

Office of County Commissioners
October 4, 2022
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, October 4, 2022. Chairman Shelstad called the meeting to order at 9:00 AM. Pastor Caleb Nelson led in prayer and Chairman Shelstad led the Pledge of Allegiance.

Present were Del Shelstad, Rusty Bell, Collen Faber, Don Hamm, Commissioners; Susan F. Saunders, County Clerk; Mitch Damsky County Attorney, and Denton Knapp, Commissioners Executive Director. Commissioner Bob Maul was absent from the meeting.

The following consent agenda was presented:

MINUTES

- Board of Commissioners Lodging Tax Board Meeting, September 15, 2022
- Board of Commissioners Directors Workshop, September 19, 2022
- Board of Commissioners Museum Board Meeting, September 19, 2022
- Board of Commissioners Regular Meeting, September 20, 2022
- Board of Commissioners Fair Board Meeting, September 20, 2022
- Board of Commissioners Library Board Meeting, September 26, 2022

PAYROLL PAYMENTS

September 17, 2022

CAPITAL REQUESTS

Clerk of District Court – Requesting to reallocate leftover funds from judge’s office furniture to purchase two (2) desk scanners and ten (10) computer monitors to comply with Supreme Court’s request to utilize new case management system; transfer \$2,452.76 to IT Capital account.

Public Works – Requesting to change capital purchase from two (2) enclosed side by sides with snowplows to three (3) stand on snow machines with attachments with no change to original budgeted amount of \$60,000.

LINE-ITEM TRANSFERS

Extension - Transfer \$2,700.00 from 100102-62260 Professional Services to 100101-60200 Part time Regular

Fleet - Transfer \$25.00 from 100016-65000 Vehicle/Equip Repair/Maint to 100016-62100 Advert/Publication/Legal Notice

OFFICIAL BOND AND OATH

Central Campbell County Improvement & Service District – Robert L. Zabel

HAND WARRANTS

State of Wyoming – Department of Revenue & Taxation	\$2,567.33
Campco Federal Credit Union	150.00
Circuit Court of Campbell County	483.96
Campbell County Clerk Tax Account	301,332.60
Campbell County Treasurer – FLX/HSA	39,128.71
Great West Trust Company	29,440.00
Wyoming Child Support	1,407.36
HM Life Insurance	174,706.64

Commissioner Faber moved to approve all items of the Consent Agenda as presented.
Commissioner Bell seconded the motion. All Voted – Aye. Carried.

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

A Climb Above	Cap Outlay - Buildings Improv	\$3,400.00
A I Distributors	Lubricants	\$1,612.77
Absolute Auto	Supplies	\$58.70
Ace Industrial Sup	Postage & Freight	\$884.60
Acord, Shawn	Special Event / Program Cost	\$3,700.00
Action Lock Key	Supplies, Bldg Maint	\$22.44
AdBay Com	State Op Grant Pub Works	\$2,350.00
AFLAC	Payroll Deduction	\$32.38
Albertsons Dist Crt	Jurors & Witness Fees	\$78.35
Alignment Pros	Vehicle/Equip Repair/Maint	\$883.34
Alsco	Janitorial Services	\$146.03
Alternative Propane	Vehicle/Equip Repair/Maint	\$359.35
Amazon Courthouse	Supplies/Bldg Maint/Misc Exp/ Grant	\$748.04
Amazon Library	Local Op Grant HlthWelCuRec	\$1,751.52
Ameri Tech Equipment	Vehicle/Equip Repair/Maint	\$579.00
American Millennium	Communication/Network Expense	\$52.48
American Welding	Supplies	\$259.73
Animal Care Equip	Postage & Freight	\$157.35
Animal Medical Cntr	Law Enforcement Supplies	\$137.54
Ann Me Photograph	Professional Services	\$125.00
Arbuckle Lodge	Special Event / Program Cost	\$8,560.00
Architectural Spec	Building Maintenance	\$5,867.70
Arena Products Svc	Vehicle/Equip Repair/Maint	\$4,985.00
Arete Design Group	Cap Outlay - Buildings Improv	\$150.00
Arrow Printing Grap	Supplies/Promotions	\$2,163.00
Associated Glass	Building Maintenance	\$484.96
ATT Airport	Communication/Network Expense	\$175.96
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	\$138.33
ATT Emergency Mgmt	Communication/Network Expense	\$165.21
ATT Park Recreation	Communication/Network Expense	\$233.10
Axis Forensic Tox	Radiology,Lab,Tox Services	\$520.00
B Valley Scale	Professional Services	\$1,000.00
B Three K Nine	Law Enforcement Supplies	\$205.00
Background Invest	Special Event / Program Cost	\$299.40
Baker Taylor Cont	Postage & Freight	\$89.76
Bargreen Ellingson	Postage & Freight	\$372.85
Basin Radio Network	State Grant/FedGrant/Promotions	\$7,525.13
Becker Arena Product	Supplies	\$68.83
Bell Nob Golf Shop	Assn Dues, Fees and Licensure	\$2,510.77
Bennett Weber Hermst	Professional Services	\$6,100.00
Best Western Tower	Jurors & Witness Fees	\$335.20

