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Denton Knapp
Executive Director of Administration

BOARD OF COMMISSIONERS

Del Shelstad, Chairman
Rusty Bell
Bob Maul
Colleen Faber
Don Hamm

**SPECIAL MEETING OF THE
BOARD OF CAMPBELL COUNTY COMMISSIONERS
July 13, 2022 | 10:00 AM**

AMENDED AGENDA

CONSENT AGENDA

A. Consent Agenda

- Minutes
- Line Item Transfers

B. Vouchers

ADJOURN

Consent Agenda – July 13, 2022

MINUTES

Board of Commissioners Lodging Tax Board Meeting, June 16, 2022
Board of Commissioners Directors Workshop, June 20, 2022
Board of Commissioners Executive Session, June 20, 2022
Board of Commissioners Budget Hearing, June 20, 2022
Board of Commissioners Regular Meeting, June 21, 2022
Board of Commissioners Special Meeting, June 28, 2022

LINE ITEM TRANSFERS – FY2021-2022

Airport

Transfer \$1,000.00 from 100751-64300 Lubricants to 100751-62100 Avert/Publication/Legal Notices

Clerk

Transfer \$75.00 from 100023-60500 Election Judges to 100023-62000 Postage & Freight
Transfer \$10,000.00 from 100023-60500 Election Judges to 100023-63360 Election, Ballot, Coding
Transfer \$488.00 from 100023-60100 Full Time – OT to 100023-63360 Election, Ballot, Coding
Transfer \$1,070.00 from 100023-62100 Advert/Publication/Legal Notice to 100023-63360 Election, Ballot, Coding
Transfer \$1,500.00 from 100023-61400 Retirement to 100023-63360 Election, Ballot, Coding
Transfer \$1,000.00 from 100023-60700 Part Time – OT to 100023-63360 Election, Ballot, Coding
Transfer \$5,000.00 from 100023-60200 Part Time – Regular to 100023-63360 Election, Ballot, Coding

Extension

Transfer \$100.00 from 100101-65020 Fur/Equip/Repair & Maint. to 100104-63420 Special Event/Program Cost
Transfer \$166.00 from 100101-62000 Postage & Freight to 100105-64150 Gasoline

Public Works

Transfer \$187,500.00 from 310084-67080 FedCapGrantPubWorks to 310084-67280 StateCapGrantPubWorks

Transfer \$75,000.00 from 310084-67080 FedCapGrantPubWorks to 310084-67280 StateCapGrantPubWorks

Transfer \$187,500.00 from 310084-42540 FedCapGrantPubWorks to 310084-42740 StateCapGrantPubWorks

Transfer \$75,000.00 from 310084-42540 FedCapGrantPubWorks to 310084-42740 StateCapGrantPubWorks

LINE ITEM TRANSFERS FY2022-2023**Information Technology Services**

Transfer \$3,630.00 from 100231-68220 Cap Outlay-Computer/Tech Equip to 100231-68240 Cap Outlay-Computer Programs

Office of County Commissioners
June 16, 2022
Gillette, WY

The Campbell County Board of Commissioners met with the Lodging Tax Board Thursday, June 16, 2022, at 3:00 PM.

Present were Rusty Bell, Don Hamm, Colleen Faber, Commissioners; Kendra Anderson, Deputy County Clerk; Denton Knapp, Commissioners Administrative Director, and members of the Lodging Tax Board. Chairman Del Shelstad and Commissioner Bob Maul were absent from the meeting.

An update was provided on year end revenue numbers, the 10% MOU account and marketing for Gillette tourism.

Denton Knapp arrived at the meeting at 3:25 PM.

Commission Faber moved to approve the Integrated Amended Gillette/Wright/Campbell County Fire Protection Joint Powers Agreement Fourth Amendment – May 2022, as presented. Commissioner Hamm seconded the motion. All Voted – Aye. Carried.

Commission Hamm moved to approve the following hand warrants: First National Bank – Visa, \$274.63; Paisley Printing LLC, \$24,910.00. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

No further action was taken by the Commissioners, and they left the meeting at 3:40 PM.

Kendra Anderson, Deputy Clerk
Board of Commissioners

Rusty Bell, Commissioner
Board of Commissioners

Office of County Commissioners
June 20, 2022
Gillette, WY

Directors Workshop

The Campbell County Board of Commissioners met for a Directors Workshop, Monday, June 20, 2022, at 1:30 PM.

Present were Rusty Bell, Del Shelstad, Bob Maul, Don Hamm, Commissioners; Kendra Anderson, Deputy County Clerk; Kevin Geis, Road and Bridge Director; Dwayne Dillinger, Parks & Recreation Director; Todd Chatfield, Airport Director; Robert Henning, Museum Director; Jeff Bender, Fire Chief; Kelly Wallem, County Attorney Office Manager; Tracy Archer, Extension Office, Administrative Assistant; ReNae Keuck, CAM-PLEX Comptroller; Will Hastreiter, Cam-Plex Director of Operations, Liz Edwards, Fair Coordinator; Bob Tranas, Children's Development Services Director; Jane Glaser, Public Health Director; Leslie Perkins, Community & Government Relations Coordinator; Brandy Elder, HR Director and Denton Knapp, Commissioners Administrative Director. Commissioner Colleen Faber was present telephonically.

Chairman Del Shelstad made a statement that there was a misunderstanding that a decision was made in a premeeting a few weeks ago about a county board member. He wanted to clarify that no decision was made, there was only discussion.

Brandy Elder discussed the new Range Placement Table, required signatures for the 7% increase, new job descriptions and provided updates on health plan expenses, training for departments and the Coalition.

Dwayne Dillinger discussed the MOU for the City Pool and maintenance for the Town of Wright parks.

The Commissioners held a workshop with PFM Investment Management.

The Commissioners recessed until 4:30 PM.

The Board met in executive session.

The Board reconvened into the Directors Workshop at 5:35 PM.

There being no further business to come before the Commissioners, the meeting was adjourned at 5:35 PM.

Kendra Anderson, Deputy County Clerk
Board of County Commissioners

Del Shelstad, Chairman
Board of County Commissioners

Office of County Commissioners
June 20, 2022
Gillette, WY

BUDGET HEARING

Chairman Shelstad called the Public Hearing on the Campbell County Proposed Budget for the Fiscal Year ending June 30, 2023 to order at 6:00 PM.

Present were Rusty Bell, Bob Maul, Don Hamm, Del Shelstad, Commissioners; Kendra Anderson, Deputy County Clerk; Grace Davis, Accounting Manager and Denton Knapp, Commissioners Administrative Director. Commissioner Colleen Faber was present telephonically.

Grace Davis read the budget amendments.

There were several people from the public in attendance. Opportunity was given for public comment.

Commissioner Maul moved to restore \$9,150 to the Wright Branch of the Library 1% funding. Commissioner Bell seconded the motion. Commissioner Maul seconded the motion. Commissioner Faber –Nay. Commissioner Maul – Aye. Commissioner Bell – Aye. Chairman Shelstad – Nay. Commissioner Hamm – Aye. Carried.

There being no further business to come before the Commissioners the Budget Hearing was adjourned at 7:20 PM.

Kendra Anderson, Deputy County Clerk
Board of County Commissioners

Del Shelstad, Chairman
Board of County Commissioners

Office of County Commissioners
June 21, 2022
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, June 21, 2022. Chairman Shelstad called the meeting to order at 9:00 AM. Pastor Judith England led in prayer and Chairman Shelstad led the Pledge of Allegiance.

