

Office of County Commissioners
November 1, 2022
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, November 1, 2022. Chairman Shelstad called the meeting to order at 9:00 AM. Pastor Marty Crump led in prayer and Chairman Shelstad led the Pledge of Allegiance.

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

The following consent agenda was presented:

MINUTES

Board of Commissioners Managers Meeting, October 17, 2022; Board of Commissioners Regular Meeting, October 18, 2022; Board of Commissioners Airport Board Meeting, October 19, 2022

PAYROLL PAYMENTS

October 15, 2022

CANCELLATION/REBATE OF TAXES

#2021-117

AGREEMENTS

Subaward Agreement between Campbell County and CLIMB Wyoming to receive funding from the Temporary Assistance for Needy Families Community Partnership Initiative (TANF/CPI) in the amount of 16,505.75 for the period of October 1, 2022, to September 30, 2023.

Subaward Agreement between Campbell County and Council of Community Services to receive funding from the Temporary Assistance for Needy Families Community Partnership Initiative (TANF/CPI) in the amount of 25,575.75 for the period of October 1, 2022, to September 30, 2023.

Subaward Agreement between Campbell County and Personal Frontiers Inc. to receive funding from the Temporary Assistance for Needy Families Community Partnership Initiative (TANF/CPI) in the amount of 10,705.75 for the period of October 1, 2022, to September 30, 2023.

Subaward Agreement between Campbell County and Youth Emergency Services, Inc. (YES House) to receive funding from the Temporary Assistance for Needy Families Community Partnership Initiative (TANF/CPI) in the amount of 38,212.75 for the period of October 1, 2022, to September 30, 2023.

CREDIT CARD REQUESTS

ITS – Tyler Reble, Credit Limit 3,000

LINE-ITEM TRANSFERS

Clerk - Transfer 500 from 100023-64000 Supplies to 100023-63450 Reimbursement Expense; transfer 500 from 100021-64000 Supplies to 100021-62200 Assn Dues, Fees and Licensure

Extension - Transfer 250 from 100104-64150 Gasoline to 100104-62450 EE Dev Meet Trav Meal Lodge

Human Resources - Transfer 2,500 from 100161-62880 Self-Insurance to 100161-65020 Office Furniture & Equipment

Parks & Recreation - Transfer 300 from 100772-65080 BuildMaint to 100772-64000 Uniforms

MOBILE COMPUTING DEVICE REQUEST

Children's Developmental Services - Karlie Steele, Early Childhood Instructor

POSITION VACANCY JUSTIFICATIONS

Library – Youth Services Coordinator; Library – Youth Services Specialists

Public Works – Custodian I (2 Positions); Treasurer – Deputy County Treasurer I

HAND WARRANTS

WAG – Division of Criminal Investigation, 15.00; Campco Federal Credit Union, 150.00; Circuit Court of Campbell County, 966.55; Campbell County Clerk Tax Account, 300,928.83; Campbell County Treasurer – FLX/HSA, 40,163.30; Great West Trust Company, 28,850.00; Wyoming Child Support, 1,407.36; IRS – Department of Treasury, 161.07; Wyoming Department of Revenue & Taxation, 31.69; WAG – Division of Criminal Investigation, 39.00

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

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

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

A I Distributors	Lubricants	\$1,773.51
Acosta, Felice A.	EE Dev Meet Air Meal Lodg	306.25
Action Lock Key	Janitorial Supplies	13.96
Active Data Systems	Office Equip Maint Contracts	750.00
AdBay Com	State Op Grant Pub Works	2,175.00
Alignment Pros	Vehicle/Equip Repair/Maint	425.00
AlSCO	Janitorial Services	89.12
Alternative Propane	Vehicle/Equip Repair/Maint	290.41
Altimus Distributing	Postage & Freight	379.02
Amazon Library	Postage & Freight	566.81
AFLAC	Payroll Deductions	32.38
American Legion BB	1% Hum Serv & Extern Sub Ab	5,000.00
American Millennium	Communication/Network Expense	51.82
American Shooters	Law Enforcement Supplies	12,558.00
American Welding	Supplies/Bldg Maint	82.49
Animal Medical Cntr	Law Enforcement Supplies	404.44
Applied Concepts	Postage & Freight	1,451.75
Architectural Spec	Building Maintenance	1,991.25
Arete Design Group	Local Cap Grant/Bldg Improve	2,308.50
Arrow Printing Grap	Investigation/Supplies/Promotions	1,329.00
Associated Glass	Insurance Claims Expense	2,098.83
ATT Airport	Communication/Network Expense	175.50
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	137.60