Big Horn Tire	Vehicle/Equip Repair/Maint/Tires	\$24,336.32
Big Sky Communicat	Cap Outlay - Equipment	\$387.00
Bighorn Hydraulics	Vehicle/Equip Repair/Maint/Supplies	\$147.60
Black Diamond Inves	Special Event / Program Cost	\$180.00
Black Hills Chemical	Postage & Freight	\$64.64
Black Hills Enrg Gas	Fed Op Grant/Utilities	\$29,803.91
Black Hills Pioneer	State Op Grant Pub Works	\$724.00
Black Stone Sports	Supplies	\$1,575.38
Blackstone Audio	Non-Print Materials	\$480.48
Bloedorn Lumber	Building Maintenance	\$6.38
Bomgaars	Supplies/Programs/Tools/Solid Waste	\$3,114.08
Border States Elec	Building Maintenance	\$5,794.27
Brown Kennedy Ranch	Royalty Payments/Easements	\$993.28
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Bulkley, Alexis J	Reimbursement Expense	\$175.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$18,568.43
Camelanes Bowling	Janitorial Supplies	\$750.00
Camelot Pet Castle	Law Enforcement Supplies	\$154.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$69.38
Cash WA Distributing	Food Service and Supplies	\$6,508.01
Casper Star Tribune	State Cap Grant Pub Works	\$510.56
Casteel, Julie B.	Supplies	\$112.25
Caveman Sports	Special Event / Program Cost	\$99.99
CBH Coop	Supplies/Gas/Misc	\$1,878.70
CC Chamber of Commer	State Grant/Promotions/Program	\$2,215.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$2,798.11
CC Fire Dept	Joint Powers Fire Board	\$984,871.50
CC Health Misc	Wellness Program	\$31,323.00
CC Health Patient	Medical Services/Claims	\$22,851.38
CC Historical Socity	Special Event / Program Cost	\$100.00
CC Public Land Brd	CAM-PLEX Operations	\$268,228.25
CC School Dist Coop	Supplies	\$1,361.44
CDW Government	Supplies/Software/Office Equip	\$9,986.40
CEM Aquatics	Building Maintenance	\$3,231.24
Centurylink Long Dis	Communication/Network Expense	\$651.14
Centurylink Phone	Communication/Network Expense	\$17,290.29
Charm Tex	Inmate Supplies	\$1,679.30
Charter Comm Cable	Media/Subscriptions/Periodical/Utilities	\$1,952.16
Chatfield, Todd	EE Dev Meet Air Meal Lodg	\$77.24
Cimco Refrigeration	Cap Outlay - Buildings Improv	\$16,158.00
City Gillette Misc	1%EmergEquip/MaintCont/Network	\$377,140.00
City Gillette Util	FedGrant/Network/Utilities	\$136,784.78
Clear Creek Counsel	Fed Op Grants Pub Safety	\$920.00
Coca Cola Bottling	Supplies	\$276.00
Collection Prof	Professional Services	\$359.91
Collins Commun	Rent/Media/BldgMaint/Postage	\$1,650.12