Present were Del Shelstad, Rusty Bell, Bob Maul, Don Hamm, Commissioners; Kendra Anderson, Deputy County Clerk; Denton Knapp, Commissioners Administrative Director and Mitch Damsky, County Attorney. Commissioner Colleen Faber was present telephonically.

The following consent agenda was presented:

MINUTES

Board of Commissioners Directors Workshop, June 6, 2022

Board of Commissioners Regular Meeting, June 7, 2022

MONTHLY REPORTS

Clerk of District Court – May 2022

Sheriff's Office – May 2022

Sheriff's Office, Detention – May 2022

Treasurer's Office – May 2022

PAYROLL PAYMENTS

May 28, 2022

BUDGET REQUESTS TRANSFER

CLIMB Wyoming – Transfer \$750.00 from Tuition to Salary

CREDIT CARD REQUEST

Commissioners Office – Denton Knapp, Executive Director of Administration,
Credit Limit \$5,000

LINE ITEM TRANSFERS

Adult Treatment Courts - Transfer \$150.00 from 40210.6145.10 Quality of Life to 40210.6053 Telephone

Airport - Transfer \$26.00 from 751.6053 telephone to 751.6093 Publication/Legal Notice; transfer \$360.00 from 751.6281 Automobile to 751.6114 Propane, Natural Gas; transfer \$226.00 from 751.6282 from Airplane, train, Bus to 751.6114 Propane, Natural Gas; transfer \$736.00 from 751.6323 Water and Sewer Engineer to 751.6114 Propane, Natural Gas; transfer \$146.00 from 751.6517.1 tuition and Fees to 751.6114 Propane, Natural Gas; transfer \$100.00 from 751.6517.2 Staff Development to 751.6114 Propane, Natural Gas; transfer \$570.00 from 751.6517.3 Conference/Seminar/Wrk to 751.6114 Propane, Natural Gas; transfer \$600.00 from 751.6553 Uniforms to 751.6114 Propane, Natural Gas; transfer \$1,000.00 from 751.6752 tires and Chains to 751.6114 Propane, Natural Gas; transfer \$300.00 from 751.6760 Lighting Maintenance to 751.6114 Propane, Natural Gas; transfer \$271.00 from 751.6763 Radio Equipment to 751.6114 Propane, Natural Gas; transfer \$395.00 from 751.6777.3 Hangar Maintenance to 751.6777.6 General Aviation Bldg; transfer \$15.00 from 751.6777 Terminal Maintenance to 751.6777.6 General Aviation Bldg; transfer \$381.24 from 751.6719 Property Taxes to 751.6052 Postage and Freight

Assessor - Transfer \$1,500.00 from 041.6022 Full Time – Regular to 041.6283 Meals & Lodging; transfer \$1,000.00 from 041.6022 Full Time – Regular to 041.6531 General Supplies; transfer \$1,500.00 from 041.6022 Full Time – Regular to 041.6145 Consulting-General

Children's Development Services - Transfer \$72.00 from 704.6052 Postage and Freight to 704.6102 Assoc. Comm. Dues and Fees; transfer \$321.01 from 704.6181.02 Other Parent Services/Child Care to 704.6102 Associate Dues; transfer \$683.67 from 702.6762.4 Kitchen Maintenance and 702.6690 Kitchen Supplies; transfer \$550.00 from 704.6181.02 Other Parent Services/Child Care to 704.6111 Utilities; transfer \$544.44 from 701.7214 technology/Phone/Pro Care Software to 701.6102 Collection Agency; transfer \$396.94 from 703.6093.01 Recruitment Relocation to 703.6554 School Supplies; transfer \$22.50 from 702.6072 Handbooks, Printing to 702.6381 Background Check; transfer \$71.72 from 701.6111 Electricity, Water, & Sewer to 701.6114 Propane & Natural Gas

Clerk - Transfer \$2,000.00 from 023.6052 Postage and Freight to 023.6234 Office Equip. Maint Contract; transfer \$1,000.00 from 023.6283 Meals and Lodging to 023.6531 General Supplies; transfer \$700.00 from 021.6283 Meals and Lodging to 021.6101 Periodicals; transfer \$300.00 from 021.6283 Meals and Lodging to 021.6281 Automobile

Extension - Transfer \$250.59 from 101.6762.3 Repairs Vehicle Maint. to 102.6319 University of Wyoming; transfer \$200.00 from 101.6281 Automobile to 102.6349 University of Wyoming; transfer \$866.41 from 101.6531 Supplies to 102.6349 University of Wyoming

Library - Transfer \$2,500.00 from 713.6112 Electricity to 713.6114 Propane, Natural Gas; transfer \$90.00 from 714.6115 Water & Sewer to 714.6053 telephone; transfer \$250 from 714.6112 Electricity to 714.6114 Propane, Natural Gas

Parks and Recreation - Transfer \$3,900.00 from 7710.6704 Pesticides to 7710.6703 Seed and Sod; transfer \$1,000.00 from 7710.6777 Building Maintenance to 7710.6703 Seed and Sod; transfer \$1,000.00 from 7710.6770 Ground Maintenance to 7710.6703 Seed and Sod; transfer \$800.00 from 7710.7362 Special Events to 7710.6703 Seed and Sod; transfer \$100.00 from 7710.6690 Shop Supplies to 7710.6970 Port-A-John; transfer \$1,690.00 from 7705.6321 Contract Labor to 7705.6686 Pool Supplies; transfer \$3,150.00 from 7705.6777 Building Maintenance to 7705.6686 Pool Supplies; transfer \$1,000.00 from 7705.6767 General Equipment to 7705.6686 Pool Supplies ; transfer \$455.00 from 7705.7354.29 Road Races to 7705.6686 Pool Supplies ; transfer \$675.00 from 7705.7354.05 Softball to 7705.6686 Pool Supplies ; transfer \$48.00 from 7705.6024.438 Climbing Instructor to 7705.6025 Part time – O.T.; transfer \$2,922.00 from 7705.6024.303 Pool Staff Instructor to 7705.6024.420 Basketball Adult; transfer \$1,500.00 from 7710.6024.313 Club House Outside Service to 7710.6025 Part time – O.T.; transfer \$4,050.00 from 7710.6020 Full time – Regular to 7710.6102 Assoc,Dues,Fees; transfer \$150.00 from 7710.6020 Full time – Regular to 7710.6166 Professional Fees; transfer \$1,500.00 from 7710.6020 Full time – Regular to 7710.6673 Gasoline; transfer \$900.00 from 7710.6020 Full time – Regular to 7710.6674 Diesel; transfer \$12,000.00 from 7710-6020 Full time to 7710.6112 Electricity ; transfer \$4,300.00 from 7710-6020 Full time to 7710.6114 Propane, Natural Gas; transfer \$1,900.00 from 7710.6020 Full time to 7710.6115 Water, Sewer; transfer \$436.00 from