ATT Emergency Mgmt	Communication/Network Expense	165.12
ATT Park Recreation	Communication/Network Expense	232.71
Axis Forensic Tox	Radiology,Lab,Tox Services	780.00
B Three K Nine	Law Enforcement Supplies	150.00
Background Invest	Special Event / Program Cost	168.00
Bare Buttes Land	Professional Services	520.00
Basin Radio Network	State Op Grant/Promotions	845.02
Becker Arena Product	Building Maintenance	1,022.51
Bell Nob Golf Shop	Assn Dues, Fees and Licensure	2,863.98
Bennett Weber Hermst	Professional Services	15,800.00
Best West Downtown	EE Dev Meet Air Meal Lodg	672.00
Big Horn Tire	Vehicle/Equip Repair/Maint/Tires	29,988.04
Billings Gazette	Books and Printed Materials	424.99
Black Hills Enrg Gas	Fed Op Grant/Utilites	36,661.75
Black Hills Pioneer	State Op Grant Pub Works	724.00
Blackstone Audio	Non-Print Materials	1,602.25
Bloedorn Lumber	Building Maintenance	217.56
Boller, Treasure L.	Special Event / Program Cost	47.66
Bomgaars	Supplies/Maintenance	1,432.53
Border States Elec	Supplies/Maintenance	3,140.81
Boss Enterprises	Road Materials	1,912.50
Brafford, Bobby R	Vehicle/Equip Repair/Maint	24.00
Breannas Bakery	Special Event / Program Cost	13.00
Brown Kennedy Ranch	Royalty Payments/Easements	51.20
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	21,567.14
C B Operations	Vehicle/Equip Repair/Maint	18.33
Cash Wa Distributing	Food Service and Supplies	6,399.31
Casper Natrona Airp	EE Dev Meet Air Meal Lodg	350.00
Caveman Sports	Special Event / Program Cost	99.98
CBH Co op	Equipment Maintenance/Supplies/Gasoline	399.27
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	137,500.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	4,958.69
CC Health Misc	EE Dev/Professional/Wellness	1,861.25
CC Health Patient	Medical Services/Claims	18,850.00
CC Public Land Brd	CAM-PLEX Operations	333,038.27
CC School Dist Coop	Supplies/Janitorial Supplies	2,172.31
CC Treasurer	Sales/Lodging/Property Tax/Misc	7,864.87
CDW Government	Cap Outlay-Computer/Tech Equip	2,452.76
Center Point Large	Local Op Grant HlthWelCuRec	22.77
Centurylink Long Dis	Communication/Network Expense	617.93
Centurylink Phone	Communication/Network Expense	17,255.47
Charm Tex	Inmate Supplies	344.50
Charter Comm Cable	Media/Communication/Utilities	1,834.07
Chatfield, Todd	EE Dev Meet Air Meal Lodg	55.75
Childrens Home Soc	Investigation and Trial	209.22

