AGENDA
CAMPBELL COUNTY BOARD OF COMMISSIONERS
BOB MAUL, Chairman
RUSTY BELL
DG REARDON
DEL SHELSTAD
COLLEEN FABER
JANUARY 5, 2022
09:00 MEETING CALLED TO ORDER
PLEDGE OF ALLEGIANCE
CONSENT AGENDA
A. Consent Agenda

VOUCHERS
B. Vouchers

REGULAR BUSINESS
C. 9:05 Selection of Board Chairman for 2022
D. 9:10 Resolution Authorizing an Acting Chairman for 2022
E. 9:15 Approval of Public Servant Disclosure Statements
   Carol Seeger
F. 9:20 Official Newspaper Designation
   Carol Seeger
G. 9:25 High Intensity Drug Trafficking Area (HIDTA) Grant Application
   Eric Seeman
H. 9:30 Amendment One, CST Agreement Juvenile & Family Drug Court
   Jim Lyon
I. 9:35 Adult Treatment Courts State Grant Application
   Chad Beeman
J. 9:40 T7 Road Alteration and Partial Vacation
   Owen Lindblom

ADJOURN
Consent Agenda

MINUTES
Board of Commissioners Children’s Developmental Services Board, December 15, 2021
Board of Commissioners Lodging Tax Board, December 16, 2021
Board of Commissioners Directors Workshop, December 20, 2021
Board of Commissioners Regular Meeting, December 21, 2021
Board of Commissioners Special Meeting, December 23, 2021

PAYROLL PAYMENTS
November 27, 2021
November 30, 2021
December 11, 2021

CANCELLATION/REBATE OF TAXES

AGREEMENTS
Certificate of State Grant-in-Aid and Agency Agreement between the Wyoming Department of Transportation, Aeronautics Division and Northeast Wyoming Regional Airport for State Project No. AGC028A

DESIGNATION OF DEPOSITORIES
Approval of the financial institutions on the Certificate of Designation of Depositories as designated depositories of Campbell County's funds for calendar year 2022, pursuant to Wyoming Statute §9-4-818(a)

POSITION VACANCY JUSTIFICATIONS
Library – Administrative Assistant
Road & Bridge – Equipment Operator

HAND WARRANTS
Campbell County Clerk Tax $282,795.09
Campbell County Treasurer - FLX/HSA 41,783.30
Campbell County Circuit Court 83.09
Sheridan County Circuit Court 292.34
Campco Federal Credit Union 226.01
Great West Trust Company 28,520.00
Wyoming Child Support 1,423.51
State of Wyoming - Department of Revenue & Taxation 1,466.31
HM Life Insurance Company 175,488.24
The following page(s) contain the backup material for Agenda Item: Consent Agenda
Office of County Commissioners  
December 15, 2021  
Gillette, WY

The Campbell County Board of Commissioners met with the Children’s Developmental Services Board, Wednesday, December 15, 2021 at 6:00 PM.

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

Discussion was held on the Early Intervention Education Program Region 4 complaint and the Early Head Start Mask and Vaccine mandate.

No action was taken, and the Commissioners left the meeting at 6:40 PM.

______________________________  ______________________________  
Susan F. Saunders, Clerk         Del Shelstad, Commissioner
Board of County Commissioners    Board of County Commissioners
Office of County Commissioners  
December 16, 2021  
Gillette, WY

The Campbell County Board of Commissioners met with the Lodging Tax Board, Thursday, December 16, 2021 at 3:00 PM.

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

An update was provided on year end revenue numbers, the balance in the 10% MOU account, 2022 proposed meeting dates and the upcoming Camporce event.

No action was taken by the Commissioners and they left the meeting at 3:30 PM.

Susan F. Saunders, Clerk  
Board of Commissioners

Bob Maul, Chairman  
Board of Commissioners
Office of County Commissioners  
December 20, 2021  
Gillette, WY

Directors Workshop

The Campbell County Board of Commissioners met for a Directors Workshop, Monday, December 20, 2021 at 1:30 PM.

Present were Bob Maul, Rusty Bell, Colleen Faber, DG Reardon, Del Shelstad, Commissioners; Susan F. Saunders, County Clerk; Sean Brown, Deputy County Attorney; Emily Simper, Deputy County Attorney; Carol Seeger, Commissioners Administrative Director; Todd Chatfield, Airport Director; Bob Tranas, Children’s Developmental Services Director; Brandy Elder, HIR Director; Kim Fry, Extension Director; Jeff Bender, Fire Chief; Kelly Wallem, County Attorney Office Manager; Dwayne Dillinger, Park and Recreation Director; Liz Edwards, Fair Coordinator; Matt Olsen, Public Works Director; Kevin Geis, Road and Bridge Director; Terri Lesley, Library Director and Robert Henning, Museum Director.

Commissioner Rusty Bell provided an update on the Interagency Working Group on Coal Reliant Communities and the Pronghorn Industrial Park.

Commissioner Faber discussed the Family, Career and Community Leader of America fundraiser.

Brandy Elder provided an update on the employee survey.

Carol Seeger discussed items on the Regular Meeting and upcoming scheduled meetings.

The Directors provided updates and information on the program of work from their respective offices.

Sean Brown and Emily Simper left the meeting at 2:45 PM.

A workshop was held on the FY 2022-2023 Budget.

There being no further business to come before the Board the meeting was adjourned at 3:35 PM.

Susan F. Saunders, Clerk  
Board of County Commissioners

Bob Maul, Chairman  
Board of County Commissioners
The Campbell County Board of Commissioners met in regular session, Tuesday, December 21, 2021. Commissioner Shelstad called the meeting to order at 9:00 AM. Pastor Dal Grubbs led in prayer and Commissioner Shelstad led the Pledge of Allegiance.

Present were Rusty Bell, DG Reardon, Del Shelstad, Colleen Faber, Commissioners; Susan F. Saunders, County Clerk; Sean Brown, Deputy County Attorney; Emily Simper, Deputy County Attorney and Carol Seeger, Commissioners Administrative Director. Chairman Maul was absent from the meeting.

The following consent agenda was presented:

MINUTES
Board of Commissioners Special Meeting, December 3, 2021
Board of Commissioners Executive Session, December 3, 2021
Board of Commissioners Directors Workshop, December 6, 2021
Board of Commissioners Regular Meeting, December 7, 2021
Board of Commissioners Public Land Board Meeting, December 9, 2021

MONTHLY REPORTS
Clerk of District Court – November 2021
County Clerk – November 2021
Sheriff’s Office – November 2021
Sheriff’s Office, Detention – November 2021
Treasurer’s Office – November 2021

CANCELLATION/REBATE OF TAXES
2021-3; 2021-4; 2021-5; 2021-7; 2021-8; 2021-9; 2021-10; 2021-11; 2021-12;
2021-13; 2021-15; 2021-16; 2021-17; 2021-18; 2021-19; 2021-20

LETTER OF SUPPORT
Gillette College & Gillette College Foundation – EDA Grant for Good Jobs
Challenge

POSITION VACANCY JUSTIFICATIONS
Airport – Airport Operations Tech I
Attorney’s Office – Deputy County Attorney
Children’s Developmental Services – Early Head Start Home Visitor
Public Works/Facilities Maintenance – Custodian I

SICK LEAVE TRANSFER REQUESTS
Transfer 40 hours from Employee #531733 to Employee #607064
Transfer 40 hours from Employee #531733 to Employee #607064
Transfer 40 hours from Employee #531733 to Employee #607064
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HAND WARRANTS
Campco Federal Credit Union $226.01
Campbell County Clerk Tax Account 271,480.38
Campbell County Treasurer – FLX/HSA 41,564.97
Great West Trust Company 28,537.50
Sheridan County Circuit Court 292.33
Wyoming Child Support 1,423.51
CCEHBTA – Health 724,052.66
CCEHBTA – Dental 1,789.80
Gallagher Benefit Services (Reliance) 18,362.67
VSP of Wyoming 8,102.16

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

Commissioner Reardon moved to approve the Airport Rescue Grant Agreement between the Federal Aviation Administration (FAA) and Campbell County to replace the HVAC system at the Northeast Wyoming Regional Airport, in the amount of $1,145,381, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve the Congestion Mitigation Air Quality (CMAQ) Program Agreement between the Wyoming Department of Transportation and Campbell County for chemical dust suppression of various county roads, in the amount of $210,600 with a local cash match of $52,650, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Reardon moved to approve the Joint Emergency Operations Plan for Campbell County, the City of Gillette, and the Town of Wright in accordance with Homeland Security Directives and the National Incident Management System (NIMS), as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to approve Amendment One to the Contract between the Wyoming Department of Health, Behavioral Health Division and Campbell County for the Adult Treatment Courts to increase the award amount by $14,300, for a total amount of $264,903.86, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to appoint Curtis Burdette to the Airport Board to serve a five-year term, ending June 30, 2026. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Reardon moved to appoint Leslie Perkins to the Boys & Girls Club Board to serve a three-year term, ending June 30, 2024. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to appoint Marilyn Christensen to the Fair Board to serve a five-year term, ending June 30, 2026. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.
Commissioner Bell moved to appoint Shelly Besel to the Lodging Tax Board to serve a three-year term, ending June 30, 2024. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to appoint Thomas Holm to the Museum Board to serve a three-year term, ending June 30, 2024. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Reardon moved to appoint Katie Wilson, Jamie Tarver and BJ Clark to the Natural Resource & Land Use Committee to serve a three-year term, ending December 31, 2024. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Reardon moved to appoint BJ Clark to the Predator Management Board to serve a three-year term, ending December 31, 2024. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Faber moved to appoint Matt Olsen and Kevin Geis to serve as viewers in the petition regarding Bishop Road, in accordance with W.S. 24-3-101, as presented. Commissioner Reardon seconded the motion. All Voted – Aye. Carried.

A Public Hearing was held at 10:15 AM for the purpose of hearing the transfer and renewal requests of Retail Liquor Licenses & Limited Retail Liquor Licenses.

Commissioner Faber moved to approve the application for a transfer of a Retail Liquor License to Norma & Justin Ruff and renewal of the Retail and Limited Liquor Licenses issued to The Office Saloon LLC, Jennifer McLaughlin, Bryan Pownall & Michael Willis, Norma & Justin Ruff, and renew the Limited Liquor License to the Moose Lodge #1957, pursuant to W.S. 12-4-104, as presented. Commissioner Bell seconded the motion. All Voted – Aye. Carried.

A Public Hearing was held at 10:20 AM for the purpose of hearing a zoning request for the Ludog Subdivision. The applicant has requested that the proposed new subdivision be zoned R-S, Residential Suburban.

Commissioner Bell moved to approve the Rezoning Request submitted by Randy Wirfel, Case Number 21.05 COZ, to rezone three lots in the Ludog Subdivision from unzoned to R-S (Rural Suburban), contingent upon the approval of the Ludog Subdivision, as presented. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

After hearing from the parties, including members of the public, the Board discussed the variance request and determined that the variance should be granted. The variance granted is to require the developer to provide right-of-way and construct the road to the cul-de-sac as platted for the reasons due to the topography in the area, the variance is the minimum adjustment necessary to alleviate the hardship and will be consistent with the intent and purposes of the subdivision regulations for connectivity which must take into consideration topography. It is impractical at this time to require right-of-way or construction of a road to the border of the
proposed development. Any variance will be somewhat in conflict with the regulation by its very nature but if good cause exists as here, it is warranted.

Commissioner Bell moved to approve a variance to the Chapter 6 Subdivision Regulations in Case Number 21.03 COMP requiring the developer to construct the road only to the furthest point possible given the topography. Commissioner Faber seconded the motion. Commissioner Bell withdrew the motion.

Commissioner Faber moved to approve a variance to the Chapter 6 Subdivision Regulations in Case Number 21.03 COMP requiring the developer to dedicate right-of-way and construct the road only to the furthest point possible given the topography. Commissioner Bell seconded the motion. All Voted – Nay. Failed.