7702.6024.322 I.A. Custodial to 7702.6024.310 I.A. Facility Monitor; transfer \$141.00 from 7702.6024.322 I.A. Custodial to 7702.6024.311 Skate Instructor; transfer \$29.00 from 7704.6517.5 Meals & Lodging to 7702.6517.5 Meals & Lodging ; transfer \$7,100.00 from 7704.7362.01 Festival of Lights to 7704.6673 Gasoline; transfer \$3,490.00 from 7704.6111 Electric/Water/Sewer to 7702.6111 Electric/Water/Sewer; transfer \$1,710.00 from 7704.6114 Propane/Natural Gas to 7702.6114 Propane/Natural Gas; transfer \$900.00 from 7708.6777 Building Maint. to 7702.6767 General Equipment; transfer \$1,000.00 from 7708.6111 Electric/Water/Sewer to 7708.6114 Propane/Natural Gas

Public Works - Transfer \$12,000.00 from 083.7271.16 Replace Sump Pit Pumps to 083.7271.16 Annual Shut Down; transfer \$3,377.60 from 020.7085 District Support Grants to 020.7085.39 Overbrook I&S; transfer \$300.00 from 481.6517.4 travel and transportation to 481.6553 Clothing

Road & Bridge - Transfer \$3,000.00 from 141.6111 Electric to 141.6114 Natural Gas

Treasurer - Transfer \$630.00 from 031.6767 General Equipment to 031.6531 General Supplies; transfer \$500.00 from 031.6517.4 Travel & Transportation to 031.6281 Automobile

POSITION VACANCY JUSTIFICATIONS

Children's Developmental Services – Instructional Assistant

Library – Librarian - Tech Service

Parks & Recreation Bell Knob - Mechanic

Road & Bridge – Equipment Operator

Treasurer's Office – Deputy County Treasurer I

STATE ELECTRICIAN LICENSE RENEWAL

Jeffery Holder – Master Electrician

HAND WARRANTS:

WAG – Division of Criminal Investigation	\$45.00
Campco Federal Credit Union	226.01
Campbell County Clerk Tax Account	278,720.94
Campbell County Treasurer – FLX/HSA	40,977.61
Circuit Court of Campbell County	68.75
Sheridan County Circuit Court	292.80
Great West Trust Company	27,790.00
Wyoming Child Support	1,497.36

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

Commissioner Hamm seconded the motion. All Voted-Aye. Carried.

Commissioner Bell presented the Commissioners upcoming calendar of events.

Commissioner Bell moved to approve the Cooperative Agreement for Responsibilities between the Department of Family Services, Child Support Program and Campbell County Clerk of District Court to utilize the Parental Obligation System for Support Enforcement (POSSE) to receive and distribute child support payments, for the period July 1, 2022 to June 30, 2024, as presented. Commissioner Maul seconded the motion. All Voted-Aye. Carried.

Commissioner Maul moved to approve the Contract between the Wyoming Department of Health, Behavioral Health Division and Campbell County Children's Developmental Services to provide early intervention to children ages birth through two years and their families in the amount of \$725,220.84 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 between the Wyoming Department of Health, Behavioral Health Division and Campbell County Children's Developmental Services to provide early intervention to children ages three through five years with disabilities in the amount of \$1,821,661.44 for the period July 1, 2022 to June 30, 2023, as presented. Commissioner Maul seconded the motion. All Voted-Aye. Carried.

Commissioner Hamm moved to approve the Memorandum of Understanding between the University of Wyoming and Campbell County to provide Extension Services in Campbell County for the period of July 1, 2022 to June 30, 2026, as presented. Commissioner Faber seconded the motion. All Voted-Aye. Carried.

Commissioner Maul moved to approve the Contract between the Wyoming Department of Health, Public Health, Public Health Division and Campbell County to develop Public Health Preparedness and Response capabilities in the amount not to exceed \$100,000 for the period of July 1, 2022 to June 30, 2023, as presented. Commissioner Bell seconded the motion. All Voted-Aye. Carried.

Commissioner Bell moved to approve Amendment One to the Memorandum of Understanding between the Wyoming Department of Transportation and Campbell County to acknowledge the impacts COVID-19 has levied on travel demand and extend the term by three years with an expiration date of June 30, 2025, as presented. Commissioner Hamm seconded the motion. All Voted-Aye. Carried.

Commissioner Maul moved to approve to reclassify the following positions to Exempt status effective July 10, 2022: Ice Arena Supervisor, Golf Course Supervisor, Correctional Health Nurse, Maintenance Supervisor, Custodial Supervisor, and Office Manager. Commissioner Hamm seconded the motion. All Voted-Aye. Carried.

Commissioner Bell moved to approve to dissolve the Personnel Committee and allow the Human Resources Department to manage the classification, pointing and exemption qualifications of all positions for Campbell County; and update Personnel Guidelines 301 and 303 to reflect this change, as presented. Commissioner Maul seconded the motion. Commissioner Faber –Nay. Commissioner Maul – Nay. Commissioner Bell – Aye. Chairman Shelstad – Nay. Commissioner Hamm – Nay. Failed.

Commissioner Bell moved to approve the Final Plat, Covenants, and Disclosure Statement for the Saddle Ridge Subdivision, Case Number 22.03.COSP, submitted by Saddle Ridge Holdings LLC, as presented. Commissioner Maul seconded the motion. All Voted-Aye. Carried.

Commissioner Bell moved to set a Public Hearing on July 6, 2022 at 10:15 AM to allow for verbal comments and to present the final order for the alteration and vacation of portions of Bishop Road and the creation of Caballo Court, as presented. Commissioner Faber seconded the motion. All Voted-Aye. Carried.

Commissioner Maul moved to approve the Memorandum of Understanding among the Boards of County Commissioners of the State of Wyoming regarding the Congressional Tour Initiative, as presented. Commissioner Hamm seconded the motion. All Voted-Aye. Carried.

Commissioner Bell moved to approve the amendments to the proposed budget for Fiscal Year 2022-2023, as presented. Commissioner Hamm seconded the motion. All Voted-Aye. Carried.

Budget Amendments
Fiscal Year 2022-2023

	Fund	Type	Acct#	\$Amount	Description
Increase	General Fund	Expense	100013.67310	41,850.	Local Cap Grant (EDA)
Increase	General Fund	Cash Carryover	1000.46160	41,850.	Cash Carryover
Increase	General Fund	Expense	100231.68220	1,200.	Computer Equipment
Decrease	General Fund	Expense	100411.68200	1,200.	Capital Equipment
Increase	General Fund	Revenue	100779.43820	40,000.	City Pool MOU
Decrease	General Fund	Cash Carryover	1000.46160	40,000.	Cash Carryover
Increase	General Fund	Revenue	100701.various	688,270.	Combine Cost Centers
Decrease	General Fund	Revenue	100702.various	613,270.	Combine Cost Centers
Decrease	General Fund	Revenue	100703.various	140,000.	Combine Cost Centers
Increase	General Fund	Expense	100701.various	2,763,008.	Combine Cost Centers
Decrease	General Fund	Expense	100702.various	1,378,631.	Combine Cost Centers
Decrease	General Fund	Expense	100703.various	1,390,299.	Combine Cost Centers
Decrease	General Fund	Expense	100704.various	84,851.	Combine Cost Centers
Decrease	General Fund	Cash Carryover	1000.46160	90,773.	Cash Carryover
Decrease	General Fund	Expense	100084.68120	150,000.	Condensing Tower Maint.
Increase	General Fund	Expense	100084.68160	73,000.	Maintain Well Pumps
Increase	General Fund	Expense	100084.68160	50,000.	Bicentennial Infield Mix
Decrease	General Fund	Cash Carryover	1000.46160	27,000.	Cash Carryover
Increase	Grant Fund	Expense	310311.67010	86,664.	Federal Marketing Grant
Increase	Grant Fund	Revenue	310311.42400	86,664.	Federal Marketing Grant
Decrease	Grant Fund	Expense	310311.67400	86,664.	Unanticipated Grant
Decrease	Grant Fund	Revenue	310311.42840	86,664.	Unanticipated Grant
Increase	Grant Fund	Expense	310703.various	65,000.	CCSD Pass-Through
Increase	Grant Fund	Revenue	310703.42460	65,000.	CCSD Pass-Through
Increase	Fleet Fund	Expense	120121.68210	10,000.	Vehicle Replacement
Increase	Fleet Fund	Cash Carryover	120121.46160	10,000.	Cash Carryover
Increase	1% Fund	Expense	170711.66955	9,150.	Wright Branch 1% Funding
Increase	1% Fund	Cash Carryover	170711.46160	9,150.	Wright Branch 1% Funding

