department of Public Works *Matt Olsen, P.E., Director*

500 S. Gillette Avenue, Suite 1400, Gillette, WY 82716 • 307-685-8061 • Building 307-682-1970 • Solid Waste/Recycle 307-682-9499

June 19, 2023
Mr. Kory Study
5797 Vantage Court
Gillette, WY 82718

Re: June 15th, 2023 Planning Commission Meeting / Case# 23.02.CRSD

Dear Mr. Study:

This letter is a follow-up to your Simple Subdivision request, Case No. 23.02.CRSD to the Campbell County Planning Commission (Commission), heard at their regular meeting on Thursday, June 15th, 2023.

Please be advised that in accordance with the authority granted the Commission under Chapter 6 Subdivision Regulations Section 4.1(b), the Commission named three (3) items as 'Planning Considerations' to be executed prior to final approval of the subdivision request.

1. Provide a 'Consent to Subdivide' statement from the lienholder of the property
2. Apply to zone the property 'R-S', Residential Suburban the same as the Red Hills Subdivision
3. Apply to join the Red Hills Homeowners Association to share in street maintenance costs (If denied by Red Hills HOA, proof of denial required)

I have attached an 'Application for a Zoning Amendment' for your convenience. Please fill out the attached form and return to our offices along with the $200.00 application fee and we will schedule you to be heard at the next available Commission meeting.

In accordance with Chapter 6 Subdivision Regulations Section 4.2, you may appeal this decision to the Board of County Commissioners. (See attached 'Appeals' section for specifics on the appeals process.) You have 30 days from receipt of this letter to file an appeal.

Please call or email if you have questions or need further clarification.

Sincerely,

Jerril G. (Sam) Proffer
Planner and Zoning Administrator
500 S. Gillette Ave., Ste 1500
Gillette WY 82176
307-682-1970

Cc: File, via email: Cevin Imus, Aaron Bicknese, Red Hills HOA
Enc(s): Zoning Application, Chapter 6 Section 4.2

S:\PLN_Shar\!PLANNING\!Subdivision Cases\CRSD Simple Subs\Study 23.02.CRSD\StudyPlanningConsiderations.docx

Campbell County
wyoming

Application for **Zoning Amendment**

Permit Cost: **$200.00**

Primary Code Reference: **Chapter 7, Sections 10.60 and 10.5**

Applicant Information

Name of Applicant:			
Applicant Phone Number:		Applicant Fax Number:	
Applicant Mailing Address:			
Applicant Email Address:			
Relationship of Applicant to Property:	☐ Owner ☐ Tenant ☐ Lessee ☐ Other		
Name of Authorized Agent (if applicable):			
Agent Phone Number:		Agent Fax Number:	
Agent Mailing Address:			
Agent Email:			

Property and Use Information

Property Address (if different from applicant):	
Current Zoning:	Current Use:
Proposed Zoning:	Proposed Use:
Legal Description(s):	

Project Information

Description of Amendment: *Please describe your project/use in as much detail as you feel necessary. Use extra sheets if required.*

FOR USE BY COUNTY STAFF – DO NOT WRITE HERE

Case Name/No.:	Date Received:
Fee/Amount Paid:	
Planning Comm. Date:	PC Recommendation: ☐ Approve ☐ Modify ☐ Deny
County Comm. Date:	CC Decision: ☐ Approve ☐ Deny
Chairman:	Date Signed:

The following items shall be submitted along with this application. Please review Chapter 7, Section 10.60 and/or Section 10.5 for the procedures and approvals required for a Zoning Amendment.

Required Materials:

a) A written narrative indicating the requested change in designation and/or the modification of any zoning language, pursuant to the requirements of Section 10.60 or 10.5 and adequate to allow the County Commission to make the findings required by Section 10.60 or 10.5.
b) A depiction of the subject property, showing all structures, landscaping, signage, fencing, road access, and other pertinent features, as well as all access points and adjacent roadways.
c) The names, addresses, and phone numbers of all property owners within 1,000 feet of the subject property.

Acknowledgement of Right to Appeal

The Applicant herein, or his/her authorized Agent, hereby acknowledges that he/she has been advised of the fact that decisions by the County Commission cannot be administratively appealed and that any appeal must be brought before the District Court, according to the requirements of Section 10.70 of the Zoning Regulations.

Applicant Signature: _____ Authorized Agent: _____

Agent Authorization and Request for Notification of Changes

The applicant, if signed below, grants the above noted authorized agent the authority to act on the property owners behalf regarding all matters of this application. Please also check YES if the Applicant requests to receive correspondence from the Planning Division regarding any submittals received or changes made during this application.

Applicant Signature: _____ Date: _____

☐ Yes, I request to receive notification of submittal changes made during the application review process.

4.2 Appeals

(a) Any applicant aggrieved by the action of the Commission or the Department in their administration of this Chapter may request an appeal before the Board.

(i) The written request shall be submitted within 30 days of the action appealed and shall state the specific relief which the applicant or landowner seeks. Within 30 days of receipt of such request, the Board shall hold an appeal to determine the proper application of this Chapter.

(ii) At the appeal, the Board shall consider not only the applicant's appeal but also the written or verbal comments of the Commission, and any agency or person and note the decision in its record of the appeal. The applicant or landowner may then proceed with the process to subdivide his land based upon the decision of the Board. This decision shall be binding upon all agencies and administrative personnel of Campbell County.

(b) Any applicant aggrieved by the action of the Board in its administration of the provisions of this Chapter may seek judicial review in accordance with the Wyoming Administrative Procedures Act and the Wyoming Rules of Civil Procedure.

Exhibit 'B'
June 15th Planning
Commission Minutes, 3 Pages

MEMBERS PRESENT

Todd Hildebrand, Chairman
Harry Averett, Member
Bob Jordan, Member

MEMBERS ABSENT

Kurt Siebenaler, Vice-Chairman
Anna Land, Member

STAFF MEMBERS PRESENT

Sam Proffer, Planner and Zoning Administrator
Clark Melinkovich, Senior Engineer & County Recorder

The meeting was brought to order at approximately 7:00 p.m. by Chairman Hildebrand.

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Chairman Hildebrand asked Senior Engineer Melinkovich to poll the Commissioners.

Voting was as follows:

Commissioner Averett:	Yes
Commissioner Jordan:	Yes
Chairman Hildebrand:	Yes

Motion passed 3-0.

Chairman Hildebrand then moved on to 'New Business' and the Accessory Dwelling Unit (ADU) presentation prepared by Mr. Proffer. After a brief break to allow for setup, Mr. Proffer made the presentation. The presentation consisted of a high overview of ADU's, their history, challenges, benefits, public engagement, etc.

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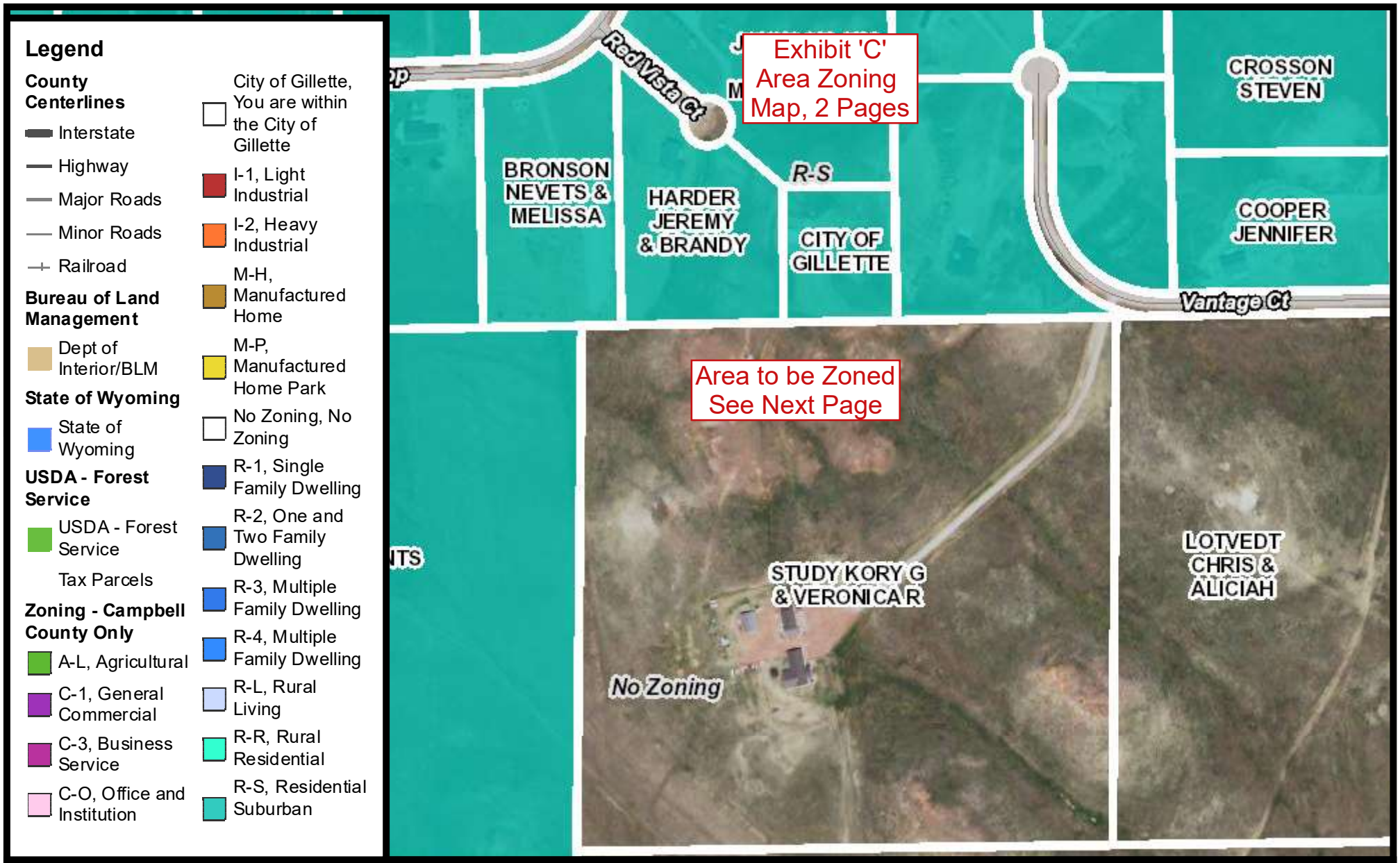
It was noted that there was no Old Business on the agenda. Mr. Hildebrand asked Mr. Proffer if there were any other items to discuss. Mr. Proffer stated that there was none.

With no other comments, Chairman Hildebrand adjourned the meeting.

Adjournment: Meeting was adjourned at 8:07 pm

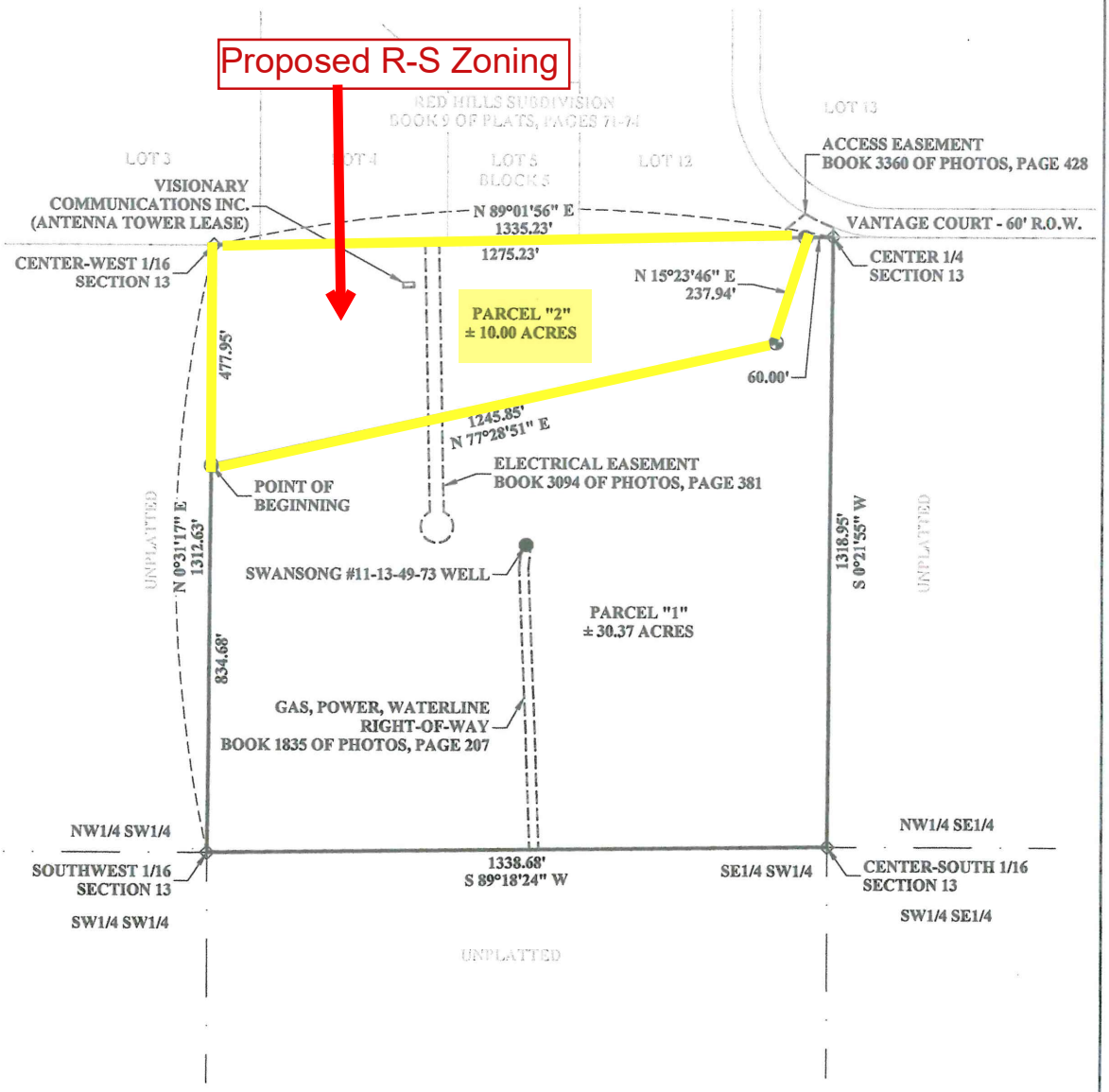
_____
Todd Hildebrand, Chairman

NOTE: Campbell County Planning Commission meeting minutes contain a summary of discussions and are not intended to be verbatim.


Legend
County Centerlines
Interstate
Highway
Major Roads
Minor Roads
Railroad
Bureau of Land Management
Dept of Interior/BLM
State of Wyoming
State of Wyoming
USDA - Forest Service
USDA - Forest Service
Tax Parcels
Zoning - Campbell County Only
A-L, Agricultural
C-1, General Commercial
C-3, Business Service
C-O, Office and Institution
City of Gillette, You are within the City of Gillette
I-1, Light Industrial
I-2, Heavy Industrial
M-H, Manufactured Home
M-P, Manufactured Home Park
No Zoning, No Zoning
R-1, Single Family Dwelling
R-2, One and Two Family Dwelling
R-3, Multiple Family Dwelling
R-4, Multiple Family Dwelling
R-L, Rural Living
R-R, Rural Residential
R-S, Residential Suburban
Exhibit 'C'
Area Zoning
Map, 2 Pages
Red Vista Ct
BRONSON NEVETS & MELISSA
HARDER JEREMY & BRANDY
CITY OF GILLETTE
R-S
CROSSON STEVEN
COOPER JENNIFER
Vantage Ct
Area to be Zoned
See Next Page
STUDY KORY G & VERONICA R
No Zoning
LOTVEDT CHRIS & ALICIAH
Campbell County
wyoming
N
0
0.04
0.08
mi
CAMPBELL COUNTY, WYOMING
DEPARTMENT
OF PUBLIC WORKS
500 S. Gillette Ave.Gillette, Wyoming 82716
Phone # 307 685-8061
Fax # 307 687-6349
Date: 7/11/2023
Time: 5:29:59 PM

RECORD OF SURVEY

BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING



Professional Land Surveyor
Cevin C. Imus
9328
Date
5/1/2023
WYOMING

I, Cevin C. Imus, of Gillette Wyoming, hereby certify that this plat was made from notes taken during an actual survey performed under my direct supervision by Aaron Bicknese on March 29, 2023, and that the said "RECORD OF SURVEY" is accurately represented on this plat detailing the corners accepted and set out on the ground as shown hereon.

N
W
E
SCALE: 1" = 300'

BASIS OF BEARING:
GPS GRID BEARINGS

LEGEND

- (SET) 2023 ALUMINUM CAP, PLS 9328
- (FOUND) ALUMINUM CAP, RLS 2333

ALL COURSES ARE MEASURED, UNLESS NOTED

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY
BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

REVISION HISTORY	SHEET: 1 OF 3
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023
REVIEWER: CCI	APPROVED DATE: 4/27/2023

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Recd by JF 7/6/23 11:00 AM

Exhibit 'D'
Study Zoning Application and
Letter of Response
(as submitted to the Planning Office)
9 Pages

Department of Public Works
500 S. Gillette Avenue
Suite 1400
Gillette, WY 82716

Campbell County Planning Commission;

After consideration on your request for our simple subdivision, I am willing to do the following.
Rezone 10 acres that we are splitting off that is next to red hills to R-S. The remaining 35 acres is to stay the same as it currently is. We have applied for the Consent to Subdivide, an appraisal was completed and we are waiting on the paperwork. We were told that is should not be a problem with the lender.

I am not willing to join the Red Hills HOA, if I wanted to be part of Red Hills subdivision I would have bought land in Red Hills. For me to join Red Hill's HOA would take forever, they would have to have the vote of the Board and members of the subdivision along with the State of Wyoming. The land would have to be re-surveyed to add our land to their plat. They would also have to provide me with water and all of the same services that their members get. Who is going to pay for all of those services, The Planning Commission? We have discussed with multiple real estate agents, and none have agreed that the value of our property would increase with rezoning to R-S from un-zoned.

As far as me being a good neighbor, I have been since I bought the land in 2017. I have paid Red Hills HOA every year for road maintenance, not because I have to but because I use the road and do so on my own accord. I have plowed snow and mowed many times with my own equipment and fuel and never asked for a dime like a good neighbor should so that the school bus could make it threw and people could get out of there driveways. We pay a lot of property taxes but the county quit plowing and mowing red hills cause its not a county road but is open to the public, a dedicated road to the public but the homeowners have to pay for the road and can't shut the public off from using it that was a great idea.

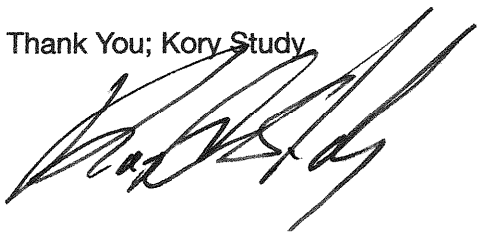
So when and if I split the land off and do something else the people that were to buy it would have to pay road maintenance as it would state so in the contract to buy it. My intensions were to sell off the 10 acres of property and start my business at an established shop in town, instead of building a massive shop next to Red Hills with large equipment such as semis, scrapers, big trash trucks and lots of workers coming in and out of the subdivision daily.

I filled out all the correct paperwork and met all the requirements to do this simple subdivision but yet the board wants more if they want more it needs to be in the regs for everyone to follow not who the board sees fit they didn't have one complaint or concern from anyone around me.

I would also like to know from the Commission why I was told that I needed to be a "good neighbor" but the developer of Piper Acres Subdivision is going to use Red Hills roads but is not forced to join their HOA and pay road maintenance????

If anyone has any questions regarding this matter they can contact me at the following 1-307-660-3634. Please let me know when the next meeting is, if the commission does not agree with these terms we can appeal with the County Commissioners in accordance with Chapter 6 Subdivision Regulations Section 4.2.

Thank You; Kory Study



Campbell County
wyoming

Application for **Zoning Amendment**

Permit Cost: **$200.00**

Primary Code Reference: **Chapter 7, Sections 10.60 and 10.5**

Applicant Information

Name of Applicant:	Tony & Veronica Study
Applicant Phone Number: 307 660-7634	Applicant Fax Number:
Applicant Mailing Address:	5797 Vantage court Gillette wy 82718
Applicant Email Address:	
Relationship of Applicant to Property:	☑ Owner ☐ Tenant ☐ Lessee ☐ Other
Name of Authorized Agent (if applicable):	
Agent Phone Number:	Agent Fax Number:
Agent Mailing Address:	
Agent Email:	

Property and Use Information

Property Address (if different from applicant):	
Current Zoning: Unzoned	Current Use: AG land
Proposed Zoning: R-5	Proposed Use: R-5
Legal Description(s):	

Project Information

Description of Amendment: *Please describe your project/use in as much detail as you feel necessary. Use extra sheets if required.*

Rezone 10 Acres next to Red Hills

FOR USE BY COUNTY STAFF – DO NOT WRITE HERE

Case Name/No.:	Date Received: 7/6/23
Fee/Amount Paid:	
Planning Comm. Date:	PC Recommendation: ☐ Approve ☐ Modify ☐ Deny
County Comm. Date:	CC Decision: ☐ Approve ☐ Deny
Chairman:	Date Signed:

The following items shall be submitted along with this application. Please review Chapter 7, Section 10.60 and/or Section 10.5 for the procedures and approvals required for a Zoning Amendment.