Collins, Sue	Board and Committee Expenses	\$156.00
Colorado Golf & Turf	Vehicle/Equip Repair/Maint	\$157.09
Communication Tech	Vehicle/Equip Repair/Maint	\$230.00
Concordance Health	State Op Grant HlthWelCultRec	\$177.14
Contractors Supply	Maintenance/Supplies	\$3,215.75
Cordant Health Solut	State Grant/MedicalServ	\$2,961.07
Coremr	Software Cost (Subs/Maint)	\$500.00
Corrisoft	Electronic Monitoring	\$192.44
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	\$26,457.23
Counseling Connect	Fed Op Grants Pub Safety	\$3,209.00
CPS Distributors	Landscaping Supplies	\$1,400.24
Craig Distributing	Office/Computer Supplies	\$127.14
Crescent Electric	Building Maintenance	\$327.15
Crum Electric Supply	Supplies/BldgMaint	\$1,857.04
CT Accessories	Cap Outlay - Vehicles	\$950.00
Cummins Sales Svc	Vehicle/Equip Repair/Maint	\$10,534.77
Cunningham, Michelle	Legal and Court Costs	\$310.75
Curalinc Healthcare	Employee Assistance Program	\$2,053.20
Custom Graphix Signs	Clothing/Uniforms	\$650.00
Dads Truck and Auto	Professional Services	\$184.08
Day Law	Legal and Court Costs	\$418.75
Dell Marketing	Computer/Tech Equip/Software	\$142,602.20
Demco	Postage & Freight	\$413.63
Design Construction	Professional Services	\$22,776.00
Developmental Presch	Professional Services	\$41.67
Donkey Creek Is Dist	1% District Support Grants	\$6,184.00
Douglas Budget	State Op Grant Pub Works	\$600.00
Draggin Towing	Professional Services	\$453.00
DRU Consulting	Professional Services	\$1,000.00
Dustbusters Enter	1% CO Rd Main & Pave Mgmt	\$110,100.44
Election Systems	Postage & Freight	\$9,443.06
Employment Testing	Employment Testing/Background	\$434.00
Erb, Richard A. Jr	State Op Grant Pub Safety	\$262.50
Ewing, Dianna H.	Legal and Court Costs	\$84.50
EX Thirty-Five Creat	Fed Op Grant HlthWelCult Rec	\$1,500.00
Espresso Lube	Vehicle/Equip Repair/Maint	\$172.96
Family Health	Medical Services/Claims	\$6,711.00
Fastcase	Law Library	\$500.00
Fastenal Company	Postage & Freight	\$508.93
Federal Supply USA	Cap Outlay - Equipment	\$25,290.00
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	\$666.60
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg	\$3,869.82
Firemaster	Supplies/EquipRepairMaint	\$542.06
First Natl Bnk Visa	Various	\$25,956.81
Floyds Truck Center	Vehicle/Equip Repair/Maint	\$513.96
Forensic Medicine	Medical Services/Claims	\$8,265.00