Commissioner Bell moved approve Resolution #3021 for the adoption of the Fiscal Year 2022-2023 County Budget, pursuant to Wyoming Statute 16-4-111(a), as presented. Commissioner Maul seconded the motion. All Voted-Aye. Carried.

ADOPTION OF COUNTY BUDGET FOR FISCAL YEAR 2022-2023
RESOLUTION NO. 3021

WHEREAS, a summary of the proposed budget for Fiscal Year 2022-2023 was entered into the minutes of the Board of County Commissioners on June 7, 2022 and was published in the Gillette News Record on June 14, 2022 pursuant to W.S. §16-4-109(a); and

WHEREAS, the Board of County Commissioners held a public hearing on the proposed budget on June 20, 2022 commencing at 6:00 p.m.; and

WHEREAS, it appears all requirements have been met for adoption of the fiscal year budget and the Fiscal Year 2022-2023 is in order for adoption.

NOW, THEREFORE, BE IT RESOLVED that pursuant to W.S. §16-4-111(a), the Fiscal Year 2022-23 budget for Campbell County is adopted and the following appropriations are made:

Elected Offices

County Assessor	\$ 1,270,353
County Attorney	\$ 3,054,130
County Clerk	\$ 3,015,932
County Clerk of District Court	\$ 1,727,704
County Commissioners	\$ 6,920,678
County Coroner	\$ 287,011
County Sheriff	\$ 19,399,195
County Treasurer	\$ 1,597,017

Departments & Appointed Boards

Adult Treatment Courts	\$ 338,111
Airport Board	\$ 535,556
Children's Developmental Services	\$ 3,056,705
Cooperative Extension Service	\$ 422,377
Emergency Management	\$ 230,177
Fair Board	\$ 557,037
Fleet	\$ 142,889
Human Resources	\$ 2,790,923
Information Technology	\$ 2,743,803
Juvenile Probation	\$ 1,323,138
Library Board	\$ 3,802,392
Museum Board	\$ 516,001
Parks & Recreation Board	\$ 6,319,509
Public Health Board	\$ 2,228,357
Public Works	\$ 3,295,086
Road & Bridge	\$ 7,056,832

Joint Powers Boards

Fire Board (including 1% & Construction)	\$ 4,412,236
Public Land Board (CAM-PLEX)	\$ 4,758,849

General

Capital Construction	\$ 18,293,027
Capital Outlay	\$ 890,829

E-911 Equipment Fund	\$ 357,000
Optional Sales Tax (1%)	\$ 10,969,009
Grants	\$ 19,720,660
Payment in Lieu of Taxes (PILT)	\$ 1,200,000
Vehicle Replacement Fund	\$ 1,973,478
Campus Maintenance	\$ 30,000
Recreation Center Maintenance Reserve	\$ 150,000
County Building Maintenance	\$ 3,618,385
Technical Education Center Maintenance Reserve	\$ 30,000
Gaming Funds	\$ <u>0</u>
TOTAL BUDGET	\$139,034,386

Severability: If any provision of this resolution is held or deemed inoperative or unenforceable, the same shall not affect any other provision or directive which can be independently construed.

ADOPTED this 21st day of June 2022.

Chairman Shelstad left the meeting at 10:35 AM.

Todd Yeager, with the BLM, presented information on a land exchange.

No public comment was provided.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:00 AM. The next regular meeting of the Commissioners will be held Wednesday, July 6, 2022, at 9:00 AM in the Commissioners Chambers in the Courthouse.

Kendra Anderson, Deputy 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.ccgov.net

Office of County Commissioners
June 28, 2022
Gillette, Wyoming

Special Meeting

The Campbell County Board of Commissioners met in a Special Meeting, Tuesday, June 28 2022 at 1:30 PM.

The purpose of the Special Meeting was to discuss and consider the following items: Vouchers, Line Item Transfers, 2022 Mileage Update and Wildland Fire Update.

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

The following consent agenda was presented:

MILEAGE RATES

Adoption of the revised Internal Revenue Service 2022 Mileage Rates, effective July 1, 2022: Business Mileage - \$.585 (58.5¢ per mile) to \$.625 (62.5¢ per mile), Medical Mileage - \$.18 (18¢ per mile) to \$.22 (22¢ per mile)

LINE ITEM TRANSFERS

Airport - Transfer \$446.00 from 751.6102 Assoc, Comm, Dues & Fee to 751.6116 Garbage Collection; transfer \$500.00 from 751.6763 Radio Equipment Office Equip to 751.6116 Garbage Collection; transfer \$500.00 from 751.6752 Tires and Chains to 751.6751 Vehicle Parts Not Capital; transfer \$15.00 from 751.6777.1 Terminal Maint to 751.6777 Building; transfer \$242.00 from 751.6531 General Supplies to 751.6118 Satellite TV Music; transfer \$11,000.00 from 751.6022 Fulltime Regular to 751.6112 Electricity; transfer \$6,000.00 from 751.6022 Fulltime Regular to 751.6114 Propane, Natural Gas

Assessor - Transfer \$15.00 from 041.6101 Periodicals to 041.6751 Vehicle/Equip

Attorney - Transfer \$5,000.00 from 061.6131 Medical Services to 061.6140 Legal and Crt Costs

Children's Developmental Services - Transfer \$94.30 from 703.6111 Utilities to 701.6114 Propane & Natural Gas; transfer \$223.20 from 703.6111 Utilities to 704.6111 Utilities

Clerk of District Court - Transfer \$6,400.75 from 113.6140 State/Fed Costs to 113.6322 State/Fed Costs

Commissioners Office - Transfer \$340.00 from 013.6145 Consulting-General to 013.6144 Auditing; transfer \$171.00 from 013.6145 Consulting-General to 013.6791.01 Communication System Lines

Fair - Transfer \$875.00 from 731.6228 Other Professional Services to 731.6071 Printing/Special Forms

Library - Transfer \$125.00 from 711.6751 Vehicle Parts to 711.6673 Gasoline

Parks & Recreation - Transfer \$1,619.00 from 7711.6024.442 JH Basketball to 7711.7385.11 Special Events; transfer \$4,104.00 from 7711.6024.443 HS Basketball to 7711.7385.11 Special Events; transfer \$402.00 from 7711.6024.429 Hockey to 7711.7385.11 Special Events; transfer \$400.00 from 7705.6024.303 Pool Staff Instructor to 7705.6053 Communication; transfer \$400.00 from 7705.6024.303 Pool Staff Instructor to 7705.6118 Satellite/TV/Music; transfer \$10.00 from 7710.6531 General Supplies to 7710.6166 Professional Fees; transfer \$12.00 from 7710.6531 General Supplies to 7710.6783 Golf Cart Parts & Repair