Required Materials:

a) A written narrative indicating the requested change in designation and/or the modification of any zoning language, pursuant to the requirements of Section 10.60 or 10.5 and adequate to allow the County Commission to make the findings required by Section 10.60 or 10.5.
b) A depiction of the subject property, showing all structures, landscaping, signage, fencing, road access, and other pertinent features, as well as all access points and adjacent roadways.
c) The names, addresses, and phone numbers of all property owners within 1,000 feet of the subject property.

Acknowledgement of Right to Appeal

The Applicant herein, or his/her authorized Agent, hereby acknowledges that he/she has been advised of the fact that decisions by the County Commission cannot be administratively appealed and that any appeal must be brought before the District Court, according to the requirements of Section 10.70 of the Zoning Regulations.

Applicant Signature: _____ Authorized Agent: _____

Agent Authorization and Request for Notification of Changes

The applicant, if signed below, grants the above noted authorized agent the authority to act on the property owners behalf regarding all matters of this application. Please also check YES if the Applicant requests to receive correspondence from the Planning Division regarding any submittals received or changes made during this application.

Applicant Signature: _____ Date: _____

☐ Yes, I request to receive notification of submittal changes made during the application review process.

4.2 Appeals

(a) Any applicant aggrieved by the action of the Commission or the Department in their administration of this Chapter may request an appeal before the Board.

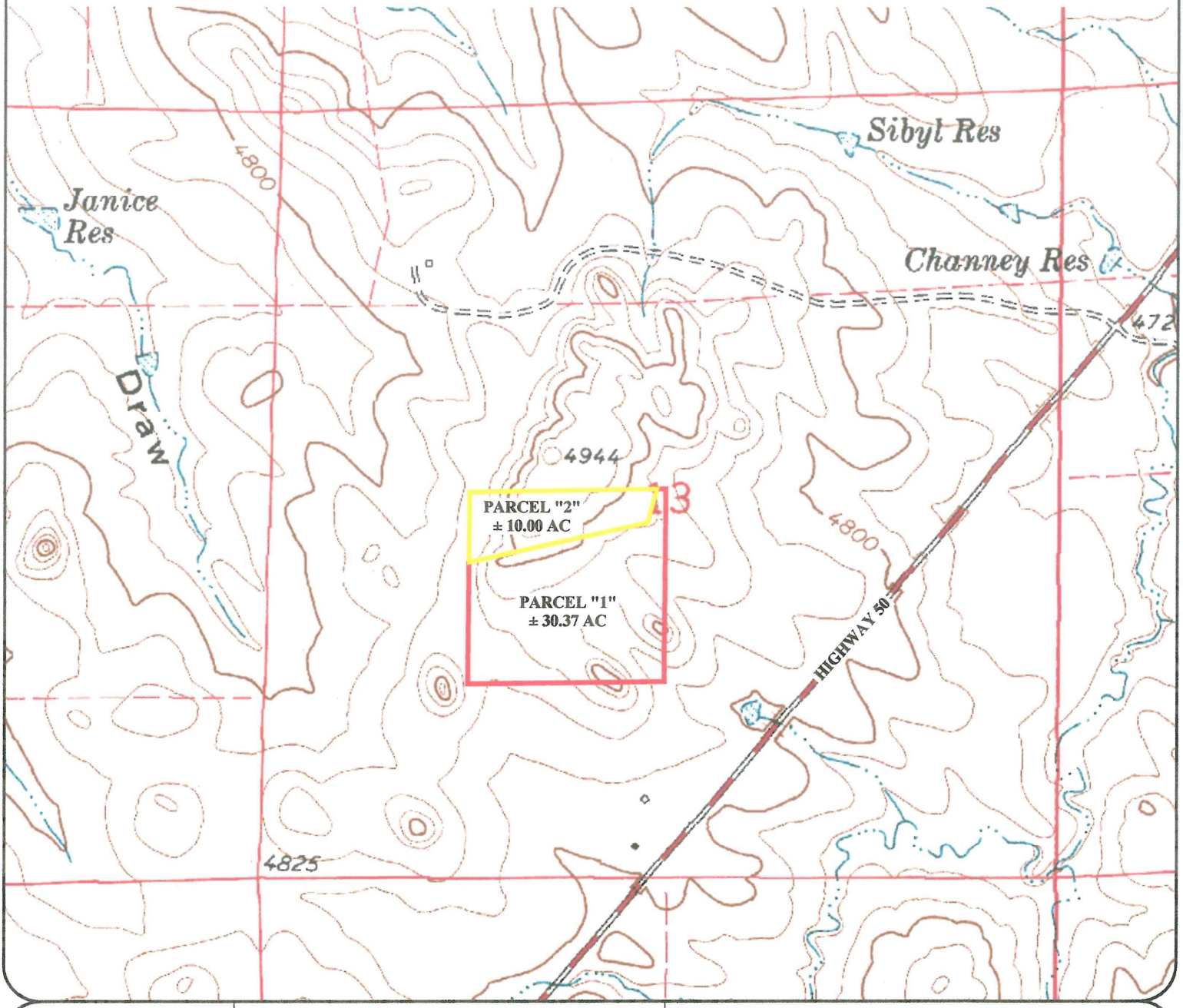
(i) The written request shall be submitted within 30 days of the action appealed and shall state the specific relief which the applicant or landowner seeks. Within 30 days of receipt of such request, the Board shall hold an appeal to determine the proper application of this Chapter.

(ii) At the appeal, the Board shall consider not only the applicant's appeal but also the written or verbal comments of the Commission, and any agency or person and note the decision in its record of the appeal. The applicant or landowner may then proceed with the process to subdivide his land based upon the decision of the Board. This decision shall be binding upon all agencies and administrative personnel of Campbell County.

(b) Any applicant aggrieved by the action of the Board in its administration of the provisions of this Chapter may seek judicial review in accordance with the Wyoming Administrative Procedures Act and the Wyoming Rules of Civil Procedure.

VICINITY MAP
PARCELS 1 & 2

BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING



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SCALE: 1" = 1000'

REVISION HISTORY		
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023	
REVIEWER: CCI	APPROVED DATE: 4/27/2023	

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY
BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

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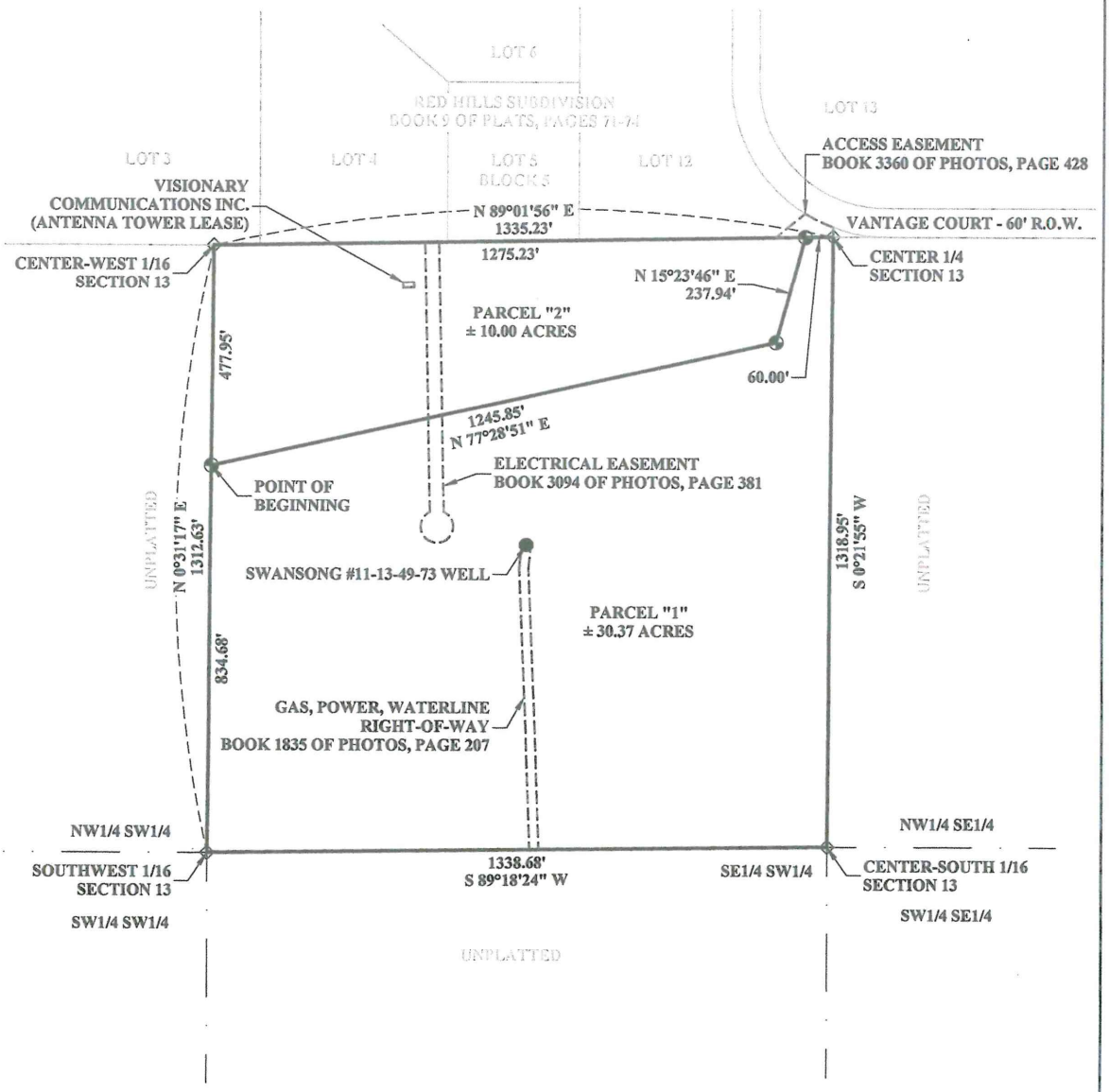
RECORD OF SURVEY

BEING SITUATED IN THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING



Professional Land Surveyor
Cevin C. Imus
9328
Date
5/1/2023
WYOMING

I, Cevin C. Imus, of Gillette Wyoming, hereby certify that this plat was made from notes taken during an actual survey performed under my direct supervision by Aaron Bicknese on March 29, 2023, and that the said "RECORD OF SURVEY" is accurately represented on this plat detailing the corners accepted and set out on the ground as shown hereon.

N
W
E
SCALE: 1" = 300'

BASIS OF BEARING:
GPS GRID BEARINGS

LEGEND

- (SET) 2023 ALUMINUM CAP, PLS 9328
- (FOUND) ALUMINUM CAP, RLS 2333

ALL COURSES ARE MEASURED, UNLESS NOTED

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY
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NE1/4 SW1/4, OF SECTION 13,
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CAMPBELL COUNTY, WYOMING

REVISION HISTORY	SHEET: 1 OF 3
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023
REVIEWER: CCI	APPROVED DATE: 4/27/2023

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LEGAL DESCRIPTION "PARCEL "1":

A PARCEL OF LAND SITUATED IN A PORTION OF THE NE1/4 SW1/4, OF SECTION 13, TOWNSHIP 49 NORTH, RANGE 73 WEST, OF THE SIXTH PRINCIPAL MERIDIAN, CAMPBELL COUNTY, WYOMING; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE CENTER-WEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 0°31'17" W FOR A DISTANCE OF 477.95 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 OF SECTION 13 TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328 AND BEING THE POINT OF BEGINNING:

THENCE N 77°28'51" E FOR A DISTANCE OF 1,245.85 FEET TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328; THENCE N 15°23'46" E FOR A DISTANCE OF 237.94 FEET TO A POINT INTERSECTING THE NORTH BOUNDARY OF SAID NE1/4 SW1/4 AND THE SOUTH BOUNDARY OF RED HILLS SUBDIVISION, SAID POINT BEING MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328; THENCE N 89°01'56" E FOR A DISTANCE OF 60.00 FEET ALONG SAID NORTH BOUNDARY OF SAID NE1/4 SW1/4 TO THE CENTER QUARTER CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 0°21'55" W FOR A DISTANCE OF 1,318.95 FEET ALONG THE EAST BOUNDARY OF SAID NE1/4 SW1/4 TO THE CENTER-SOUTH SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 89°18'24" W FOR A DISTANCE OF 1,338.68 FEET ALONG THE SOUTH BOUNDARY OF SAID NE1/4 SW1/4 TO THE SOUTHWEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE N 0°31'17" E FOR A DISTANCE OF 834.68 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 TO THE POINT OF BEGINNING:

SAID PARCEL HAVING A TOTAL AREA OF 30.37 ACRES, MORE OR LESS.

SUBJECT TO ALL COVENANTS, RESERVATIONS, LEASES, EASEMENTS, CONDITIONS AND RIGHTS APPEARING OF RECORD.

RECORD OF SURVEY - PARCEL "2"

BEING SITUATED IN A PORTION OF THE NE1/4 SW1/4, OF SECTION 13, T 49 N - R 73 W, 6TH PM CAMPBELL COUNTY, WYOMING

LEGAL DESCRIPTION "PARCEL "2":

A PARCEL OF LAND SITUATED IN A PORTION OF THE NE1/4 SW1/4, OF SECTION 13, TOWNSHIP 49 NORTH, RANGE 73 WEST, OF THE SIXTH PRINCIPAL MERIDIAN, CAMPBELL COUNTY, WYOMING; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE N 0°31'17" E FOR A DISTANCE OF 834.68 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328 AND BEING THE POINT OF BEGINNING:

THENCE N 77°28'51" E FOR A DISTANCE OF 1,245.85 FEET TO A POINT MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328; THENCE N 15°23'46" E FOR A DISTANCE OF 237.94 FEET TO A POINT INTERSECTING THE NORTH BOUNDARY OF SAID NE1/4 SW1/4, SAID POINT BEING MONUMENTED WITH A 2023 ALUMINUM CAP, PLS 9328, FROM WHICH THE CENTER QUARTER CORNER OF SAID SECTION 13 BEARS N 89°01'56" E FOR A DISTANCE OF 60.00 FEET, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 89°01'56" W FOR A DISTANCE OF 1,275.23 FEET ALONG THE NORTH BOUNDARY OF SAID NE1/4 SW1/4 TO THE CENTER-WEST SIXTEENTH CORNER OF SAID SECTION 13, SAID CORNER BEING MONUMENTED WITH AN ALUMINUM CAP, RLS 2333; THENCE S 0°31'17" W FOR A DISTANCE OF 477.95 FEET ALONG THE WEST BOUNDARY OF SAID NE1/4 SW1/4 TO THE POINT OF BEGINNING:

SAID PARCEL HAVING A TOTAL AREA OF 10.00 ACRES, MORE OR LESS.

SUBJECT TO ALL COVENANTS, RESERVATIONS, LEASES, EASEMENTS, CONDITIONS AND RIGHTS APPEARING OF RECORD.

Prepared For:
KORY STUDY
5797 VANTAGE COURT
GILLETTE, WY 82718

Prepared By:
LAND SURVEYING INCORPORATED
209 N. WORKS AVENUE
GILLETTE, WY 82716

Location:
RECORD OF SURVEY - PARCEL "2"
BEING SITUATED IN A PORTION OF THE
NE1/4 SW1/4, OF SECTION 13,
T 49 N - R 73 W, 6TH PM
CAMPBELL COUNTY, WYOMING

REVISION HISTORY	SHEET: 2 OF 3
CREATED BY: CLEPINE	CREATION DATE: 4/27/2023
REVIEWER: CCI	APPROVED DATE: 4/27/2023

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Campbell County
wyoming
Department of Public Works *Matt Olsen, P.E., Director*

500 S. Gillette Avenue, Suite 1400, Gillette, WY 82716 • 307-685-8061 • Building 307-682-1970 • Solid Waste/Recycle 307-682-9499

June 19, 2023
Mr. Kory Study
5797 Vantage Court
Gillette, WY 82718

Re: June 15th, 2023 Planning Commission Meeting / Case# 23.02.CRSD

Dear Mr. Study:

This letter is a follow-up to your Simple Subdivision request, Case No. 23.02.CRSD to the Campbell County Planning Commission (Commission), heard at their regular meeting on Thursday, June 15th, 2023.

Please be advised that in accordance with the authority granted the Commission under Chapter 6 Subdivision Regulations Section 4.1(b), the Commission named three (3) items as 'Planning Considerations' to be executed prior to final approval of the subdivision request.

1. Provide a 'Consent to Subdivide' statement from the lienholder of the property
2. Apply to zone the property 'R-S', Residential Suburban the same as the Red Hills Subdivision
3. Apply to join the Red Hills Homeowners Association to share in street maintenance costs (If denied by Red Hills HOA, proof of denial required)

I have attached an 'Application for a Zoning Amendment' for your convenience. Please fill out the attached form and return to our offices along with the $200.00 application fee and we will schedule you to be heard at the next available Commission meeting.

In accordance with Chapter 6 Subdivision Regulations Section 4.2, you may appeal this decision to the Board of County Commissioners. (See attached 'Appeals' section for specifics on the appeals process.) You have 30 days from receipt of this letter to file an appeal.

Please call or email if you have questions or need further clarification.

Sincerely,

Jerril G. (Sam) Proffer
Planner and Zoning Administrator
500 S. Gillette Ave., Ste 1500
Gillette WY 82176
307-682-1970

Cc: File, via email: Cevin Imus, Aaron Bicknese, Red Hills HOA
Enc(s): Zoning Application, Chapter 6 Section 4.2

S:\PLN_Shar\!PLANNING\!Subdivision Cases\CRSD Simple Subs\Study 23.02.CRSD\StudyPlanningConsiderations.docx

MEMBERS PRESENT

Kurt Siebenaler, Vice-Chairman
Harry Averett, Member
Bob Jordan, Member
Anna Land, Member
Jack Clary, Member

MEMBERS ABSENT

STAFF MEMBERS PRESENT

Sam Proffer, Planner and Zoning Administrator
Clark Melinkovich, Senior Engineer & County Recorder
Matt Olsen, Director of Public Works

The meeting was brought to order at approximately 7:00 p.m. by Vice-Chairman Siebenaler.

Roll Call:

Vice-Chairman Siebenaler began the roll call by welcoming new member, Mr. Jack Clary. Vice-chairman Siebenaler asked Mr. Melinkovich to note for the record that all members were present.

Approval of Minutes:

Vice-Chairman Siebenaler asked if the Commissioners had read the June 15th, 2023 meeting minutes and asked if there were any changes or corrections that needed to be made. All affirmed that they had read the minutes and no changes were needed.

Vice-Chairman Siebenaler asked for a motion to approve the June 15th, 2023 minutes as submitted. Commissioner Averett moved to approve, and Commissioner Land seconded.

All voted aye. Motion carried.

Communication:

Vice-Chairman Siebenaler noted the communication between the City of Gillette and the County regarding the annexation of certain properties into the City limits. There was brief discussion between the Commission and Mr. Proffer, with Mr. Proffer explaining that staff had sent a letter to the City of Gillette expressing the County's support of annexing in county enclaves into the City when possible.

Mr. Proffer then shared with the Commission a last-minute email received from the Red Hills Homeowner's Association regarding Enclosure 3, the Study Simple Subdivision scheduled for the evenings meeting. Vice-Chairman Siebenaler asked that the content of the email be postponed until the case was heard later in the meeting.

Public Hearings:

Case No. 23.03.CRSD **Anderson Simple Subdivision Request**

Vice-Chairman Siebenaler asked Planner and Zoning Administrator Proffer to present the case.

Mr. Proffer presented the case by advising the Commission that the location of the currently unzoned property was within the ½ mile Joint Review Area boundary with the City of Gillette, and because of that, the subdivision would have to receive a zoning classification.

Mr. Proffer went on to explain the location, surrounding area uses, access to the property and other relevant information. Mr. Proffer then explained that the proposal met all minimum standards of County Chapter 6 Subdivision regulations for size, location, etc., with the exception that there were some uncertainties regarding the adequacy of the access easement as submitted, and that the applicant agent would provide additional detail.

After Mr. Proffer's presentation, Vice-Chairman Siebenaler asked if there was anyone in the audience who wished to speak.

Mr. Art Tarno, who owns land off Hi-Line Road expressed his concern over the speed of trucks and the dust that they created when driving past his property on Hi-Line Road. There was some discussion between the Commission and the applicant about addressing that issue.

Vice-Chairman Siebenaler then asked the applicant's agent Mr. Cevin Imus with Land Surveyor's Incorporated if he could explain the status of the required access easement to the property. Mr. Imus gave a brief overview of how his office was working on the problem and that he would be advising staff when it was resolved.