Commissioner Bell moved to approve a variance to the Chapter 6 Subdivision Regulations in Case Number 21.03 COMP requiring the developer to dedicate right-of-way and construct the road, as platted. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve to uphold the decision of the Planning Commission in Case Number 21.03 COMP requiring the proposed subdivision to join the Overbrook Improvement and Service District as a condition for approval of a subdivision permit. Commissioner DG Reardon seconded the motion. All Voted – Aye. Carried.

Commissioner Bell moved to approve that all employees receive a one-time token of appreciation in the sum of $1,800 for full-time employees and a prorated sum for regularly scheduled part-time employees currently employed by the Campbell County and the Joint Powers Boards at the time of approval to be distributed in the second paycheck in January 2022. Commissioner Faber seconded the motion. All Voted – Aye. Carried.

There being no further business to come before the Commissioners the meeting was adjourned at 12:45 PM. The next regular meeting of the Commissioners will be held Wednesday, January 5, 2022, at 9:00 AM in the Commissioners Chambers in the Courthouse.

Susan F. Saunders, County Clerk
Board of County Commissioners

Del Shelstad, Commissioner
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.cc.gov.net
Office of County Commissioners  
December 23, 2021  
Gillette, Wyoming  

Special Meeting  

The Campbell County Board of Commissioners met in a Special Meeting, Wednesday, December 23, 2021 at 8:30AM.  

The purpose of the Special Meeting was to discuss a settlement regarding opioids.  

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

Commissioner Faber moved to approve the Settlement Participation Terms and Conditions with the Janssen Entities and Distributors as defined and the MOU with the State Wyoming and participating Wyoming local governments. Commissioner Bell seconded the motion. All Voted – Aye. Carried.  

There being no further business to come before the Board the meeting was adjourned at 9:00 AM.  

Susan F. Saunders, Clerk  
Board of County Commissioners  

Bob Maul, Chairman  
Board of County Commissioners
PAYROLL PAYMENT

FOR THE PAY PERIOD (s) ENDING

November 27, 2021
November 30, 2021
December 11, 2021

We do hereby approve the County Payroll as presented this 5th day of January, 2022.

Member

Member

Member

Member

Chairman
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL No: 4333

NAME: US CHEMICALS

NOTICE ISSUED FOR:

NOVC#
OTHER: NO BUSINESS

__ PARTIAL
__ REBATE
X CANCELLATION

YEAR 2018
ACCOUNT/PARCEL# 30060896 TAX NOTICE NO. 5501
DISTRICT NO. 100

ASSESSED VALUATION: 17,250

AMOUNT: $ 1,028.22

[Signature] COUNTY ASSESSOR

APPROVED: _______ DENIED: _______

THIS 5th DAY OF January, 20__

BOARD OF COUNTY COMMISSIONERS

FILED ____________________________ , 20__

______________________________ COUNTY CLERK
Schedule #: 30060896 Yr: 2018 Owner: US CHEMICALS
Receipt #: 5501 Addr1: ATTN TAX DEPT/BUSINESS PERSONAL PROPERTY
Parcel ID: 17333300060896 Addr2: 16 THORNDAL CIR
City: DARIEN St CT Zip 68205421

Book Page

District . . . : 100 CAMPBELL COUNTY

Owner Type . . : 4 General Public

Zone Code . . . :

Imps Code . . . :

Acres :

Status . . . : ACTIVE

Yr Blt : 

-------------- DESCRIPTION --------------

S: 

PERSONAL PROPERTY

Pers : 150,000 17,250

Exmpt:

Lot/Sec : 

State:

Block/Twnshp : Range : Total : 150,000 17,250

House# : 3351 Dir : St: LITTLE POWDER RIVER Suf: RD Unt:

F2=Etal F4=Addl Name F5=Addl Legal F6=A/R F8=Note F10=P/D F11=BanK F24=More

12-1-2021

Cancellation #4333
No Business
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL No: 4334

NAME: US CHEMICALS

NOTICE ISSUED FOR:
NOVC#
OTHER: NO BUSINESS

__ PARTIAL
__ REBATE
X CANCELLATION

YEAR 2019
ACCOUNT/PARCEL# 30060896 TAX NOTICE NO. 5525
DISTRICT NO. 100

ASSESSED VALUATION: 17,250

AMOUNT: $1,033.48

_________________ COUNTY ASSESSOR

APPROVED: _____ DENIED: _____

THIS 5th DAY OF January , 2022

________________________________________________________

BOARD OF COUNTY COMMISSIONERS

FILED __________________ , 20__

__________________________________ COUNTY CLERK
Schedule #: 30060896 Yr: 2019 Owner: US CHEMICALS
Receipt #: 5525
Parcel ID : 17333300060896
Addr1: ATTN TAX DEPT/BUSINESS PERSONAL PROPERTY
Addr2: 16 THORNDAL CIR
City : DARIEN
St CT Zip 68205421

Book   Page

District . . . : 100 CAMPBELL COUNTY

Owner Type . . : 4 General Public
Zone Code. . . : ___
Sq. Ft: _______
Imps Code. . . : ___
Acres : Status . . . : ACTIVE
Yr Blt: ___

----------- DESCRIPTION -----------
S: ___

PERSONAL PROPERTY
Pers : 150,000 Exmpt:

Lot/Sec: ___
State:
Block/Twnshp: ___ Range: ___ Total: 150,000 17,250
House#: 3351 Dir: ___ St: LITTLE POWDER RIVER Suf: RD Unt: ___

F2=Etal F4=Addl Name F5=Addl Legal F6=A/R F8=Note F10=P/D F11=Bank F24=More

12-1-2021

CancAllion #4334

No Business
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL

NAME: REYNOLDS MIKE

NOTICE ISSUED FOR:
NOVC#
OTHER: MOBILE HOME BURNED

____ PARTIAL
____ REBATE
X CANCELLATION

YEAR 2016
ACCOUNT/PARCEL# 17154 TAX NOTICE NO. 4490
DISTRICT NO. 100

ASSESSED VALUATION: 600

AMOUNT:$ 35.74

COUNTY ASSESSOR

APPROVED: _______ DENIED: _______

THIS 5th DAY OF January , 20__

BOARD OF COUNTY COMMISSIONERS

FILED ______________ , 20__

_________________________ COUNTY CLERK
CANCELLATION # 4336
MOBILE HOME BURSED
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL

NAME: ESCARCEGA CINDY

NOTICE ISSUED FOR:
NOVC#
OTHER: MOBILE HOME GONE

__ PARTIAL
__ REBATE
X CANCELLATION

YEAR 2019
ACCOUNT/PARCEL# 6400
DISTRICT NO. 150

ASSESSED VALUATION: 298

AMOUNT:$ 20.24

[Signature]
COUNTY ASSESSOR

APPROVED: _______ DENIED: _______

THIS 5th DAY OF January , 2022

BOARD OF COUNTY COMMISSIONERS

FILED ________________ , 20__
V57111

Maintain Past Years

Action Code: I

V5711

Schedule #: 6400 Yr: 2019 Owner: ESCARCEGA CINDY

Receipt #: 14224 Addr1: 616 W 3RD ST

Parcel ID: 17111100006400 Addr2: ________________________________

City: GILLETTE St WY Zip 827163517

Book Page

District . . . : 150 CITY OF GILLETTE

Owner Type . . : 4 General Public

Zone Code. . . : .

Sq. Ft: ___________

Imps Code. . . : .

Acres : ______________

Status . . . : ACTIVE

Yr Blt: ___________

Land:

Imps:

S: 5070 DEANS MH Eqlz:

MOBILE HOME: 1973 NEW MOON VIN: GC2387 Pers: 3,135 298

76 Exempt:

Lot/Sec: ___________

State:

Block/Twnshp: ______ Range: ______ Total: 3,135 298

House#: 616 Dir: W St: THIRD Suf: ST Unt: ___________

F2=Etal F4=Addl Name F5=Addl Legal F6=A/R F8=Note F10=P/D F11=BanK F24=More

12/1/21

Cancellation # 4337

Mobile Home Gone
PETITION FOR REBATE/CANCELLATION OF TAXES

STATE OF WYOMING

COUNTY OF CAMPBELL

NAME: TINY HEARTS RESOURCE

NOTICE ISSUED FOR:

☐ NOVC#

☐ OTHER: BUSINESS CLOSED

☐ PARTIAL
☐ REBATE
☐ CANCELLATION

YEAR: 2021

ACCOUNT/PARCEL# P0061082

DISTRICT NO. 0100

ASSESSED VALUATION: 67

AMOUNT:$ 4.04

COUNTY ASSESSOR

APPROVED: ☐   DENIED: ☐

THIS 5th DAY OF January , 2022

BOARD OF COUNTY COMMISSIONERS

FILED ______________________ , 20 ___

____________________________________  COUNTY CLERK
# Campbell County

**Rachael Knust, Treasurer**

**2021 PERSONAL PROPERTY TAX BILL**

PO. Box 1027
Gillette, WY 82717

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### District | Parcel Number | State Acct. No. | GEO Pin | Assessed Valuation
---|---|---|---|---
0100 | 030061082 | P0061082 | 333006108200 | Real Estate Value: 0

**TINY HEARTS RESOURCE**
ATTN CASSANDRA HURLEY
402 N HEPTNER RD
ROZET, WY 82727-8498

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

---

### Legal Description
LOCATION: 402 N HEPTNER RD
PERSONAL PROPERTY

---

### TAX DOLLAR USE

<table>
<thead>
<tr>
<th>TAXING AUTHORITY</th>
<th>LEVY AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>CAMPBELL COUNTY GOVERNMENT</td>
<td>11,235</td>
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<tr>
<td>CNTY HOSPITAL DIST TRUST FUND</td>
<td>3,000</td>
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<tr>
<td>CNTY SPEC CEMETERY BOARD TRUST</td>
<td>901</td>
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<tr>
<td>CNTY UNIFIED SPEC DIST TRST FD</td>
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<tr>
<td>CNTY WEED &amp; PEST BOARD TRUST</td>
<td>.589</td>
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<tr>
<td>COOPERATIVE HIGHER EDUC SERV</td>
<td>.500</td>
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<tr>
<td>COUNTY WIDE SCHOOL TRUST FUND</td>
<td>6,000</td>
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<tr>
<td>STATE OF WY FOUND PRG TRST FND</td>
<td>12,000</td>
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<tr>
<td>UNIFIED SCHOOL - RECREATION</td>
<td>1,000</td>
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**TOTAL:** 60,225 | 4.04

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

**OR**
PAY YOUR 2021 TAX ONLINE AT:
[https://itax.tylertech.com/CampbellWY/](https://itax.tylertech.com/CampbellWY/)

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### DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2021. 2nd half installments are delinquent after May 10, 2022.

Any delinquent installment will bear interest at 18%.

Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2021

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

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### THIS IS THE ONLY BILL YOU WILL RECEIVE!

---

2021 FIRST INSTALLMENT COUPON
OR TOTAL TAX DUE COUPON

<table>
<thead>
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<td>ROZET, WY 82727-8498</td>
</tr>
</tbody>
</table>

Parcel#: 030061082

Please Circle Which Amount You Are Paying:

First Installment (Due on or before 11/10/2021): $2.02

Total Tax (Due on or before 12/31/2021): $4.04

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2021 SECOND INSTALLMENT COUPON

<table>
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</tbody>
</table>

Parcel#: 030061082

Please Circle Which Amount You Are Paying:

Second Installment (Due on or before 05/10/2022): $2.02
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL No: 2021-22

NAME: FRESH HELI LLC

NOTICE ISSUED FOR:

☐ NOVC#

OTHER: VALUE DUPLICATED ON #P0062312

☐ PARTIAL
☐ REBATE
☑ CANCELLATION

YEAR: 2021

ACCOUNT/PARCEL#: P0062302

DISTRICT NO. 0100

ASSESSED VALUATION: $4,750

AMOUNT: $286.07

______________________________ COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS 5th DAY OF January, 2022

BOARD OF COUNTY COMMISSIONERS

FILED __________________________, 2022

________________________________ COUNTY CLERK
Campbell County
Rachael Knust, Treasurer
2021 PERSONAL PROPERTY TAX BILL

Assessed Valuation
Real Estate Value: 0
Improvements/Buildings Value: 0
Personal Property Value: 4,750
Total Valuation: 4,750
Mill Levy: 60,225
General Taxes: 286.07
Special Taxes: 0.00
Total Tax: $286.07
First Installment: Delinquent after November 10, 2021
Second Installment: Delinquent after May 10, 2022

Legal Description
LOCATION: 8185 N HWY 14-16
PERSONAL PROPERTY

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

TAX DOLLAR USE

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</tr>
<tr>
<td>COUNTY WIDE SCHOOL TRUST FUND</td>
<td>6.000</td>
</tr>
<tr>
<td>STATE OF WY FOUND PKG TRST FND</td>
<td>12.000</td>
</tr>
<tr>
<td>UNIFIED SCHOOL - RECREATION</td>
<td>1.000</td>
</tr>
</tbody>
</table>

TOTAL: 60,225 286.07

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

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

DUE DATES AND PAYMENT INFORMATION
1st half installments are delinquent after November 10, 2021. 2nd half installments are delinquent after May 10, 2022.
Any delinquent installment will bear interest at 18%.
Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2021
Tax bills are always sent directly to taxpayers. Mortgage companies are provided tax information electronically.
Please contact your mortgage company directly if in doubt about payment responsibility.