Sheriff - Transfer \$4,400.00 from 051.6555.1 S.R.U. Expenses to 051.6555.2 Hazardous Devices Unit; transfer \$5,000.00 from 052.6663 Jail Supplies to 051.6673 Gasoline; transfer \$5,000.00 from 052.6663 Jail Supplies to 052.6777 Building Maintenance; transfer \$2,000.00 from 052.6665 Food to 052.6661 Prisoner Laundry; transfer \$5,000.00 from 052.6665 Food to 052.6117 Heat, Lights & Water; transfer \$1,050.00 from 052.6663 Jail Supplies to 051.6555.1 S.R.U. Expenses; transfer \$1,000.00 from 052.6665 Food to 051.6326 Towing Services

Commissioner Maul moved to approve all items of the Consent Agenda as presented. Commissioner Hamm seconded the motion. All Voted - Aye. Carried.

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

A I Distributors	Landfill	3,287.20
Absolute Auto	P & R-Parks	11.30
Action Lock and Key	P & R-Rockpile Community Cntr	17.91
Adaptive Tech Solutions	CDSCC General Grant	162.35
AdBay Com	Various Departments	858.15
Advanced Exercise Eq	P & R-Recreational Division	182.00
Albertsons Library	CCPL-Main Branch	59.73
Albertsons Sheriff	County Sheriff	493.95
Alsco	Landfill	991.23
Amazon Courthouse	Various Departments	2,546.33
Amazon Library	Various Departments	637.70
Ameri Tech Equipment	P & R-Parks	579.00
American Alliance	Rockpile Museum - Gen Admin	550.00
American Family Life	Campbell County General Fund	32.38
American Millennium	Commissioner's-Gen Cnty Costs	51.40
American Shooters	County Sheriff	7,258.00
American Welding	Various Departments	96.99
Animal Medical Cntr	County Sheriff	63.86
Appley, Scott D.	Adult Drug Court	293.67
Architectural Spec	Maintenance/Custodial	2,899.48
ArchiveSocial	Commissioner's-Gen Cnty Costs	2,988.00
Arete Design Group	Publ Work Capital Construction	175.35
Armacost Trane Serv	Maintenance/Custodial	912.60
Arrow Printing Graphic	Various Departments	1,691.00

Associated Glass	Rockpile Museum - Gen Admin	26.59
ATT Airport	Northeast Wyoming Regional	192.06
ATT Park Recreation	Various Departments	232.24
AutoZone	Fleet Department	80.17
B Three K Nine	County Sheriff	150.00
Background Invest	P & R-Recreational Division	74.85
Bargreen Ellingson	Sheriff-Jail Facility	395.00
Basin Radio Network	Various Departments	913.30
Bears Naturally	1% Optional Sales Tax Fund	13.07
Beeman, Chad R.	Adult Drug Court	293.67
Bell Nob Golf Shop	Various Departments	2,366.51
Bennett Weber Hermst	Commissioner's-Gen Cnty Costs	340.00
Big D Oil Company	Various Departments	171.68
Big D Sanitation	Sheriff-Jail Facility	700.00
Big Horn Tire	Various Departments	3,041.08
Bighorn Hydraulics	Northeast Wyoming Regional	39.80
Black Hills Chemical	Various Departments	1,260.95
Black Hills Enrg Gas	Various Departments	62,649.74
Black Hills Pioneer	Various Departments	716.50
Blackstone Audio	CCPL-Main Branch	1,011.73
Bloedorn Lumber	Maintenance/Custodial	12.49
Bomgaars	Various Departments	999.15
Border States Elec	Various Departments	489.47
Breannas Bakery	State & Fed Mandated Costs	13.00
Brodart Company	Library-General Administration	343.06
Buffalo Porta Potty	Road & Bridge	125.00
Burns McDonnell Eng	Various Departments	49,082.39
Camelot Pet Castle	County Sheriff	186.00
Cash WA Distributing	Children's Dev Svc-Preschool	5,897.67
CBH Co Op	Various Departments	286.78
CC Chamber of Commer	P & R-Recreational Division	400.00
CC Dist Crt Rev Wit	State & Fed Mandated Costs	6,032.65
CC Health Misc	Various Departments	689.00
CC Predatory Animal	1% Optional Sales Tax Fund	4,285.80
CC Public Health	Human Resources	139.00
CC Public Land Brd	Various Departments	17,557.25
CC School Dist Coop	Various Departments	1,990.50
CC School Dist Misc	Commissioner's-Gen Cnty Costs	434.48
CC Senior Center	1% Optional Sales Tax Fund	26,233.00
CC Weed Pest	Various Departments	73.75
Cem Sales Service	P & R-Wright Center	387.58
Center Point Large	CCPL-Main Branch	575.25
Central C C I S Dst	1% Optional Sales Tax Fund	8,262.50
CenturyLink Phone	Various Departments	16,684.90
Charm Tex	Sheriff-Jail Facility	618.10
Charter Comm Cable	Various Departments	1,845.94

Charthouse Learning	Human Resources	1,341.00
Chatfield, Todd	Northeast Wyoming Regional	36.17
Chitwood, Cheryl E.	State & Fed Mandated Costs	14.98
Choice Advertising	Various Departments	5,720.17
Chris Supply Co	Various Departments	52.72
City Gillette Misc	Various Departments	3,475.00
City Gillette Util	Various Departments	90,190.41
Civil Air Patrol Mag	Northeast Wyoming Regional	395.00
Clear Creek Counsel	Adult Drug Court Program	1,140.00
Club Car Connect	P & R-Bell Nob Golf Course	38,148.00
Coca Cola Bottling	Rockpile Museum - Gen Admin	111.00
Cole Sports	P & R-Recreational Division	368.00
Collection Prof	Children's Dev Svc-Gen Admin	158.34
Collins Commun	Various Departments	9,262.50
Colorado Golf Turf	P & R-Bell Nob Golf Course	1,092.83
Contractors Supply	Various Departments	4,352.64
Cordant Health Solutions	Various Departments	2,325.51
Coremr LC	Sheriff-Jail Facility	500.00
Council Community Svc	CSBG	13,215.30
Counseling Connect	Various Departments	3,545.74
Cowboy State Rebuild	Road & Bridge	450.55
CPS Distributors	P & R-Parks	399.09
Craig Distributing	CCPL-Main Branch	84.00
Crescent Electric	Various Departments	34.41
Crum Electric Supply	Various Departments	2,663.33
Cummins Sales Svc	Road & Bridge	4,052.18
Cunningham, Michelle L.	State & Fed Mandated Costs	170.25
Curriculum Assoc	Children's Dev Svc-Spec Ed	582.40
Day Law	Various Departments	573.16
Demco	Library-General Administration	1,129.03
Desert Mountain	Publ Work Capital Construction	38,964.76
Developmental Preschool Day Care Center	Children's Dev Svc-Spec Ed	66.67
Douglas Budget	Various Departments	600.00
Draggin Towing Recovery	County Sheriff	125.00
Dustbusters Enter	Publ Work Capital Construction	105,688.19
Ecolab Pest Elimin	CCPL-Wright Branch	136.71
Elsevier	County Health Nurse	1,857.21
Employers Council	Human Resources	245.00
Employment Testing	Sheriff-Jail Facility	38.00
Energy Cap Econ Dev	Commissioner's Executive	750.00
Energy Laboratories	Northeast Wyoming Regional	52.00
Ex Thirty Five Creative	Children's Dev Svc-Spec Ed	1,500.00
Espresso Lube	Various Departments	392.40
Falcon Environmental	Maintenance/Custodial	9,360.00
Fastcase	County Law Library	250.00
Fastenal Company	Various Departments	1,028.25