There was additional discussion regarding Mr. Tarno's concerns about dust and how fast trucks sometimes drive on Hi-Line Road in front of his property. It was noted that this area of the road was on private property and that it could be posted at any speed limit they chose, but that it would not be enforceable by police.

After verifying that there were no more comments, Vice-Chairman Siebenaler asked for a motion; Commissioner Jordan moved to approve the Anderson Simple Subdivision pending completion of the two Planning Considerations of obtaining the proper zoning and securing adequate access easements. It was seconded by Commissioner Averett.

Vice-Chairman Siebenaler asked Senior Engineer Melinkovich to poll the Commissioners.

Voting was as follows:

Commissioner Averett:	Yes
Commissioner Jordan:	Yes
Commissioner Land:	Yes

Commissioner Clary: Yes
Vice-Chairman Siebenaler: Yes

Motion passed 5-0.

Case No. 23.03.COZ **Anderson Zoning Request**

Vice-Chairman Siebenaler asked Planner and Zoning Administrator Proffer to present the case.

Mr. Proffer presented the case by reviewing with the Commission that the location of the currently unzoned property was within the ½ mile Joint Review Area boundary with the City of Gillette, and because of that, the subdivision would have to receive a zoning classification.

Mr. Proffer explained that the property was within an area designated by the Comprehensive Plan's Long Range Planning map as being marked for heavy industrial, and that this was consistent with the current use and the request for the 'I-2' Heavy Industrial zoning classification. Mr. Proffer then gave a brief overview of I-2 zoning allowed uses. He also noted that the City of Gillette had been notified and solicited comments from them, but none had been received.

After some discussion by the Commission, Vice-Chairman Siebenaler asked for a motion; Commissioner Averett moved to approve the Anderson Zoning Request for 'I-2' Heavy Industrial as requested and it was seconded by Commissioner Jordan.

Vice-Chairman Siebenaler asked Senior Engineer Melinkovich to poll the Commissioners.

Voting was as follows:

Commissioner Averett: Yes
Commissioner Jordan: Yes
Commissioner Land: Yes
Commissioner Clary: Yes
Vice-Chairman Siebenaler: Yes

Motion passed 5-0.

Old Business: Study Simple Subdivision Case No. 23.02.CRSD and Study Zoning Request Case No. 23.04.COZ

Vice-Chairman Siebenaler noted that there were no more public hearings and that the meeting would move on to Old Business with a follow-up on the Study Simple Subdivision that was heard by the Commission on June 15th, 2023. Vice-Chairman Siebenaler asked Planner and Zoning Administrator Proffer to provide an update.

Mr. Proffer gave a brief recap of the Study Simple Subdivision and the requirements for zoning the property and sharing in the maintenance costs for using the Red Hills Subdivision roads that the Planning Commission made as a condition of approval.

Mr. Proffer advised the Commission that Mr. Study had countered the requirements by applying for a zoning amendment to zone only the one new lot that would be vacant, leaving the 2nd lot that he would retain as his residence unzoned. Mr. Proffer noted that there appeared to be some confusion on the status of cooperation between Mr. Study and Red Hills HOA based on correspondence from Mr. Study and Ms. Jami Johnson, representative for Red Hills HOA.

Mr. Proffer concluded the review by stating that the Commission had three options to consider; one, approve the zoning as requested by Mr. Study, deny the zoning request, and require Mr. Study to zone both parcels or remove the requirement to zone.

Vice-Chairman Siebenaler then asked Mr. Study if he would like to address the Commission. Mr. Study came forward and stated that he had already been paying dues to the Red Hills HOA voluntarily and didn't believe he needed to join. He also stated his position that he was unwilling to zone both parcels. After some discussion between the Commission and Mr. Study, Vice-Chairman Siebenaler asked the representative from Red Hills HOA if she would like to speak.

Ms. Jami Johnson, the vice-president for Red Hills HOA came forward and confirmed that Mr. Study had in fact been paying fees to the HOA. After some discussion Ms. Johnson supported the zoning request by Mr. Study.

There was some ongoing discussion between Mr. Study, Ms. Johnson, and the Commission regarding working out issues together and advising any prospective buyers of the new parcel about sharing in road maintenance costs.

After verifying that there were no more comments, Vice-Chairman Siebenaler asked for a motion; Commissioner Averett moved to approve the Study Zoning request of 'R-S' Residential for Parcel 2 of the Study Simple Subdivision to become effective upon recordation. Commissioner Jordan seconded the motion.

Vice-Chairman Siebenaler asked Senior Engineer Melinkovich to poll the Commissioners.

Voting was as follows:

Commissioner Averett:	Yes
Commissioner Jordan:	Yes
Commissioner Land:	Yes
Commissioner Clary:	Yes
Vice-Chairman Siebenaler:	Yes

Motion passed 5-0.

The following page(s) contain the backup material for Agenda Item: 10:25 Employee Recognition Committee (ERC) Bylaws Revision

*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.

CAMPBELL COUNTY EMPLOYEE RECOGNITION COMMITTEE
500 SOUTH GILLETTE AVENUE, SUITE #1200
GILLETTE, WY 82716

MEMORANDUM

TO: Campbell County Board of Commissioners
Colleen Faber, Chair
Del Shelstad
Jim Ford
Butch Knutson
Kelley McCreery

FROM: Maureen Costello, Senior Legal Assistant/ERC Vice-Chair
Jennifer Points, HR/Risk Management Specialist/ERC HR Liaison

DATE: September 19, 2023

SUBJECT: Approval of Revisions to the Employee Recognition Committee By-laws

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The Campbell County Employee Recognition Committee (ERC) reviewed the current By-laws of the committee and recommends the following revisions to be adopted:

- Committee Members
  - The ERC is currently comprised of eight (8) members from different departments within the County. ERC recommends the membership be changed to ten (10) voting members on the committee. Additional members would allow more representation from other departments, as well as additional assistance in planning employee events when needed.
- Appointment/Vacancy
  - When a vacancy occurs on the committee and nominations have been received appointments have approved at an upcoming Commissioners Meeting. The ERC is recommending appointments be recommended by the committee to the HR/Risk Director and approved at an upcoming Directors Meeting.
- Officer Nominations
  - ERC recommends changing the nomination of Officers to be accepted and voted on at the regular June meeting for terms to begin in July.

Thank you for your consideration.

Campbell County

Employee Recognition Committee

BYLAWS

ERC BYLAWS

The name of this committee shall be the Campbell County Employee Recognition Committee, hereafter called the ***ERC***.

MISSION

The Employee Recognition Committee mission is to recognize and reward the exceptional service and extraordinary commitment displayed by the employees of Campbell County.

COMMITTEE MEMBERS

Make-up: The number of members shall be ten voting members. There should be no more than one member (employee) from each department. Members are limited to Campbell County regular full-time or regular part-time employees.

Term: Term of members shall be staggered by years, with new terms beginning the first day of July. Each member shall serve a three-year term. Members may serve more than one term. Terms may be consecutive.

Committee Appointment/Vacancy: When an ERC vacancy occurs, the HR/Risk liaison member will notify employees of the vacancy. Employees who are interested in serving on the committee must complete an application or be nominated by a peer and receive approval by their department head/supervisor. The ERC will make their recommendation to the Director of HR/Risk Management. The Director of HR/RM will make the appointment at the upcoming Directors meeting.

Quorum: A simple majority of members who are eligible to vote or to conduct business (one more than 50%) shall constitute a quorum at any regular or special meeting. In the absence of a quorum, the Chairperson may adjourn the meeting to another time without further notice.

Responsibilities of Members:

- Promote and encourage employees exemplifying County Values and Mission
- Actively participate and support all functions of the ERC
- Actively participate in the set-up and disassembly of ERC events and functions
- Make decisions in the best interest of the County
- Work in a spirit of cooperation and teamwork
- Evaluate ERC Programs
- Serve on subcommittees as requested
- May be requested to make presentations
- Provide the HR/Risk liaison with a letter of resignation if unable to fulfill the appointed term
- Work within approved budget

Removal from the Committee: Members absent from three (3) or more scheduled meetings in a year may be recommended for replacement by the ERC. Extenuating circumstances will be considered before any member will be asked to resign.

ELECTION AND TERM OF OFFICERS

The Officers of the ERC shall consist of a chairperson, vice-chairperson, secretary, and HR/Risk liaison. Duties of the positions are as follows:

Chairperson

- Call and preside over all meetings
- Draft and distribute agenda to Committee prior to meeting
- Appoint sub committees as needed
- Represent the committee views
- Make presentations as needed
- Work closely with HR/Risk Liaison on behalf of ERC

Vice Chairperson

- Conduct meetings and presentations in absence of Chairperson
- Assist Chairperson as needed
- Record meeting minutes in absence of secretary

Secretary

- Take accurate minutes and disperse to ERC members
- Assist in drafting information, letters, brochures, etc. as needed
- Ensure ERC Bylaws and other materials are up to date

Liaison – Human Resources/Risk Management

- Maintain and track financial activities and keep ERC Committee informed
- Inform ERC of any County budget or policy changes that affect ERC
- Attend ERC regular and special meetings
- Historical Committee records shall be kept for a minimum of 7 years, or as defined by the County retention policy. Records are available for review upon request.
- Prepare information/reminders as needed and notify all County employees
- The liaison to the committee is considered an ex officio, non-voting member

Nominations: At the regular June meeting, the Committee will accept nominations and vote for officers to begin their term at the July meeting.

Term: The term of officers shall be for a one (1) year period. Terms may be consecutive.

Vacancy: In case of vacancy in any office, the committee may designate a committee member to complete the term until elections are held.

Absenteeism: Officers that miss three (3) meetings may be asked to resign from their position and a new officer will be named by a majority vote (one more than 50%) of the members. The election will be held within two meetings of the resignation/removal. Extenuating circumstances will be considered before any member will be asked to resign from his/her position, as approved by Human Resources Director.

MEETINGS

The ERC shall meet the fourth (4th) Tuesday of every month at 1:15 p.m. Meetings are generally held at Human Resources conference room unless otherwise noted. The Committee may choose to select a different monthly meeting date and location, if necessary, to accommodate Committee members schedules.

Special meetings: The Chairperson may call special meetings as needed.

Meeting Structure: *Robert's Rules of Order* may govern the conduct of business.

AMENDMENTS

Any changes to these bylaws will be presented to the HR/Risk Director for consideration and approved by the Board of Commissioners.

Effective Date:	
Adoption Date:	**Approved By: Board of Commissioners**
Revisions Dates: 08/01/2023	

The following page(s) contain the backup material for Agenda Item: 10:30 Statement of Investment Policy & Compliance Statement

*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.

Policy Name: Campbell County Statement of Investment	**Policy Number:** 2.004
Effective Date:	**Adoption Date**:
Approved By (Commissioner Chair):	**Approved By (Treasurer):**
Authority: (State Statute and or Resolution number) W.S 9-4-831 (h)	
Revision Dates:	

I. Purpose: This Statement of Investment Policy is adopted pursuant to the requirements of Wyoming State Statute § 9-4-831(h). It is the policy of Campbell County to invest public funds in a manner which will provide a reasonable rate of investment return while assuring the maximum security of principal, meeting the daily cash flow demands of the County, and conforming to all federal, state and local laws and regulations governing the investment of public funds. The County's Statement of Investment Policy shall be adopted by resolution of the Board of Campbell County Commissioners and will be reviewed on an annual basis.

II. Definitions:

A. **Personal Business**: any activity that is not a governmental function as defined by Wyoming State Statute §6-5-101.

B. **Par Market Value:** fixed value assessed by issuer for the life of the security.

III. Attachments (if applicable):

A. Investment Policy Compliance Statement

IV. Policy:

A. General Policy – This policy applies to all financial assets of Campbell County. This statement of investment objectives and policies are set forth in order to establish a clear understanding of the Campbell County Treasurer's investment policies and objectives. Develop specific guidelines and limitations for the Treasurer to ensure that funds are managed in accordance with the investment policies and objectives, while maintaining the authority and autonomy of the

Campbell County Treasurer to make investment decisions. Provide a basis for the evaluation of the investment performance of the plan (Benchmark).

B. Funds accounted for in the financial statements include:
    1. General Fund
    2. Special Revenue Fund
    3. Capital Project Fund
    4. Proprietary Fund
    5. Fiduciary Fund
    6. Debit Service Fund
    7. Payment-in-Lieu-Taxes (PILT)
    8. Health Benefits Trust
    9. 1% Optional Sales Tax
    10. 10. Grant Funds
    11. Any funds approved by the Board of County Commissioners
C. Investments shall be made with judgement and care, under circumstances then prevailing, which persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.
D. The standard of prudence to be used by investment officials shall be the "prudent person" standard and shall be applied in the context of managing an overall portfolio. Investment officers acting in accordance with written procedures and the investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes.
E. Investment Objectives – The primary objectives, in priority order, of Campbell County investment activities shall be:
    1. Safety: Safety of principal is the foremost objective of the investment program. Investments of the County shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. To attain this objective, diversification is required in order that potential

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losses on individual securities do not exceed the income generated from the remainder of the portfolio.

2. Liquidity: The County's investment portfolio will remain sufficiently liquid to enable the County to meet all operating requirements which might be reasonably anticipated.
3. Return on Investment: The County's investment portfolio shall be designed with the objective of attaining a reasonable rate of return throughout budgetary and economic cycles, taking into account the County's investment risk constraints and the cash flow characteristics of the portfolio.

F. Management Responsibility: Authority to manage Campbell County's investment program is derived from the Wyoming State Statutes§9-4-831. Management responsibility for the investment program is hereby delegated to the Campbell County Treasurer and Deputy Treasurers, who shall establish written procedures for the operation of the investment program consistent with this investment policy. No person may engage in the investment transaction except as provided under terms of this policy and the procedures established by the Campbell County Treasurer. All those involved in investments of funds must sign the Investment Policy Compliance Statement.

1. Any party who generates profit or income from the investment or holding of county money shall file a Notice of Expense to Taxpayers with the Campbell County Treasurer within thirty (30) calendar days of the end of each fiscal year. The notice shall identify the following:
   (i) The status of the organization, whether the organization is a non-profit, for-profit, governmental entity, or non-governmental entity.
   (ii) A comprehensive list of costs, expenses, or profits taken from or charged to the corpus of the money held or invested by the entity.
   (iii) The cost to the taxpayer associated with the entity's actions for the current fiscal year and the lifetime cost to the taxpayers

during the entity's involvement with Campbell County investments. The notice shall identify in simple math the yearly cost and lifelong cost to the taxpayer of Campbell County.

(iv) Include whether the entity is acting in a fiduciary capacity on behalf of Campbell County.

G. Ethic and Conflict of Interest: In compliance with Wyoming State Statute § 6-5-118, effective July 1, 1997, no public officer or public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, received an pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he/she has disclosed the benefit or interest in writing to the body of which he/she is a member or entity for which he/she is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of the proceedings. The public officer or public servant shall make the written discloser prior to investing any public funds in any entity, other than a governmental entity, which:

1. Provides any services related to investment of funds by the at same unit of government: or
2. Has a financial interest in any security or other investment made by that unit of government.

A violation of this section is a misdemeanor punishable by imprisonment for not more than six (6) months, a fine not more than seven hundred fifty dollars ($750.00) or both.

Pecuniary benefit shall include benefit in the form of services such as, but not limited to, transportation and lodging. As used in this section,

H. Authorized Financial Dealers and Institutions:

1. Campbell County will deposit its uninvested funds in an authorized depository institution. To the extent they are not otherwise invested, the monies collected and held by the Campbell County Treasurer shall be deposited and kept on deposit at all times in:

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(i) Banks incorporated under the law of the State of Wyoming

(ii) National Banks

(iii) Savings and loan associations incorporated under the laws of the State of Wyoming.

(iv) Federal savings and loan associations and federal savings banks.

2. The Campbell County Treasurer shall select the following institutions:

   (i) Designated as a depository by the Campbell County Board of Commissioners and will be shown as such in the minutes of the Campbell County Commissioners meetings.

   (ii) The deposits made pursuant to this section shall be made to the extent that they are:

      a. Fully insured by the Federal Deposit Insurance Corporations or

      b. Secured by pledge of assets of a type authorized by (§9-4-821). Collateral will be held by an acceptable custodian, who, if it is other than Campbell County, will hold the collateral under joint custody receipt in proper form (§9-4-258 to 827).

3. Any bank or savings and loan association of federal savings bank, located in Campbell County may apply to keep money upon the following conditions:

   (i) All deposits are subject to payment when demanded by the proper Treasurer on his/her check, order, or demand, except that all funds deposited on time deposit, open account shall be withdrawable, under § 9-4-809.

   (ii) All funds deposited in a savings deposit account shall be withdrawable upon demand provided that the bank or savings and loan association may at any time require giving notice in writing of an intended withdrawal of thirty days before a withdrawal is made.

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(iii) Interest shall be paid upon the amount deposited which constitutes a time deposit, open account.

(iv) All deposits are also subject to regulations imposed by law.

4. The Campbell County Treasurer will maintain a list of financial institutions authorized to provide investment services.

(i) No public deposit shall be made except in a qualified public depository as established by State of Wyoming law.

(ii) All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions must supply the Campbell County Treasurer and the Board of Campbell County Commissioners with the following:

a. Approved depository resolution. Any institution designated as a depository for funds of Campbell County will, within thirty days following the designation by the Board of Campbell County Commissioners, provide a certified copy of the resolution adopted by its board of directors to serve as a depository. The resolution must be in the form authorized by Wyoming State Statute §9-4-806.

b. Certification of having read the Campbell County investment policy. This does not include financial institutions where only deposits are made but does include those where certificates of deposit are purchased.

c. Qualified investment advisors assisting the Campbell County in the management of its overall portfolio may purchase and sell investment securities in accordance with this policy and may utilize their own approved list of broker/dealers and security issuers; however, the list shall fully comply with the criteria maintained in this policy.

I. Authorized and Suitable Investments

1. The County Treasurer is authorized and limited to invest in those types of securities as allowed by Wyoming State law (§ 9-4-831). There is no

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limitation on the asset mix, as long as investments meet the guidelines imposed by law.

2. Corporate Bonds: Non-levered investment grade corporate bonds through a separate account arrangement and such account must satisfy the following requirements.
    (i) For investment in non-levered corporate bonds through a separate account arrangement
    (ii) Must be through an investment management agreement with an SEC registered investment advisor or a bank exempt from registration (the "investment manager" for purposes of this section)
    (iii) Investment manager must agree in writing to act in a fiduciary capacity with regards to the assets of the account.
    (iv) The account must be diversified by issuer, with no more than 2% of account assets invested with a single issuer, with an exception made for obligations issued or guaranteed by the U.S. government, U.S. agencies or U.S. government-sponsored corporations.
    (v) The effective duration of the account can be no greater than the duration of the Barclays U.S. Aggregate Bond Index by more than 0.5 years; and only SEC registered securities are allowed for purchase. Corporate Bonds must be rated AA- or better by one Nationally Recognized Statistical Rating Organization (NRSRO). The maximum allocation of corporate bonds to any portfolio shall be 25%. The maximum maturity of any corporate bond shall be five (5) years from the date of purchase.

J. Repurchase agreements involving securities which are authorized investments under paragraphs 1 and 2 of this sub-section. The securities may be held in a custodial arrangement with a member bank of the federal reserve system or in a segregated account at Standard 'Collateralization: In order to anticipate market

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changes and provide an adequate level of security for all deposited funds, the collateralization level will be one hundred two percent (102%) of the lower of the par market value of the collateralization for the deposits. The collateral will be adequate to secure both the principal and accrued interest of the deposits.

1. Authorized instruments for collateralization are those found in Wyoming State Statute § 9-4-821.

K. Safekeeping and Custody: All securities purchased by and collateral on deposits of the County of Campbell under this section shall be properly designated as an asset of the County and held in safekeeping by the Campbell County Treasurer, a third party custodial bank or other third party custodial institution, chartered by the United States Government or the State of Wyoming, and no withdrawal of such securities, in whole or in part, shall be made from safekeeping except by the Treasurer as authorized herein, or by their respective designees.

1. Clearly marked evidence of ownership (safekeeping receipt) must be supplied to the County and retained.
2. The right of collateral substitution upon prior notification and acceptance by the County is granted.
3. All security transactions, including collateral for repurchase agreements entered into by the County, shall be conducted on a delivery-versus-payment (DVP) basis.

L. Diversification: The County will diversify its instruments by security type and institution in order to reduce overall portfolio risks while attaining market-average rates of return.

M. Internal Controls: The Campbell County Treasurer shall establish a process of annual internal review of the investment function by an external auditor. This review will provide internal control by assuring compliance with the audit policy established for Campbell County Government.

N. Program Income. County shall not deposit grant funds in an interest-bearing account. Any income attributable to the grant funds distributed under grant agreements must be used to increase the scope of the program or returned to the agency.

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O. Performance Standards: The Campbell County Treasure will work with investing firms to distribute public funds in a manner which will provide the highest rate of return with the maximum security, while conforming to all federal, state and local laws and regulations governing the investment of public funds. The County's investment strategy is active. The county will generally purchase instruments with the intent of holding the investments until maturity.