THIS IS THE ONLY BILL YOU WILL RECEIVE!

2021 FIRST INSTALLMENT COUPON
Or TOTAL TAX DUE COUPON

FRESH HELI LLC
ATTN RUEBEN TARVER
8185 N HWY 14-16
GILLETTE, WY 82716-1211

Parcel#: 0P0062302
Please Circle Which Amount You are Paying:
First Installment (Due on or before 11/10/2021): $143.04
Total Tax (Due on or before 12/31/2021): $286.07

2021 SECOND INSTALLMENT COUPON

FRESH HELI LLC
ATTN RUEBEN TARVER
8185 N HWY 14-16
GILLETTE, WY 82716-1211

Parcel#: 0P0062302
Second Installment (Due on or before 05/10/2022): $143.03
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL

NAME: BOB MINO PAINTING

NOTICE ISSUED FOR:

▪ NOVC#

▪ OTHER: NO BUSINESS

☑ PARTIAL
☑ REBATE
☑ CANCELLATION

YEAR: 2021

ACCOUNT/PARCEL# P0061715

DISTRICT NO. 0150

ASSESSED VALUATION: 180

AMOUNT:$ 12.28

COUNTY ASSESSOR

APPROVED: □ DENIED: □

THIS 5th DAY OF January, 2022

________________________________________

BOARD OF COUNTY COMMISSIONERS

FILED________________________, 20__

________________________________________ COUNTY CLERK
## Campbell County
### Rachael Knust, Treasurer
### 2021 PERSONAL PROPERTY TAX BILL

<table>
<thead>
<tr>
<th>District</th>
<th>Parcel Number</th>
<th>State Acct. No.</th>
<th>GEO Pin</th>
<th>Assessed Valuation</th>
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<tbody>
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<td>0P0061715</td>
<td>P0061715</td>
<td>33330006171500</td>
<td>Real Estate Value 0</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>Mill Levy 68.225</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>General Taxes 12.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Special Taxes 0.00</td>
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<td></td>
<td></td>
<td>Total Tax $12.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>First Installment $6.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Second Installment $6.14</td>
</tr>
</tbody>
</table>

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

**Legal Description**
LOCATION: 507 N COMMERCIAL DR PERSONAL PROPERTY

---

### TAX DOLLAR USE

<table>
<thead>
<tr>
<th>TAXING AUTHORITY</th>
<th>LEVY AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAMPBELL COUNTY GOVERNMENT</td>
<td>11.235</td>
</tr>
<tr>
<td>CITY OF GILLETTE TRUST FUND</td>
<td>8.000</td>
</tr>
<tr>
<td>CNTY HOSPITAL DIST TRUST FUND</td>
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</tr>
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<td>901</td>
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</tr>
<tr>
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**TOTAL** 68.225 12.28

---

### DUE DATES AND PAYMENT INFORMATION

1st half installments are delinquent after November 10, 2021. 2nd half installments are delinquent after May 10, 2022.

Interest on first installment will bear interest at 18%. Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2021.

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

---

**THIS IS THE ONLY BILL YOU WILL RECEIVE!**

---

**2021 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON**

| Parcel# | BOB MINO PAINTING
|---------| ATTN ROBERT MINOR
|         | 507 N COMMERCIAL DR
|         | GILLETTE, WY 82716-2552 |

Please Circle Which Amount You Are Paying:

First Installment (Due on or before 11/10/2021): $6.14
Total Tax (Due on or before 12/31/2021): $12.28

---

**2021 SECOND INSTALLMENT COUPON**

| Parcel# | BOB MINO PAINTING
|---------| ATTN ROBERT MINOR
|         | 507 N COMMERCIAL DR
|         | GILLETTE, WY 82716-2552 |

Please Circle Which Amount You Are Paying:

Second Installment (Due on or before 05/10/2022): $6.14

---

**NOTICE TO TAXPAYER**

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

---

Please detach and return the installment coupons provided below with payment to:

CAMPBELL COUNTY TREASURER
PO. Box 1027
Gillette, WY 82717-1027

---

**PAY YOUR 2021 TAX ONLINE AT:**
https://itax.tylertech.com/CampbellWY/
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL

NAME: BOB MINOR PAINTING

NOTICE ISSUED FOR:

☐ NOVC#

OTHER: NO BUSINESS

☐ PARTIAL
☐ REBATE
☑ CANCELLATION

YEAR: 2021

ACCOUNT/PARCEL#: P0062041

DISTRICT NO.: 0150

ASSESSED VALUATION: 163

AMOUNT: $11.12

TAX NOTICE NO.

COUNTY ASSESSOR

APPROVED: □ DENIED: □

THIS 5th DAY OF January, 2022

BOARD OF COUNTY COMMISSIONERS

FILED ______________________, 20__

__________________________________ COUNTY CLERK
Campbell County
Rachael Knust, Treasurer
2021 PERSONAL PROPERTY TAX BILL

Assessed Valuation
Real Estate Value
Improvements/Buildings Value
Personal Property Value
Total Valuation
Mill Levy
General Taxes
Special Taxes
Total Tax
First Installment
Delinquent after November 10, 2021
Second Installment
Delinquent after May 10, 2022

Legal Description
LOCATION: 507 N COMMERCIAL DR
PERSONAL PROPERTY

TAX DOLLAR USE

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2021 FIRST INSTALLMENT COUPON
OR TOTAL TAX DUE COUPON

2021 SECOND INSTALLMENT COUPON

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Gillette, WY 82717-1027

OR
PAY YOUR 2021 TAX ONLINE AT:
https://itax.tylertech.com/CampbellWY/
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL No: 2021-26

NAME: M & K OIL COMPANY

NOTICE ISSUED FOR:

NOVC# 2021-0410

OTHER:

☑ PARTIAL
☐ REBATE
☑ CANCELLATION

YEAR: 2021

ACCOUNT/PARCEL# 26149

DISTRICT NO. 100

ASSESSED VALUATION: 130703

AMOUNT:$ 7,871.59

COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS 5th DAY OF January, 2022

BOARD OF COUNTY COMMISSIONERS

FILED __________________________, 20__

________________________________________ COUNTY CLERK
IN THE MATTER OF THE ASSESSMENT OF M & K OIL COMPANY

Operator ID: 00661

NOTICE OF VALUATION CHANGE 2021-0410

ASSESSOR
Campbell

Page 1 of 2

1. On October 19, 2021, M&K Oil Company (M&K) filed an amended return for the attached property.

2. M&K filed the amended return in response to a letter from the Mineral Tax Division of the Wyoming Department of Revenue informing M&K of discrepancies discovered in an examination of Severance Tax and Gross Products Tax production reporting for the 2020 production year.

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

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

M & K OIL COMPANY
KATY GREENOUGH
PO BOX 3470
GILLETTE, WYOMING 82717

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

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

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

Wyoming Department of Revenue, Mineral Tax Division, 122 West 25th Street, Suite E301, Herschler Building East Cheyenne, WY 82002-0110
Phone (307) 777-5237 – Internet: http://revenue.wyo.gov – E-mail: directorofrevenue@wyo.gov
WYOMING DEPARTMENT OF REVENUE

IN THE MATTER OF THE ASSESSMENT OF M & K OIL COMPANY
Operator ID: 00661

<table>
<thead>
<tr>
<th>Tax Year</th>
<th>Prod Year</th>
<th>Group Name</th>
<th>Group Number</th>
<th>County</th>
<th>Tax District</th>
<th>Mineral</th>
<th>Taxable Value Change</th>
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<tr>
<td>2021</td>
<td>2020</td>
<td>HA CREEK</td>
<td>001491</td>
<td>Campbell</td>
<td>0100</td>
<td>Oil</td>
<td>(4,180)</td>
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</tbody>
</table>

MADE AND ENTERED at Cheyenne, Wyoming, this 15th day of November, 2021.

Brenda L. Henson
Director, Department of Revenue

Craig Grenvik
Administrator, Mineral Tax Division

Wyoming Department of Revenue, Mineral Tax Division, 122 West 25th Street, Suite E301, Herschler Building East
Cheyenne, WY 82002-0110
Phone (307) 777-5237 – Internet: http://revenue.wyo.gov – E-mail: directorofrevenue@wyo.gov
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL No: 2021-28

NAME: WELLSTAR CORPORATION

NOTICE ISSUED FOR:

NOVC# 2021-0430

OTHER:

☐ PARTIAL
☐ REBATE
☒ CANCELLATION

YEAR: 2021

ACCOUNT/PARCEL# 27431

DISTRICT NO. 100

ASSESSED VALUATION: 2,414,866

AMOUNT: $145,435.30

☑ TAX NOTICE NO. 12056

COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS 5th DAY OF January , 2022

BOARD OF COUNTY COMMISSIONERS

FILED __________________________ , 20__

________________________________________ COUNTY CLERK
### NOTICE OF VALUATION CHANGE

#### 2021-0430

**ASSESSOR**

Campbell

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<tr>
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<td>Campbell</td>
<td>0100</td>
<td>Natural Gas</td>
<td>4,964</td>
</tr>
</tbody>
</table>

**MADE AND ENTERED at Cheyenne, Wyoming, this 15th day of November, 2021.**

---

**Wyoming Department of Revenue**

Brenda L. Henson  
Director, Department of Revenue

Craig Grenvik  
Administrator, Mineral Tax Division

---

Wyoming Department of Revenue, Mineral Tax Division, 122 West 25th Street, Suite E301, Herschler Building East Cheyenne, WY 82002-0110  
Phone (307) 777-5237 – Internet: http://revenue.wyo.gov – E-mail: directorofrevenue@wy.gov
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL
No: 2021-31

NAME: US CHEMICALS

NOTICE ISSUED FOR:

□ NOVC#

OTHER: NO BUSINESS

☑ PARTIAL
☑ REBATE
☑ CANCELLATION

YEAR: 2021

ACCOUNT/PARCEL# P0060896

DISTRICT NO. 0100

ASSESSED VALUATION: 17,250

AMOUNT:$ 1,038.88

COUNTY ASSESSOR

APPROVED: □ DENIED: □

THIS 5th DAY OF january , 2022

BOARD OF COUNTY COMMISSIONERS

FILED ______________________ , 20 __

______________________________ COUNTY CLERK
Campbell County
Rachael Knust, Treasurer
2021 PERSONAL PROPERTY TAX BILL

Assessed Valuation
Real Estate Value 0
Improvements/Buildings Value 0
Personal Property Value 17,250
Total Valuation 17,250
Mill Levy 60.225
General Taxes 1,038.88
Special Taxes 0.00
Total Tax $1,038.88
First Installment $519.44
Delinquent after December 31, 2021
Second Installment $519.44
Delinquent after May 10, 2022

Address changed? Notify the County Assessor at (307) 682-7268

Legal Description
LOCATION: 3351 LITTLE POWDER RIVER RD
PERSONAL PROPERTY

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

TAX DOLLAR USE

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PO. Box 1027
Gillette, WY 82717-1027

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

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THIS IS THE ONLY BILL YOU WILL RECEIVE!