Federal Express	Various Departments	55.98
FIB Mstrcrd Airport	Northeast Wyoming Regional	969.30
FIB Mstrcrd Library	Various Departments	240.73
FIB Mstrcrd Park Rec	Various Departments	4,589.28
Firemaster	Various Departments	2,700.50
First Class Auto	Human Resources	3,526.81
First Natl Bnk Visa	Various Departments	13,755.70
Flogistix Wyoming	Maintenance/Custodial	1,138.43
Floyds Truck Center	Road & Bridge	476.58
Forensic Medicine	County Coroner	6,000.00
Fortner, Leah C.	Children's Dev Svc-Spec Ed	28.20
Fox Ridge Sub I&S	1% Optional Sales Tax Fund	4,962.50
Fry, Kimberly D.	Extension Dept-4-H Program	1,057.27
Fun Express	CCPL-Main Branch	99.00
Gale Cengage Learn	CCPL-Main Branch	295.13
Galls	Sheriff-Jail Facility	1,730.96
Gillette Abuse Refuge	1% Optional Sales Tax Fund	5,833.35
Gillette College	1% Optional Sales Tax Fund	225.00
Gillette Little League	1% Optional Sales Tax Fund	5,000.00
Gillette News Record	Various Departments	6,750.64
Gillette Printing and Engraving	Various Departments	1,722.48
Gillette Reprod Hlth	CSBG	1,800.00
Gillette Winsupply	Maintenance/Custodial	3,353.89
Ginger, Nicole D.	County Attorney	188.38
Git R Done Site Svc	Various Departments	1,210.00
Glaxosmithkline Phar	County Health Nurse	1,713.96
Global HR Research	Various Departments	3,641.97
Golden West Tech	Library-General Administration	741.71
GoodHire	Human Resources	137.38
Govens Farm Ranch	Sheriff-Jail Facility	291.55
Graceland I&S Dist	1% Optional Sales Tax Fund	9,050.00
Grainger	Various Departments	1,245.75
Greasewood Water	Road & Bridge	40.30
Gregs Welding	Rockpile Museum - Gen Admin	2,385.00
Grossenburg Implemnt	Road & Bridge	282.65
Grubb, Amber L.	Maternal Child Health (B.B.)	119.93
Hakert, Richard J.	Road & Bridge	1,012.80
Hawkins	Various Departments	6,842.05
Hayden, Celeste Renee	Various Departments	253.56
Heartland Kubota	P & R-Parks	288.29
Heartland Tanning	Maintenance/Custodial	498.22
High Glass Window	Maintenance/Custodial	3,433.00
Hilton Garden Inn Cas	Library-General Administration	96.00
Hobby Lobby	Library-General Administration	277.28
Hoff, Kimberly	Juvenile Drug Court Grants	325.44
Homax Oil Sales	Various Departments	49,875.54

Home Depot Library	CCPL-Main Branch	3.20
Home Depot Maint	Various Departments	253.93
Home Depot Parks Rec	Various Departments	560.80
Home Depot Sheriff	Various Departments	402.03
Home Fire Foods	Landfill	203.50
Humphrey Law	State & Fed Mandated Costs	5,025.91
Humphreys Bar Grill	State & Fed Mandated Costs	275.60
Hunter, Austin A.	Sheriff-Jail Facility	25.00
Information USA	CCPL-Main Branch	3,200.00
Inland Truck Parts	Various Departments	2,679.33
Insight Public Sectr	CCPL-Main Branch	2,911.16
Intab	County Elections	296.18
Interstate Batt BH	Road & Bridge	100.95
IT Outlet Inc	Information Technology Service	2,633.07
James Tire Service	P & R-Parks	405.34
Jims Heating AC Ref	Landfill	2,070.00
Johnson, Miranda M.	Children's Dev Svc-Spec Ed	57.48
Johnstone Supply	Maintenance/Custodial	1,307.97
Joyner, John V.	Northeast Wyoming Regional	38.58
Kanopy	CCPL-Main Branch	334.00
Kapco	Library-General Administration	4,041.52
Kaplan Early Learn	CDSCC General Grant	13,320.82
Keyhole Broadcasting	Various Departments	210.00
Kimball Midwest	Road & Bridge	371.06
Knecht Home Center	Sheriff-Jail Facility	4.78
Knife River	P & R-Bell Nob Golf Course	665.04
KSLT KLMP KTPT	Various Departments	300.00
Lakeshore Learning	CDSCC General Grant	22,828.80
Lakeway Laundry	Sheriff-Jail Facility	30.00
Landons Greenhouse	P & R-Parks	665.70
Langone, Anthony S.	Fleet Department	30.00
Language Line Sol	County Sheriff	47.60
Lawson Products	P & R-Parks	294.29
Les Schwab Tires	County Sheriff	293.94
Lesley, Douglas	State & Fed Mandated Costs	25.00
Liberty Law Offices	State & Fed Mandated Costs	1,364.99
Library Foundation	Library-General Administration	100.48
Little Ol Printshop	Rockpile Museum - Gen Admin	240.00
Little Sprouts Pre	Children's Dev Svc-Spec Ed	1,100.00
Lubnau Law Office	County Attorney	1,900.00
Lynns Auto Repair	County Sheriff	3,857.23
Mad Transportation	County Sheriff	180.00
Mainline Inform Sys	Information Technology Service	8,000.00
Martinez, Raena L.	Library-General Administration	63.18
McGowan Castleberry, Ivy J.	County Health Nurse	294.32
McKesson Med Surgic	Various Departments	1,832.89