Cimco Refrigeration	Cap Outlay - Buildings Improv	59,700.00
City Gillette Misc	Professional/Comm/Supplies	14,660.00
City Gillette Util	Fed Op Grant/Communication/Utilities	120,335.34
Civicplus	State Op Grant Pub Works	3,718.05
Civil Air Patrol Mag	Public Relations/Promotions	395.00
Clear Creek Counsel	Fed Op Grants Pub Safety	255.00
Clia Laboratory	Medical Supplies	180.00
Coast Coast Solut	Special Event / Program Cost	1,263.25
Coca Cola Bottling	Supplies	446.00
Collection Prof	Professional Services	175.00
Collins Commun	Repair/Maint/Periodical/ProfServ	10,677.28
Commercial Fitness	Cap Outlay - Equipment	4,990.00
Contractors Supply	Tools/Supplies/Maint/Materials	2,297.38
Cordant Health Solut	State Op Grant/MedicalServ/ProgramCost	3,471.19
Coremr	Software Cost (Subs/Maint)	500.00
Corrisoft	Electronic Monitoring	192.44
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	12,470.03
Counseling Connect	Fed Op Grants Pub Safety	3,260.00
County Clrk Assn Wy	Assn Dues, Fees and Licensure	700.00
Cowboy Dodge Chry	Cap Outlay - Vehicles	55,098.50
CPS Distributors	Cap Outlay-Land Improv/Parks	43,575.00
Crescent Electric	Building Maintenance	61.88
Criticall	Software Cost (Subs/Maint)	439.00
Crum Electric Supply	Building Maint/VehicleRepair	4,075.20
Cue Health	Fed Op Grant HlthWelCult Rec	4,029.99
Cummins Sales Svc	Vehicle/Equip Repair/Maint	3,299.74
Cunningham, Michelle	Legal and Court Costs	2,307.50
Dads Truck and Auto	Professional Services	272.00
Davenport Group USA	Software Cost (Subs/Maint)	10,351.75
Days Inn Cheyenne	EE Dev Meet Air Meal Lodg	1,056.00
DBT Transportation	State Cap Grant Pub Works	6,312.08
Delta Wye	Building Maintenance	4,682.50
Design Construction	Professional Services	5,040.25
Discount Tire	Vehicle/Equip Repair/Maint	811.60
Dog Waste Depot	Supplies	391.94
Douglas Budget	State Op Grant Pub Works	600.00
DRM	Building Maintenance	32,336.06
DRU Consulting	Professional Services	2,867.78
Dustbusters Enter	County Matching Funds	85,694.32
Dye, Brittany	EE Dev Meet Air Meal Lodg	26.97
Ecolab Pest Elimin	Building Maintenance	136.71
Eight Mile I S	1% District Support Grants	6,707.25
Election Systems	Postage & Freight	11,127.35
Elm USA	Supplies	398.99
Employment Testing	Employment Testing/Background	236.00
Emriver	Cap Outlay-Office Equip/Furn	12,262.00

Esi Acquisition	Software Cost (Subs/Maint)	14,100.00
EX Thirty-Five Creat	Fed Op Grant HlthWelCult Rec	1,500.00
Espresso Lube	Vehicle/Equip Repair/Maint	1,328.92
Farmer Brothers Co	Food Service and Supplies	649.80
FD Construction	Professional Services	2,250.00
Fevold, Lyla Jean	Professional Services	643.15
FIB Mstrcrd Airport	Postage & Freight	1,820.75
FIB Mstrcrd Library	EE Dev Meet Air Meal Lodg	485.68
FIB Mstrcrd Park Rec	Board and Committee Expenses	4,856.90
Firemaster	Professional Services	1,781.50
First Natl Bnk Visa	Various	31,758.26
Floyds Truck Center	Vehicle/Equip Repair/Maint	6,536.11
Forensic Medicine	Medical Services/Claims	6,000.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	1,111.60
Fuller, Carly	Professional Services	75.00
Furman, Craig M.	Investigation and Trial	100.00
Gale Cengage Learn	Electronic Materials	749.70
Gallagher Benefit	Professional Services	6,083.33
Galls	Postage & Freight	47.00
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab	22,001.81
Gillette Comm Colleg	Special Event / Program Cost	640.00
Gillette News Record	State Op Grant/ Advert/Publication	8,759.49
Gillette Printing	Public Relations/PromotionsSupplies	1,035.04
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	1,100.00
Gillette Winsupply	Supplies/Freight	2,950.02
Git R Done Site Svc	Supplies	270.00
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	47.50
Glaxosmithkline Phar	Medical Supplies	10,283.76
Global HR Research	Medical Supplies	702.00
Gonzalez, Diana Y.	Professional Services	697.50
Grainger	Tools	161.97
Greasewood Water	Road Materials	1,184.50
Grimms Pump Industrl	Vehicle/Equip Repair/Maint	433.58
Grossenburg Implemnt	Postage & Freight	1,949.60
Hakert, Richard J.	Royalty Payments/Easements	1,056.00
Hawkins	Postage & Freight/Supplies	5,878.18
HI Mountain Jerky	Merch/Supplies for Resale	198.33
High Glass Window	Building Maintenance	2,273.00
Homax Oil Sales	Gasoline/Lubricants	147,702.00
Home Depot Maint	Supplies	407.86
Home Depot Parks Rec	Supplies	780.97
Home Depot Sheriff	Tools	22.50
Home Fire Foods	Prof Services/Program/Meals	939.50
Humphrey Law	Legal and Court Costs	9,740.87
IAAO	Assn Dues, Fees and Licensure	720.00
IBM Corp	OfficeEquip/Computer/TechLease	17,800.45