2021 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON

US CHEMICALS
ATTN TAX DEPT/BUSINESS PERSONAL PROPERTY
16 THORNDAL CIR
DARIEN, CT 06820-5421

Parcel#: 030060896

Please Circle Which Amount You Are Paying:
First Installment (Due on or before 11/10/2021): $519.44
Total Tax (Due on or before 12/31/2021): $1,038.88

2021 SECOND INSTALLMENT COUPON

US CHEMICALS
ATTN TAX DEPT/BUSINESS PERSONAL PROPERTY
16 THORNDAL CIR
DARIEN, CT 06820-5421

Parcel#: 030060896

Second Installment (Due on or before 05/10/2022): $519.44
PETITION FOR REBATE/CANCELLATION OF TAXES
STATE OF WYOMING
COUNTY OF CAMPBELL No: 2021-32

NAME: BIETZ MOVING DIRT

NOTICE ISSUED FOR:

☐ NOVC#

OTHER: NO BUSINESS

☐ PARTIAL
☐ REBATE
☑ CANCELLATION

YEAR: 2021

TAX NOTICE NO.

ACCOUNT/PARCEL#: P0062117

DISTRICT NO. 0150

ASSESSED VALUATION: 2,375

AMOUNT: $162.03

COUNTY ASSESSOR

APPROVED: ☐ DENIED: ☐

THIS 5th DAY OF January, 2022

BOARD OF COUNTY COMMISSIONERS

FILED ______________________, 20___

_________________________________ COUNTY CLERK
Campbell County  
Rachael Knust, Treasurer  
2021 PERSONAL PROPERTY TAX BILL.

District | Parcel Number | State Acct. No. | GEO Pin | Assessed Valuation |
---------|----------------|-----------------|---------|--------------------|
0150     | 0P0062117      | P0062117        | 33330006211700 | 2,375 |

Real Estate Value: 0  
Improvements/Buildings Value: 0  
Personal Property Value: 2,375

Total Valuation: 2,375  
Mill Levy: 68.225  
General Taxes: 162.03  
Special Taxes: 0.00  
Total Tax: $162.03

First Installment:  
Delinquent after November 10, 2021  
$81.02

Second Installment:  
Delinquent after May 10, 2022  
$81.01

Address changed? Notify the County Assessor at (307) 682-7268

Legal Description  
LOCATION: 810 MOUNTAIN VIEW DR  
PERSONAL PROPERTY

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

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</tbody>
</table>

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

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

DUE DATES AND PAYMENT INFORMATION  
1st half installments are delinquent after November 10, 2021. 2nd half installments are delinquent after May 10, 2022. Any delinquent installment will bear interest at 18%. Interest on first installment will be forgiven if TOTAL TAX is paid ON OR BEFORE December 31, 2021. Tax bills are always sent directly to taxpayers. Mortgage companies are provided tax information electronically. Please contact your mortgage company directly if in doubt about payment responsibility.

THIS IS THE ONLY BILL YOU WILL RECEIVE!

2021 FIRST INSTALLMENT COUPON OR TOTAL TAX DUE COUPON

BIETZ MOVING DIRT  
ATTN GARRETT BIETZ  
810 MOUNTAIN VIEW APT 102  
GILLETTE, WY 82716-2347

Parcel#: 0P0062117  
Please Circle Which Amount You Are Paying:  
First Installment (Due on or before 11/10/2021): $81.02  
Total Tax (Due on or before 12/31/2021): $162.03

2021 SECOND INSTALLMENT COUPON

BIETZ MOVING DIRT  
ATTN GARRETT BIETZ  
810 MOUNTAIN VIEW APT 102  
GILLETTE, WY 82716-2347

Parcel#: 0P0062117  
Please Circle Which Amount You Are Paying:  
Second Installment (Due on or before 05/10/2022): $81.01
MEMORANDUM

TO: Campbell County Commissioners

FROM: Bethany Raab

RE: Airport Rescue Grant Contract- State Award

DATE: 01/04/2022

Attached you will find a Certificate of State Grant-in-Aid between Campbell County and the Wyoming Department of Transportation. On December 21, 2021, a contract for the Federal portion of the American Rescue Plan was approved by the Commissioners. That contract covered 100% of the COVID-19 in the amount of $1,145,381 and there was no matching funding required. The attached Certificate of State Grant-in-Aid for the above-mentioned funding, reiterates that the State is not providing funding for this project 3-56-0012-051-2022).

Thank you!
Wyoming Airport Improvement Program
Certificate of State Grant-in-Aid

WYOMING DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION
5300 Bishop Boulevard, Cheyenne, WY 82009-3340

The Administrator of the Wyoming Department of Transportation, Aeronautics Division, (hereinafter referred to as the "Division") does hereby certify that a Grant-in-Aid of state funds for State Project No. AGCD028A to CAMPBELL CO (hereinafter referred to as the "Sponsor") has been approved by the Wyoming Aeronautics Commission (hereinafter referred to as the "WAC"), in accordance with Wyoming Statutes §§ 10-3-401 and 10-3-402, for improvements at Gillette - Northeast Wyoming Regional Airport. The WAC is authorized, as a body, to make Grants-in-Aid from state funds for construction and development of Wyoming airports. The Division is the administrative branch for actions taken by the WAC.

The Division will reimburse the Sponsor for a portion of the actual costs incurred in completing said airport construction and development up to a maximum of $0.00, or at a rate of zero percent (0.00%) of eligible costs, whichever is the lesser.

The Sponsor’s minimum share of this project is $0.00, or at a rate of zero percent (0.00%) of eligible costs. The description of work to be accomplished is as follows:

Federal ARPA, Operations

The description of work to be accomplished is as follows:
FAA (Federal Aviation Administration) Project #: 3-56-0012-051-2022
Airport Improvement Program (AIP)
CFDA #20.106
FAA Award Year: 2022

It is understood by both the WAC and the Sponsor hereto that the participation by the State of Wyoming in this project is contingent upon all of the work listed in the above description of work being performed or caused to be performed by the Sponsor. No item of work shall be added or omitted from this description of work without specific written consent from the WAC in the form of an amendment to the existing grant.

The WAC reserves the right to cancel this Grant if acceptable progress is not undertaken within one hundred eighty (180) days of the date of the Grant, at the WAC's sole discretion.

Each payment obligation of the Division is conditioned upon the availability of government funds which are appropriated or allocated for the payment of this obligation. If funds are not allocated and available to complete this project, this Agreement may be terminated by the Division. The Division will notify the Sponsor at the earliest possible time should this event occur. No penalty shall accrue to the Division in the event this provision is exercised, and the Division will not be obligated or liable for any future payments due or for any damages as a result of termination under this section.

This Grant was approved by the WAC as a component of the Wyoming Airport Capital Improvement Program as set forth under Wyoming Statute § 10-3-401 et seq.

Each party to this agreement shall be responsible for any liability arising from its own conduct. Neither party agrees to insure, defend, or indemnify the other. The State, its agents, employees and contractors, will be responsible for any percentage of fault that may be attributable to each pursuant to law. The State of Wyoming, the Division, and the WAC do not waive sovereign immunity by entering into this agreement and the Sponsor does not waive governmental immunity, and each specifically retains all immunities and defenses available to them as
sovereigns or governmental entities pursuant to Wyoming Statute ' 1-39-101, et seq., and all other applicable law. Designations of venue, choice of law, enforcement actions, and similar provisions shall not be construed as a waiver of sovereign immunity. The parties agree that any ambiguity in this Grant shall not be strictly construed, either against or for either party, except that any ambiguity as to immunity shall be construed in favor of immunity.

In consideration of, and by accepting, funding from the WAC, the Sponsor agrees to the following terms and conditions. These terms and conditions shall remain in full force and effect throughout the useful life of the facilities developed and equipment or land acquired unless there is prior written approval from the Division. Useful life is generally accepted to be a period of twenty (20) years from the date of acceptance of a grant offer. However, in the case of land acquisition, these terms and conditions apply in perpetuity. Failure to comply could result in the WAC pursuing the return of state funds and/or withholding of future funds.

1. State funds awarded through the grant must be used to benefit the public.
2. The Sponsor agrees to operate the airport in accordance with the Division’s policies and procedures, and in a safe and efficient manner.
3. Projects will be completed in accordance with contract documents; local codes, rules and regulations; the Division's policies and procedures; and the approved scope.
4. The project must maintain consistency with local plans and consider local interests.
5. Supervision of the construction will be performed actively on-site by a trained project manager/inspector with appropriate and relevant experience.
6. The Sponsor agrees to have a written contractual agreement with the contractor performing work related to the grant.
7. Professional services pertaining to the execution of the grant will be selected via a qualifications-based process that has been pre-approved by the Division.
8. The Sponsor will not permit any person or entity the exclusive right to use airport facilities funded with state funds.
9. The Sponsor will develop and encourage compatible land use around the airport, including acquiring and protecting runway protection zones, in accordance with the approved Airport Layout Plan, to assure that current and future airport airspace is protected.
10. The Sponsor must maintain accurate records of all labor, equipment, and materials for projects funded by the WAC. The Sponsor may be subject to monitoring activities by the Wyoming Department of Transportation, including on-site visits, review of supporting documents, and limited scope audits. The Sponsor shall also permit Division authorized representatives to examine the books, documents, papers, records and accounts of the Sponsor pertaining to the project. The Sponsor shall keep audit reports and audit documents on file for a minimum of three (3) years after the grant is closed.
11. Permit the WAC, or its designee, to use the material prepared in connection with the grant for purposes of record keeping, studies, and other informational purposes.
12. Provide written notification and receive written approval from the WAC prior to the disposition of any airport land purchased with WAC funds. The WAC may require return of state funds used to purchase the property, adjusted to current appraised value.
13. Secure and maintain insurance or otherwise protect against all perils, all equipment, buildings, structures and contents thereof, and other properties purchased with state funds, in accordance with Wyoming Statute 9-2-1016(b)(xii), (xiii), & (xiv).

__Sponsor's Representative__

__Commissioner__  

<table>
<thead>
<tr>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
</table>

Aeronautics Administrator  

| Date |
AGENCY AGREEMENT

THIS AGREEMENT, between the State of Wyoming, acting by and through the Wyoming Department of Transportation’s, Aeronautics Division, party of the first part, hereinafter referred to as the “Division,” and CAMPBELL CO, party of the second part, hereinafter referred to as the “local sponsor,” for the purpose of designating set forth.

WHEREAS, Wyoming Statute 10-3-201 (b) provides, in part, that “The Aeronautics Commission through the Department shall be the authority in the state to apply for, or directly accept, receive, receipt for, or disburse any funds granted by the United States Government for airport construction or maintenance. A county, city, town, or other political subdivision may enter into an agreement with the Division describing the terms and conditions of the agency, in accordance with federal laws, rules and regulations and applicable laws of this State.”

WHEREAS, the local sponsor is desirous of developing an airport, and seeks to avail itself of state and federal funds under the terms of the Airport and Airway Improvement Program Act of 1982, or any subsequent act, (hereinafter referred to as the “Airport Act”), and the laws of Wyoming.

NOW, THEREFORE, in consideration whereof be it agreed by and between the parties hereto, that the local sponsor does hereby designate the Division as its agent, and in its behalf to apply for, accept, receive, receipt for and disburse such funds as may be granted to it by the United States under the Airport Act, and to perform such other necessary acts as are consistent with the purpose hereof, and that the terms and conditions of this agency agreement shall be as hereinafter provided:

1. That nothing herein contained is intended to be, nor shall be construed to be in violation of the laws of the United States or of the State of Wyoming, nor in violation of the rules and regulations of the Administrator of the Federal Aviation Administration, or of the Division.

2. That the Division does hereby acknowledge its approval of Federal Aid Project No. 3-56-0012-051-2022 for the development of Gillette - Northeast Wyoming Regional Airport by the local sponsor, to be submitted to the administrator of the Federal Aviation Administration under the provisions of the Airport act, and that said airport has been designated to be improved and maintained with the assistance of state and federal funds.