Means First Ext W&S	Road & Bridge	153.70
Medical Arts Lab	Sheriff-Jail Facility	4,459.00
Menards Airport	Northeast Wyoming Regional	50.18
Menards Extension	Extension Dept-Horticulture	220.65
Menards Fleet	Fleet Department	193.92
Menards Landfill	Landfill	24.90
Menards Library	CCPL-Main Branch	58.38
Menards Maintenance	Various Departments	897.13
Menards Museum	Rockpile Museum - Gen Admin	264.91
Menards Park Rec	Various Departments	319.36
Menards Public Works	Maintenance/Custodial	216.55
Menards Road Bridge	Road & Bridge	294.68
Menards Sheriff	Sheriff-Jail Facility	161.91
Merchen, Pamela J.	District Court	409.03
Michaels Construct	Publ Work Capital Construction	2,845.00
Michigan Department of State	County Attorney	24.00
Midland Implement Co	Various Departments	1,187.10
Midwest Tapes	Various Departments	2,232.42
Miller, Corinne A.	County Attorney	203.38
Mitchell McCormick	County Health Nurse	1,150.00
Morgan, Tobey J.	County Sheriff	250.00
Mountain States Lith	County Elections	216.71
MSR West	Children's Dev Svc-Spec Ed	514.22
Nannemann Bros Auto	Landfill	175.00
Naramore, James J MD	Sheriff-Jail Facility	1,000.00
National Sheriffs	County Sheriff	142.00
Nichols, Crystal A.	Human Resources	46.80
Norco	Various Departments	9,657.94
Northern Speech Svc	Children's Dev Svc-Spec Ed	266.53
Novus Auto Glass	Fleet Department	170.00
OAG Flightview	Northeast Wyoming Regional	577.25
Octane Garage	Fleet Department	1,280.44
ODP Business Solutions	Various Departments	5,984.43
Optum	Human Resources	1,059.50
OReilly Auto Parts	County Sheriff	119.33
Overdrive	CCPL-Main Branch	5,734.09
Overhead Door Co	Maintenance/Custodial	196.40
Paintbrush Services	Various Departments	1,842.72
PB Attorney	County Attorney	161.48
PB Global Airprt	Northeast Wyoming Regional	142.53
PB Global Attorney	County Attorney	173.04
PB Global Dist Crt	District Court	540.87
PB Global Sheriff	County Sheriff	173.04
Pearson	Children's Dev Svc-Spec Ed	1,652.18
Penworthy Company	CCPL-Main Branch	353.29
Personal Frontiers	Sheriff-Jail Facility	1,105.00

Pete Lien Sons	Road & Bridge	566.09
PFM Asset Management	Commissioner's-Gen Cnty Costs	9,973.06
Pharmchem	Sheriff-24/7	408.85
Plainsman Printing	District Court	1,586.57
Playaway Library	Various Departments	988.96
PMCH	Payments In Lieu of Taxes Fund	22,700.00
Postge Phone Dist	District Court	4,000.00
Powder River Ener Utl	Various Departments	21,347.81
Powder River Exam	Various Departments	120.00
Powder River Heating	Maintenance/Custodial	295.32
Powder River Worksafe	Human Resources	725.00
Primetime Paintball	P & R-Intramural Progrms-CCCRD	420.00
Pro Ed	Children's Dev Svc-Spec Ed	99.00
PRSA	Commissioner's Administration	975.00
Psi Digital Imaging	County Assessor	314.53
Purvis Industries	Various Departments	521.91
Quadiant Leasing	Library-General Administration	236.52
Quill	County Assessor	174.90
Rain Locker Car Wash	Various Departments	269.22
Raisley Painting	Maintenance/Custodial	6,930.00
Rapid Fire Protect	Maintenance/Custodial	1,073.00
Razor City Rental	Various Departments	148.36
Rech, Dawn E.	Juvenile Drug Court Grants	268.94
Record Supply	Various Departments	1,969.77
Recreation Supply	Various Departments	5,357.22
Red Hills Vet	County Sheriff	131.72
Region VIII Head	Children's Dev-Early Head Start	72.00
Reynolds, Mandy M.	Extension Dept-Horticulture	25.00
Rockpile Museum Assn	Rockpile Museum - Gen Admin	329.50
Rocky Mtn Business	Various Departments	8,442.47
Sanofi Pasteur	Various Departments	15,021.05
Schaeffer Manuf	Landfill	251.70
Schutz Foss Archit	Publ Work Capital Construction	17,328.00
Sentinel Offender	Various Departments	343.50
Servall Uniform	Road & Bridge	580.16
Sherwin Williams	P & R-Ice Skating	353.14
Shoshone Distribut	Rockpile Museum - Gen Admin	460.00
Simplot Partners	P & R-Bell Nob Golf Course	7,100.00
Simpsons Printing	County Treasurer	773.00
Sir Speedy	Rockpile Museum - Gen Admin	1,065.61
Skaggs Companies	Various Departments	1,047.85
Smith Psychological Services	Sheriff-Jail Facility	1,200.00
Snow Crest Chemicals	Maintenance/Custodial	106.00
Source Office Tech	Various Departments	10,328.56
Spencer Fluid Power	Landfill	3,982.86
Springhill Ste Chey	County Assessor	294.00

Steiner Thuesen PLLC	Commissioner's-Gen Cnty Costs	1,031.25
Step Stone Counseling	Juvenile Drug Court Grants	1,142.50
Stericycle	County Health Nurse	267.75
Stevens, Stephanie S.	Children's Dev Svc-Spec Ed	225.00
Stotz Equipment	P & R-Parks	201.24
Stremcha, Shelly J.	P & R-Intramural Progrms-CCCRD	5,125.00
Structural Dynamics	Publ Work Capital Construction	8,000.00
Successories	Human Resources	173.23
Summit Fire Protection	Sheriff-Jail Facility	360.50
Summit Food Services	Sheriff-Jail Facility	36,856.19
Summit Speech Thera	Children's Dev Svc-Spec Ed	445.89
Sundahl Powers Kapp & Martin	Commissioner's-Gen Cnty Costs	12,029.22
Sundance Times	Various Departments	325.00
Sundial Heating & Refrigeration	Sheriff-Jail Facility	3,610.00
Superior Seamless Gutters	Publ Work Capital Construction	500.00
Surf N Suds	County Health Nurse	20.67
Sylvestri Custom	Prevention Management Org	880.00
T J Electric	Maintenance/Custodial	1,765.00
Tabbert, Janell J.	Children's Dev Svc-Spec Ed	144.00
Teachers Corner Kids	CCPL-Main Branch	531.54
That Embroidery Place	Northeast Wyoming Regional	235.80
The Grease Barrel	Various Departments	1,139.01
The Range	P & R-Gen Adm	105.73
Thomas Y Pickett	County Assessor	1,500.00
Thomson Reuters West	County Attorney	783.60
Three O Seven Myster	CCPL-Main Branch	58.57
Thunder Basin Ford	P & R-Parks	179.66
Top Office Products	District Court	760.80
Torgersons	Road & Bridge	1,003.57
Tractor Supply	P & R-Bell Nob Golf Course	119.95
Tru Tech Products	Maintenance/Custodial	42.47
Turas Publishing	Rockpile Museum - Gen Admin	240.00
TWS Trucking Services	P & R-Bell Nob Golf Course	1,274.66
Tyler Tech	Payments In Lieu of Taxes Fund	11,900.00
Unique Management	Library-General Administration	113.30
United Parcel Serv	County Sheriff	119.85
United Rentals	Maintenance/Custodial	387.60
Universal Athletic	Various Departments	3,073.88
Urbin Law Office	State & Fed Mandated Costs	3,701.60
Van Ewing Const	Various Departments	166,034.80
Verizon Adlt Drg Crt	Adult Drug Court Program	145.94
Verizon Emergency Mgmt	Emergency Management	38.52
Verizon Juv Prob	Various Departments	249.35
Verizon Public Works	Various Departments	597.59
Vermont Systems	Human Resources	525.00
Violet Communications	Various Departments	16,666.00