IBS	Postage & Freight	269.91
Ingram Book	Merch/Supplies for Resale	15.99
Inland Truck Parts	Supplies/Freight	9,242.27
Integrity Ag Indust	Vehicle/Equip Repair/Maint	444.50
Internat Soc Arbor	Assn Dues, Fees and Licensure	187.00
Interstate Batt BH	Vehicle/Equip Repair/Maint	49.95
Interstate Energy	Professional Services	606.48
Interstate Powersyst	Vehicle/Equip Repair/Maint	898.93
Intrinsic Interventi	State Op Grant Pub Safety	1,448.00
IRS Dept of Treas	Fees	25.92
James Tire Service	Tires	103.00
Jims Heating Ac Ref	Professional Services	3,810.00
Johnstone Supply	Building Maintenance	50.72
Judicial Dialog	Software Cost (Subs/Maint)	11,907.00
Kapinus, Stefanie K.	EE Dev Meet Air Meal Lodg	27.90
Kaplan Early Learn	Fed Op Grant HlthWelCult Rec	234.42
Karls Tv	Cap Outlay - Equipment	9,270.75
Keyhole Broadcasting	State Op Grant Pub Works	252.00
Kids First Community	Public Relations/Promotions	150.00
Kimball Midwest	Vehicle/Equip Repair/Maint	491.23
King, David A.	Supplies	44.99
Knopp, Charity R.	Supplies	7.84
KSLT KLMP KTPT	State Op Grant Pub Works	760.00
L.N. Curtis & Sons	Supplies	565.55
Lawson Products	Supplies	104.74
Les Schwab Tires	Vehicle/Equip Repair/Maint	206.94
Liberty Law Offices	Legal and Court Costs	5,572.89
Library Foundation	Postage & Freight	136.87
Little Sprouts	Professional Services	470.00
Little Tikes Daycare	Professional Services	460.00
Lowe Roofing	Building Maintenance	70,200.60
Lubnau Law Office	Legal and Court Costs	21,753.48
Lynns Auto Repair	Postage & Freight	6,289.11
M B Companies	Vehicle/Equip Repair/Maint	159.35
Macpherson Thompson	Legal and Court Costs	700.00
Martinez, Raena L.	EE Dev Meet Air Meal Lodg	52.50
McKesson Med Surgic	Medical Services/Claims	1,765.94
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	80.63
Means First Ext Ws	Utilities	65.00
Medical Arts Lab	Medical Services/Claims	3,363.00
Melgaard Construct	Professional Services	3,325.00
Menards Airport	Supplies	60.70
Menards Landfill	Supplies	322.14
Menards Maintenance	Fed Op Grant/Supplies	805.19
Menards Museum	Supplies	153.50
Menards Park Rec	Supplies	526.09