Four Imprint	State Op Grant Pub Works	\$218.22
Franz Family Bakerie	Food Service and Supplies	\$172.50
Fry, Kimberly D.	Special Event / Program Cost	\$24.54
Furman, Craig M.	Investigation and Trial	\$150.00
Gale Cengage Learn	Electronic Materials	\$749.70
Galls	Postage & Freight	\$145.98
GCR Tire & Service	Tires	\$6,880.00
Geotech Industrial	Road Materials	\$834.00
Gillette Abuse Refug	Fed Op Grant HlthWelCult Rec	\$8,162.58
Gillette Comm Colleg	EE Dev Meet Air Meal Lodg	\$400.00
Gillette News Record	Advert/Publication/LegalNotice	\$11,514.18
Gillette Printing	Printing/Spec Forms/Archiving	\$288.50
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$9,000.00
Gillette RV Tech	Fed Op Grant HlthWelCult Rec	\$3,600.00
Gillette Steel	Vehicle/Equip Repair/Maint	\$439.50
Gillette Transport	Professional Services	\$75.00
Gillette Winsupply	Building Maintenance	\$4,568.74
Git R Done Site Svc	Supplies/BldgMaint	\$1,370.00
Golden West Tech	Software Cost (Subs/Maint)	\$8,501.54
Golf Course Super Am	Assn Dues, Fees and Licensure	\$430.00
Gonzalez, Diana Y.	Professional Services	\$461.25
Goodhire	Special Event / Program Cost	\$168.23
Govens Farm Ranch	Supplies	\$5,330.65
Greasewood Water	Road Materials	\$1,656.70
Grombacher, Kerry	Special Event / Program Cost	\$500.00
Grossenburg Implemnt	Vehicle/Equip Repair/Maint	\$27.96
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$187.50
Hakert, Richard J.	Royalty Payments/Easements	\$1,608.00
Harper, Gordon	EE Dev Meet Air Meal Lodg	\$1,084.63
Hawkins	Postage/Supplies	\$8,778.25
HDR Engineering	Cap Outlay-Rd Bridge Runwy	\$1,287.65
Heartland Kubota	Supplies	\$91.43
Homax Oil Sales	Gasoline/Lubricants	\$114,918.59
Home Depot Maint	Supplies	\$737.88
Home Depot Parks Rec	Supplies	\$138.36
Home Depot Sheriff	Building Maintenance	\$13.95
Home Fire Foods	Advert/Publication/LegalNotice	\$190.00
Humphrey Law	Legal and Court Costs	\$9,427.56
Humphreys Bar Grill	Jurors & Witness Fees	\$262.15
Hurich, Jamie	State Op Grant Pub Safety	\$44.63
Idler, Haley R.	EE Dev Meet Air Meal Lodg	\$60.63
Ingram Book	Merch/Supplies for Resale	\$207.41
Inland Truck Parts	Supplies/Postage	\$4,678.14
Intab	Postage & Freight	\$232.04
Internat Identific	Assn Dues, Fees and Licensure	\$80.00
Interstate Batt BH	Vehicle/Equip Repair/Maint	\$141.95

Interstate Powersyst	Fed Grant/Repair	\$18,477.08
It Outlet	Postage & Freight	\$543.42
James Tire Service	Tires	\$546.43
Jims Heating Ac Ref	Professional Services	\$4,800.00
Johnstone Supply	Building Maintenance	\$336.85
Jones Enterprises	Postage & Freight	\$367.95
Just, Christopher R.	EE Dev Meet Air Meal Lodg	\$195.52
Kelleher Helmrich	Special Event / Program Cost	\$4,800.00
Keller, Briana D.	Assn Dues, Fees and Licensure	\$60.00
Keller, Jefferson	Professional Services	\$665.88
Keyhole Broadcasting	State Op Grant Pub Works	\$252.00
Kimball Midwest	Vehicle/Equip Repair/Maint	\$418.83
Kistler Tent Awning	Special Event / Program Cost	\$10,343.00
Knecht Home Center	Building Maintenance	\$29.70
KSLT KLMP KTPT	State Op Grant Pub Works	\$430.00
Kuchler, Joseph W.	Fed Op Grant HlthWelCult Rec	\$21.00
L.N. Curtis & Sons	Postage & Freight	\$339.98
Laerie	Vehicle/Equip Repair/Maint	\$589.94
Les Schwab Tires	Vehicle/Equip Repair/Maint	\$265.91
Lesley, Douglas	Legal and Court Costs	\$50.00
Library Foundation	Postage & Freight	\$170.37
Little Sprouts	Professional Services	\$680.00
Lowe Roofing	Building Maintenance	\$55,369.05
Lubnau Law Office	Legal and Court Costs	\$13,117.50
Lynns Auto Repair	Postage & Freight	\$4,804.02
MAD Transportation	Professional Services	\$90.00
Mainline Inform Sys	Cap Outlay - Computer Software	\$235.00
Manning Wrecker Svc	Professional Services	\$300.00
Marco Technologies	Cap Outlay-Computer/Tech Equip	\$387.79
McKesson Med Surgic	Postage & Freight	\$1,383.69
McMahon, Pamela K.	Legal and Court Costs	\$100.75
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	\$172.50
Means First Ext WS	Utilities	\$189.25
Medical Arts Lab	Medical Services/Claims	\$2,765.00
Menards Airport	Supplies	\$87.86
Menards Landfill	Supplies	\$110.27
Menards Maintenance	Supplies	\$921.31
Menards Museum	Supplies	\$46.38
Menards Park Rec	Supplies	\$939.36
Menards Road Bridge	Tools	\$304.76
Menards Sheriff	Investigation and Trial	\$133.08
Merck Sharp Dohme	Medical Supplies	\$1,878.21
Midland Implement Co	Equipment/Supplies	\$31,246.35
Midwest Pest Manag	Building Maintenance	\$485.00
Midwest Tapes	Supplies	\$714.88
Miracle Recreation	Building Maintenance	\$1,831.23