3. That the local sponsor is desirous of receiving state grant-in-aid for construction or improvement, as provided under Title 10, Wyoming Statutes, and further provided that said project is one designated by the Division as one to be undertaken with the aid of state funds.
4. That the local sponsor, in order to receive grant-in-aid for the construction or improvement of an airport, shall prove by duly executed town city or county attorney’s opinion that said airport is owned, leased, or held under a State or Federal Special Use Permit or Agreement, exclusively or jointly, by the county, city or town to which the grant is made.

5. That no expenditure of state funds shall be made as authorized by Title 10, Wyoming Statutes, unless the local sponsor, which is the owner of said airport, shall appropriate and expend on the project for which grant-in-aid is made, its own funds in addition to any funds received by it from the federal government, or any agency thereof.

6. That the project shall be considered one for the construction or improvement of an airport if upon completion of the proposed project, the airport so constructed or improved would be designated in accordance with the National Plan of Integrated Airport Systems (NPIAS), and the standards of the Division.

7. That the Division upon receipt of federal funds under this agreement, shall deposit said funds into the State bank account with the State Treasurer from which a state warrant will be issued to the local sponsor for said funds.

8. That the local sponsor shall process and submit to the Division for its approval and/or execution all proper papers, forms and documents, including the project application and applications for grant payments, required by the Administrator for the approval, performance or completion of the project.

9. That the following terms heretofore used in this agreement shall be construed to have the following meaning:
   A. “Administrator” means the Administrator of the Federal Aviation Administration or his successor.
   B. “Local Sponsor” means any county, city, town or other political subdivision qualified by Wyoming and Federal law and regulation to sponsor an airport development project.
   C. “Project Application” means the formal application submitted to the Administrator for a grant of federal funds for a project.
   D. “Development” means items of work as described in the Grant Agreement.
   E. “Project” means the plan of action for the accomplishment of definitely described improvements with respect to the local sponsor’s airport.
   F. “Grant-In-Aid” means that the State of Wyoming will grant state airport improvement funds to an airport, provided that said airport is designated by the Division as one to be constructed or improved with aid of state funds and further provided that the sponsors of such airports shall meet the requirements and obligations of this agency agreement.
IN WITNESS WHEREOF, the parties do hereby set their hands by their duly authorized officers.

SPONSOR SIGNATORY

By: Bob Maul
(Sponsor Printed Name & Title)

DIVISION SIGNATORY

- Commissioner

By:
Administrator, Aeronautics Division,
CERTIFICATE OF DESIGNATION OF DEPOSITORIES

Bond No.: 63414418 Name of Principal: Campbell County
Location: 500 South Gillette Avenue Gillette, WY 82716

This is to certify that at a meeting of the Campbell County Commissioners held on the 5th day of January, 2022, the following banks were designated as Depositaries of the funds of Campbell County for an indefinite period, and the securities listed were pledged and approved on the 5th day of January, 2022.

<table>
<thead>
<tr>
<th>Name of Bank</th>
<th>Address</th>
<th>Maximum Deposit Authorized</th>
</tr>
</thead>
<tbody>
<tr>
<td>First National Bank</td>
<td>P.O. Box 3002</td>
<td>Unlimited</td>
</tr>
<tr>
<td></td>
<td>Gillette, WY 82717-3002</td>
<td></td>
</tr>
<tr>
<td>Securities Pledged</td>
<td></td>
<td>$58,604,811</td>
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<tr>
<td>First Interstate Bank</td>
<td>P.O. Box 3023</td>
<td>Unlimited</td>
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<td></td>
<td>Gillette, WY 82717-3023</td>
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<tr>
<td>Securities Pledged</td>
<td></td>
<td>$250,000</td>
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<tr>
<td>Pinnacle Bank</td>
<td>P.O. Box 3577</td>
<td>Unlimited</td>
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<tr>
<td></td>
<td>Gillette, WY 82717-3577</td>
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<tr>
<td>Securities Pledged</td>
<td></td>
<td>$0</td>
</tr>
<tr>
<td>ANB Bank</td>
<td>P.O. Box 1119</td>
<td>Unlimited</td>
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<tr>
<td></td>
<td>Gillette, WY 82717-1119</td>
<td></td>
</tr>
<tr>
<td>Securities Pledged</td>
<td></td>
<td>$0</td>
</tr>
</tbody>
</table>

Campbell County
Political Subdivision

ATTEST
By:

Delegate

By: Clerk

Presiding Officer
Chairman, Board of County Commissioners
Title
CERTIFICATE OF DESIGNATION OF DEPOSITORIES

Bond No.: 63414418 Name of Principal: Campbell County
Location: 500 South Gillette Avenue Gillette, WY 82716

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<table>
<thead>
<tr>
<th>Name of Bank</th>
<th>Address</th>
<th>Maximum Deposit Authorized</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S. Bank</td>
<td>509 South Douglas Highway</td>
<td>Unlimited</td>
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<td></td>
<td>Gillette, WY 82718</td>
<td></td>
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<tr>
<td></td>
<td>Securities Pledged</td>
<td>$0</td>
</tr>
<tr>
<td>Wyo-Star</td>
<td>Wyoming State Treasurer</td>
<td>Unlimited</td>
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<tr>
<td></td>
<td>State Capitol Cheyenne, WY</td>
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<td></td>
<td>Securities Pledged</td>
<td>$62,937,151</td>
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<td>Wyoming Government Investment Fund</td>
<td>2323 Pioneer Avenue</td>
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<td></td>
<td>Cheyenne, WY 82001</td>
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<tr>
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<td>$170,920,363</td>
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</tbody>
</table>

Campbell County
Political Subdivision

ATTEST

By:

Presiding Officer

By:

Clerk

Chairman, Board of County Commissioners
Title

CERTIFICATE OF DESIGNATION OF DEPOSITORIES

Bond No.: 63414418 Name of Principal: Campbell County
Location: 500 South Gillette Avenue Gillette, WY 82716

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<table>
<thead>
<tr>
<th>Name of Bank</th>
<th>Address</th>
<th>Maximum Deposit Authorized</th>
</tr>
</thead>
<tbody>
<tr>
<td>Security State Bank</td>
<td>P O Box 489</td>
<td>Unlimited</td>
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<tr>
<td></td>
<td>Gillette, WY 82717-0489</td>
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<tr>
<td>Securities Pledged</td>
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<td></td>
</tr>
<tr>
<td>$0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name of Bank</td>
<td>Address</td>
<td>Maximum Deposit Authorized</td>
</tr>
<tr>
<td>First Northern Bank of Wyoming</td>
<td>200 S Kendrick Ave</td>
<td>Unlimited</td>
</tr>
<tr>
<td></td>
<td>Gillette, WY 82716</td>
<td></td>
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<tr>
<td>Securities Pledged</td>
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<td></td>
</tr>
<tr>
<td>$0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Campbell County**

Political Subdivision

By:

Presiding Officer

Chairman, Board of County Commissioners

Title

ATTEST

By: ____________________________

Clerk
APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

Gillette, Wyoming

December 14, 2021

TO: Campbell County Treasurer

Pursuant to the requirements of W.S. 9-4-818, formal application is made by First National Bank of Gillette, Wyoming, a corporation organized and existing under the Laws of the State of Wyoming, and having its office and principal place of business in the City of Gillette, in the County of Campbell, in the State of Wyoming, to be designated a Campbell County Treasurer Depository. The financial institution agrees to furnish to the Campbell County Treasurer securities, as provided for in Section 9-4-821, Wyoming Statutes 1977, as amended, to cover public funds as may be deposited by the Campbell County Treasurer.

Furthermore, the financial institute agrees to comply with W.S. 9-4-806.

By order of the Board of Directors

Chairman of the Board

Exec. VP/ CFO/ BSA Officer

President

BANK DIRECTORS
See List Attached Hereto

BANK OFFICERS
See List Attached Hereto
December 14, 2021

Campbell County Treasurer  
Campbell County Courthouse  
Gillette, WY 82716

To Whom It May Concern:

Please accept this letter as a request by First National Bank of Gillette to be considered as a depository bank for public funds of the Campbell County Treasurer.

Also, please be assured that all public funds deposits in excess of the $250,000 FDIC coverage are fully collateralized according to State Statues.

Please contact me if you have any questions concerning this matter.

Sincerely,

[Signature]

Sam Saunders  
President

SMS/kc

Enclosures
THE FIRST NATIONAL BANK OF GILLETTE, WYOMING
CONCERNING THE PLEDGING OF COLLATERAL SECURITY
FOR DEPOSIT OF PUBLIC FUNDS

WHEREAS, it is necessary for THE FIRST NATIONAL BANK OF GILLETTE,
WYOMING, to properly secure the Treasurer of Campbell County Political Subdivisions, for all
monies deposited in said bank by the Treasurer of the appropriate Public Entities, hereinafter
called the "TREASURER", and

WHEREAS, the said TREASURER is willing to receive securities designated by laws of
Wyoming as legal collateral security, as security for such deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of said First National Bank
of Gillette that any one of the following named persons, officers of said bank, are hereby
authorized and empowered to pledge to the TREASURER of the appropriate Public Entities, such
securities of this bank as may be legal for collateral security, and in such amounts and at such
time as the said TREASURER and bank officers may agree upon:

Samuel M. Saunders, Chairman of the Board/President
Clifford E. Kirk, Vice Chairman of the Board
Tonja Cale, Executive Vice President/COO
Danna Burchess, Executive Vice President/CFO/Cashier/BSA Officer

BE IT FURTHER RESOLVED, that this authority given to said officers of the bank
named herein to furnish collateral security to said TREASURER shall be continuing and shall be
binding upon said bank until the authority given to the bank officers named herein is resolved or
superseded by another resolution of this Board of Directors, verified copy of which shall be
delivered by a representative of said bank to said TREASURER or mailed to said TREASURER
by registered mail. The right given the officers named herein to pledge security as collateral to
the said TREASURER is willing to surrender and the right to substitute one piece or lot of
collateral for another, provided the said TREASURER is willing to make such exchange or
substitution.

BE IT FURTHER RESOLVED, that the bank named herein is fully authorized and
empowered to execute in the name of said bank such collateral pledge agreement in favor of the
said TREASURER as the said TREASURER may require, and any collateral pledge agreement
so executed or any act done by the bank officers named herein under the authority of this
Resolution shall be as binding and effective upon this bank as though authorized by specific
Resolution of the Board of Directors of this Bank.

BE IT FURTHER RESOLVED, that this Resolution revokes and supersedes any and all
prior resolutions concerning the pledging of collateral security for deposit of public funds.

*************************
CERTIFICATE

I, Sam Saunders, President of THE FIRST NATIONAL BANK OF GILLETTE,
WYOMING, do hereby certify that the foregoing is a true and correct copy of a Resolution
adopted by the Board of Directors of said bank at a valid meeting thereof, held in its board room in
The First National Bank of Gillette this 11th day of August, 2021; that said Resolutions has been
spread upon the minutes of said meeting in the minute book which constitutes a part of said
Bank's permanent records, and that the seal affixed thereto is the official corporate seal of said
Bank.