Menards Road Bridge	Supplies	544.78
Merchen, Pamela J.	EE Dev Meet Air Meal Lodg	8.29
Merck Sharp Dohme	Medical Supplies	632.56
MFAC	Special Event / Program Cost	185.14
Midland Implement Co	Vehicle/Equip Repair/Maint	80.29
Midwest Tapes	Non-Print Materials	2,659.21
Mitchell McCormick	Software Cost (Subs/Maint)	650.00
Moore, Irene	EE Dev Meet Air Meal Lodg	42.50
Morgan, Tobey J.	Janitorial Services	200.00
Morrison Maierle	Fed Op Grant/BldgImprov	98,684.81
Motorola Solut Maint	Communication/Network Expense/Software	5,364.20
Naramore, James J Md	Medical Services/Claims	1,000.00
National Locksmith	EE Dev Meet Air Meal Lodg	2,590.00
Nelson Auto Glass	Vehicle/Equip Repair/Maint	1,245.17
Norco	Supplies	12,039.34
Normont Equipment Co	Postage & Freight	921.90
North Star Lighting	Vehicle/Equip Repair/Maint	3,280.00
OAG Flightview	State Op Grant Pub Works	577.25
ODP Business Solutio	Supplies	4,183.97
Office Shop	Office Equip Maint Contracts	116.61
On Time Sports	Public Relations/Promotions	325.00
Oneil Robert J	Legal and Court Costs	937.50
Opsec Security	Supplies	450.00
Optum Flex	Professional Services	285.00
Optum HSA	Professional Services	1,105.00
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	237.74
Original Watermen	Clothing/Uniforms	293.15
Overdrive	Electronic Materials	4,534.44
Overhead Door Co	Vehicle/Equip Repair/Maint	649.50
Pacer Service Center	Professional Services	80.30
Paintbrush Services	Mach/Vehicle/Equip Lease Rent	1,884.00
PB Clerk	OfficeEquip/Computer/TechLease	171.00
Personal Frontiers	Fed Op Grant/ProfServ.	4,743.00
Pete Lien Sons	Road Materials	267.00
Peterbilt of Wyoming	Vehicle/Equip Repair/Maint	104.29
PFM Asset Management	Professional Services	9,705.66
Pharmchem	Postage & Freight	1,584.50
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	8.69
Playaway Library	Supplies	19.99
Pond Farm Soapery	Merch/Supplies for Resale	72.00
Postge Phone Dist	Postage & Freight	6,000.00
Powder River En Utl	Fed Op Grant/Utilitikes/Communication	24,495.02
Powder River Exam	State Op Grant Pub Works	120.00
Powder River Heating	Building Maintenance	529.99
Powder River Worksaf	Special Event / Program Cost	420.00
Power Equipment Co	Postage & Freight	4,129.48

Premier Biotech	State Op Grant Pub Safety	112.29
Prime Rib Restaurant	Special Event / Program Cost	3,798.00
Pro Line Machining	Vehicle/Equip Repair/Maint	5,838.00
Proelectric	Vehicle/Equip Repair/Maint	717.21
Purvis Industries	Building Maintenance/Freight	1,139.00
Qt Petroleum Demand	FenceBridgeFuel Storage Maint	1,402.00
Quadient Leasing	OfficeEquip/Computer/TechLease	287.52
Quick Easy Quilts	Books and Printed Materials	24.98
Quill Corporation	Supplies	174.90
R B Tire	Vehicle/Equip Repair/Maint	863.83
Rain Locker Car Wash	Vehicle/Equip Repair/Maint	171.47
Ram Computer Supply	Office/Computer Supplies	306.68
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	396.00
Razor City Rental	Mach/Vehicle/Equip Lease Rent	85.43
Re New Co Supply	Vehicle/Equip Repair/Maint	2,075.00
Record Supply	Supplies/Grant/Tools/Maint	4,868.22
Reynolds, Mandy M.	EE Dev Meet Air Meal Lodg	371.81
Ricardos Cleaning	Janitorial Supplies	1,320.00
Ringer Law	Legal and Court Costs	12,468.75
Rocky Mtn Business	Misc/Maintcontract/ProfServ	1,550.34
Rogue Fitness	Cap Outlay - Equipment	4,370.00
Sams Land	Royalty Payments/Easements	67.20
Sanofi Pasteur	Medical Supplies	16,009.93
Saunders, Susan F.	Reimbursement Expense	312.50
Schroeder, Christoph	Prisoner Transport/Extrad	29.18
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	46.88
Schutz Foss Archit	Cap Outlay - Buildings Improv	848.00
Scott Brothers Elec	Building Maintenance	11,505.55
Senior Send Off	1% Youth Programs/Equip	1,500.00
Sentinel Offender	Electronic Monitoring/Grant	397.50
Servall Uniform	Clothing/Uniforms	867.36
Seventy-One Const	Road Materials	1,956.60
Shafcom	Cap Outlay - Equipment	2,536.47
Sherwin Williams	Building Maintenance	7.19
Shoshone Distribut	Merch/Supplies for Resale	306.00
Sign Boss	Building Maintenance	431.00
Simplot Partners	Grounds Maintenance	4,507.14
Simpsons Printing	Printing/Spec Forms/Archiving	5,848.00
Sir Speedy	Board and Committee Expenses	59.53
Skaggs Companies	Postage & Freight	154.85
Smith Psychological	Employment Testing/Background	400.00
Smith, Ronald C.	EE Dev Meet Air Meal Lodg	492.50
Snow Crest Chemicals	Building Maintenance	106.00
Source Office Tech	Office/Computer Supplies	988.42
Springhill Ste Chey	EE Dev Meet Air Meal Lodg	580.00
Step Stone Counselin	Fed Op Grants	10,409.48