Moghu USA	Grounds Maintenance	\$5,600.00
Moore, Emily	Special Event / Program Cost	\$207.71
Morgan, Tobey J.	Janitorial Services	\$250.00
Motorola Solut Maint	Communication/Equipment	\$70,362.48
Naramore, James J Md	Medical Services/Claims	\$1,000.00
National Software	Professional Services	\$2,995.95
Next Level Glass	Insurance Claims Expense	\$240.99
Norco	Supplies	\$14,919.64
OAG Flightview	State Op Grant Pub Works	\$577.25
Obsidian F X	Local Op Grant HlthWelCuRec	\$8,750.00
Octane Garage	Vehicle/Equip Repair/Maint	\$1,528.45
ODP Business Solutio	Office/Computer Supplies	\$1,684.13
Office Shop	Office Equip Maint Contracts	\$104.93
Office Shop Leasing	Office Equip Maint Contracts	\$1,427.64
Oilfield Machine	Building Maintenance	\$150.00
One Call Wyoming	Miscellaneous Expense	\$2.25
Optum Flex	Professional Services	\$270.00
Optum HSA	Professional Services	\$1,075.75
OReilly Auto Parts	Vehicle/Equip Repair/Maint	\$15.98
Overdrive	Electronic Materials	\$6,790.09
Owl Labs	Cap Outlay-Computer/Tech Equip	\$1,198.00
Pacific Steel Recyc	Vehicle/Equip Repair/Maint	\$1,272.00
Paintbrush Services	TechLease/Program/Serv/Maint	\$5,153.19
Pastperfect Software	Software Cost (Subs/Maint)	\$812.00
PB Global Airprt	OfficeEquip/Computer/TechLease	\$142.53
PB Global Dist Crt	OfficeEquip/Computer/TechLease	\$540.87
PB Sheriff	Postage & Freight	\$307.90
Peaks Prairies Golf	Assn Dues, Fees and Licensure	\$690.00
Pepsi of Gillette	Supplies	\$85.20
Peregrine Global	EE Dev Meet Air Meal Lodg	\$3,060.00
Personal Frontiers	Professional Services	\$1,300.00
Pete Lien Sons	Road Materials	\$100.50
PFM Asset Management	Professional Services	\$10,005.79
Pharmchem	Medical Supplies	\$175.25
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$20.00
Pizza Carrello	Jurors & Witness Fees	\$140.00
Pizza Hut	Supplies	\$76.02
PMCH	Professional Services	\$10,292.00
Pokeys Bbq Smoke	Recognition, Apprec Awards	\$7,030.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$197.52
Powder River En Utl	FedGrant/Communication/Utilities	\$26,355.26
Powder River Exam	State Op Grant Pub Works	\$120.00
Powder River Heating	Building Maintenance	\$1,066.92
Powder River Worksaf	Special Event / Program Cost	\$995.00
Power Equipment Co	Postage & Freight	\$2,636.53
Purvis Industries	Building Maintenance/Postage	\$5,601.55