Dated at Gillette, Wyoming this 14th day of December A.D., 2021

[Signature]
Sam Saunders
President
FIRST NATIONAL BANK

DIRECTORS

Sam Saunders
- Chairman of the Board
Clifford E. Kirk
- Vice Chairman of the Board
Raymond Saunders
Cynthia Saunders
Jim Clikeman
James Noecker
Michael Davis
Patrick Hladky
John C. Reynolds

OFFICERS

Samuel M. Saunders  President/CEO
Tonja Cale  Exec. VP/COO
Brian Alits  Exec. VP/Senior Lender
Dale Smith  Exec. VP/Chief Credit Officer
Danna Burchess  Exec. VP/CFO/Cashier/BSA Officer
John Cosner  VP/Commercial Loan Officer
Dan Neal  VP/Commercial Loan Officer
Bradley Ball  VP/Commercial Loan Officer
Deb Watson  VP/Compliance Officer
Audrey Lubken  VP/Mortgage Loan Manager
Shelly Rose  VP/Human Resources Manager
Jeff Grimes  VP/IT Administrator
Nancy Watson  AVP/Relationship Banking
Dana Pearce  Operations Manager

Joe Helms  AVP/Relationship Banking Branch Manager
Ellen Byer  AVP/Customer Support Manager
Andrew Lubken  AVP/Network Administrator
Chantel Thurman  AVP/Teller Manager
Jennifer Myers  AVP/Mortgage Operations Manager
Coletta Stanger  AVP/Real Estate Underwriter
Casey Acord  AVP/Ag & Commercial Loan Officer

Kandi Young  Loan Operations Manager
Patty Miller  Relationship Banking Officer
Cassidy Westbrook  Mortgage Loan Originator
CONSOLIDATING DOMESTIC SUBSIDIARIES OF

FIRST NATIONAL BANK OF GILLETTE

IN THE STATE OF WY AT CLOSE OF BUSINESS ON SEPTEMBER 30, 2021

PUBLISHED IN RESPONSE TO CALL MADE BY (ENTER ADDITIONAL INFORMATION BELOW)

STATEMENT OF RESOURCES AND LIABILITIES

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>DOLLAR AMOUNTS IN THOUSANDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and balances due from depository institutions:</td>
<td></td>
</tr>
<tr>
<td>Noninterest-bearing balances and currency and coin</td>
<td>6,480</td>
</tr>
<tr>
<td>Interest-bearing balances</td>
<td>42,372</td>
</tr>
<tr>
<td>Securities:</td>
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</tr>
<tr>
<td>Held-to-maturity securities</td>
<td>0</td>
</tr>
<tr>
<td>Available-for-sale securities</td>
<td>438,516</td>
</tr>
<tr>
<td>Equity securities with readily determinable fair values not held for trading</td>
<td>0</td>
</tr>
<tr>
<td>Federal funds sold and securities purchased under agreements to resell:</td>
<td></td>
</tr>
<tr>
<td>Federal funds sold</td>
<td>0</td>
</tr>
<tr>
<td>Securities purchased under agreements to resell</td>
<td>0</td>
</tr>
<tr>
<td>Loans and lease financing receivables:</td>
<td></td>
</tr>
<tr>
<td>Loans and leases held for sale</td>
<td>1,792</td>
</tr>
<tr>
<td>Loans and leases held for investment</td>
<td>122,642</td>
</tr>
<tr>
<td>LESS: Allowance for loan and lease losses</td>
<td>3,021</td>
</tr>
<tr>
<td>Loans and leases held for investment, net of allowance</td>
<td>119,621</td>
</tr>
<tr>
<td>Trading Assets</td>
<td>0</td>
</tr>
<tr>
<td>Premises and fixed assets (including capitalized leases)</td>
<td>408</td>
</tr>
<tr>
<td>Other real estate owned</td>
<td>110</td>
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<tr>
<td>Investments in unconsolidated subsidiaries and associated companies</td>
<td>0</td>
</tr>
<tr>
<td>Direct and indirect investments in real estate ventures</td>
<td>0</td>
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<tr>
<td>Other intangible assets (from Schedule RC-M)</td>
<td>3,157</td>
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<tr>
<td>Other assets</td>
<td>0</td>
</tr>
<tr>
<td>Total assets</td>
<td>612,456</td>
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**REPORT OF CONDITION (Continued)**

### LIABILITIES

<table>
<thead>
<tr>
<th>Deposits:</th>
<th>Dollar Amounts in Thousands</th>
</tr>
</thead>
<tbody>
<tr>
<td>In domestic offices</td>
<td>532,651</td>
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<tr>
<td>Noninterest-bearing</td>
<td>126,821</td>
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<tr>
<td>Interest-bearing</td>
<td>405,830</td>
</tr>
<tr>
<td>Federal funds purchased and securities sold under agreements to repurchase:</td>
<td></td>
</tr>
<tr>
<td>Federal funds purchased</td>
<td>0</td>
</tr>
<tr>
<td>Securities sold under agreements to repurchase</td>
<td>0</td>
</tr>
<tr>
<td>Trading liabilities</td>
<td>0</td>
</tr>
<tr>
<td>Other borrowed money (includes mortgage indebtedness and obligations under capitalized leases)</td>
<td>0</td>
</tr>
<tr>
<td>Subordinated notes and debentures</td>
<td>0</td>
</tr>
<tr>
<td>Other liabilities</td>
<td>2,546</td>
</tr>
<tr>
<td>Total liabilities</td>
<td>535,197</td>
</tr>
</tbody>
</table>

### EQUITY CAPITAL

<table>
<thead>
<tr>
<th>Bank Equity Capital</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Perpetual preferred stock and related surplus</td>
<td>0</td>
</tr>
<tr>
<td>Common stock</td>
<td>100</td>
</tr>
<tr>
<td>Surplus (excludes all surplus related to preferred stock)</td>
<td>1,800</td>
</tr>
<tr>
<td>Retained earnings</td>
<td>72,784</td>
</tr>
<tr>
<td>Accumulated other comprehensive income</td>
<td>2,574</td>
</tr>
<tr>
<td>Other equity capital components</td>
<td>0</td>
</tr>
<tr>
<td>Total bank equity capital</td>
<td>77,258</td>
</tr>
<tr>
<td>Noncontrolling (minority) interest in consolidated subsidiaries</td>
<td>0</td>
</tr>
<tr>
<td>Total equity capital</td>
<td>77,258</td>
</tr>
<tr>
<td>Total liabilities and equity capital</td>
<td>612,455</td>
</tr>
</tbody>
</table>

We, the undersigned directors (trustees), attest to the correctness of the Reports of Condition and Income (including the supporting schedules) for this report date and declare that the Reports of Condition and Income have been examined by us and to the best of our knowledge and belief have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct.

I, Danna Burchess, EVP & Chief Financial Officer (Name, Title) of the above named bank do hereby declare that this Report of Condition is true and correct to the best of my knowledge and belief.

Director #1

Director #2

Director #3
CERTIFIED RESOLUTIONS

I, Natasha M. Knack, Assistant Secretary of U.S. Bank National Association, Cincinnati, Ohio, a national banking association (the "Bank"), do certify that the following resolutions were adopted by the Board of Directors of U.S. Bank National Association on October 19, 2021 and that the same are in effect as of the date hereof and have not been modified, amended or revoked.

WHEREAS, state law requires governmental units to designate a federally insured national or state bank or thrift institution as a depository of funds;

WHEREAS, the Campbell County Treasurer has designated the Bank, an FDIC insured depository institution, as depository of its public funds; and

WHEREAS, under state law, governmental units must require that their deposits in excess of the maximum amount of FDIC insurance on the deposit be secured by the pledge of eligible collateral ("Eligible Collateral"); and

WHEREAS, under state law, the total amount of the collateral computed at its market value shall be at least 100% deposit plus accrued interest at the close of the business day.

NOW, THEREFORE, it is hereby:

RESOLVED, that the Board of Directors hereby approves a pledge from the Bank's available collateral to secure the deposits in excess of the maximum amount of FDIC insurance on the deposits of the Campbell County Treasurer, such Eligible Collateral being more particularly described in a Pledge Agreement and attached Written Assignment executed by the Bank in favor of the Campbell County Treasurer.

RESOLVED FURTHER, that authority be given to the following officers of the Bank to furnish collateral to the Pledgee and such authority shall be continuing and shall be binding upon the Bank until the authority given to such officers is revoked or superseded by another resolution of this Board of Directors. This authority extends to furnishing collateral for additional deposits of public funds made from time to time by any and various state, municipal and other governmental bodies. The right given the officers named herein to pledge collateral also includes the right to give additional collateral and to withdraw such collateral as the Pledgee is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the market value of the substitute collateral is of equal or greater value.

Luke R. Wippler, Executive Vice President
Lynn D. Flagstad, Senior Vice President
Patricia A. Finnemore, Vice President
Christina Eumurian, Assistant Vice President
Mary E. Holen, Treasury Officer
Julie A. Niederer, Treasury Officer

FURTHER RESOLVED, that the officers named herein are fully authorized and empowered to execute in the name of the Bank such collateral pledge agreement in favor of the Pledgee as required, and any collateral pledge agreement executed or any act done by the officers named herein under the authority of this Resolution shall be as binding and effective upon this Bank as though authorized by specific Resolution of the Board of Directors of this Bank.

IN WITNESS WHEREOF, I have hereunto set my hand this 3rd day of November, 2021.

(No corporate seal)

Natasha M. Knack, Assistant Secretary
Consolidated Reports of Condition and Income for a Bank with Domestic and Foreign Offices—FFIEC 031

Report at the close of business September 30, 2021


Unless the context indicates otherwise, the term "bank" in this report form refers to both banks and savings associations.

NOTE: Each bank’s board of directors and senior management are responsible for establishing and maintaining an effective system of internal control, including controls over the Reports of Condition and Income. The Reports of Condition and Income are to be prepared in accordance with federal regulatory authority instructions. The Reports of Condition and Income must be signed by the Chief Financial Officer (CFO) of the reporting bank (or by the individual performing an equivalent function) and attested to by not less than two directors (trustees) for state nonmember banks and three directors for state member banks, national banks, and savings associations.

I, the undersigned CFO (or equivalent) of the named bank, attest that the Reports of Condition and Income (including the supporting schedules) for this report date have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct to the best of my knowledge and belief.

We, the undersigned directors (trustees), attest to the correctness of the Reports of Condition and Income (including the supporting schedules) for this report date and declare that the Reports of Condition and Income have been examined by us and to the best of our knowledge and belief have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct.

Signature of Chief Financial Officer (or Equivalent)

October 29, 2021

Date of Signature

Submission of Reports

Each bank must file its Reports of Condition and Income (Call Report) data by either:

(a) Using computer software to prepare its Call Report and then submitting the report data directly to the FFIEC’s Central Data Repository (CDR), an Internet-based system for data collection (https://cdr.ffiec.gov/cdr), or

(b) Completing its Call Report in paper form and arranging with a software vendor or another party to convert the data into the electronic format that can be processed by the CDR. The software vendor or other party then must electronically submit the bank’s data file to the CDR.

For technical assistance with submissions to the CDR, please contact the CDR Help Desk by telephone at (888) 234-3111, by fax at (703) 774-3946, or by e-mail at cdr.help@cdr.ffiec.gov.

FDIC Certificate Number 6548 (RSSD 9050)

To fulfill the signature and attestation requirement for the Reports of Condition and Income for this report date, attach your bank’s completed signature page (or a photocopy or a computer generated version of this page) to the hard-copy record of the data file submitted to the CDR that your bank must place in its files.

The appearance of your bank’s hard-copy record of the submitted data file need not match exactly the appearance of the FFIEC’s sample report forms, but should show at least the caption of each Call Report item and the reported amount.

U.S. Bank National Association

Legal Title of Bank (RSSD 8017)

Cincinnati

City (RSSD 9130)

OH

State Abbreviation (RSSD 9200)

45202

Zip Code (RSSD 9220)

BBYLSQHYIDX857L73M02

Legal Entity Identifier (LEI)

(Report only if your institution already has an LEI.) (RCON 9224)

The estimated average burden associated with this information collection is 86.49 hours per respondent and is expected to vary by institution, depending on individual circumstances. Burden estimates include the time for reviewing instructions, gathering and maintaining data in the required form, and completing the information collection, but exclude the time for compiling and maintaining business records in the normal course of a respondent’s activities. A Federal agency may not conduct or sponsor, and an organization (or a person) is not required to respond to a collection of information, unless it displays a currently valid OMB control number. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, and to one of the following: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551; Legislative and Regulatory Analysis Division, Office of the Comptroller of the Currency, Washington, DC 20219; Assistant Executive Secretary, Federal Deposit Insurance Corporation, Washington, DC 20429.

09/2021
Federal Financial Institutions Examination Council

Consolidated Reports of Condition and Income for a Bank with Domestic and Foreign Offices—FFIEC 031

Report at the close of business September 30, 2021


Unless the context indicates otherwise, the term “bank” in this report form refers to both banks and savings associations.