1. To the extent possible, the Campbell County Treasurer will attempt to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, the Campbell County Treasurer will not directly invest in securities maturing more than two (2) years from the date of purchase.
2. Funds in excess of cash flow requirements may be invested in securities maturing not more than five (5) years from the date of purchase, if the maturity of such investments is made to coincide as nearly as practicable with the expected use of funds.

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Policy Name: Investment Policy Compliance Statement		Policy Number: NA – Attachment for policy #2.004
Effective Date:	**Adoption Date**:	**Approved By:**
Authority: (State Statute and or Resolution number): 2.004 Statement of Investment Policy		
Revision Dates:		

Investment Policy Compliance Statement:

I hereby certify that I have personally read the investment policies and objective of the Campbell County Statement of Investment Policy and have implemented reasonable procedures and a system of controls designed to preclude imprudent investment activities arising out of transactions conducted between our firm and the Campbell County Treasurer. All sales personnel will be routinely informed of your investment objective, horizon, outlook, strategies, and risk constraints whenever we are so advised. We will notify you immediately by telephone and in writing in the event of a material adverse change in our financial condition. We pledge to exercise due diligence in informing you of all foreseeable risks associated with financial transactions conducted with our firm. I attest to the accuracy of our responses to the Campbell County Statement Investment Policy.

Printed Name: _____

Title: _____

Signature: _____

Date: _____

Campbell County Treasurer: _____
Rachael Knust

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The following page(s) contain the backup material for Agenda Item: 10:35 Public Records Request Policy Revision

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

OFFICE
500 South Gillette Avenue
Suite 1100
Gillette, Wyoming 82716
(307) 682-7283
(307) 687-6325 FAX

Campbell County
wyoming

Denton Knapp
Executive Director of Administration

BOARD OF COMMISSIONERS
Colleen Faber, Chairman
Del Shelstad
Jim Ford
Butch Knutson
Kelley McCreery

MEMORANDUM

TO: County Commissioners

FROM: Leslie Perkins

RE: Public Records Request Policy # 1.004

DATE: September 14, 2023

The updated Public Records Policy is presented to you. No major revisions were made to the policy.

This policy requires an annual review and is scheduled for 2nd Quarter. Changes made include:

1. Applying correct and current format to the policy overall.
2. Change of definition from "Applicant" to "Requester" to match verbiage in the NextRequest system.
3. Removal of staff designations (IT, Professional, Clerical etc.) in definitions and through the policy as we charge one fee for staff time.
4. Addition of NextRequest in definitions
5. Addition of Public Record in definitions
6. Addition of Public Information Officer in definitions and replaced all "custodian" references.
7. Removal of "create or construct new electronic record" as it is directly opposed to statute which indicates a new record will not be constructed.
8. Addition of "If the requester has not communicated with the public information officer or designee during the thirty day response period required by Wyoming State Statute 16-4-202, the request may be closed following a seven day notice to the requester"
9. Addition of "Public Record Request shall be submitted through the county website at www.campbellcountywy.gov, utilizing the public records request management system NextRequest. Requests submitted by email directly to departments will not be considered. If the request is not submitted through the NextRequest platform, the request will not be processed. Requesters may submit a public records request in person or in writing where the public information officer or designee will input the request into the NextRequest system.
10. Addition of: "Requests will be closed in the NextRequest system if the requester fails to respond to staff for clarifying information or for failure to provide payment after thirty days from the initial notification from staff that additional information is needed, or payment is required for release of information. "

Policy Name: Public Records Request		Policy Number: 1.004
Effective Date: 06/28/2022	**Adoption Date**: 06/28/2022	**Approved By:**
Authority: (State Statute and or Resolution number) W.S. § 16-4-201 to 16-4-205		
Revision Dates:		

I. Purpose:

Campbell County is a dully organized, established and existing county with the State of Wyoming and is a body corporate and politic and pursuant to Wyoming Statute § 16-4-201 (a)(iv), is defined as a political subdivision within the meaning of the Wyoming Public Records Act. Wyoming Public Records Act W.S. §16-4-201 to W.S § 16-4-204 safeguards the public's right to access government records with few exceptions allowed by statute. Pursuant to W.S. §16-4-204, any fees or charges assessed by a custodian of a public record shall first be authorized by a duly enacted or adopted statute, rule, resolution, ordinance, executive order, or other like authority. Campbell County Government hereby establishes this policy to create overarching procedures, fees, costs and charges for inspection, copies, and production of public records. Departments within the Campbell County have the right to set their independent fee schedule. If a fee schedule is not independently set by individual departments, or if the records are required to be produced from multiple departments, the Campbell County Government policy and fee schedule may be used as a guideline for fees, costs and charges for inspection, copies, and production of public records.

II. Definitions:

A. Requester: the person making the public records request.

B. Custodian of Record: the official department who will hold the record requested.

C. Electronic public record: public record that is solely or primarily stored in an electronic format. These records may be in the form of a copy of the original electronic public record due to the native format, security, and integrity of the original data or electronic record.

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D. NextRequest: Online portal used to receive, manage, track and process public records requests. NextRequest link is found on the front page of the Campbell County Government Website under "Public Records Request" which redirects to www.campbellcountywy.nextrequest.com.

E. Public Record: As identified in Wyoming State Statute §16-2-201(a)(v) " "Public records" when not otherwise specified includes any information in a physical form created, accepted, or obtained by a governmental entity in furtherance of its official function and transaction of public business which is not privileged or confidential by law. Without limiting the foregoing, the term "public records" includes any written communication or other information, whether in paper, electronic, or other physical form, received by a governmental entity in furtherance of the transaction of public business of the governmental entity, whether at a meeting or outside a meeting…"

F. Public Information Officer: The current designated point of contact for public records requests within Campbell County Government. The public information officer shall monitor and track all incoming public records requests which Campbell County Government departments are the custodian of the record.

G. Supervised copying: as stated in W.S. §16-4-204(b)~~(b)(viii)~~ occurs when someone other than the custodian is allowed to make copies, printouts, or photographs under the supervision of the custodian. A reasonable fee may be charged by the Custodian for services rendered by him or his designee in supervising the copying, printing, or photographing. The supervision fee shall be based upon hourly rates stated in section 4(c)(i) through (iii) herein.

III. Policy:

A. Authority to Apply Charges. Under W.S §16-4-202(d)(i), a custodian shall charge an applicant the reasonable cost of producing and constructing a copy of an electronic public record for inspection and copying. This cost may include, but is

not limited to, the time spent retrieving, compiling, sorting, reviewing, redacting, formatting, converting, or copying the electronic public record.

B. Department Fee Schedules. Individual departments may create fee schedules to address the cost of producing electronic records in electronic and physical form.

If individual departments have not determined a fee schedule, the default fee schedule found below in Section III(C) shall apply.

C. Default Fee Schedule.

Unless otherwise determined by individual department fee schedules, production, and construction costs for electronic public records in electronic or print form shall be as follows:

1. $25.00/hour for staff time. Staff time will be assessed at more than one hour and prorated in 15-minute increments.
2. Actual cost of programming and computer services

Production and construction costs will be assessed only when the total cost exceeds $25.00. If charges exceed $25.00, the initial $25.00 will be deemed a credit and will not be charged to the applicant. For example, if the production and/or construction costs for a request total $50.00, the applicant will receive a $25.00 credit and will be charged only $25.00. Applicants may not use multiple records requests to avoid paying costs over $25.00. The custodian has discretion to consolidate public records requests that he or she reasonably believes have been drafted and submitted to evade this $25.00 threshold.

D. **Payment**.

The public information officer or designee shall provide the requester with an estimate of the reasonable cost of production and construction of the electronic public records. The applicant must pre-pay the estimated cost before the custodian produces or compiles the electronic public records or provides any copies for inspection. Payment shall be made to the custodian or designee. If the cost of

production and construction exhausts the payment made by the applicant, the custodian will produce the records that are ready and available at that point and will provide the applicant an additional estimate pursuant to this subsection, and upon approval to continue, will receive payment from the applicant prior to continuing with the request.

E. **Inspection**.

The public information officer or designee shall communicate with the requester in writing, through the NextRequest system any questions or information regarding their request. As a follow up, the public information officer or designee may email the requester directly at the email address provided by the requester, when copies of the electronic public records are produced and available for inspection. The applicant shall have thirty (30) days from the time the custodian provides notification to schedule a time for inspection of records with the custodian. If there is no response from the applicant within thirty (30) days, the request shall be officially closed, and the records may be disposed of.

If the requester has not communicated with the public information officer or designee, during the thirty (30) day response period required by Wyoming State Statue 16-4-202, the request may be closed following a seven (7) day notice to the requester.

F. Non-Electronic Records

1. Fees for copying Non-Electronic Public Records. Under W.S. §16-4-204, an applicant may obtain a paper copy of a non-electronic public record upon payment as follows:
   - (i) Standard (8.5 x 11 inch) – Black and White Copy $0.50/page
   - (ii) Standard (8.5 by 11 inch) – Color Copy $0.50/page
   - (iii) Legal (8.5 by 14 inch) – Black and White copy $0.55/page
   - (iv) Legal (8.5 by 14 inch) – Color Copy $0.85/page
   - (v) Other sheet size. $1.00/page
   - (vi) Photograph $5.00

(vii) Utilization of an outside vendor for copying. Actual Cost

(viii) Custodian's fee to supervise. See section 4(c)(i) through (ii)

(ix) Special instances, i.e. filmActual Cost

2. Payment. The applicant shall pre-pay the fees in section 5(a) if requested by custodian.

3. Cost for Producing Electronic Copies. An applicant may obtain an electronic copy of a non-electronic public record upon payment as follows:

   (i) Scanning non-electronic public records $0.10/page

   (ii) Electronic Media (disk, thumb drive, etc.). Actual Cost

4. Fees for Transmitting Public Records. The custodian may charge the following fees for transmitting non-electronic public records:

   (i) Mailing, including the cost of shipping container. Actual Cost

   (ii) Facsimile. Actual Cost

G. Inspection.

The custodian shall notify the applicant in writing, via email or postal service at an address provided by applicant, when copies of the non-electronic public records are produced and available for inspection. The applicant shall have one month from the time the custodian provides notification to schedule a time for inspection of records with the custodian. If there is no response from the applicant after one month time the request shall be officially closed, and the records may be disposed of

IV. General Provisions

A. Public Records will be made available upon request unless exempt from disclosure pursuant to W.S. §16-4-203, or otherwise determined to be contrary to law.

B. Public Record Request shall be submitted through the county website at www.campbellcountywy.gov, utilizing the public records request management system NextRequest. Requests submitted by email directly to departments will not be consideredIf the request is not submitted through the NextRequest platform, the request will not be processed. Requesters may submit a public records request in person or in writing at the Campbell County Courthouse, Office of the Commissioners, 500 S. Gillette, Ave, Gillette, Wyoming, where the public information officer or designee will input the request into the NextRequest system. All requests must include the following information:

   1. Specific description of the information requested, including type of record sought, subject matter, approximate dates and names of individuals involved, as applicable.
   2. Applicant contact information including, the name, address, phone number, email address and organization if applicable.

C. Requests will be closed in the NextRequest system if the requester fails to respond to staff for clarifying information or for failure to provide payment after thirty days from the initial notification from staff that additional information is needed, or payment is required for release of information.

The following page(s) contain the backup material for Agenda Item: 10:40 Data Center Upgrades Lease 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.

Campbell County
wyoming

Information Technology Services

To: Campbell County Board of Commissioners

From: Phil Harvey

CC: Denton Knapp

Date: 9/13/2023

Re: Data Center Upgrades

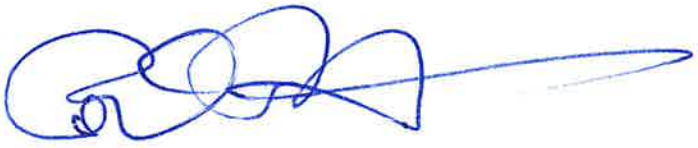
As part of our ongoing efforts to enhance our IT infrastructure and keep pace with technology demands, we need to obtain new data center equipment. Our current hardware has served the County well, but has reached the end of its useful life.

After thorough evaluation, we have identified new equipment that aligns with our technical specifications, scalability needs, and security standards. The vendor we chose has a long-standing reputation with us, we are familiar with the brand of equipment, and the monthly lease will not increase over the previous one.

Attached are copies of the required documents for your review. If approved, the finance company will send the documents electronically for e-signature. These documents have been reviewed and approved by the County Attorney's office as well as Information Technology.

We respectfully request your approval, so we can move forward with this project.

Sincerely,



Phil Harvey
IT Director

DDI CAPITAL
A TECHNOLOGY LEASING COMPANY

MASTER AGREEMENT

This master agreement (the "Master Agreement") dated as of September 12, 2023 (the "Master Agreement Date") is between Campbell County (the "Customer"), with its principal place of business located at 500 S. Gillette Avenue, Gillette, Wyoming 82716, and DDI Capital ("Originator"), with its principal place of business located at 181 New Road, Suite 304, Parsippany, NJ 07054.

1.0. MASTER AGREEMENT: Customer has requested that Originator (a) acquire and lease to Customer, or (b) finance to Customer, the product described in a Schedule or Schedules to this Master Agreement from time to time (such product being referred to herein as collectively the "Product" or individually an "item of Product"), and signed by Customer and Originator (each a "Schedule"), upon the terms and conditions set forth in this Master Agreement and in the related Schedule. Customer agrees that Originator has incurred, or will incur, non-refundable fees, expenses and charges related to leasing or financing the Product from a manufacturer(s) and/or supplier(s) and that the leasing or financing of the Product is essential to the Customer. Customer's receipt and acceptance of the Product under each Schedule shall be evidenced by a Certificate of Acceptance executed by Customer (each a "COA"). Each Schedule shall constitute a separate, distinct, and independent leasing or financing transaction incorporating the terms of this Master Agreement, the related COA, and any related exhibit, addendum or supplement, and is the entire agreement regarding the leasing or financing of the Product under such Schedule. References in this Master Agreement to "hereunder", "herein", "thereunder" and "therein" shall be construed to mean a Schedule, together with the related COA, any related exhibit, addendum or supplement, and this Master Agreement insofar as it relates to such Schedule. Customer's execution of a Schedule shall unconditionally obligate Customer to lease or finance the Product described on such Schedule from Originator. No Schedule shall be binding on Originator unless and until executed by Originator and upon payment by Originator for the Product under such Schedule. Anything to the contrary notwithstanding, Originator shall have no obligation to accept, execute or enter into any Schedule, or to lease or finance any Product to Customer. Customer agrees that each Schedule, together with the related COA, any related exhibit, addendum or supplement, and this Master Agreement shall control in the event of a conflict with any order, invoice, request for proposal, response, other related document, or agreement, or any manufacturer and/or supplier agreement. If any provision of this Master Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. In the event of any conflict between this Master Agreement and any Schedule, such Schedule shall control. Capitalized terms used in this Master Agreement, but not otherwise defined in this Master Agreement, shall have the meaning set forth in the applicable Schedule, related COA, and any related exhibit, addendum or supplement. TIME IS OF THE ESSENCE WITH RESPECT TO THE OBLIGATIONS OF CUSTOMER UNDER EACH SCHEDULE, THE RELATED COA, ANY RELATED EXHIBIT, ADDENDUM OR SUPPLEMENT, AND THIS MASTER AGREEMENT.

2.0. DEFINITIONS: Each Schedule will be marked as either a "Lease Schedule", a "Variable Lease Schedule", an "Installment Payment Schedule", or a "Software Payment Schedule". Customer agrees that all Schedules marked as a "Lease Schedule" or a "Variable Lease Schedule" will provide lease terms for the Product under such Schedule, and all Schedules marked as an "Installment Payment Schedule" or a "Software Payment Schedule" will provide finance terms for the Product under such Schedule. Schedules not marked as described in the preceding two sentences of this section, and not marked therein, shall be considered to provide lease terms for the Product under such Schedule. The "Acceptance Date" for each item of Product shall be the date the item is delivered and accepted by the Customer. In the event that individual items of Product as set forth in the related COA are delivered and accepted on different dates, then each item of Product will have a separate Acceptance Date to reflect the date described in the preceding sentence. The "Commencement Date" shall be the first day of the calendar month immediately following the last Acceptance Date for all the Product described on the COA. The "First Payment Date" shall be the first day of the calendar month immediately following the Commencement Date, unless otherwise detailed in the Schedule. The "Payment Dates" shall be the first day of each Payment Frequency period during the Initial Term of the Schedule, commencing with and including the First Payment Date, and the first day of each consecutive Payment Frequency period thereafter or any renewal term permitted under the Schedule, unless earlier terminated by Originator as provided herein. Notwithstanding the foregoing, Customer and Originator may agree to any other payment schedule, including irregular payments or balloon payments, in which event they shall be set forth in the applicable Schedule.

2.1. VARIABLE USE DEFINITIONS; METERING: Section 2.1. shall apply to Schedules marked as Variable Lease Schedule. Variable use definitions and Customer's metering obligations shall be set forth in the applicable Schedule.

3.0. ACCEPTANCE; PAYMENTS; FEES: Customer agrees to promptly execute any related COA which certifies that all the Product subject to a Schedule, and as to which the Payments relate, has been delivered and accepted by Customer. The term of each Schedule shall begin on the Commencement Date and shall continue until the last day of the Payment Frequency period in which the last Payment of the Initial Term occurs or any renewal term permitted hereunder occurs. This Master Agreement and related Schedules cannot be canceled or terminated by Customer. Customer will pay all payments listed in each Schedule (the "Payments"), and other amounts payable as detailed herein or therein, when due and acknowledges that such Payments and other amounts payable are undisputed. CUSTOMER AGREES AND ACKNOWLEDGES THAT ITS OBLIGATION TO MAKE EACH OF THE PAYMENTS IN EACH SCHEDULE AND THIS MASTER AGREEMENT IS NONCANCELLABLE, ABSOLUTE AND UNCONDITIONAL AND SHALL BE MADE WITHOUT ANY ABATEMENT, SETOFF, CLAIM, COUNTERCLAIM, ADJUSTMENT, REDUCTION OR DEFENSE OF ANY KIND. Originator will have the right to apply all sums received from Customer to any amounts due and owed to Originator under the terms of this Master Agreement. If any Payment or other amount payable in any Schedule or this Master Agreement is not paid within 5 days of its due date, Customer shall pay on demand, as a late charge, an amount equal to 1.33% per month of the amount then due (but in no event may such late charge exceed the highest late charge permitted by applicable law). If for any reason any Payment is returned for insufficient funds, Customer will pay Originator a fee of $75 (but in no event may such fee exceed the highest charge permitted by applicable law). Originator may make a profit on any fees and charges paid under any Schedule or this Master Agreement to cover Originator for its operational expenses. All amounts detailed in any Schedule or this Master Agreement shall be in United States dollar (USD), unless otherwise detailed in such Schedule.

4.0. OWNERSHIP:

4.1. Section 4.1. shall apply to all Schedules marked as providing lease terms for the Product under such Schedule. Originator will own the Product and all replacements, parts, repairs, and accessions incorporated therein or attached thereto (excluding any software) during the term of each Schedule.

4.2. Section 4.2. shall apply to all Schedules marked as providing finance terms for the Product under such Schedule. Except for any software, Customer will own the Product during the term of this Agreement.

4.3. Section 4.3. shall apply to all Schedules. If the Product includes any software, Customer agrees: (i) Originator does not own the software; (ii) Customer is responsible for entering into any necessary software license agreement with the owners or licensors of such software, (iii) Customer will comply with the terms of all such agreements, if any, and (iv) any default by Customer under any such agreements shall also constitute a default by Customer under this Master Agreement.

5.0. TAXES:

5.1. Section 5.1. shall apply to all Schedules. Customer agrees to pay when due all taxes, assessments, levies, imposts, duties and charges, of any kind or nature, imposed upon the Product or for its use or operation or upon any Schedule or this Master Agreement, provided however, that Customer shall not be required to pay taxes related to the net income of Originator. At Originator's option, Originator may discharge taxes, assessments, levies, imposts, duties and charges, of any kind or nature, imposed upon the Product, and Customer agrees to reimburse Originator upon demand and to pay Originator a processing fee for each expense or charge that Originator pays on Customer's behalf.

5.2. Section 5.2. shall apply to all Schedules marked as providing lease terms for the Product under such Schedule. If the Product is subject to personal property taxes, Originator shall report all Product to the proper taxing authorities. If the Originator receives any invoice from the taxing authorities for applicable personal property taxes, Originator shall pay any such taxes directly and Customer agrees to reimburse Originator for all such taxes, fees and other charges paid by Originator. Upon termination of any applicable Schedule as provided for herein, Customer will pay to Originator any such taxes accrued or assessed but not yet due and payable, and Originator will, if applicable, estimate personal property taxes due on the Product under such Schedule based upon the most recent tax assessment of the Product under such Schedule or on the tax rates and taxable value calculations as available from the appropriate taxing jurisdiction. Customer acknowledges that Originator is the owner of the Product for Federal, State and Local income tax purposes and as such, Originator is/shall be entitled to claim (or have claimed) for Federal, State and Local income tax purposes interest, depreciation deductions and any tax credits available to the owner of the Product (collectively, the "Allowances"). Customer agrees to take no action inconsistent with the foregoing or which would result in the loss, disallowance, recapture or unavailability to Originator or its Assignee of the Allowances, and represents and warrants that from the time Originator becomes the owner of the Product no depreciation, tax credits or other tax benefits will be claimed by Customer with respect to the Product. Customer shall indemnify Originator on an after-tax basis for any loss of all, or any portion, of the Allowances due to Customer's act, failure to act, misrepresentation or any loss, damage, destruction of the Product, or return of the Product to the manufacturer(s) and/or supplier(s) of the Product for any reason whatsoever, all as defined herein.