Push Pedal Pull	Building Maintenance	\$848.62
Quadient Leasing	Office Equip Maint Contracts	\$234.39
Rain Locker Car Wash	VehicleMaint/ProfServ	\$266.00
Razor City Rental	Supplies/Repair	\$79.60
Record Supply	Repair/Supplies/Tools/Grant	\$3,977.93
Red Tiger Well Serv	Cap Outlay-Land Improv/Parks	\$32,730.45
Reynolds, Mandy M.	EE Dev Meet Air Meal Lodg	\$1,995.72
Ricardos Cleaning	Janitorial Supplies	\$450.00
Richard, Robert N.	Special Event / Program Cost	\$295.00
Rocky Mtn Business	Misc/Lease/Contracts/ProfServ	\$7,893.88
Rocky Mtn Inf Netwrk	Assn Dues, Fees and Licensure	\$250.00
Rose City Label	Postage & Freight	\$307.85
Sanofi Pasteur	Medical Supplies	\$3,617.34
Schaeffer Manuf	Lubricants	\$2,821.80
Schutz Foss Archit	Cap Outlay - Buildings Improv	\$2,000.00
Sentinel Industries	Vehicle/Equip Repair/Maint	\$180.00
Sentinel Offender	Electronic Monitoring/StateGrant	\$474.00
Servall Uniform	Clothing/Uniforms	\$889.00
Sherwin Williams	Supplies /Maint	\$398.20
Sign Boss	Repair/Supplies	\$473.00
Simplot Partners	Grounds Maintenance	\$5,000.62
Simpsons Printing	FedGrant/Promotions/Exhibits/Supplies	\$4,401.00
Sir Speedy	PrintingProgram/Supplies/FedGrant	\$2,123.84
Smelser, Tanysha	Fed Op Grant HlthWelCult Rec	\$11.44
Smith Psychological	Employment Testing/Background	\$800.00
Snow Crest Chemicals	Professional Services	\$8,720.00
Source Office Tech	Fed Op Grant /Supplies	\$5,954.49
Southland Medical	Supplies	\$226.00
Sportsmith	Supplies	\$70.07
Springhill Ste Chey	EE Dev Meet Air Meal Lodg	\$960.00
Step Stone Counselin	Fed Op Grants Pub Safety	\$8,303.82
Stericycle	Medical Supplies	\$271.77
Stinson Construction	Building Maintenance	\$121.60
Stotz Equipment	Supplies	\$736.53
Summit Food Services	Miscellaneous Expense	\$136.96
Sun Brite Cleaners	Clothing/Uniforms	\$27.96
Sundahl Powers Kapp	Legal and Court Costs	\$4,594.14
Sundance Times	State Op Grant Pub Works	\$487.50
Surf N Suds	Medical Supplies	\$24.57
Syntech Systems	Vehicle/Equip Repair/Maint	\$109.00
T Shirt Guy	Special Event / Program Cost	\$103.45
Teachers Pay Teacher	Fed Op Grant HlthWelCult Rec	\$122.99
Teaching Strategies	Fed Op Grant HlthWelCult Rec	\$27,110.00
Temperature Tech	Building Maintenance	\$912.50
Test Gauge	Supplies	\$121.90
That Embroidery Plac	Clothing/Uniforms /Supples	\$298.40