NOTE: Each bank’s board of directors and senior management are responsible for establishing and maintaining an effective system of internal control, including controls over the Reports of Condition and Income. The Reports of Condition and Income are to be prepared in accordance with federal regulatory authority instructions. The Reports of Condition and Income must be signed by the Chief Financial Officer (CFO) of the reporting bank (or by the individual performing an equivalent function) and attested to by not less than two directors (trustees) for state nonmember banks and three directors for state member banks, national banks, and savings associations.

I, the undersigned CFO (or equivalent) of the named bank, attest that the Reports of Condition and Income (including the supporting schedules) for this report date have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct to the best of my knowledge and belief.

We, the undersigned directors (trustees), attest to the correctness of the Reports of Condition and Income (including the supporting schedules) for this report date and declare that the Reports of Condition and Income have been examined by us and to the best of our knowledge and belief have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct.

Signature of Chief Financial Officer (or Equivalent)

October 29, 2021

Date of Signature

Submission of Reports

Each bank must file its Reports of Condition and Income (Call Report) data by either:

(a) Using computer software to prepare its Call Report and then submitting the report data directly to the FFIEC’s Central Data Repository (CDR), an internet-based system for data collection (https://cdr.ffiec.gov/cdr/), or

(b) Completing its Call Report in paper form and arranging with a software vendor or other party to convert the data into the electronic format that can be processed by the CDR. The software vendor or other party then must electronically submit the bank’s data file to the CDR.

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FDIC Certificate Number

6548

(RSSID 9050)

To fulfill the signature and attestation requirement for the Reports of Condition and Income for this report date, attach your bank’s completed signature page (or a photocopy or a computer generated version of this page) to the hard-copy record of the data file submitted to the CDR that your bank must place in its files.

The appearance of your bank’s hard-copy record of the submitted data file need not match exactly the appearance of the FFIEC’s sample report forms, but should show at least the caption of each Call Report item and the reported amount.

U.S. Bank National Association

Legal Title of Bank (RSSD 9017)

Cincinnati

City (RSSD 9130)

OH

45202

State Abbreviation (RSSD 9200)

Zip Code (RSSD 9220)

Legal Entity Identifier (LEI)

6BLY50QY8BK937JL73M02

(Report only if your institution already has an LEI.) (RCON 9224)

The estimated average burden associated with this information collection is 65.49 hours per respondent and is expected to vary by institution, depending on individual circumstances. Burden estimates include the time for reviewing instructions, gathering and maintaining data in the required form, and completing the information collection, but exclude the time for obtaining and maintaining business records in the normal course of a respondent’s activities. A Federal agency may not conduct or sponsor, and an organization (or a person) is not required to respond to a collection of information, unless it displays a currently valid OMB control number. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, and to one of the following: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551; Legislative and Regulatory Analysis Division, Office of the Comptroller of the Currency, Washington, DC 20219; Assistant Executive Secretary, Federal Deposit Insurance Corporation, Washington, DC 20249.

09/2021
Consolidated Reports of Condition and Income for a Bank with Domestic and Foreign Offices—FFIEC 031

Report at the close of business September 30, 2021


Unless the context indicates otherwise, the term "bank" in this report form refers to both banks and savings associations.

NOTE: Each bank's board of directors and senior management are responsible for establishing and maintaining an effective system of internal control, including controls over the Reports of Condition and Income. The Reports of Condition and Income are to be prepared in accordance with federal regulatory authority instructions. The Reports of Condition and Income must be signed by the Chief Financial Officer (CFO) of the reporting bank (or by the individual performing an equivalent function) and attested to by not less than two directors (trustees) for state nonmember banks and three directors for state member banks, national banks, and savings associations.

The undersigned CFO (or equivalent) of the named bank, attest that the Reports of Condition and Income (including the supporting schedules) for this report date have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct to the best of my knowledge and belief.

We, the undersigned directors (trustees), attest to the correctness of the Reports of Condition and Income (including the supporting schedules) for this report date and declare that the Reports of Condition and Income have been examined by us and to the best of our knowledge and belief have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct.

Signature of Chief Financial Officer (or Equivalent)
October 29, 2021
Date of Signature

Submission of Reports

Each bank must file its Reports of Condition and Income (Call Report) data by either:

[a] Using computer software to prepare its Call Report and then submitting the report data directly to the FFIEC's Central Data Repository (CDR), an Internet-based system for data collection (https://cdr.ffiec.gov/cdr), or

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FDIC Certificate Number 6548
(RSSID 9050)

To fulfill the signature and attestation requirement for the Reports of Condition and Income for this report date, attach your bank's completed signature page (or a photocopy or a computer-generated version of this page) to the hard-copy record of the data file submitted to the CDR that your bank must place in its files.

The appearance of your bank's hard-copy record of the submitted data file need not match exactly the appearance of the FFIEC's sample report forms, but should show at least the caption of each Call Report item and the reported amount.

U.S. Bank National Association
Legal Title of Bank (RSSD 9017)

Cincinnati
City (RSSD 9130)

OH
State Abbreviation (RSSD 9200)
45202
Zip Code (RSSD 9220)

Legal Entity Identifier (LEI)
SBYLSOZEBDK8SK73M02
(Report only if your institution already has an LEI) (RCCN 9224)

The estimated average burden associated with this information collection is 68.49 hours per respondent and is expected to vary by institution, depending on individual circumstances. Burden estimates include the time for reviewing instructions, gathering and maintaining data in the requested form, and completing the information collection, but exclude the time for compiling and maintaining business records in the normal course of a respondent's activities. A Federal agency may not conduct or sponsor, and an organization (or a person) is not required to respond to a collection of information, unless it displays a currently valid OMB control number. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, and to one of the following: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551; Legislative and Regulatory Analysis Division, Office of the Comptroller of the Currency, Washington, DC 20219; Assistant Executive Secretary, Federal Deposit Insurance Corporation, Washington, DC 20249.

09/2021
Consolidated Report of Income for the period January 1, 2021—September 30, 2021

All Report of Income schedules are to be reported on a calendar year-to-date basis in thousands of dollars.

Schedule RI—Income Statement

<table>
<thead>
<tr>
<th>Dollar Amounts in Thousands</th>
<th>RIAD</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1.a.(1)(a)(1)</td>
</tr>
<tr>
<td>1. Interest income:</td>
<td></td>
<td>1.a.(1)(a)(2)</td>
</tr>
<tr>
<td>a. Interest and fee income on loans:</td>
<td></td>
<td>1.a.(1)(b)</td>
</tr>
<tr>
<td>(1) In domestic offices:</td>
<td></td>
<td>1.a.(1)(c)</td>
</tr>
<tr>
<td>(a) Loans secured by real estate:</td>
<td></td>
<td>1.a.(1)(d)(1)</td>
</tr>
<tr>
<td>(1) Loans secured by 1-4 family residential properties</td>
<td>4435</td>
<td>2,360,591</td>
</tr>
<tr>
<td>(2) All other loans secured by real estate</td>
<td>4436</td>
<td>864,292</td>
</tr>
<tr>
<td>(b) Loans to finance agricultural production and other loans to farmers</td>
<td>4024</td>
<td>17,020</td>
</tr>
<tr>
<td>(c) Commercial and industrial loans</td>
<td>4012</td>
<td>1,635,950</td>
</tr>
<tr>
<td>(d) Loans to individuals for household, family, and other personal expenditures:</td>
<td></td>
<td>1.a.(1)(d)(2)</td>
</tr>
<tr>
<td>(1) Credit cards</td>
<td>8485</td>
<td>1,700,889</td>
</tr>
<tr>
<td>(2) Other (includes revolving credit plans other than credit cards, automobile loans, and other consumer loans)</td>
<td>8486</td>
<td>2,043,222</td>
</tr>
<tr>
<td>(e) Loans to foreign governments and official institutions</td>
<td>4058</td>
<td>0</td>
</tr>
<tr>
<td>(f) All other loans in domestic offices</td>
<td>4059</td>
<td>266,837</td>
</tr>
<tr>
<td>(2) In foreign offices, Edge and Agreement subsidiaries, and IBFs</td>
<td>4010</td>
<td>4,238</td>
</tr>
<tr>
<td>(3) Total interest and fee income on loans (sum of items 1.a.(1)(a) through 1.a.(2))</td>
<td>4055</td>
<td>7,882,529</td>
</tr>
<tr>
<td>b. Income from lease financing receivables</td>
<td>4107</td>
<td>205,223</td>
</tr>
<tr>
<td>c. Interest income on balances due from depository institutions</td>
<td></td>
<td>26,712</td>
</tr>
<tr>
<td>d. Interest and dividend income on securities:</td>
<td>4115</td>
<td>1.d.(1)</td>
</tr>
<tr>
<td>(1) U.S. Treasury securities and U.S. Government agency obligations</td>
<td></td>
<td>1.d.(2)</td>
</tr>
<tr>
<td>(excl. mortgage-backed securities)</td>
<td>8488</td>
<td>208,242</td>
</tr>
<tr>
<td>(2) Mortgage-backed securities</td>
<td>8489</td>
<td>1,910,852</td>
</tr>
<tr>
<td>(3) All other securities</td>
<td></td>
<td>1.d.(3)</td>
</tr>
<tr>
<td>(includes securities issued by states and political subdivisions in the U.S.)</td>
<td>4056</td>
<td>566</td>
</tr>
<tr>
<td>e. Interest income from trading assets</td>
<td>4060</td>
<td>18</td>
</tr>
<tr>
<td>f. Interest income on federal funds sold and securities purchased under agreements to resell</td>
<td></td>
<td>1.g.</td>
</tr>
<tr>
<td>g. Other interest income</td>
<td>4518</td>
<td>32,369</td>
</tr>
<tr>
<td>h. Total interest income (sum of items 1.a.(3) through 1.g)</td>
<td>4107</td>
<td>10,971,729</td>
</tr>
<tr>
<td>2. Interest expense:</td>
<td></td>
<td>1.h.</td>
</tr>
<tr>
<td>a. Interest on deposits:</td>
<td></td>
<td>2.a.(1)(a)</td>
</tr>
<tr>
<td>(1) Interest on deposits in domestic offices:</td>
<td></td>
<td>2.a.(1)(b)(1)</td>
</tr>
<tr>
<td>(a) Transaction accounts (interest-bearing demand deposits, NOW accounts, ATS accounts, and telephone and preauthorized transfer accounts)</td>
<td>4598</td>
<td>15,181</td>
</tr>
<tr>
<td>(b) Nontransaction accounts</td>
<td>4599</td>
<td>1,300,859</td>
</tr>
<tr>
<td>(1) Savings deposits (includes MMDAs)</td>
<td>50093</td>
<td>157,894</td>
</tr>
<tr>
<td>(2) Time deposits of $250,000 or less</td>
<td>HK03</td>
<td>58,217</td>
</tr>
<tr>
<td>(3) Time deposits of more than $250,000</td>
<td>HK04</td>
<td>12,807</td>
</tr>
<tr>
<td>(2) Interest on deposits in foreign offices, Edge and Agreement subsidiaries, and IBFs</td>
<td>4172</td>
<td>1,376</td>
</tr>
<tr>
<td>b. Expense of federal funds purchased and securities sold under agreements to repurchase</td>
<td>4180</td>
<td>1,195</td>
</tr>
<tr>
<td>c. Interest on trading liabilities and other borrowed money</td>
<td>4185</td>
<td>224,129</td>
</tr>
</tbody>
</table>