Stephens Peck	Media/Subscriptions/Periodical	100.00
Stericycle	Medical Supplies	267.75
Stilson, Tianna J.	EE Dev Meet Air Meal Lodg	29.27
Strohschein, Kaycee	Professional Services	75.00
Structural Dynamics	1% Cap Fac Maint Rep Cap Out	1,628.15
Summit Food Services	Miscellaneous Expense	250.28
Sundance Times	State Op Grant Pub Works	325.00
Sundial Heating	Building Maintenance	1,890.00
Sunshine Custom Pain	Insurance Claims Expense	1,397.42
Surf N Suds	Medical Supplies	18.90
Temperature Tech	Building Maintenance	37,555.18
The Grease Barrel	Vehicle/Equip Repair/Maint	1,472.75
The Range	Board and Committee Expenses	89.64
Thomas Y Pickett	Professional Services	13,500.00
Thompson, Tana M.	EE Dev Meet Air Meal Lodg	365.00
Thomson Reuters West	Media/Subscriptions/Periodical	783.60
Thraillkill, Sarah M.	Reimbursement Expense	75.00
Thunder Basin Ford	Vehicle/Equip Repair/Maint	104.57
Thyssenkrupp Elevat	CCJPFB Maintenance	243.50
Top Office Products	Office/Computer Supplies/Equip	1,593.00
Torgersons	Vehicle/Equip Repair/Maint/SafetyEquip	41,986.31
Total Construction	Royalty Payments/Easements	332.40
Tractor Supply RB	Vehicle/Equip Repair/Maint	132.97
Tranas, Robert J.	EE Dev Meet Air Meal Lodg	55.10
Tri State Oil Recla	Professional Services	1,353.00
Tri State Truck Equi	Postage & Freight	42.64
Trinity Services Grp	Food Service and Supplies	17,479.32
TWS Aviation Fuel	Postage & Freight	930.37
Tyler Tech	Professional Services	100,949.00
U S Ice Rink Assn	Assn Dues, Fees and Licensure	75.00
Uline	Postage & Freight	692.40
Unique Management	Software Cost (Subs/Maint)	103.00
United Parcel Serv	Postage & Freight	163.52
Universal Athletic	Clothing/Uniforms/Supplies	7,549.68
Urbn Law Office	Legal and Court Costs	2,922.39
USA Today	Books and Printed Materials	378.86
UW Business Office	Professional Services	12,587.00
UW Sponsored Prog	Miscellaneous Expense	62,500.00
Van Ewing Const	Fed Cap Grant Pub Works	6,542.18
Verizon Adlt Drg Crt	Communication/Network Expense	145.90
Verizon Emergcy Mgmt	Communication/Network Expense	38.52
Verizon Juv Prob	Communication/Network Expense	249.25
Verizon Public Hlth	Communication/Network Expense	251.88
Verizon Public Works	Communication/Network Expense	594.50
Verizon Sheriff	Communication/Network Expense	4,831.18
Verizon Wireless	Investigation and Trial	50.00