Vision Renovations	Publ Work Capital Construction	21,000.00
Visionary Broadband	CCPL-Wright Branch	184.40
Vista Leasing	Various Departments	2,536.80
Vital Records Cont	County Attorney	247.00
Walmart Children Dev	Various Departments	1,019.10
Walmart Dist Crt	State & Fed Mandated Costs	44.12
Walmart Extension	Various Departments	1,881.22
Walmart Its	Various Departments	533.40
Walmart Juv Prob	Juvenile Diversion	49.48
Walmart Juvenile Fam	Juvenile Drug Court Grants	735.36
Walmart Library	Various Departments	2,313.18
Walmart Museum	Rockpile Museum - Gen Admin	154.28
Walmart Park Rec	Various Departments	2,616.03
Walmart Sheriff	Various Departments	909.40
Walmart Treasurer	County Treasurer	187.50
Wanco	Road & Bridge	293.00
Warne Chem Equip	Road & Bridge	1,176.00
Waste Connections	Various Departments	3,224.91
Water Gear	P & R-Recreational Division	460.49
Water Guy	Northeast Wyoming Regional	460.00
Webb, Jana E.	Various Departments	71.00
Western Detention	Various Departments	2,461.86
Western Ecosystems	Commissioner's-Gen Cnty Costs	1,372.75
Western States Ranch Rodeo	Fair-General Admin	100.00
Western Stationers	Various Departments	4,622.17
Western Waste Sol	Sheriff-Jail Facility	285.00
Weston Weed Control	Publ Work Capital Construction	318.75
Westwood Pharmacy	Sheriff-Jail Facility	1,371.96
WEX Fleet Universal	Fleet Department	385.42
Whites Energy Motors	County Sheriff	500.23
Winland Car Wash	Maintenance/Custodial	6.75
Winter Equipment Co	Northeast Wyoming Regional	340.68
Wood, Erica L.	Juvenile Diversion	127.57
Work Warehouse	Various Departments	448.47
Wright Water Sewer	Various Departments	751.75
WY Attorney Genrl Ci	District Court	78.00
WY County Assesr Asn	County Assessor	290.00
WY Dept Health Prevt	Various Departments	750.00
WY Enterprise Tech	County Treasurer	26.74
WY Envir Quality Air	1% Optional Sales Tax Fund	500.00
WY Law Enforc Acad	County Sheriff	350.00
WY Retirement Life	Campbell County General Fund	608.00
WY Secretary State Notary	County Attorney	60.00
WY State Library	Various Departments	15,125.83
Wyoming Machinery	Various Departments	65,958.91
Wyoming Mechanical	Maintenance/Custodial	338.91

Wyoming Peace Office	Various Departments	40.00
Wyoming Starter Alt	P & R-Bell Nob Golf Course	40.00
Wyoming Water Sol	Various Departments	888.19
Youth Awards Comm	Fair-General Admin	14,445.00
Youth Emergency Serv	Various Departments	33,914.13

Chief Bender provided a wildland fire and fireworks stand update.

Commissioner Bell moved to approve the Public Records Policy which establishes procedures, fees, cost and charges for inspection, copies, and production of public records, effective June 28, 2022, as presented. Commissioner Hamm seconded the motion. All Voted - Aye. Carried.

There being no further business to come before the Board, the Meeting was adjourned at 10:15 AM.

Susan F. Saunders, Clerk
Board of County Commissioners

Del Shelstad, Chairman
Board of County Commissioners

Tyler
6/30/22
BH

BUDGET LINE-ITEM TRANSFER

TO: Grace Davis & Board of Commissioners
FROM: Shelly Besel
DATE: July 6, 2022
SUBJECT: Budget 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
7/6/2022 6/30/2022	\$1000	100751.64300	Lubricants	100751.62100	Avert/Publication/Legal Notices

Department Head Signature:  7/7/22

Commissioner Signature: _____

June 2022

BUDGET LINE-ITEM TRANSFER

TO: Grace Davis & Board of Commissioners
FROM: Kendra Anderson
DATE: 7/11/2022
SUBJECT: Budget 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
7/11/22	\$75	100023.60500 023.6027	Election Judges	100023.62000 023.6052	Postage & Freight
6/30/22	\$10,000	100023.60500 023.6027	Election Judges	100023.63360 023.6551	Election, Ballot, Coding
	\$488	100023.60100 023.6023	Full Time – OT	100023.63360 023.6551	Election, Ballot, Coding
	\$1,070	100023.62100 023.6093	Advert/Publication/Legal Notice	100023.63360 023.6551	Election, Ballot, Coding
	\$1,500	100023.61400 023-6042.1	Retirement	100023.63360 023.6551	Election, Ballot, Coding
	\$1,000	100023.60700 023.6025	Part Time - OT	100023.63360 023.6551	Election, Ballot, Coding
	\$5,000	100023.60200 023.6024	Part Time - Regular	100023.63360 023.6551	Election, Ballot, Coding

Department Head Signature: Stauders 7/11/22

Commissioner Signature: _____

Tyler
6/30/22
BA

BUDGET LINE-ITEM TRANSFER

TO: Grace Davis & Board of Commissioners
FROM: Extension
DATE: 07/06/2022
SUBJECT: Budget 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
07/06/2022 6/30/22	\$100.00	101.65020 100101	Fur/Equip/Repair & Maint.	104.63420 100101	Special Event/Program Cost

Department Head Signature: _____

Commissioner Signature: _____

Kim Fung 7/7/22

Tyler
6/30/22
BA

BUDGET LINE-ITEM TRANSFER

TO: Grace Davis & Board of Commissioners
FROM: Extension
DATE: 07/07/2022
SUBJECT: Budget Line-Item Transfer Request

Please make the following Budget line-item transfers:

Date of Entry	Transfer From:			Transfer To:	
	Amount	Account #	Account Name	Account #	Account Name
07/07/2022 6/30/22	\$166.00 ✓	101.62000 100101.	Postage & Freight	105.062450 42450 64150?	EE Dev Meet Air Meal Lodge Madeline
				100105 -	J

Department Head Signature: _____

Commissioner Signature: _____

Kim Fung 7/1/22

BUDGET LINE-ITEM TRANSFER

TO: Grace Davis

FROM: Wendy Balo

DATE: 7/7/2022

SUBJECT: Line-Item Transfer Request for **FY22/23 budget – Reclass from Federal to State per Agreement**

Please make the following Budget line-item transfers:

	Transfer From:			Transfer To:	
Date of Entry	Amount	Account #	Account Name	Account #	Account Name
7.7.22	\$187,500	310084-67080	FedCapGrantPubWorks	310084-67280	StateCapGrantPubWorks
	\$75,000	310084-67080	FedCapGrantPubWorks	310084-67280	StateCapGrantPubWorks
	- \$187,500	310084-42540	FedCapGrantPubWorks	310084-42740	StateCapGrantPubWorks
	-\$75,000	310084-42540	FedCapGrantPubWorks	310084-42740	StateCapGrantPubWorks

Department Head Signature:  /gd 7/11/22

Commissioner Signature: _____

2023

Tyler
BA
FY23 reclass.

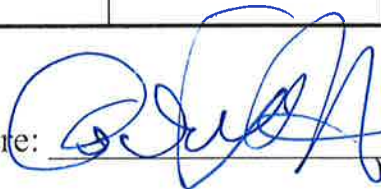
BUDGET LINE-ITEM TRANSFER

TO: Grace Davis & Board of Commissioners
FROM: Coleen Winterholler – Information Technology Services
DATE: 07/07/22
SUBJECT: Budget 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
07/01/2022	\$3630.00	100231-68220	Cap Outlay - Computer/Tech Equip	100231-68240	Cap Outlay - Computer Programs

Department Head Signature: _____

 /gd 7/1/22

Commissioner Signature: _____