The Grease Barrel	Vehicle/Equip Repair/Maint	\$921.72
The Range	Board and Committee Expenses	\$156.55
Thomas Y Pickett	Professional Services	\$13,500.00
Thomson Reuters West	Media/Subscriptions/Periodical	\$783.60
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$189.80
Top Office Products	Supplies	\$7,142.23
Torgersons	Vehicle/Equip Repair/Maint	\$1,009.15
Total Construction	Royalty Payments/Easements	\$369.60
Tractor Supply PR	Supplies	\$149.97
Tri State Industries	Vehicle/Equip Repair/Maint	\$351.82
Tri State Truck Equi	Vehicle/Equip Repair/Maint	\$4,177.41
Trinity Services Grp	Food Service and Supplies	\$34,654.61
Tyler Tech	Professional Services	\$100,840.00
U S Post CDS	Fed Op Grant HlthWelCult Rec	\$60.00
Unique Management	Software Cost (Subs/Maint)	\$144.20
United Parcel Serv	Building Maintenance /Postage	\$92.86
Universal Athletic	Program Cost/Janitorial Supplies	\$7,643.45
Urbin Law Office	Legal and Court Costs	\$2,625.89
Value Line	Electronic Materials	\$3,400.00
Verizon Adlt Drg Crt	Communication/Network Expense	\$145.98
Verizon Emergcy Mgmt	Communication/Network Expense	\$38.52
Verizon Juv Prob	Communication/Network Expense	\$249.45
Verizon Public Hlth	Communication/Network Expense	\$252.11
Verizon Public Works	Communication/Network Expense	\$669.67
Verizon Sheriff	Communication/Network Expense	\$4,833.92
Violet Communication	County Matching Funds	\$16,666.00
Visionary Broadband	Communication/Network Expense	\$7,264.08
Vista Leasing Co	TechLease/MaintContract/ProfServ.	\$6,900.24
Vital Records Cont	Professional Services	\$200.00
Walmart Children Dev	Supplies	\$656.10
Walmart Clerk	Supplies	\$48.86
Walmart Extension	Supplies	\$362.69
Walmart Human Res	Special Event / Program Cost	\$8.88
Walmart Its	Office/Computer Supplies	\$41.47
Walmart Juvenile Fam	State Op Grant Pub Safety	\$35.58
Walmart Library	Special Event / Program Cost	\$54.63
Walmart Museum	Supplies	\$81.78
Walmart Park Rec	Special Event / Program Cost	\$788.81
Walmart Public Hlth	EE Dev Meet Air Meal Lodg	\$23.68
Walmart Public Works	Supplies	\$220.96
Walmart Sheriff	Miscellaneous Expense	\$159.36
Waste Connections	FedGrant/Utilities/BldgMaint	\$3,162.31
Water Gear	Merch/Supplies for Resale	\$1,351.66
Water Guy	Professional Services	\$682.00
WCC Restoration	Cap Outlay - Buildings Improv	\$1,350.00
Webb, Jana E.	Fed Op Grant HlthWelCult Rec	\$25.15

Western States Fire	Janitorial Services	\$600.00
Western Stationers	Supplies	\$1,779.69
Western Waste Sol	FedGrant/Utilities	\$991.50
Weston Co Gazette	State Op Grant Pub Works	\$45.00
Westwood Pharmacy	Medical Services/Claims	\$3,540.07
Whites Energy Motors	Vehicle/Equip Repair/Maint	\$2,306.53
Whites Frontier Mtrs	Vehicle/Equip Repair/Maint	\$16.36
Work Warehouse	Program Cost/Clothing	\$3,332.96
World Book	Electronic Materials	\$1,599.83
World Class Flags	Postage & Freight	\$374.75
Wright Auto Parts	Vehicle/Equip Repair/Maint	\$11.49
Wright Booster Club	Public Relations/Promotions	\$50.00
Wright Water Sewer	Utilities /RoadMaterials	\$4,524.94
WY Dept Health Prev	Medical Supplies /Services	\$632.00
WY Enterprise Tech	Office Equip Maint Contracts	\$33.83
WY Family Services	Office/Computer Supplies	\$70.00
WY Law Enf Acad Bsic	Law Enforcement Supplies	\$2,324.00
WY State Vet Lab	Professional Services	\$61.63
Wyo Conf Bldg Offic	EE Dev Meet Air Meal Lodg	\$175.00
Wyoming Airport Coal	EE Dev Meet Air Meal Lodg	\$156.84
Wyoming Conty Officr	Assn Dues, Fees and Licensure	\$400.00
Wyoming Library Assn	Assn Dues, Fees and Licensure	\$20.00
Wyoming Machinery	Vehicle/Equip Repair/Maint	\$31,095.73
Wyoming Rents	Vehicle/Equip Repair/Maint	\$100.00
Wyoming Retirement Life	Payroll Deduction	\$608.00
Wyoming Retirement System	Payroll Run-Sept.2022	\$451,199.51
Wyoming Water Sol	Supplies/Post/BldgMaint/EEDev/ProfServ	\$1,612.63
Yellowjacket Constr	Professional Services	\$12,480.00
Youth Awards Comm	Special Event / Program Cost	\$1,000.00
Youth Awards Prem	Special Event / Program Cost	\$19,232.00
Youth Emergency Serv	StateGrant/Programs/ProfServ.	\$12,237.28