5.3. Section 5.3. shall apply to all Schedules marked as providing finance terms for the Product under such Schedule. If the Product is subject to personal property taxes, Customer shall report all Product to the proper taxing authorities.

6.0. ASSIGNMENT: Customer agrees that Originator or its Assignee may sell, assign, transfer, or grant a security interest in some or all of its rights and remedies under the Master Agreement, the Schedules, including the Product and Payments under such Schedules, and the right to collect Payments to an assignee (each, an "Assignee") without notice or consent of Customer. Customer agrees that if Originator sells, assigns, transfers, or grants a security interest, Assignee will have the same rights and benefits that Originator has now and will not have to perform any of Originator's obligations. Customer agrees that it will not assert against Assignee, and that Assignee will not be subject to any claims, defenses, or offsets that Customer may have against Originator or any other party related to this Master Agreement, the Schedules or the Product. Customer shall cooperate with Originator in executing any documentation reasonably required by Originator or Assignee to effectuate any such assignment. Provided Customer is not in default under this Master Agreement, Originator agrees to assign, without warranty or representation as to legality or validity, to Customer, all rights which Originator may have against the manufacturer(s) and/or supplier(s) of the Product by reason of and arising out of the leasing or financing of such Product, including any implied or express warranties respecting the Product.

7.0. WARRANTY DISCLAIMER; INDEMNIFICATION: CUSTOMER AGREES THAT CUSTOMER HAS SELECTED THE PRODUCT BASED UPON CUSTOMER'S OWN JUDGMENT AND CUSTOMER DISCLAIMS ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY ORIGINATOR AND ITS ASSIGNEE. ORIGINATOR AND ITS ASSIGNEE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, OR ANY OTHER ISSUE IN REGARD TO THE PRODUCT. CUSTOMER WILL CONTINUE TO MAKE ALL PAYMENTS UNDER EACH SCHEDULE AND THIS MASTER AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY MANUFACTURER OR SUPPLIER. Originator and its Assignee are not responsible for, and Customer agrees to hold Originator and its Assignee harmless and reimburse them for and to defend on Originator's or its Assignee's behalf against, any claim for any loss, expense (including attorneys' fees and costs), liability or injury caused by or in any way related to delivery, installation, possession, ownership, use, condition, inspection, removal, return, or storage of the Product. All indemnities will survive the expiration or termination of any Schedule and this Master Agreement.

8.0. USE; MAINTENANCE; LOCATION; INSPECTION; LOSS; DAMAGE: Provided that no Event of Default under any Schedule or this Master Agreement has occurred and is continuing, Customer may quietly possess the Product subject to and in accordance with the rights and obligations of the Master Agreement. Any Product which constitutes personal property at the inception of a Schedule shall remain personal property regardless of its attachment to realty, and Customer agrees to take such action at its expense as may be necessary to prevent any third party from acquiring any interest in the Product as a result of its attachment to realty. If requested by Originator with respect to any item of Product, Customer will obtain and deliver to Originator waivers of interest or liens in recordable form, satisfactory to Originator, from all persons claiming any interest in the real property on or in which such item of Product is installed or located. Customer shall use the Product only for essential business or proprietary functions of Customer. At Customer's expense, Customer shall: (i) use the Product in accordance with the terms of any applicable product agreement and in compliance with applicable manufacturers' and regulatory standards; (ii) keep the Product in full working order and complete repair; (iii) mark and identify the Product in such manner as Originator or its Assignee may request from time to time and replace promptly any such markings or identification which are removed, defaced or destroyed; and (iv) keep the Product at the address shown on the applicable Schedule, and Customer agrees not to move it unless Originator or its Assignee agree in writing. Originator will have the right, at any reasonable time, to inspect the Product and any documents relating to its use, maintenance and repair. Customer is responsible for the risk of loss or for any destruction of or damage to the Product. Customer agrees to notify Originator or its Assignee in writing within 10 days of any loss or damage. If the Product is destroyed, or if the Product is returned to the manufacturer(s) and/or supplier(s) of the Product for any reason whatsoever, Customer agrees to immediately notify Originator or its Assignee in writing and pay Originator or its Assignee the entire unpaid balance of the applicable Schedule plus, for Schedules marked as providing lease terms for the Product under such Schedule, the anticipated purchase price of the Product (such purchase price is the value of the Product in its continued use by the Customer). Any proceeds of insurance will be paid to Originator or its Assignee and credited, at its option, against any loss or damage.

9.0. MODIFICATION: Customer may, at its sole cost and expense, make any modifications to the Product, provided that such modifications (a) are readily removable without causing damage to the Product, (b) do not reduce the value, utility, marketability or remaining useful life of the Product, and (c) are of a kind that customarily are made by customers or purchasers of product similar to the Product. All parts, modifications and improvements to the Product shall, when installed or made, immediately become the property of the owner of such Product as detailed herein, and part of the Product for all purposes; provided, that any modification not required by law shall, if requested by Originator, be removed by Customer and any damage to the Product resulting from such removal shall be repaired prior to the return of the Product to the Originator in accordance with the terms and conditions of this Master Agreement. Except as specifically provided herein, no Product modifications shall be made or permitted by Customer. Customer may elect to lease or finance such modification from Originator, and only Originator, and Originator may elect to lease or finance such modification to Customer in its sole discretion, provided that the aggregate value of such modification is not less than $5,000.00, and the term of such modification shall be coterminous with the item of Product being modified or such other term as Originator may provide in its sole discretion.

10.0. SECURITY INTEREST: Section 10.0. shall not apply to Schedules marked as Software Payment Agreement. Customer grants Originator or its Assignee a first priority security interest in the Product together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries, to secure all amounts Customer owes Originator or its Assignee under any Schedule and this Master Agreement with Customer. Customer authorizes Originator or its Assignee to file a financing statement (UCC-1) related to the Product, any Schedule, or this Master Agreement. Originator or its Assignee may charge Customer a fee for filing, searching and/or titling costs required by the Uniform Commercial Code (UCC) or other laws.

11.0. INSURANCE: Section 11.0. shall not apply to Schedules marked as Software Payment Agreement. Customer agrees to keep the Product fully insured against risk, liability and loss, with Originator or its Assignee as both additional insured and lender's loss payee in an amount satisfactory to Originator or its Assignee until the applicable Schedule has been paid in full. Customer agrees to provide Originator or its Assignee certificates or other evidence of insurance acceptable to Originator or its Assignee. Any proceeds of insurance will be paid to Originator or its Assignee and credited, at its option, against any loss or damage. Customer agrees to provide 10 days advance written notice to Originator or its Assignee of any modification or cancellation of such insurance. If Customer does not provide evidence of acceptable insurance, Originator or its Assignee has the right, but no obligation: (a) to obtain insurance covering Originator's or its Assignee's interest (and only Originator's or its Assignee's interest) in the Product for the term, including the Initial Term and any renewal term permitted hereunder and (i) any insurance Originator or its Assignee obtains will not insure Customer against third party or liability claims and may be cancelled by Originator or its Assignee at any time, (ii) Customer will be required to pay Originator or its Assignee an additional amount each month for the insurance premium and an administrative fee, (iii) the cost may be more than the cost of obtaining Customer's own insurance, (iv) Customer agrees that Originator or its Assignee, or one of Originator's or its Assignee's affiliates, may make a profit in connection with the insurance Originator or its Assignee obtains, (v) Customer agrees to cooperate with Originator or its Assignee, Originator's or its Assignee's insurer and agent in the placement of coverage and with claims; or (b) Originator or its Assignee may waive the insurance requirement and charge Customer a monthly property damage surcharge in the amount of 0.0035 of the Product Value detailed in the applicable Schedule to cover Originator's or its Assignee's credit risk, administrative costs and other costs, as would be further described on a letter from Originator or its Assignee to Customer and on which Originator or its Assignee may make a profit. If Customer later provides evidence that Customer has obtained acceptable insurance, Originator or its Assignee will cancel the insurance Originator or its Assignee obtained or cease charging the surcharge.

12.0. PURCHASE; RENEWAL; RETURN OF PRODUCT: Section 12.0 shall apply to all Schedules marked as providing lease terms for the Product under such Schedule. Provided that no Event of Default under any Schedule or this Master Agreement has occurred and is continuing, Customer will have the option at the end of the Initial Term or any renewal term permitted under the applicable Schedule to purchase all (but not less than all) of the Product thereunder at the "End of Term Purchase Option" stated therein, plus any applicable taxes. Schedules not marked as described in the preceding sentence of this section, and not marked therein, shall be considered to provide an End of Term Purchase Option stated as Fair Market Value (as defined below). If the End of Term Purchase Option stated therein is "Fair Market Value" (such term means the value of the Product in its continued use by the Customer, as determined by mutual agreement or, failing that, by an independent appraiser selected by Originator with Customer paying the cost of such appraisal), Customer must send Originator written notice 120 days before the end of the Initial Term or any renewal term permitted under the applicable Schedule that Customer will purchase all (but not less than all) of the Product thereunder or that Customer will return all (but not less than all) of the Product thereunder to Originator. If Customer does not give Originator such written notice or if Customer does not purchase or return the Product thereunder in accordance with the terms and conditions of this Master Agreement, the applicable Schedule will continue for a 4-month term(s) until Customer exercises a purchase option or returns the Product thereunder to Originator in accordance with the terms and conditions of this Master Agreement. During such renewal term(s) the Payment amount therein will remain the same and Customer is responsible for any applicable taxes. If Customer provides written notice of its intent to return the Product thereunder in accordance with the terms and conditions of this Master Agreement, Customer will return all (but not less than all) of the Product thereunder to a location specified by Originator at Customer's sole expense, with matching serial numbers as originally set forth thereunder, in retail re-saleable condition, full working order, and complete repair, certified as eligible for maintenance under the Product manufacturer's standard maintenance program. Customer is solely responsible for removing any passwords, data, information, tags, or marks that may reside in or on the Product. Originator may require Customer deliver to Originator documentation executed by Customer's duly-authorized officer certifying that Customer has complied with the above requirements, has ceased Customer's use of the Product, and has not retained the Product in any form.

13.0. INFORMATION: In the event that Customer is not a public company or has not filed quarterly and annual financial reports required by the Securities and Exchange Commission, Customer shall furnish Originator or its Assignee with such information, financial or otherwise, relating to Customer or the Product as Originator or its Assignee shall reasonably request to determine Customer's current financial condition and faithful performance of the terms hereof. This may include but is not limited to: (i) compiled, reviewed or audited annual financial statements (prepared in accordance with accounting principles generally accepted for Customer's country of organization and set forth with corresponding figures for the prior year) certified by an independent accounting firm acceptable to Originator or its Assignee within 120 days after Customer's fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s).

14.0. DEFAULT: Any of the following shall constitute an "Event of Default" under any Schedule or this Master Agreement: (i) Customer fails to pay any Payment or other amount payable under any Schedule or this Master Agreement when due and such failure continues for 5 days after written notice to Customer of such failure (such notice may consist of Originator's or

Assignee's standard invoice or past due invoice); (ii) Customer fails to comply with any other obligation under any Schedule or this Master Agreement and such failure continues for 5 days after written notice to Customer of such failure; (iii) Customer shall default in the payment or performance of any other obligation or indebtedness to Originator, Assignee, or any third party; (iv) Customer merges or consolidates with, or sells all or a substantial portion of its assets to, a third-party, or Customer's ownership or membership interests change without the prior written consent of Originator or its Assignee; (v) Customer or any guarantor suffers a material adverse change in its financial condition, is in bankruptcy, or dissolves, liquidates, terminates existence; (vi) Customer permits any lien, security interest, pledge or other encumbrance or attachment of any kind whatsoever upon this Master Agreement, any Schedule, or the Product; (vii)(a) for Schedules marked as providing lease terms for the Product under such Schedule, Customer sublets, sublicenses or assigns any of its rights or obligations under this Master Agreement, any Schedule, or the Product without the prior written consent of Originator or its Assignee, or (b) for Schedules marked as providing finance terms for the Product under such Schedule, Customer leases, licenses or assigns any of its rights or obligations under this Master Agreement, any Schedule, or the Product without the prior written consent of Originator or its Assignee; (viii) Customer makes or has made any false statement or misrepresentation to Originator or Assignee which causes any damages hereunder; or (ix) Customer is listed in any sanctions-related list maintained by the Office of Foreign Assets Control of the U.S. Department of Treasury, its successor, or the U.S. Department of State.

15.0. REMEDIES: Upon and during the continuance of an Event of Default, Originator or its Assignee may, at its option, exercise one or all of the following remedies, for the applicable Schedule or all Schedules hereunder: (i) Originator or its Assignee may terminate Customer's rights to use the Product, require the Customer to return all (but not less than all) of the Product to a location specified by Originator at Customer's sole expense, in retail re-saleable condition, full working order, and complete repair, certified as eligible for maintenance under the Product manufacturer's standard maintenance program (Customer is solely responsible for removing any passwords, data, information, tags, or marks that may reside in or on the Product), peacefully repossess the Product without court order or without liability for entry or damage to the property, cancel, terminate, or cause the product manufacturer(s) and/or supplier(s) to cancel and/or terminate, providing maintenance and/or support for the Product, and/or require Customer to deliver to Originator or its Assignee documentation executed by Customer's duly-authorized officer certifying that Customer has complied with the aforementioned requirements, has ceased Customer's use of the Product, and has not retained the Product in any form; (ii) upon demand Customer will pay to Originator or its Assignee an amount equal to the sum of (a) all Payments or other amounts payable then due, if any, and (b) the present value of all remaining Payments or other amounts payable to become due in the future discounted at a rate of 2% per annum, and (c) for Schedules marked as providing lease terms for the Product under such Schedule, the anticipated purchase price of the Product (such purchase price is the value of the Product in its continued use by the Customer) discounted at a rate of 2% per annum; and (iii)(a) for Schedules marked as providing lease terms for the Product under such Schedule, Originator or its Assignee, as applicable, shall have all other rights and remedies available under Article 2A and 9 of the Uniform Commercial Code and any other law or in equity, or (b) for Schedules marked as providing finance terms for the Product under such Schedule and (i) not marked as Software Payment Agreement, Originator or its Assignee, as applicable, shall have all other rights and remedies available under Article 9 of the Uniform Commercial Code and any other law or in equity, or (ii) marked as Software Payment Agreement, Originator or its Assignee, as applicable, shall have all other rights and remedies available at law or in equity. Customer will owe interest at the lower of 16% per annum or the highest rate allowed by law on all unpaid amounts. Customer shall be responsible for all attorneys' fees and costs, including, without limitation, costs of repossession, as a result of Originator or its Assignee enforcing its rights following an Event of Default. For Schedules marked as providing lease terms for the Product under such Schedule, Customer agrees that this Master Agreement is a "Finance Lease" as defined by Article 2A of the UCC, and Customer waives all rights under sections 2A-508 through 522 of the Uniform Commercial Code.

16.0. LAW; JURY WAIVER; NON-WAIVER; NOTICES: This Master Agreement and each Schedule will be governed and construed in accordance with the laws of the State of New Jersey. Customer consents to jurisdiction and venue in New Jersey. Customer shall comply with all federal, state and local laws, regulations and rules applicable to Customer and relating to the ownership or operation of Customer's business, the Products and/or its essential use. Customer represents and warrants that it is and shall be validly existing and in good standing under the laws of the state of its organization and that it has the power and capacity to enter into this Master Agreement and each Schedule. Customer will notify Originator or its Assignee within 30 days if Customer's state of organization revokes or terminates its existence. Customer shall not change its legal name, state of organization, headquarters or residence without providing prior written notice to Originator or its Assignees. Customer and Originator or its Assignee each WAIVE ANY RIGHT TO TRIAL BY JURY in any action arising from or related to this Master Agreement or any Schedule. No course of dealing between Customer and Originator or its Assignee or any delay or omission on the part of Originator or its Assignee in exercising any rights hereunder shall operate as a waiver of any rights of Originator or its Assignee. A waiver on any one occasion shall not be construed as a bar to or waiver of any right or remedy on any future occasion. No waiver or consent shall be binding upon Originator or its Assignee unless it is in writing and signed by Originator or its Assignee. Any notice hereunder to Customer or Originator or its Assignee shall be in writing and shall be deemed to have been given when delivered personally or deposited with a nationally-recognized overnight courier service or in the United States mail, postage prepaid, addressed to recipient at its address set forth above or at such other address as may be last known to the sender.

17.0. ORIGINAL DOCUMENT: The terms of this Master Agreement may be modified and supplemented only by a written instrument signed by Customer and Originator or its Assignee. There shall be one original of this Master Agreement and it shall be marked "Original" by Originator or its Assignee. The parties agree that the Original of this Master Agreement shall: 1) be a version which bears all parties' wet-ink, facsimile or electronic signature; 2) constitute the sole original authoritative version of this Master Agreement; and 3) be the Original chattel paper for purposes of perfection under the Uniform Commercial Code to the extent legally applicable.

ACCEPTED AND AGREED: By signing below, Customer and Originator certify that they have the authority to sign, have reviewed and do agree to all terms and conditions of this Master Agreement. THIS MASTER AGREEMENT HAS BEEN DULY AUTHORIZED AND DULY EXECUTED BY THE PARTIES HERETO AND SHALL BE LEGALLY VALID AND BINDING UPON BOTH PARTIES AS OF THIS MASTER AGREEMENT DATE SET FORTH HEREIN.

Customer: Campbell County

Customer Signature: _____ Customer Name: _____ Customer Title: _____

Originator: DDI Capital

Originator Signature: _____ Originator Name: _____ Originator Title: _____

DDI CAPITAL
A TECHNOLOGY LEASING COMPANY

AGREEMENT ADDENDUM # 1 TO MASTER AGREEMENT DATED SEPTEMBER 12, 2023

Customer and Originator hereby agree to amend the terms and conditions of the above referenced Agreement (the "Agreement") as follows. Capitalized terms in this Agreement Addendum (the "Addendum") are defined as in the Agreement, unless specifically stated otherwise.

The Customer certifies to Originator as follows:

16.0. LAW; JURY WAIVER; NON-WAIVER; NOTICES: This Master Agreement and each Schedule will be governed and construed in accordance with the laws of the State of New Jersey. Customer consents to jurisdiction and venue in New Jersey.

is amended and restated as

16.0. LAW; JURY WAIVER; NON-WAIVER; NOTICES: This Master Agreement and each Schedule will be governed and construed in accordance with the laws of the State of Wyoming. Customer consents to jurisdiction and venue in Wyoming.

The terms of this Addendum may be modified and supplemented only by a written instrument signed by Customer and Originator or its Assignee. There shall be one original of this Addendum and it shall be marked "Original" by Originator or its Assignee. The parties agree that the Original of this Addendum shall: 1) be a version which bears all parties' wet-ink, facsimile or electronic signature; 2) constitute the sole original authoritative version of this Addendum; and 3) be the Original chattel paper for purposes of perfection under the Uniform Commercial Code to the extent legally applicable.

ACCEPTED AND AGREED: By signing below, Customer and Originator certify that they have the authority to sign, have reviewed and do agree to all terms and conditions of this Addendum and that this Addendum is hereby made a part of, and incorporated into, the Agreement as though fully set forth therein. As modified or supplemented by the terms set forth herein, the provisions of the Agreement shall remain in full force and effect, provided that, in the event of a conflict between any provision of this Addendum and any provision of the Agreement, the provision of this Addendum shall control. THIS ADDENDUM HAS BEEN DULY AUTHORIZED AND DULY EXECUTED BY THE PARTIES HERETO AND SHALL BE LEGALLY VALID AND BINDING UPON BOTH PARTIES AS OF THE AGREEMENT DATE SET FORTH IN THE AGREEMENT.

Customer: Campbell County

Customer Signature: _____ Customer Name: _____ Customer Title: _____

Originator: DDI Capital

Originator Signature: _____ Originator Name: _____ Originator Title: _____

DDI CAPITAL
A TECHNOLOGY LEASING COMPANY

LEASE SCHEDULE NUMBER TSM06033A TO MASTER AGREEMENT DATED SEPTEMBER 12, 2023

This schedule (the "Schedule") dated as of September 12, 2023 (the "Schedule Date") is between Campbell County (the "Customer"), and DDI Capital (the "Originator") and is entered into pursuant to the Master Agreement (the "Master Agreement") identified above. Customer has requested that Originator acquire and lease to Customer the Product described in this Schedule. Originator reserves the right to void this Schedule if Originator is not in receipt of a fully executed Original of this document within five (5) days of the Schedule Date. Notwithstanding anything to the contrary in this Schedule, Customer and Originator agree to the terms and conditions as follows:

Product Description: See Product Exhibit to Schedule
Product Value: $790,100.00
Payment: $16,464.00 (plus applicable taxes)
Initial Term (Number of Payments): 60
Payment Frequency: Monthly
Daily Rate Factor: 1/30th (plus applicable taxes)
Currency: United States dollar
Payment Schedule: Payments start on the First Payment Date, January 1, 2024, and continue thereafter on the first day of each consecutive Payment Frequency period.