Violet Communication	County Matching Funds	16,666.00
Visionary Broadband	Communication/Network Expense/Promotions	6,795.14
Vista Leasing Co	OfficeEquip/Computer/TechLease/ProfServ	3,741.80
Vital Records Cont	Professional Services	351.08
Walker Funeral Home	Medical Supplies	1,700.00
Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	17.98
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	758.84
Walmart Extension	Supplies	475.87
Walmart Human Res	Special Event / Program Cost	347.98
Walmart Juv Prob	Supplies	107.01
Walmart Library	Special Event / Program Cost	119.21
Walmart Museum	Special Event / Program Cost	141.39
Walmart Park Rec	Special Event / Program Cost	551.96
Walmart Public Works	Janitorial Supplies	60.42
Walmart Sheriff	Food Service and Supplies	271.82
Waste Connections	Fed Op Grant/Utilities/Maint	3,205.63
Water Guy	Professional Services	1,854.00
WCC Restoration	Insurance Claims Expense	74,192.69
Welborn Sullivan Mec	Legal and Court Costs	6,262.50
Western Stationers	Office/Computer Supplies/Furn/Grant	5,691.13
Western Waste Sol	Fed Op Grant/Utilities	991.50
Weston Co Gazette	State Op Grant Pub Works	42.00
Westwood Pharmacy	Medical Services/Claims	3,764.44
Wex Fleet Universal	Gasoline	171.50
Whites Energy Motors	Vehicles/Maint	41,741.55
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	3,412.50
Wilbur Ellis Company	Grounds Maintenance	7,000.00
Work Warehouse	Program Cost/Clothing	781.84
World Class Flags	Postage & Freight	394.65
WPS Publish	Fed Op Grant HlthWelCult Rec	70.00
Wright Auto Parts	Vehicle/Equip Repair/Maint	51.28
Wright Water Sewer/Materials	Utilities	1,541.32
WY Dept Health Prev	Medical SuppliesClaims	846.00
WY Enterprise Tech	Office Equip Maint Contracts	24.39
WY Family Services	Office/Computer Supplies	20.00
WY Retirement System Life	Payroll Deductions	608.00
WY Retirement System	Retirement	449,276.99
WY Sec State Notary	Assn Dues, Fees and Licensure	240.00
WY State Library	Books and Printed Materials	21,850.00
WY State Vet Lab	Professional Services	25.46
WY Workforce Unempl	Workers Comp/Unemployment	2,470.15
Wyoming Conty Officr	EE Dev Meet Air Meal Lodg	250.00
Wyoming First Aid	Medical Supplies	162.37
Wyoming Library Assn	EE Dev Meet Air Meal Lodg	40.00
Wyoming Machinery	Vehicle/Equip Repair/Maint/Freight	41,584.91
Wyoming Mechanical	CCJPFB Maintenance	12.90

Wyoming Peace Office	Assn Dues, Fees and Licensure	30.00
Wyoming State Bar	Assn Dues, Fees and Licensure	2,017.50
Wyoming Water Sol	Office/Computer Supplies/Freight/ProfServ	783.05
Yellowjacket Constr	Professional Services	16,920.00
Youth Emergency Serv	Fed Op Grant/ProfServ/StGrant	23,638.56
Zabel & Associates	Professional Services	1,500.00
Zahn, Ted L.	EE Dev Meet Air Meal Lodg	37.24
Zwirn, Lindsey	EE Dev Meet Air Meal Lodg	17.98

The following are the claims for Part-Time Employees summarized by department for October 2022: County Clerk, 1,810.50; Sheriff-Detention, 10,508.68; Public Works, 3,638.00; Public Works-Landfill, 2,848.77; Coroner, 2,200.00; Extension, 1,428.00; District Clerk of Court, 2,084.75; Children's Center, 14,103.92; Museum, 2,289.53 Fair, 1,312.63; Library, 61,663.52 Parks & Recreation, 81,668.40

Commissioner Maul presented the Commissioners upcoming calendar of events.

Commissioner Bell moved to approve Resolution 3031 proclaiming November as "Military Family Month", as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve Resolution 3032 joining the National Association of Counties (NACO) to observe Operation Green Light by lighting the County buildings green for the month of November to let our veterans know they are seen, appreciated, and supported, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to ratify the following CARE Board members:

Liza Thompson, elected by Wright Community Assistance, to serve a term ending January 31, 2023; Amanda Muhlbaurer, appointed by the City of Gillette, to serve a term ending January 31, 2024; Megan Swords, appointed by the Campbell County CARE Board, to serve a term ending January 31, 2025; Richard Burton, re-appointed by the Campbell County CARE Board, to serve a term ending January 31, 2025