The following are the claims for Part-Time Employees summarized by department for September 2022: County Clerk, \$2,250.70; Sheriff-Detention, 8,407.54; Public Works, 3,274.20; Public Works-Landfill, 1,672.80; Coroner, 2,000.00; Extension, 1,353.00; District Clerk of Court, 3,578.72; Children's Center, 10,693.67; Museum, 2,153.85 Fair, 343.00; Library, 49,928.61 Parks & Recreation, 75,647.77

Toni Brown presented the Wreaths Across America Program.

Commissioner Bell moved to approve Resolution 3026 proclaiming October as "Domestic Violence Awareness Month," as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Memorandum of Understanding between Obstetrix Medical Group of Colorado, P.C. and Campbell County Public Health for usage of the Public

Health facility to provide a pediatric gastrointestinal clinic to the residents in Campbell County, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Sole Source Purchase Request for the Sheriff's Office to purchase an Aerco Innovation Water Heater from Taft Engineering, in the amount of \$35,685.83, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the purchase of two (2) 2023 Ford Transit 150 passenger vans from Thunder Basin Ford, in the amount of \$51,065 per vehicle, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Capital Contingency Request for the Sheriff's Office to purchase a pre-owned skid steer from Torgerson's in Gillette, and transfer \$40,200 from the Optional One Percent Sales Tax - Contingency Account to the Optional One Percent Sales Tax - Sheriff Emergency Safety Account, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve to purchase a 2022 Case IH Farmall 120U Tractor from Torgerson's in Gillette, in the amount of \$82,700 (with a trade-in of a 2015 John Deere 6125M) from the Public Land Board Fleet Equipment Account, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to award the Recreation Center Gym Floor Refinish Project to Wyoming Wood Floors LLC, in the amount of \$117,234 and authorize the execution of all documents to complete the project, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Hamm moved to approve the Cooperative Agreement between Western Fuels, Wyoming, Inc. – Dry Fork Mine and Campbell County Road and Bridge for the Traffic Control and Blasting Plan for Garner Lake Road, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the submission of the Christopher and Dana Reeve Foundation Grant Application for the purchase of a SoloRider Golf Car to accommodate golfers with disabilities at the Bell Nob Golf Course, in the amount of \$14,700, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

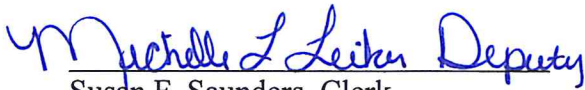
Commissioner Faber moved to revoke the appointment of Acacia Acord and Joey Leegard from the Fair Board. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Faber presented the Commissioners upcoming calendar of events.

Mitch Damsky left the meeting.

Public comment was given.

There being no further business to come before the Commissioners the meeting was adjourned at 10:15 AM. The next regular meeting of the Commissioners will be held Tuesday, October 18, 2022, at 9:00 AM, in the Commissioners Chambers in the Courthouse.

Handwritten signature of Michelle L. Leiken in blue ink.

Susan F. Saunders, Clerk
Board of County Commissioners

Handwritten signature of Del Shelstad in blue ink.

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.ccgov.net