ADVANCED PAYMENTS: Advanced payments, if required, shall be paid contemporaneously with the Customer's signature of this Schedule.

PAYMENTS: Customer agrees to pay all Payments listed in this Schedule when due and acknowledges that such Payments are accurate and undisputed. The first Payment shall be equal to the sum of one Payment, plus an amount equal to the Daily Rate Factor detailed above times one Payment times the number of days from and including the Acceptance Date to, but excluding, the First Payment Date. The First Payment Date shall be the Commencement Date for this Schedule.

MASTER AGREEMENT: All terms, conditions, representations and warranties of the Master Agreement are hereby incorporated by reference herein and made part hereof as if they were expressly set forth in this Schedule. This Schedule constitutes a separate and distinct transaction with respect to the Product described herein, independent of any other Schedules. By execution of this Schedule, the parties reaffirm as of the date hereof all of the terms, conditions, representations and warranties of the Master Agreement, except as modified herein. Customer agrees that if all items of Product under this Schedule have not been delivered and accepted pursuant to the related COA within thirty (30) days of the Schedule Date, Originator has the right to void this Schedule at its sole discretion and Customer shall be liable to purchase the Product and pay Originator, manufacturer(s), and/or supplier(s), as applicable, the Product Value for such Product, and pay to Originator any Closing Costs detailed herein. Capitalized terms used but not otherwise defined herein shall have the meaning set forth in the Master Agreement.

ORIGINAL DOCUMENT: The terms of this Schedule may be modified and supplemented only by a written instrument signed by Customer and Originator or its Assignee. There shall be one original of this Schedule and it shall be marked "Original" by Originator or its Assignee. The parties agree that the Original of this Schedule shall: 1) be a version which bears all parties' wet-ink, facsimile or electronic signature; 2) constitute the sole original authoritative version of this Schedule; and 3) be the Original chattel paper for purposes of perfection under the Uniform Commercial Code to the extent legally applicable.

ACCEPTED AND AGREED: By signing below, Customer and Originator certify that they have the authority to sign, have reviewed and do agree to all terms and conditions of this Schedule. THIS SCHEDULE HAS BEEN DULY AUTHORIZED AND DULY EXECUTED BY THE PARTIES HERETO AND SHALL BE LEGALLY VALID AND BINDING UPON BOTH PARTIES AS OF THIS SCHEDULE DATE SET FORTH HEREIN.

Customer: Campbell County

Customer Signature: _____ Customer Name: _____ Customer Title: _____

Originator: DDI Capital

Originator Signature: _____ Originator Name: _____ Originator Title: _____

DDI CAPITAL
A TECHNOLOGY LEASING COMPANY

PRODUCT EXHIBIT
TO SCHEDULE NUMBER TSM06033A

Product Code	Product Name	Qty
Courthouse: Rack & PDU		
AR3350	NetShelter SX 42U 750mm Wide x 1200mm Deep Enclosure with Sides Black	1
AR8136BLK200	1U 19" Black Modular Toolless Airflow Management Blanking Panel - Qty 200	1
APDU10151ME	APC NetShelter Rack PDU Advanced, Metered, 5.0kW, 1PH, 208V, 30A, L6-30P, 40 Outlet	2
Courthouse: Network - Top-of-Rack Management Switch		
C9300-24T-E	Catalyst 9300 24-port data only, Network Essentials	1
C9300-NW-E-24	C9300 Network Essentials, 24-port license	1
SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL UNIVERSAL	1
PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	1
PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	1
CAB-C15-CBN	CABINET JUMPER PC 250 VAC 16A C14-C15 CONN	2
SSD-240G	Cisco pluggable USB3.0 SSD storage	1
C9300-STACK-NONE	No Stack Cable Selected	1
C9300-SPWR-NONE	No Stack Power Cable Selected	1
C9300-DNA-E-24	C9300 DNA Essentials, 24-Port Term Licenses	1
C9300-DNA-E-24-5Y	Cisco Systems : C9300 DNA Essentials, 24-Port, 5 Year Term License	1
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	1
CON-SNT-C93002TE	SNTC-8X5XNBD Catalyst 9300 24-port data only, Network - Coterm To 12/31/2028	1
Courthouse: Network - Top-of-Rack Data Switches		
N9K-C93180YC-FX	Nexus 9300 with 48p 10/25G SFP+, 6p 100G QSFP, MACsec, UP	2
MODE-NXOS	Dummy PID for mode selection	2
NXK-AF-PE	Dummy PID for Airflow Selection Port-side Exhaust Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	2
NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.3	2
NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	2
NXA-PAC-500W-PE	Nexus NEBs AC 500W PSU - Port Side Exhaust	4
CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	4
NXA-FAN-30CFM-F	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	8
SFP-H10GB-CU1M	1M 10Gbase-Cu SFP+ Cbl	2
QSFP-100G-CU1M	100GBASE-CR4 Passive Copper Cable, 1m	2
C1A1TN9300XF-5Y	DCN Advantage Term N9300 XF, 5Y	2
SVS-B-N9K-ADV-XF	Embedded Soln Support Swss for Aci Nexus 9K	2
SFP-H25G-CU3M	25GBASE-CU SFP28 Cable 3 Meter	20
CON-SNT-N93YCFX	SNTC-8X5XNBD Nexus 9300 with 48p - Coterm To 12/31/2028	2
Courthouse: Storage - SAN Switches		
6415-HC7	Lenovo ThinkSystem DB620S, 24 ports active /w 32Gb SWL SFP, 2 PS, Rail Kit (1yr)	2
BCH2	Lenovo ThinkSystem DB620S, 24 ports active /w 32Gb SWL SFP, 2 PS, Rail Kit (1yr)	2
B2PB	Lenovo 3m LC-LC OM4 MMF Cable	44
6263	4.3m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable	4
4M27A65431	Brocade Secure 32Gb ELWL SFP+ V2 Transceiver (25 km)	2
7S0C000GWW	Lenovo DB620S Enterprise Bundle (TRK, FV, EF)	2
5WS7A94046	Premier Foundation - 5Yr NBD Resp DB620S	2
ATTHWMA	8x5xNBD Coterm To 12/31/2028	2
Courthouse: Storage - Flash Array		
4657-924	4657-924 #1:IBM FlashSystem 7300 NVMe Control Enclosure	1
9730	Power Cord - PDU Connection	1
ACEA	Encryption USB Flash Drives (Four Pack)	1
ACED	Encryption Enablement	1
ACGV	240 GB M.2 Boot drive Pair	2
ADBE	32 Gb FC 4 Port Adapter Cards (Pair)	1
ADN1	Order Type 1 Indicator - CTO	1
ADSB	9.6 TB NVMe Flash Core Module	16
AHZE	Hybrid Flash Indicator	1
AKNC	Premium S&H Indicator	1
ALH0	Expert Care Indicator	1
ALL5	EC Premium 5 Year	1
4658-P05	4657-924 #1:5 year IBM Storage Expert Care Premium	1

5775-ECP	IBM Storage Expert Care Premium - 5 Year	1
0529	Expert Care Premium	1
5775-STG	Support Line for Storage - 5 Year	1
0526	Support per Server (N/C)	1
ATTHWMA	Expert Care Premium Coterm To 12/31/2028	1
Courthouse: Server - VMware		
7D9A-CTO1WW	ThinkSystem SR665 V3-3yr Warranty	4
BLKK	ThinkSystem V3 2U 24x2.5" Chassis	4
BFYA	Operating mode selection for: "Maximum Efficiency Mode"	4
BVGL	Data Center Environment 30 Degree Celsius / 86 Degree Fahrenheit	4
BREE	ThinkSystem AMD EPYC 9124 16C 200W 3.0GHz Processor	4
BQ29	ThinkSystem SR665 V3 2U High Performance Heatsink	4
BUVV	ThinkSystem 96GB TruDDR5 4800MHz (2Rx4) 10x4 RDIMM-A	48
5977	Select Storage devices - no configured RAID required	4
BRQV	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter	4
BQ1Q	ThinkSystem 2.5" 5400 PRO 240GB Read Intensive SATA 6Gb HS SSD	8
B8LU	ThinkSystem 2U 8x2.5" SAS/SATA Backplane	4
BE4T	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port OCP Ethernet Adapter	4
BA1F	ThinkSystem QLogic QLE2772 32Gb 2-Port PCIe Fibre Channel Adapter	8
BE4U	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port PCIe Ethernet Adapter	4
BPQU	ThinkSystem V3 2U x16/x8/x8 PCIe Gen5 Riser 1 or 2	4
BNFH	ThinkSystem 1100W 230V/115V Platinum Hot-Swap Gen2 Power Supply v3	8
6400	2.8m, 13A/100-250V, C13 to C14 Jumper Cord	8
BLL6	ThinkSystem 2U V3 Performance Fan Module	20
B97N	ThinkSystem Toolless Slide Rail Kit v2 Enhanced with 2U CMA	4
BQQ2	ThinkSystem 2U V3 EIA Latch Standard	4
BPKR	TPM 2.0	4
B7XZ	Disable IPMI-over-LAN	4
BQ2B	ThinkSystem SR665 V3 MB	4
BRPJ	XCC Platinum	4
B8K0	ThinkSystem 2U MS 24x2.5" SATA/SAS HDD Type Label1	4
BMPF	ThinkSystem V3 2U Power Cable from MB to Front 2.5" BP v2	4
BSYC	ThinkSystem SR665 V3 PCIe Gen4 Cable, Swiftx8-SLx8, 350mm	4
BACB	ThinkSystem V3 2U SAS/SATA Y Cable from CFF C0,C1/ C2,C3 to Front 8x2.5" BP	4
BMP2	ThinkSystem V3 2U Power Cable from MB to CFF / Exp v2	4
BE0E	N+N Redundancy With Over-Subscription	4
BQ2Z	ThinkSystem 2U MS main Airduct	4
BPKD	ThinkSystem 2U MS 3FH Riser 1&2 Cage w/Label1	4
BQ35	ThinkSystem SR665 V3 Absolut-RoW RoT Module	4
BQQ6	ThinkSystem 2U V3 EIA right with FIO	4
BE05	Mellanox Low-Profile Dual-Port QSFP56 PCIe Bracket L1/SBB	4
BXGY	Right EIA with FIO assembly	4
B8MT	ThinkSystem 2U MS Fan Dummy	4
BQ2D	ThinkSystem MS CPU Dummy	4
BC4X	MS 2FH Riser Filler	4
B8MM	ThinkSystem 2U MS 3FH Riser Filler	4
BQ31	ThinkSystem MS 2U common Airductr Filler	8
AVEQ	ThinkSystem 8x1 2.5" HDD Filler	8
AVEN	ThinkSystem 1x1 2.5" HDD Filler	24
BK15	High voltage (200V+)	4
BPK3	ThinkSystem WW Lenovo LPK	4
BQEJ	SR665 V3 Service Label for WW	4
AWF9	ThinkSystem Response time Service Label LI	4
BQEH	SR665 V3 model name Label	4
B97B	XCC Label	4
BQPS	ThinkSystem logo Label	4
AUTQ	ThinkSystem small Lenovo Label for 24x2.5"/12x3.5"/10x2.5"	4
BQEN	SR665 V3 Agency Label	4
B8JY	ThinkSystem 1100W Pt Power Rating Label WW	4
B986	ThinkSystem HV 2U WW General PKG BOM	4
BQ15	G5 x16/x8/x8 PCIe Riser BPQU for Riser 1 Placement	4
A2HP	Configuration ID 01	4
5374-CM1	Base 5374-FT1 Starting Point	4
BSGR	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter Placement	4

A2JX	Controller 01	4
A2HP	Configuration ID 01	4
7S0X-CTO5WW	XClarity Controller	4
SBCV	Lenovo XClarity XCC2 Platinum Upgrade (FOD)	4
5641-PX5	PID XClarity Pro for Server w/5 Yr SW S&S	4
1341	Lenovo XClarity Pro, Per Managed Endpoint w/5 Yr SW S&S	4
3444	Registration only	4
5WS7B08432	Premier Foundation - 5Yr NBD Resp SR665 V3	4
ATTHWMA	8x5xNBD Coterm To 12/31/2028	4
Courthouse: Server - Veeam		
7D9A-CTO1WW	ThinkSystem SR665 V3-3yr Warranty	1
BLKK	ThinkSystem V3 2U 24x2.5" Chassis	1
BFYA	Operating mode selection for: "Maximum Efficiency Mode"	1
BVGL	Data Center Environment 30 Degree Celsius / 86 Degree Fahrenheit	1
BREE	ThinkSystem AMD EPYC 9124 16C 200W 3.0GHz Processor	1
BQ29	ThinkSystem SR665 V3 2U High Performance Heatsink	1
BQ3C	ThinkSystem 16GB TruDDR5 4800MHz (1Rx8) RDIMM-A	6
5977	Select Storage devices - no configured RAID required	1
BRQV	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter	1
BQ1R	ThinkSystem 2.5" 5400 PRO 960GB Read Intensive SATA 6Gb HS SSD	2
B8LU	ThinkSystem 2U 8x2.5" SAS/SATA Backplane	1
BE4T	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port OCP Ethernet Adapter	1
BA1F	ThinkSystem QLogic QLE2772 32Gb 2-Port PCIe Fibre Channel Adapter	2
BE4U	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port PCIe Ethernet Adapter	1
BPQU	ThinkSystem V3 2U x16/x8/x8 PCIe Gen5 Riser 1 or 2	1
BNFH	ThinkSystem 1100W 230V/115V Platinum Hot-Swap Gen2 Power Supply v3	2
6400	2.8m, 13A/100-250V, C13 to C14 Jumper Cord	2
BLL6	ThinkSystem 2U V3 Performance Fan Module	5
B97N	ThinkSystem Toolless Slide Rail Kit v2 Enhanced with 2U CMA	1
BQQ2	ThinkSystem 2U V3 EIA Latch Standard	1
BPKR	TPM 2.0	1
B7XZ	Disable IPMI-over-LAN	1
BQ2B	ThinkSystem SR665 V3 MB	1
BRPJ	XCC Platinum	1
B8K0	ThinkSystem 2U MS 24x2.5" SATA/SAS HDD Type Label1	1
BMPF	ThinkSystem V3 2U Power Cable from MB to Front 2.5" BP v2	1
BSYC	ThinkSystem SR665 V3 PCIe Gen4 Cable, Swiftx8-SLx8, 350mm	1
BACB	ThinkSystem V3 2U SAS/SATA Y Cable from CFF C0,C1/ C2,C3 to Front 8x2.5" BP	1
BMP2	ThinkSystem V3 2U Power Cable from MB to CFF / Exp v2	1
BE0E	N+N Redundancy With Over-Subscription	1
BQ2Z	ThinkSystem 2U MS main Airduct	1
BPKD	ThinkSystem 2U MS 3FH Riser 1&2 Cage w/Label1	1
BQ35	ThinkSystem SR665 V3 Absolut-RoW RoT Module	1
BQQ6	ThinkSystem 2U V3 EIA right with FIO	1
BE05	Mellanox Low-Profile Dual-Port QSFP56 PCIe Bracket L1/SBB	1
BXGY	Right EIA with FIO assembly	1
B8MT	ThinkSystem 2U MS Fan Dummy	1
BQ2D	ThinkSystem MS CPU Dummy	1
BC4X	MS 2FH Riser Filler	1
B8MM	ThinkSystem 2U MS 3FH Riser Filler	1
BQ31	ThinkSystem MS 2U common Airductr Filler	2
AVEQ	ThinkSystem 8x1 2.5" HDD Filler	2
AVEN	ThinkSystem 1x1 2.5" HDD Filler	6
BK15	High voltage (200V+)	1
BPK3	ThinkSystem WW Lenovo LPK	1
BQEJ	SR665 V3 Service Label for WW	1
AWF9	ThinkSystem Response time Service Label LI	1
BQEH	SR665 V3 model name Label	1
B97B	XCC Label	1
BQPS	ThinkSystem logo Label	1
AUTQ	ThinkSystem small Lenovo Label for 24x2.5"/12x3.5"/10x2.5"	1
BQEN	SR665 V3 Agency Label	1
B8JY	ThinkSystem 1100W Pt Power Rating Label WW	1
B986	ThinkSystem HV 2U WW General PKG BOM	1

BQ15	G5 x16/x8/x8 PCIe Riser BPQU for Riser 1 Placement	1
A2HP	Configuration ID 01	1
5374-CM1	Base 5374-FT1 Starting Point	1
BSGR	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter Placement	1
A2JX	Controller 01	1
A2HP	Configuration ID 01	1
7S0X-CTO5WW	XClarity Controller	1
SBCV	Lenovo XClarity XCC2 Platinum Upgrade (FOD)	1
5641-PX5	PID XClarity Pro for Server w/5 Yr SW S&S	1
1341	Lenovo XClarity Pro, Per Managed Endpoint w/5 Yr SW S&S	1
3444	Registration only	1
5WS7B08432	Premier Foundation - 5Yr NBD Resp SR665 V3	1
ATTHWMA	8x5xNBD Coterm To 12/31/2028	1
Professional Services		
MPSWOFLEXASSIST	Mainline Installation & Configuration Consulting 80-Hour Including 1 Trip http://mainline.com/about/mainline-service-work-orders/	1

Product Code	Product Name	Qty
Sheriff's Office: Rack & PDU		
AR3350	NetShelter SX 42U 750mm Wide x 1200mm Deep Enclosure with Sides Black	1
AR8136BLK200	1U 19" Black Modular Toolless Airflow Management Blanking Panel - Qty 200	1
APDU10151ME	APC NetShelter Rack PDU Advanced, Metered, 5.0kW, 1PH, 208V, 30A, L6-30P, 40 Outlet	2
Sheriff's Office: Network - Top-of-Rack Management Switch		
C9300-24T-E	Catalyst 9300 24-port data only, Network Essentials	1
C9300-NW-E-24	C9300 Network Essentials, 24-port license	1
SC9300UK9-176	Cisco Catalyst 9300 XE 17.6 UNIVERSAL UNIVERSAL	1
PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	1
PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	1
CAB-C15-CBN	CABINET JUMPER PC 250 VAC 16A C14-C15 CONN	2
SSD-240G	Cisco pluggable USB3.0 SSD storage	1
C9300-STACK-NONE	No Stack Cable Selected	1
C9300-SPWR-NONE	No Stack Power Cable Selected	1
C9300-DNA-E-24	C9300 DNA Essentials, 24-Port Term Licenses	1
C9300-DNA-E-24-5Y	Cisco Systems : C9300 DNA Essentials, 24-Port, 5 Year Term License	1
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1
NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	1
CON-SNT-C93002TE	SNTC-8X5XNBD Catalyst 9300 24-port data only, Network - Coterm To 12/31/2028	1
Sheriff's Office: Network - Top-of-Rack Data Switches		
N9K-C93180YC-FX	Nexus 9300 with 48p 10/25G SFP+, 6p 100G QSFP, MACsec, UP	2
MODE-NXOS	Dummy PID for mode selection	2
NXK-AF-PE	Dummy PID for Airflow Selection Port-side Exhaust Country of Origin: (None) Weight: 0.00 Dim Weight: 0.00	2
NXOS-9.3.3	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.3.3	2
NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	2
NXA-PAC-500W-PE	Nexus NEBs AC 500W PSU - Port Side Exhaust	4
CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14-C13 Connectors	4
NXA-FAN-30CFM-F	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	8
SFP-H10GB-CU1M	1M 10Gbase-Cu SFP+ Cbl	2
QSFP-100G-CU1M	100GBASE-CR4 Passive Copper Cable, 1m	2
C1A1TN9300XF-5Y	DCN Advantage Term N9300 XF, 5Y	2
SVS-B-N9K-ADV-XF	Embedded Soln Support Swss for Aci Nexus 9K	2
SFP-H25G-CU3M	25GBASE-CU SFP28 Cable 3 Meter	20
CON-SNT-N93YCFX	SNTC-8X5XNBD Nexus 9300 with 48p - Coterm To 12/31/2028	2
Sheriff's Office: Storage - SAN Switches		
6415-HC7	Lenovo ThinkSystem DB620S, 24 ports active /w 32Gb SWL SFP, 2 PS, Rail Kit (1yr)	2
BCH2	Lenovo ThinkSystem DB620S, 24 ports active /w 32Gb SWL SFP, 2 PS, Rail Kit (1yr)	2
B2PB	Lenovo 3m LC-LC OM4 MMF Cable	44
6263	4.3m, 10A/100-250V, C13 to IEC 320-C14 Rack Power Cable	4
4M27A65431	Brocade Secure 32Gb ELWL SFP+ V2 Transceiver (25 km)	2
7S0C000GWW	Lenovo DB620S Enterprise Bundle (TRK, FV, EF)	2
5WS7A94046	Premier Foundation - 5Yr NBD Resp DB620S	2
ATTHWMA	8x5xNBD Coterm To 12/31/2028	2
Sheriff's Office: Storage - Flash Array		
4657-924	4657-924 #1:IBM FlashSystem 7300 NVMe Control Enclosure	1