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

Commissioner Bell moved to approve the Contract for Services between the Board of County Commissioners and Boys and Girls Club of Campbell County in the amount not to exceed \$45,000 from the Optional One Percent Sale Tax, for the period of July 1, 2022, to June 30, 2023, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Contract for Services between the Board of County Commissioners and Campbell County Senior Citizens Association, Inc., in the amount not to exceed \$435,000 from the Optional One Percent Sale Tax, for the period of July 1, 2022, to June 30, 2023, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Contract for Services between the Board of County Commissioners and Council of Community Services in the amount not to exceed \$30,999.25

from the Optional One Percent Sale Tax, for the period of July 1, 2022, to June 30, 2023, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Contract for Services between the Board of County Commissioners and Girls Scouts of Montana and Wyoming in the amount not to exceed \$2,500 from the Optional One Percent Sale Tax, for the period of July 1, 2022, to June 30, 2023, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Contract for Services between the Board of County Commissioners and Predator Management District of Campbell County in the amount not to exceed \$50,000 from the Optional One Percent Sale Tax, for the period of July 1, 2022, to June 30, 2023, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Contract for Services between the Board of County Commissioners and Visitation and Advocacy Center in the amount not to exceed \$71,852 from the Optional One Percent Sale Tax, for the period of July 1, 2022, to June 30, 2023, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Memorandum of Agreement between the Campbell County Emergency Management Agency and the Federal Emergency Management Agency for the use of the Integrated Public Alert and Warning System (IPAWS), as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Grant Award Agreement between Wyoming Office of Homeland Security and Campbell County for the Emergency Management Performance Grant (EMPG), in the amount \$63,450 with a local match of \$63,450 for the period of October 1, 2021, to September 30, 2023, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the submission of the EMPG-ARPA Grant Application to remodel, furnish and equip the designated area in the Courthouse Annex Building for Emergency Management, in the amount of \$87,500 with a local match of \$87,500, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Merchant Application and Agreement between Procure Solutions and Campbell County for software to allow credit card payments at the Children's Developmental Services, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Certificate of State Grant-in-Aid between the Wyoming Department of Transportation, Aeronautics Division and Campbell County, State Project AGC035X, for 2023 NAVAID Maintenance at the Northeast Wyoming Regional Airport, in the amount of \$20,804, with a local match of \$5,202, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve the Order and Notice of Public Hearing on the Petition for Enlargement of Bennor Estates Improvement and Service District, setting the hearing date on December 20, 2022, at 10:25 in the Commissioner's Chambers, as presented. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to authorize the release of Dove Creek Subdivision Letter of Credit for completion of improvements and payment to provider for electric service at the subdivision, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Bicentennial Park Subdivision Request, Case Number 22.05.COSP to divide Lot A, approximately 23.4-acres, into Lots 4E 14.06-acres and 4F 9.34-acres and approve the Administrative Plat, as presented. Commissioner Faber seconded the motion. Commissioner Faber - Aye, Commissioner Maul - Nay, Commissioner Hamm - Aye, Commissioner Bell - Aye, Chairman Shelstad - Aye. Carried.

Commissioner Bell moved to approve the submission of the Marathon Community Investment Programs application to add two (2) K-9's to the Sheriff's Office in the amount of \$32,000, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to appoint the following individuals to serve on the Fair Board: Doug Griffis to serve an unexpired five (5) year term ending on December 31, 2023; Sabrina Jafek to serve a five (5) year term, commencing immediately and ending on December 31, 2027; Stephanie Styvar, to serve a five (5) year term, commencing on January 1, 2023, and ending on December 31, 2027. Commissioner Faber seconded the motion. All Voted Aye. Carried.

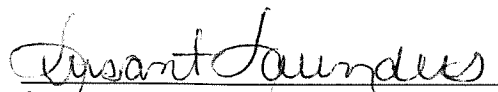
Commissioner Faber moved to approve the Code of Conduct for the Campbell County Boards effective November 1, 2022, as amended. Commissioner Maul seconded the motion. All Voted – Aye. Carried.

Public Comment was provided.

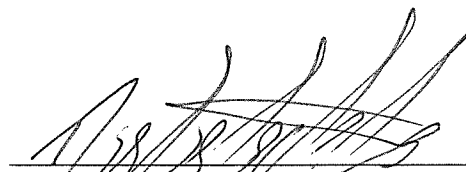
Commissioner Bell moved to into Executive Session to discuss Potential Litigation and Personnel. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

The Board reconvened into regular session at 12:50 PM.

There being no further business to come before the Commissioners the meeting was adjourned at 12:50 PM. The next regular meeting of the Commissioners will be held Tuesday, November 15, 2022, at 9:00 AM, in the Commissioners Chambers in the Courthouse.



Susan F. Saunders, 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.ccgov.net