9730	Power Cord - PDU Connection	1
ACEA	Encryption USB Flash Drives (Four Pack)	1
ACED	Encryption Enablement	1
ACGV	240 GB M.2 Boot drive Pair	2
ADBE	32 Gb FC 4 Port Adapter Cards (Pair)	1
ADN1	Order Type 1 Indicator - CTO	1
ADSB	9.6 TB NVMe Flash Core Module	16
AHZE	Hybrid Flash Indicator	1
AKNC	Premium S&H Indicator	1
ALH0	Expert Care Indicator	1
ALL5	EC Premium 5 Year	1
4658-P05	4657-924 #1:5 year IBM Storage Expert Care Premium	1
5775-ECP	IBM Storage Expert Care Premium - 5 Year	1
0529	Expert Care Premium	1
5775-STG	Support Line for Storage - 5 Year	1
0526	Support per Server (N/C)	1
ATTHWMA	Expert Care Premium Coterm To 12/31/2028	1
Sheriff's Office: Server - VMware		
7D9A-CTO1WW	ThinkSystem SR665 V3-3yr Warranty	4
BLKK	ThinkSystem V3 2U 24x2.5" Chassis	4
BFYA	Operating mode selection for: "Maximum Efficiency Mode"	4
BVGL	Data Center Environment 30 Degree Celsius / 86 Degree Fahrenheit	4
BREE	ThinkSystem AMD EPYC 9124 16C 200W 3.0GHz Processor	4
BQ29	ThinkSystem SR665 V3 2U High Performance Heatsink	4
BUVV	ThinkSystem 96GB TruDDR5 4800MHz (2Rx4) 10x4 RDIMM-A	48
5977	Select Storage devices - no configured RAID required	4
BRQV	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter	4
BQ1Q	ThinkSystem 2.5" 5400 PRO 240GB Read Intensive SATA 6Gb HS SSD	8
B8LU	ThinkSystem 2U 8x2.5" SAS/SATA Backplane	4
BE4T	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port OCP Ethernet Adapter	4
BA1F	ThinkSystem QLogic QLE2772 32Gb 2-Port PCIe Fibre Channel Adapter	8
BE4U	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port PCIe Ethernet Adapter	4
BPQU	ThinkSystem V3 2U x16/x8/x8 PCIe Gen5 Riser 1 or 2	4
BNFH	ThinkSystem 1100W 230V/115V Platinum Hot-Swap Gen2 Power Supply v3	8
6400	2.8m, 13A/100-250V, C13 to C14 Jumper Cord	8
BLL6	ThinkSystem 2U V3 Performance Fan Module	20
B97N	ThinkSystem Toolless Slide Rail Kit v2 Enhanced with 2U CMA	4
BQQ2	ThinkSystem 2U V3 EIA Latch Standard	4
BPKR	TPM 2.0	4
B7XZ	Disable IPMI-over-LAN	4
BQ2B	ThinkSystem SR665 V3 MB	4
BRPJ	XCC Platinum	4
B8K0	ThinkSystem 2U MS 24x2.5" SATA/SAS HDD Type Label1	4
BMPF	ThinkSystem V3 2U Power Cable from MB to Front 2.5" BP v2	4
BSYC	ThinkSystem SR665 V3 PCIe Gen4 Cable, Swiftx8-SLx8, 350mm	4
BACB	ThinkSystem V3 2U SAS/SATA Y Cable from CFF C0,C1/ C2,C3 to Front 8x2.5" BP	4
BMP2	ThinkSystem V3 2U Power Cable from MB to CFF / Exp v2	4
BE0E	N+N Redundancy With Over-Subscription	4
BQ2Z	ThinkSystem 2U MS main Airduct	4
BPKD	ThinkSystem 2U MS 3FH Riser 1&2 Cage w/Label1	4
BQ35	ThinkSystem SR665 V3 Absolut-RoW RoT Module	4
BQQ6	ThinkSystem 2U V3 EIA right with FIO	4
BE05	Mellanox Low-Profile Dual-Port QSFP56 PCIe Bracket L1/SBB	4
BXGY	Right EIA with FIO assembly	4
B8MT	ThinkSystem 2U MS Fan Dummy	4
BQ2D	ThinkSystem MS CPU Dummy	4
BC4X	MS 2FH Riser Filler	4
B8MM	ThinkSystem 2U MS 3FH Riser Filler	4
BQ31	ThinkSystem MS 2U common Airductr Filler	8
AVEQ	ThinkSystem 8x1 2.5" HDD Filler	8
AVEN	ThinkSystem 1x1 2.5" HDD Filler	24
BK15	High voltage (200V+)	4
BPK3	ThinkSystem WW Lenovo LPK	4
BQEJ	SR665 V3 Service Label for WW	4

AWF9	ThinkSystem Response time Service Label LI	4
BQEH	SR665 V3 model name Label	4
B97B	XCC Label	4
BQPS	ThinkSystem logo Label	4
AUTQ	ThinkSystem small Lenovo Label for 24x2.5"/12x3.5"/10x2.5"	4
BQEN	SR665 V3 Agency Label	4
B8JY	ThinkSystem 1100W Pt Power Rating Label WW	4
B986	ThinkSystem HV 2U WW General PKG BOM	4
BQ15	G5 x16/x8/x8 PCIe Riser BPQU for Riser 1 Placement	4
A2HP	Configuration ID 01	4
5374-CM1	Base 5374-FT1 Starting Point	4
BSGR	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter Placement	4
A2JX	Controller 01	4
A2HP	Configuration ID 01	4
7S0X-CTO5WW	XClarity Controller	4
SBCV	Lenovo XClarity XCC2 Platinum Upgrade (FOD)	4
5641-PX5	PID XClarity Pro for Server w/5 Yr SW S&S	4
1341	Lenovo XClarity Pro, Per Managed Endpoint w/5 Yr SW S&S	4
3444	Registration only	4
5WS7B08432	Premier Foundation - 5Yr NBD Resp SR665 V3	4
ATTHWMA	8x5xNBD Coterm To 12/31/2028	4
Sheriff's Office: Server - Veeam		
7D9A-CTO1WW	ThinkSystem SR665 V3-3yr Warranty	1
BLKK	ThinkSystem V3 2U 24x2.5" Chassis	1
BFYA	Operating mode selection for: "Maximum Efficiency Mode"	1
BVGL	Data Center Environment 30 Degree Celsius / 86 Degree Fahrenheit	1
BREE	ThinkSystem AMD EPYC 9124 16C 200W 3.0GHz Processor	1
BQ29	ThinkSystem SR665 V3 2U High Performance Heatsink	1
BQ3C	ThinkSystem 16GB TruDDR5 4800MHz (1Rx8) RDIMM-A	6
5977	Select Storage devices - no configured RAID required	1
BRQV	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter	1
BQ1R	ThinkSystem 2.5" 5400 PRO 960GB Read Intensive SATA 6Gb HS SSD	2
B8LU	ThinkSystem 2U 8x2.5" SAS/SATA Backplane	1
BE4T	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port OCP Ethernet Adapter	1
BA1F	ThinkSystem QLogic QLE2772 32Gb 2-Port PCIe Fibre Channel Adapter	2
BE4U	ThinkSystem Mellanox ConnectX-6 Lx 10/25GbE SFP28 2-Port PCIe Ethernet Adapter	1
BPQU	ThinkSystem V3 2U x16/x8/x8 PCIe Gen5 Riser 1 or 2	1
BNFH	ThinkSystem 1100W 230V/115V Platinum Hot-Swap Gen2 Power Supply v3	2
6400	2.8m, 13A/100-250V, C13 to C14 Jumper Cord	2
BLL6	ThinkSystem 2U V3 Performance Fan Module	5
B97N	ThinkSystem Toolless Slide Rail Kit v2 Enhanced with 2U CMA	1
BQQ2	ThinkSystem 2U V3 EIA Latch Standard	1
BPKR	TPM 2.0	1
B7XZ	Disable IPMI-over-LAN	1
BQ2B	ThinkSystem SR665 V3 MB	1
BRPJ	XCC Platinum	1
B8K0	ThinkSystem 2U MS 24x2.5" SATA/SAS HDD Type Label1	1
BMPF	ThinkSystem V3 2U Power Cable from MB to Front 2.5" BP v2	1
BSYC	ThinkSystem SR665 V3 PCIe Gen4 Cable, Swiftx8-SLx8, 350mm	1
BACB	ThinkSystem V3 2U SAS/SATA Y Cable from CFF C0,C1/ C2,C3 to Front 8x2.5" BP	1
BMP2	ThinkSystem V3 2U Power Cable from MB to CFF / Exp v2	1
BE0E	N+N Redundancy With Over-Subscription	1
BQ2Z	ThinkSystem 2U MS main Airduct	1
BPKD	ThinkSystem 2U MS 3FH Riser 1&2 Cage w/Label1	1
BQ35	ThinkSystem SR665 V3 Absolut-RoW RoT Module	1
BQQ6	ThinkSystem 2U V3 EIA right with FIO	1
BE05	Mellanox Low-Profile Dual-Port QSFP56 PCIe Bracket L1/SBB	1
BXGY	Right EIA with FIO assembly	1
B8MT	ThinkSystem 2U MS Fan Dummy	1
BQ2D	ThinkSystem MS CPU Dummy	1
BC4X	MS 2FH Riser Filler	1
B8MM	ThinkSystem 2U MS 3FH Riser Filler	1
BQ31	ThinkSystem MS 2U common Airductr Filler	2
AVEQ	ThinkSystem 8x1 2.5" HDD Filler	2

AVEN	ThinkSystem 1x1 2.5" HDD Filler	6
BK15	High voltage (200V+)	1
BPK3	ThinkSystem WW Lenovo LPK	1
BQEJ	SR665 V3 Service Label for WW	1
AWF9	ThinkSystem Response time Service Label LI	1
BQEH	SR665 V3 model name Label	1
B97B	XCC Label	1
BQPS	ThinkSystem logo Label	1
AUTQ	ThinkSystem small Lenovo Label for 24x2.5"/12x3.5"/10x2.5"	1
BQEN	SR665 V3 Agency Label	1
B8JY	ThinkSystem 1100W Pt Power Rating Label WW	1
B986	ThinkSystem HV 2U WW General PKG BOM	1
BQ15	G5 x16/x8/x8 PCIe Riser BPQU for Riser 1 Placement	1
A2HP	Configuration ID 01	1
5374-CM1	Base 5374-FT1 Starting Point	1
BSGR	ThinkSystem RAID 5350-8i PCIe 12Gb Internal Adapter Placement	1
A2JX	Controller 01	1
A2HP	Configuration ID 01	1
7S0X-CTO5WW	XClarity Controller	1
SBCV	Lenovo XClarity XCC2 Platinum Upgrade (FOD)	1
5641-PX5	PID XClarity Pro for Server w/5 Yr SW S&S	1
1341	Lenovo XClarity Pro, Per Managed Endpoint w/5 Yr SW S&S	1
3444	Registration only	1
5WS7B08432	Premier Foundation - 5Yr NBD Resp SR665 V3	1
ATTHWMA	8x5xNBD Coterm To 12/31/2028	1

ORIGINAL DOCUMENT: The terms of this Product Exhibit may be modified and supplemented only by a written instrument signed by Customer and Originator or its Assignee. There shall be one original of this Product Exhibit and it shall be marked "Original" by Originator or its Assignee. The Customer agrees that the Original of this Product Exhibit shall: 1) be a version which bears all parties' wet-ink, facsimile or electronic signature; 2) constitute the sole original authoritative version of this Product Exhibit; and 3) be the Original chattel paper for purposes of perfection under the Uniform Commercial Code to the extent legally applicable.

ACCEPTED: This Product Exhibit is hereby verified as correct by the undersigned, who acknowledges receipt of a copy.

Customer: Campbell County

Product Exhibit Signature: _____ Product Exhibit Name: _____ Product Exhibit Title: _____

DDI CAPITAL
A TECHNOLOGY LEASING COMPANY

NON APPROPRIATION RIDER

This Non-Appropriation Rider to the Master Agreement dated as of September 12, 2023 (the "Agreement"), is by and between DDI Capital (Originator) and Campbell County (Customer). Capitalized terms used herein without definition shall be defined as provided in the Lease.

Notwithstanding anything contained in the Agreement to the contrary,

1. Customer presently intends to continue the Agreement for its entire term and to pay all rentals or other payments relating thereto and shall do all things lawfully within its power to obtain and maintain funds from which the rentals and all other payments owing thereunder may be made. To the extent permitted by law, the person or entity in charge of preparing Customer's budget will include in the budget request for each fiscal year during the term of the Agreement the rentals to become due in such fiscal year, and will use all reasonable and lawful means available to secure the appropriation of money for such fiscal year sufficient to pay all rentals coming due therein. The parties acknowledge that appropriation for rentals is a governmental function which Customer cannot contractually commit itself in advance to perform and the Agreement does not constitute such a commitment. However, Customer reasonably believes that moneys in an amount sufficient to make all rentals can and will lawfully be appropriated and made available to permit Customer's continued utilization of the Equipment in the performance of its essential functions during the term of the Agreement.

2. If Customer's governing body fails to appropriate sufficient moneys in any fiscal year for rentals or other payments due under the Agreement and if other funds are not available for such payments, then a "Non-Appropriation" shall be deemed to have occurred. If a Non-Appropriation occurs, then: (i) Customer shall give Originator immediate notice of such Non-Appropriation and provide written evidence of such failure by Customer's governing body at least sixty (60) days prior to the end of the then current fiscal year or if Non-Appropriation has not occurred by that date, immediately upon such Non-Appropriation; (ii) no later than the last day of the fiscal year for which appropriations were made for the rentals due under the Agreement (the "Return Date"), Customer shall return to Originator all, but not less than all, of the Equipment covered by the Agreement, at Customer's sole expense, in accordance with the terms hereof; and (iii) the Agreement shall terminate on the Return Date without penalty or expense to Customer and Customer shall not be obligated to pay the rentals beyond such fiscal year, provided, that Customer shall pay all rentals and other payments due under the Agreement for which moneys shall have been appropriated or are otherwise available, provided further, that Customer shall pay month-to-month rent at the rate set forth in the Agreement for each month or part thereof that Customer fails to return the Equipment as required herein.

3. The Agreement shall be deemed executory only to the extent of monies appropriated and available for the purpose of the Agreement, and no liability on account thereof shall be incurred by the Customer beyond the amount of such monies. The Agreement is not a general obligation of the Customer. Neither the full faith and credit nor the taxing power of the Customer are pledged to the payment of any amount due or to become due under the Agreement. It is understood that neither the Agreement nor any representation by any public employee or officer creates any legal or moral obligation to appropriate or make monies available for the purpose of the Agreement.

4. The Customer and Originator agree that they intend the Agreement to be an operating Agreement and that by the execution thereof, Customer acquires no ownership interest in the Equipment whether vested or contingent. The Customer's interest in the Equipment is limited to that of a Customer and Originator retains all the rights of owner therein. Any provisions indicating to the contrary in this Rider are for precautionary purposes only.

IN WITNESS WHEREOF, each of the parties hereto has caused this Rider to be executed as of _____ (Date).

DDI Capital
(Originator)

By

Print Name:

Title:

Date:

Campbell County
(Customer)

By:

Print Name:

Title:

Date:

The following page(s) contain the backup material for Agenda Item: 10:45 Certificate of State Aid, 2024 NAVAID Maintenance

*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.

Wyoming Airport Improvement Program
Certificate of State Grant-in-Aid

WYOMING DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION
5300 Bishop Boulevard, Cheyenne, WY 82009-3340

The Administrator of the Wyoming Department of Transportation, Aeronautics Division, (hereinafter referred to as the "Division,") does hereby certify that a Grant-in-Aid of state funds for State Project No. AGC047X to CAMPBELL CO (hereinafter referred to as the "Sponsor") has been approved by the Wyoming Aeronautics Commission (hereinafter referred to as the "WAC"), in accordance with Wyoming Statutes §§ 10-3-401 and 10-3-402, for improvements at Gillette - Northeast Wyoming Regional Airport. The WAC is authorized, as a body, to make Grants-in-Aid from state funds for construction and development of Wyoming airports. The Division is the administrative branch for actions taken by the WAC.

The Division will reimburse the Sponsor for a portion of the actual costs incurred in completing said airport construction and development up to a maximum of $20,804.80, or at a rate of Eighty percent (80.00%) of eligible costs, whichever is the lesser.

The Sponsor's minimum share of this project is $5,201.20, or at a rate of Twenty percent (20.00%) of eligible costs.

The description of work to be accomplished is as follows:

2024 NAVAID Maintenance

It is understood by both the WAC and the Sponsor hereto that the participation by the State of Wyoming in this project is contingent upon all of the work listed in the above description of work being performed or caused to be performed by the Sponsor. No item of work shall be added or omitted from this description of work without specific written consent from the WAC in the form of an amendment to the existing grant.

The WAC reserves the right to cancel this Grant if acceptable progress is not undertaken within one hundred eighty (180) days of the date of the Grant, at the WAC's sole discretion.

Each payment obligation of the Division is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available to complete this project, this Agreement may be terminated by the Division. The Division will notify the Sponsor at the earliest possible time should this event occur. No penalty shall accrue to the Division in the event this provision is exercised, and the Division will not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

This Grant was approved by the WAC as a component of the Wyoming Airport Capital Improvement Program as set forth under Wyoming Statute § 10-3-401 et seq.

Each party to this agreement shall be responsible for any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other. The State, its agents, employees and contractors, will be responsible for any percentage of fault that may be attributable to each pursuant to law. The State of Wyoming, the Division, and the WAC do not waive sovereign immunity by entering into this agreement and the Sponsor does not waive governmental immunity, and each specifically retains all immunities and defenses available to them as sovereigns or governmental entities pursuant to Wyoming Statute ' 1-39-101, *et seq*., and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Grant shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

In consideration of, and by accepting, funding from the WAC, the Sponsor agrees to the following terms and conditions. These terms and conditions shall remain in full force and effect throughout the useful life of the facilities developed and equipment or land acquired unless there is prior written approval from the Division. Useful life is generally accepted to be a period of twenty (20) years from the date of acceptance of a grant offer. However, in the case of land acquisition, these terms and conditions apply in perpetuity. Failure to comply could result in the WAC pursuing the return of state funds and/or withholding of future funds.

1. State funds awarded through the grant must be used to benefit the public.
2. The Sponsor agrees to operate the airport in accordance with the Division's policies and procedures, and in a safe and efficient manner.
3. Projects will be completed in accordance with contract documents; local codes, rules and regulations; the Division's policies and procedures; and the approved scope.
4. The project must maintain consistency with local plans and consider local interests.
5. Supervision of the construction will be performed actively on-site by a trained project manager/inspector with appropriate and relevant experience.
6. The Sponsor agrees to have a written contractual agreement with the contractor performing work related to the grant.
7. Professional services pertaining to the execution of the grant will be selected via a qualifications-based process that has been pre-approved by the Division.
8. The Sponsor will not permit any person or entity the exclusive right to use airport facilities funded with state funds.
9. The Sponsor will develop and encourage compatible land use around the airport, including acquiring and protecting runway protection zones, in accordance with the approved Airport Layout Plan, to assure that current and future airport airspace is protected.
10. The Sponsor must maintain accurate records of all labor, equipment, and materials for projects funded by the WAC. The Sponsor may be subject to monitoring activities by the Wyoming Department of Transportation, including on-site visits, review of supporting documents, and limited scope audits. The Sponsor shall also permit Division authorized representatives to examine the books, documents, papers, records and accounts of the Sponsor pertaining to the project. The Sponsor shall keep audit reports and audit documents on file for a minimum of three (3) years after the grant is closed.
11. Permit the WAC, or its designee, to use the material prepared in connection with the grant for purposes of record keeping, studies, and other informational purposes.
12. Provide written notification and receive written approval from the WAC prior to the disposition of any airport land purchased with WAC funds. The WAC may require return of state funds used to purchase the property, adjusted to current appraised value.
13. Secure and maintain insurance or otherwise protect against all perils, all equipment, buildings, structures and contents thereof, and other properties purchased with state funds, in accordance with Wyoming Statute 9-2-1016(b)(xi), (xii), & (xiii).

Sponsor's Representative

Title Date

This Grant-in-Aid is duly executed on authority of the Wyoming Aeronautics Commission

Aeronautics Administrator Date

The following page(s) contain the backup material for Agenda Item: 10:50 Airport ILS Amendment One

*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.

DocuSign Envelope ID: 52D80F35-DFA2-4515-B22E-910FA016DA24

WYDOT AERONAUTICS

AMENDMENT FORM

Amendment #	Project #
ONE (1)	AGC026X

The sponsor hereby makes application to the State of Wyoming Aeronautics Commission, hereinafter called the "Commission", for an Amendment to the above-named grant/project.

SPONSOR	AIRPORT	LOCATION
CAMPBELL CO	Gillette - Northeast Wyoming Regional Airport	GILLETTE, WY

PROJECT DESCRIPTION

Replace ILS

DEVIATION FROM THE DESCRIPTION OF WORK FOUND IN THE "CERTIFICATE OF GRANT-IN-AID."

NONE

REASON FOR AMENDMENT

Per Program Manager, increase grant to match actual costs.

Summary of Funds Granted	Federal	State	Local	Total
Original Grant Amount	$0	$244,984	$61,246	$306,230
Amount Requested for Amendment Increase (Decrease)	$0	$58,124	$14,532	$72,656
Total of all previous amendments	$0	$0	$0	$0
Total maximum grant as amended	$0	$303,108	$75,778	$378,886

LOCAL SPONSOR	WYOMING AERONAUTICS COMMISSION
	The Commission has caused this Grant Amendment to be duly executed as of this date:
Name and Title	Administrator, Aeronautics Division
Date	Date

The following page(s) contain the backup material for Agenda Item: 10:55 Sole Source Purchase Request - Snowplow, Sheriff's Office

*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.

CAMPBELL COUNTY
SHERIFF'S OFFICE
SCOTT MATHENY, SHERIFF

September 12, 2023

TO: Campbell County Board of Commissioners

FROM: Campbell County Sheriff's Office

SUBJECT: Sole Source Purchase of a Ariens Mammoth 850 Kawasaki Snowplow and accessories for Sheriff's Office properties from Frontier Outdoor Power

JUSTIFICATION:

The Campbell County Sheriff's Office has applied for and received funding for the capitol purchase of an Ariens Mammoth 850 Kawasaki snowplow and accessories from Frontier Outdoor Power in Cheyenne WY, in the amount of $30,967.19.

Campbell County Public Works has previously purchased these products to support other county agencies and the Sheriff's Office recognizes the benefit that this would provide to assist in providing efficient snow removal and provide safer passage of foot traffic for the public and staff during inclement weather events.

The Sheriff's Office has no previous or outstanding relationship with Frontier Outdoor Power and has sought purchase from this company solely as they are currently recommended by Campbell County Public Works based on their prior purchases and experience with the company.

This item is a specialty piece of equipment and there are limited vendors within the state of Wyoming that can provide and support this purchase for the Campbell County Sheriff's Office.

The Sheriff's Office is requesting that the Board of Commissioners grant the sole source purchase of this equipment from Frontier Outdoor Power. Quote is attached for reference.

Respectfully,

Captain Kevin D. Theis

Campbell County Sheriff Office Detention Division

ɔre: FCC

Ordered: 3/15/2(
Associat
Page

ıe Water Shed Inc. dba Frontier Outdoor
05 Nationway
ıeyenne, WY 82001
7-514-5021
ve@frontieroutdoorpower.com

Quote Provided To :

stin Hunter
ımpbell County Sherrif's Office
ITURE Open

okup	Item #	Description 2	Qty	Price	Ext Price
1001	5648	Mammoth 850 Kawasaki FX850V EFI 28.5HP	1	$13,461.92	$13,461.92
100400	7910	85100400 Mammoth Brush 44"	1	$4,423.44	$4,423.44
1007	7793	48" Ariens Mammoth Vplow 851007	1	$3,703.18	$3,703.18
1001	5649	Mammoth 48" Snow Blower	1	$5,098.98	$5,098.98
100200	7905	75100200 Mammoth Rear Mount Frame Kit	1	$601.02	$601.02
1006	5654	Mammoth Ice Melt Spreader (requires 75100200 mount additional)	1	$3,678.65	$3,678.65
		Total Qty Ordered: 6 0	6		

rcent Unfilled: 100

Exempt

Subtotal: $30,967.
0 % Tax: + $0.
TOTAL: $30,967.
Deposit Balance: $0.
Balance Due: $30,967.

Quote

901 N Hwy 59
Marshall, MN 56258
Ph. 507-337-5135
ryana@runnings.com

INVOICE NO. 1
DATE September 18, 2023
CUSTOMER ID
EXPIRATION DATE 30 days

TO Campbell Cty WY

Customer PO #

SALESPERSON	JOB		SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Ryan			pick up at store				before delivery

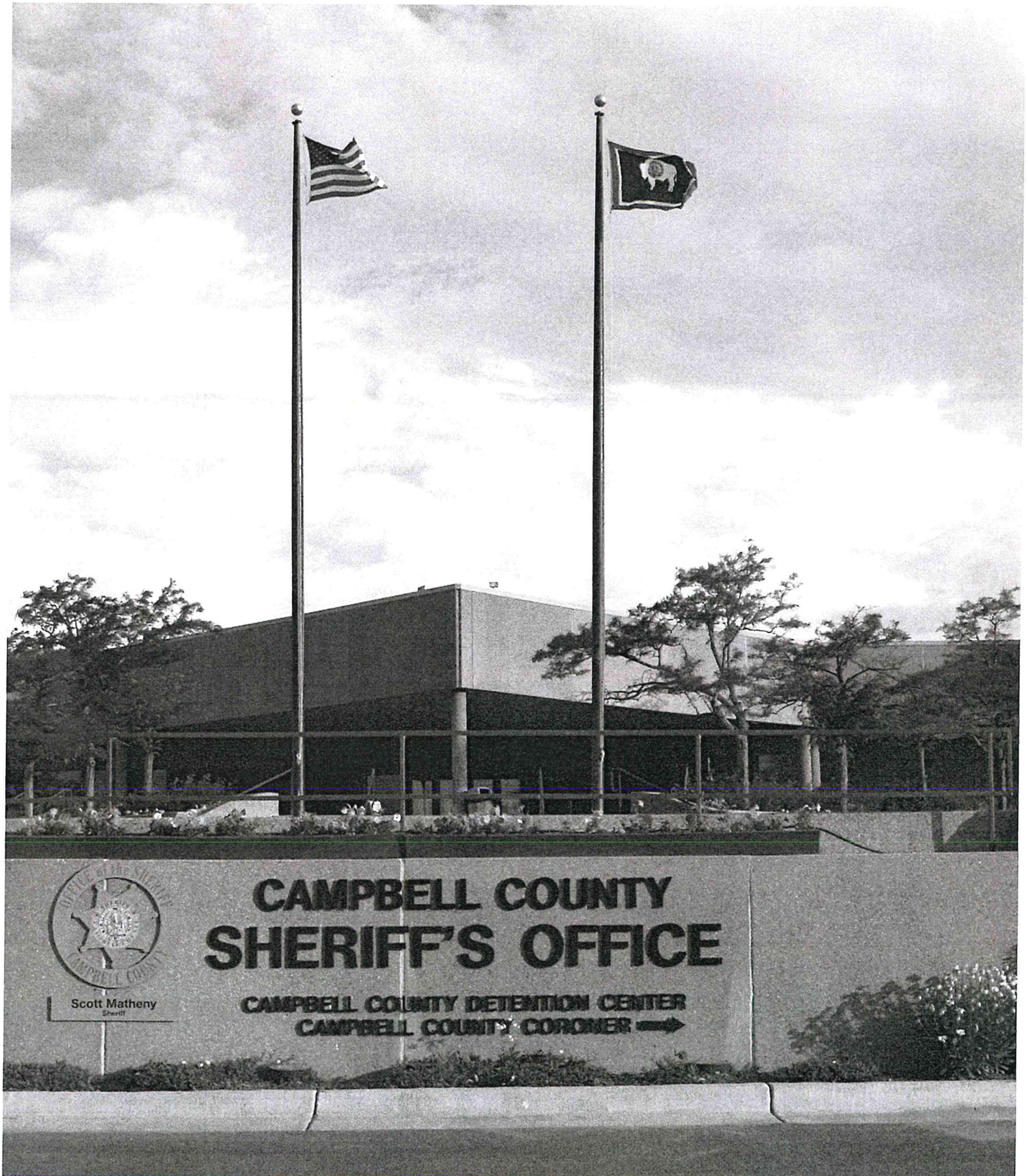
QTY	ITEM #		DESCRIPTION	UNIT PRICE		LINE TOTAL
1			Mammoth 850	$ 14,500.00		$ 14,500.00
1			44" Brush	$ 4,299.00		$ 4,299.00
1			48" V-Plow	$ 2,399.00		$ 2,399.00
1			48" Blower	$ 5,099.00		$ 5,099.00
1			Spreader w/Rear mount frame kit	$ 3,799.00		$ 3,799.00

SUBTOTAL	$ 30,096.00
Tax	
TOTAL	$ 30,096.00

THANK YOU FOR YOUR BUSINESS!

The following page(s) contain the backup material for Agenda Item: 1:30 Sheriff's Office Compensation Review

*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.



SALARY INCREASE AND ADDITIONAL STAFFING PROPOSAL

SALARY INCREASE FOR SWORN AND DETENTION OFFICERS

FY 23-24 Budget - 87% Personnel Expenses

The total budget for the Sheriff's Office and Detention Center is $20,838,487 for this fiscal year. Personnel Expenses are $18,087,347 which is 87% of our total budget. We would love to say that we could absorb the cost of increasing pay for detention officers and deputy sheriffs, but with only 13% of our budget having to pay for things like inmate food, inmate medical care, building maintenance, utilities, supplies, technology, equipment, etc., we don't have the funds to reallocate.

Personnel

We have 156 budgeted fulltime employees.

- 55 Sworn Officers (1 Vacant position after transfers from detention)
- 60 Detention Officers (4 Vacant positions after transfers to patrol)
- 13 Communication Technicians
- 16 Administrative Support Staff
- 2 Animal Control Officers
- 5 Nursing Staff
- 3 Maintenance Staff (1 Vacant Senior Maintenance Technician)
- 1 Legal Advisor
- 1 Custodian

Hiring Challenges

Even though 87% of our budget is personnel expenses, the pay is not comparable with local industry or competing agencies. Low pay affects our ability to hire and retain qualified employees.

✓ Our office's starting salary for detention officers and deputy sheriff positions is currently $27.15 per hour. Examples of starting salaries in our surrounding area include:

Gillette Police Department $28.53

Wyoming Highway Patrol $29.30

Peabody Energy $29.19

Casper Police Department $28.96

Crook County Sheriff's Office $28.65

- ✓ Other law enforcement agencies around the state purchase all equipment for their officers, but we do not. We reimburse new officers up to $200 to purchase their equipment, but it can cost more than $2,000 for all equipment needed. Officers are required to replace, repair, and upgrade their equipment as needed.

Retention Challenges

- ✓ We have a very limited amount of overtime offered due to budget cuts. Our current overtime budget is less than it was several years ago, and our officer salaries have increased since then. In the past to reduce overtime expenditures, we sent officers home early and operated short-staffed or reduced benefit time taken. Due to staffing shortages, we are no longer able to control overtime in this manner.
- ✓ No retention incentives for longevity.
- ✓ Current salaries are not in keeping with other agencies with the same years of service.
- ✓ Gillette Police Department Officers that have less than 6 months of service are currently making as much as Campbell County Sheriff's Office employees with eight years of experience with us.

Turnover Equals Lost Investment

Officers are leaving CCSO for other law enforcement agencies that pay more. The average cost of training, salaries, and equipment for the first year alone is more than $100,000. This turnover equals thousands of dollars in lost investment.

Solution

- Increase starting wage to $28.50 per hour for sworn and detention officers.
- Increase salaries $1.35 per hour for all sworn and detention officers.
  - Wages - $314,500
  - Taxes/Benefits $78,500
  - Total Cost $393,000
- Increase overtime to $75,000 for the Sheriff's Office and $75,000 for the Detention Center
  - Overtime $150,000
  - Taxes/Benefits $37,500
  - Total Cost $187,500

- Additional promotion opportunities $25,000 (sergeant and corporal promotions).
- This does not solve compression issues. That still exists.

Fixing the problem is not cheap, but it is worth it. The total cost is $605,500 but in long run we will be saving the investment in our officers.

ADDITIONAL STAFFING

Court Security Funding

As part of our budget request, we request two additional positions for court security due to the addition of additional courtrooms. The positions were approved in our budget, but the funding was not approved. The Sheriff's Office has been told that the new courtrooms may be finished in January. We need to start hiring now if we hope to have staffing completed by January. We are requesting the funds for the two approved positions for a total of $212,750.

New Master of Records Position

As you may be aware, our long-term facility maintenance employee retired from our agency. When discussing the needs of the Sheriff's Office with Public Works Staff, and the HR Director, it was determined that the best solution is to hire an additional employee with the title of master of records. With the certifications required for this position, the Sheriff's Office staff could perform additional repairs with in-house staff. This position is a highly sought after position and we expect to pay $80,000 for the starting salary plus benefits for a total of $132,500. Most applicants with these certifications are making more than $100,000 per year.

LAW ENFORCEMENT SALARY RANGE COMPARISON

Agency	Classification Title	Grade	Minimum		Mid-Point		Maximum	
Sheriff's Office	Deputy Sheriff / Detention Officer	109	$ 56,476.99	$ 27.15	$ 71,741.90	$ 34.49	$ 87,006.82	$ 41.83
Gillette PD	Police Officer	17	$ 55,063.11	$ 26.47	$ 68,828.88	$ 33.09	$ 82,594.67	$ 39.71
Casper PD	Police Officer	P10	$ 60,237.00	$ 28.96	$ 69,763.00	$ 33.54	$ 76,981.00	$ 37.01
Sheriff's Office	Corporal / Detention Corporal	110	$ 61,568.83	$ 29.60	$	$ 37.60	$ 94,835.52	$ 45.59
Gillette PD	Police Corporal	19	$ 60,779.37	$ 29.22	$ 75,974.21	$ 36.53	$ 91,169.06	$ 43.83
Casper PD	Master Police Officer	P12	$ 73,258.00	$ 35.22	$ 82,784.00	$ 39.80	$ 90,854.00	$ 43.68
Sheriff's Office	Sergeant / Detention Sergeant	112	$ 73,131.55	$ 35.16	$ 92,904.86	$ 44.67	$ 112,678.18	$ 54.17
Gillette PD	Police Sergeant	21	$ 70,485.43	$ 33.89	$ 88,106.80	$ 42.36	$ 105,728.15	$ 50.83
Casper PD	Police Sergeant	P13	$ 80,766.00	$ 38.83	$ 91,270.00	$ 43.88	$ 100,152.00	$ 48.15
Sheriff's Office	Lieutenant	113	$ 80,451.07	$ 38.68	$ 102,208.08	$ 49.14	$ 123,965.09	$ 59.60
Gillette PD	NA							
Casper PD	Police Lieutenant	25	$ 85,758.00	$ 41.23	$ 102,918.00	$ 49.48	$ 120,078.00	$ 57.73
Sheriff's Office	Captain	114	$ 88,491.94	$ 42.54	$ 112,423.58	$ 54.05	$ 136,355.23	$ 65.56
Gillette PD	Police Captain	23	$ 85,879.66	$ 41.29	$ 107,349.58	$ 51.61	$ 128,819.49	$ 61.93
Casper PD	Police Captain	27	$ 103,771.00	$ 49.89	$ 124,530.00	$ 59.87	$ 145,288.00	$ 69.85
Sheriff's Office	Undersheriff	EX	$ 104,425.15	$ 50.20	$ 132,663.65	$ 63.78	$ 160,902.14	$ 77.36
Gillette PD	Deputy Chief of Police	24	$ 94,795.07	$ 45.57	$ 118,493.85	$ 56.97	$ 142,192.61	$ 68.36
Casper PD	Deputy Police Chief	28	$ 114,150.00	$ 54.88	$ 136,989.00	$ 65.86	$ 159,827.00	$ 76.81
Sheriff's Office	Sheriff	ELECTED	$ 135,000.00	$ 64.90	$ 135,000.00	$ 64.90	$ 135,000.00	$ 64.90
Gillette PD	Chief of Police	25	$ 104,636.03	$ 50.31	$ 130,795.03	$ 62.88	$ 156,954.04	$ 75.46
Casper PD	Police Chief	29	$ 125,570.00	$ 60.37	$ 150,675.00	$ 72.44	$ 175,802.00	$ 84.52

Gillette Police Department's starting salary is $28.53.

Salary Comparison Between the Sheriff's Office and Gillette Police Department

# of Emp	Job Class Code Desc	Years of Service	CCSO $1.35/Hour Increase GPD Current Pay Rate	
1	Chief of Police	31	$ 75.46	$ 156,954.04
1	SHERIFF			
1	Deputy Chief of Police	26	$ 68.36	$ 142,192.61
1	UNDERSHERIFF	27	$ 63.50	$ 132,086.44
1	CAPTAIN	38	$ 63.50	$ 132,086.44
1	CAPTAIN	26	$ 59.07	$ 122,855.84
1	Police Captain	24	$ 58.23	$ 121,123.16
1	Police Captain	12	$ 55.96	$ 116,396.44
1	LIEUTENANT	33	$ 53.64	$ 111,565.50
1	LIEUTENANT	22	$ 51.12	$ 106,324.94
5	SERGEANT/DET SERGEANT	19-27	$ 47.56	$ 98,932.13
1	Police Sergeant	14	$ 46.83	$ 97,406.40
1	SERGEANT/DET SERGEANT	25	$ 46.44	$ 96,593.97
1	Police Sergeant	17	$ 46.04	$ 95,756.56
3	Police Sergeant	12	$ 46.03	$ 95,746.56
3	SERGEANT/DET SERGEANT	22	$ 44.27	$ 92,081.27
1	SERGEANT/DET SERGEANT	15	$ 43.47	$ 90,414.49
1	Police Corporal	27	$ 43.83	$ 91,166.40
1	CORPORAL/DET CORPORAL	27	$ 42.20	$ 87,778.80
4	Police Corporal	9-14	$ 41.94	$ 87,228.96
2	Police Corporal	6-7	$ 41.34	$ 85,984.08
1	CORPORAL/DET CORPORAL	16	$ 41.20	$ 85,697.72
2	CORPORAL/DET CORPORAL	15-17	$ 40.60	$ 84,454.86
1	CORPORAL/DET CORPORAL	15	$ 39.28	$ 81,699.20
3	CORPORAL/DET CORPORAL	8-12	$ 38.36	$ 79,782.02
1	CORPORAL/DET CORPORAL	5	$ 37.67	$ 78,351.97
3	Police Officer	17-20	$ 39.71	$ 82,596.80
9	DEPUTY/DET OFFICER	15-35	$ 39.28	$ 81,699.20
4	DEPUTY/DET OFFICER	15-16	$ 38.36	$ 79,782.02
2	Police Officer	12	$ 37.88	$ 78,798.72
2	DEPUTY/DET OFFICER	15	$ 37.46	$ 77,911.44
2	DEPUTY/DET OFFICER	14	$ 36.57	$ 76,064.42
4	Police Officer	8	$ 35.85	$ 74,561.76
3	DEPUTY/DET OFFICER	13	$ 35.72	$ 74,287.30
2	DEPUTY/DET OFFICER	11	$ 34.87	$ 72,533.48
1	Police Officer	7	$ 34.62	$ 72,006.48

Salary Comparison Between the Sheriff's Office and Gillette Police Department

# of Emp	Job Class Code Desc	Years of Service	CCSO $1.35/Hour Increase GPD Current Pay Rate	
5	DEPUTY/DET OFFICER	3-10	$ 34.06	$ 70,850.09
1	Police Officer		$ 33.61	$ 69,909.84
1	Police Officer/Prop Tech	13	$ 33.54	$ 69,756.96
1	Police Officer		$ 33.45	$ 69,582.24
3	DEPUTY/DET OFFICER	10	$ 33.26	$ 69,189.73
3	Police Officer	6-7	$ 33.01	$ 68,664.96
1	Police Officer	6-7	$ 33.00	$ 68,640.00
2	Police Officer	6-7	$ 32.94	$ 68,512.08
1	Police Officer	6-7	$ 32.92	$ 68,468.40
1	Police Officer		$ 32.48	$ 67,551.12
4	DEPUTY/DET OFFICER	9	$ 32.48	$ 67,553.20
1	Police Officer	4	$ 32.40	$ 67,393.24
1	Police Officer		$ 32.33	$ 67,245.36
10	DEPUTY/DET OFFICER	7-8	$ 31.72	$ 65,986.57
13	DEPUTY/DET OFFICER	5-6	$ 31.65	$ 65,822.95
8	DEPUTY/DET OFFICER	3-4	$ 31.58	$ 65,682.62
13	Police Officer	3	$ 31.46	$ 65,432.64
3	DEPUTY/DET OFFICER	2	$ 31.27	$ 65,051.42
1	Police Officer	0	$ 30.45	$ 63,336.00
2	DEPUTY/DET OFFICER	0	$ 30.31	$ 63,037.00
2	Police Officer	0	$ 29.96	$ 62,309.52
1	DETENTION OFFICER	0	$ 29.74	$ 61,849.48
8	DETENTION OFFICER	0-1	$ 29.18	$ 60,696.86