1. Includes interest income on time certificates of deposit not held for trading.
Schedule RI—Continued

<table>
<thead>
<tr>
<th>Dollar Amounts in Thousands</th>
<th>Year-to-date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>RIAD</td>
</tr>
<tr>
<td>2. Interest expense (continued):</td>
<td></td>
</tr>
<tr>
<td>d. Interest on subordinated notes and debentures</td>
<td></td>
</tr>
<tr>
<td>e. Total interest expense (sum of items 2.a through 2.d)</td>
<td>4074</td>
</tr>
<tr>
<td>3. Net interest income (item 1.h minus 2.e)</td>
<td></td>
</tr>
<tr>
<td>4. Provision for loan and lease losses (1)</td>
<td>J130</td>
</tr>
<tr>
<td>5. Noninterest income:</td>
<td></td>
</tr>
<tr>
<td>a. Income from fiduciary activities (2)</td>
<td></td>
</tr>
<tr>
<td>b. Service charges on deposit accounts</td>
<td></td>
</tr>
<tr>
<td>c. Trading revenue (3)</td>
<td></td>
</tr>
<tr>
<td>d. Income from securities-related and insurance activities:</td>
<td></td>
</tr>
<tr>
<td>(1) Fees and commissions from securities brokerage</td>
<td></td>
</tr>
<tr>
<td>(2) Investment banking, advisory, and underwriting fees and commissions</td>
<td></td>
</tr>
<tr>
<td>(3) Fees and commissions from annuity sales</td>
<td></td>
</tr>
<tr>
<td>(4) Underwriting income from insurance and reinsurance activities</td>
<td></td>
</tr>
<tr>
<td>(5) Income from other insurance activities</td>
<td></td>
</tr>
<tr>
<td>e. Venture capital revenue</td>
<td>B491</td>
</tr>
<tr>
<td>f. Net servicing fees</td>
<td>B492</td>
</tr>
<tr>
<td>g. Net securitization income</td>
<td>B493</td>
</tr>
<tr>
<td>h. Not applicable</td>
<td></td>
</tr>
<tr>
<td>i. Net gains (losses) on sales of loans and leases</td>
<td></td>
</tr>
<tr>
<td>j. Net gains (losses) on sales of other real estate owned</td>
<td></td>
</tr>
<tr>
<td>k. Net gains (losses) on sales of other assets (4)</td>
<td></td>
</tr>
<tr>
<td>l. Other noninterest income</td>
<td></td>
</tr>
<tr>
<td>m. Total noninterest income (sum of items 5.a through 5.l)</td>
<td>4079</td>
</tr>
<tr>
<td>6. a. Realized gains (losses) on held-to-maturity securities</td>
<td>3521</td>
</tr>
<tr>
<td>b. Realized gains (losses) on available-for-sale debt securities</td>
<td>3190</td>
</tr>
<tr>
<td>7. Noninterest expense:</td>
<td></td>
</tr>
<tr>
<td>a. Salaries and employee benefits</td>
<td></td>
</tr>
<tr>
<td>b. Expenses of premises and fixed assets (net of rental income)</td>
<td>4139</td>
</tr>
<tr>
<td>(excluding salaries and employee benefits and mortgage interest)</td>
<td></td>
</tr>
<tr>
<td>c. (1) Goodwill impairment losses</td>
<td>4217</td>
</tr>
<tr>
<td>(2) Amortization expense and impairment losses for other intangible assets</td>
<td>C216</td>
</tr>
<tr>
<td>d. Other noninterest expense*</td>
<td>C232</td>
</tr>
<tr>
<td>e. Total noninterest expense (sum of items 7.a through 7.d)</td>
<td>4092</td>
</tr>
<tr>
<td>8. a. Income (loss) before change in net unrealized holding gains (losses) on equity securities not held for trading, applicable income taxes, and discontinued operations (item 3 plus or minus items 4, 5.m, 6.a, 6.b, and 7.e)</td>
<td>HT69</td>
</tr>
<tr>
<td>b. Change in net unrealized holding gains (losses) on equity securities not held for trading</td>
<td>HT70</td>
</tr>
<tr>
<td>c. Income (loss) before applicable income taxes, and discontinued operations (sum of items 8.a and 8.b)</td>
<td>4301</td>
</tr>
<tr>
<td>9. Applicable income taxes (on item 8.c)</td>
<td>4302</td>
</tr>
<tr>
<td>10. Income (loss) before discontinued operations (item 8.c minus item 9)</td>
<td>4300</td>
</tr>
<tr>
<td>11. Discontinued operations, net of applicable income taxes*</td>
<td>F728</td>
</tr>
</tbody>
</table>

* Describe on Schedule RI-E—Explanations.
1. Institutions that have adopted ASU-2016-13 should report in item 4 the provisions for credit losses on all financial assets and off-balance-sheet credit exposures that fall within the scope of the standard.
2. For banks required to complete Schedule RC-T, items 14 through 22, income from fiduciary activities reported in Schedule RI, item 5.a, must equal the amount reported in Schedule RC-T, item 22.
3. For banks required to complete Schedule RI, Memorandum item 6, trading revenue reported in Schedule RI, item 5.c, must equal the sum of Memorandum items 8.a through 8.e.
4. Exclude net gains (losses) on sales of trading assets and held-to-maturity and available-for-sale debt securities.
5. Item 8.b is to be completed by all institutions. See the instructions for this item and the Glossary entry for "Securities Activities" for further detail on accounting for investments in equity securities.

03/2021
Schedule RI—Continued

<table>
<thead>
<tr>
<th>Year-to-date</th>
<th>RIAD</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12. Net income (loss) attributable to bank and noncontrolling (minority) interests (sum of items 10 and 11)</td>
<td>G104</td>
<td>6,395,618</td>
</tr>
<tr>
<td>13. LESS: Net income (loss) attributable to noncontrolling (minority) interests (if net income, report as a positive value; if net loss, report as a negative value)</td>
<td>G103</td>
<td>17,866</td>
</tr>
<tr>
<td>14. Net income (loss) attributable to bank (item 12 minus item 13)</td>
<td>4340</td>
<td>6,377,752</td>
</tr>
</tbody>
</table>

Memoranda

<table>
<thead>
<tr>
<th>Year-to-date</th>
<th>RIAD</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Interest expense incurred to carry tax-exempt securities, loans, and leases acquired after August 7, 1966, that is not deductible for federal income tax purposes.</td>
<td>4513</td>
<td>5,053</td>
</tr>
<tr>
<td>2. Income from the sale and servicing of mutual funds and annuities in domestic offices (included in Schedule RI, item 8)</td>
<td>8431</td>
<td>175,224</td>
</tr>
<tr>
<td>3. Income on tax-exempt loans and leases to states and political subdivisions in the U.S. (included in Schedule RI, items 1.a and 1.b)</td>
<td>4513</td>
<td>115,395</td>
</tr>
<tr>
<td>4. Income on tax-exempt securities issued by states and political subdivisions in the U.S. (included in Schedule RI, item 1.d.(3))</td>
<td>4507</td>
<td>193,403</td>
</tr>
<tr>
<td>5. Number of full-time equivalent employees at end of current period (round to nearest whole number)</td>
<td>4150</td>
<td>67,020</td>
</tr>
<tr>
<td>6. Not applicable</td>
<td>RIAD</td>
<td>Date</td>
</tr>
<tr>
<td>7. If the reporting institution has applied push down accounting this calendar year, report the date of the institution's acquisition (see instructions)</td>
<td>9106</td>
<td>00000000</td>
</tr>
<tr>
<td>8. Trading revenue (from cash instruments and derivative instruments) (sum of Memorandum items 8.a through 8.e must equal Schedule RI, item 5.c):</td>
<td>RIAD</td>
<td>Amount</td>
</tr>
<tr>
<td>8a. Total trading assets of $10 million or more for any quarter of the preceding calendar year</td>
<td>8757</td>
<td>82,150</td>
</tr>
<tr>
<td>8b. Foreign exchange exposures</td>
<td>8758</td>
<td>69,064</td>
</tr>
<tr>
<td>8c. Equity security and index exposures</td>
<td>8759</td>
<td>0</td>
</tr>
<tr>
<td>8d. Commodity and other exposures</td>
<td>8760</td>
<td>0</td>
</tr>
<tr>
<td>8e. Credit exposures</td>
<td>F166</td>
<td>2,590</td>
</tr>
</tbody>
</table>

Memorandum items 8.f through 8.h are to be completed by banks with $10 billion or more in total assets that are required to complete Schedule RI, Memorandum items 8.a through 8.e above. (a)

f. Impact on trading revenue of changes in the creditworthiness of the bank's derivatives counterparties on the bank's derivative assets (year-to-date changes) (included in Memorandum items 8.a through 8.e above):

(1) Gross credit valuation adjustment (CVA) | FT36 | 17,678 |
(2) CVA hedge | FT37 | (13,040) |

1. For the $1 billion asset-size test for report dates through December 31, 2021, an institution may use the lesser of the total assets reported in its Report of Condition as of December 31, 2019, or June 30, 2020.
2. Report the date in YYYYMMDD format. For example, a bank acquired on March 1, 2021, would report 20210301.
3. The $100 billion asset-size test is based on the total assets reported in the June 30, 2020, Report of Condition.
Memoranda—Continued

Dollar Amounts in Thousands

<table>
<thead>
<tr>
<th>Year-to-date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FT38</td>
<td>8,268</td>
</tr>
<tr>
<td>FT39</td>
<td>(3,591)</td>
</tr>
<tr>
<td>FT40</td>
<td>50,004</td>
</tr>
</tbody>
</table>

h. Gross trading revenue, before including positive or negative net CVA and net DVA.

Memorandum items 9.a and 9.b are to be completed by banks with $10 billion or more in total assets (1)

9. Net gains (losses) recognized in earnings on credit derivatives that economically hedge credit exposures held outside the trading account:
   a. Net gains (losses) on credit derivatives held for trading
   b. Net gains (losses) on credit derivatives held for purposes other than trading

10. Credit losses on derivatives (see instructions).

11. Does the reporting bank have a Subchapter S election in effect for federal income tax purposes for the current tax year?

Memorandum item 12 is to be completed by banks that are required to complete Schedule RC-C, Part I, Memorandum items 8.b and 8.c. and is to be completed semiannually in the June and December Reports only.

12. Noncash income from negative amortization on closed-end loans secured by 1–4 family residential properties (included in Schedule RI, Item 1.a.(1)(a)(1)).

Memorandum item 13 is to be completed by banks that have elected to account for assets and liabilities under a fair value option.

13. Net gains (losses) recognized in earnings on assets and liabilities that are reported at fair value under a fair value option:
   a. Net gains (losses) on assets
      i. (1) Estimated net gains (losses) on loans attributable to changes in instrument-specific credit risk.
   b. Net gains (losses) on liabilities
      i. (1) Estimated net gains (losses) on liabilities attributable to changes in instrument-specific credit risk.

14. Other-than-temporary impairment losses on held-to-maturity and available-for-sale debt securities recognized in earnings (included in Schedule RI, items 6.a and 6.b)(a).

Memorandum item 15 is to be completed by institutions with $1 billion or more in total assets that answered "Yes" to Schedule RC-E, Part I, Memorandum item 5.

15. Components of service charges on deposit accounts in domestic offices (sum of Memorandum items 15.a through 15.d must equal Schedule RI, item 5.b):
   a. Consumer overdraft-related service charges levied on those transaction account and nontransaction savings account deposit products intended primarily for individuals for personal, household, or family use
   b. Consumer account periodic maintenance charges levied on those transaction account and nontransaction savings account deposit products intended primarily for individuals for personal, household, or family use
   c. Consumer customer automated teller machine (ATM) fees levied on those transaction account and nontransaction savings account deposit products intended primarily for individuals for personal, household, or family use
   d. All other service charges on deposit accounts

1. For the $1 billion and $10 billion asset-size tests for report dates through December 31, 2021, an institution may use the lesser of the total assets reported in its Report of Condition as of December 31, 2019, or June 30, 2020.

2. Memorandum item 14 is to be completed only by institutions that have not adopted ASU 2016-13.
## Consolidated Report of Condition for Insured Banks and Savings Associations for September 30, 2021

All schedules are to be reported in thousands of dollars. Unless otherwise indicated, report the amount outstanding as of the last business day of the quarter.

### Schedule RC—Balance Sheet

<table>
<thead>
<tr>
<th>Assets</th>
<th>Dollar Amounts in Thousands</th>
<th>RCFD</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Cash and balances due from depository institutions (from Schedule RC-A):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Noninterest-bearing balances and currency and coin</td>
<td>0081</td>
<td>5,107,967</td>
<td>1.a.</td>
</tr>
<tr>
<td>b. Interest-bearing balances</td>
<td>0071</td>
<td>58,607,523</td>
<td>1.b.</td>
</tr>
<tr>
<td>2. Securities:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Held-to-maturity securities (from Schedule RC-B, column A)</td>
<td>JJ34</td>
<td>0</td>
<td>2.a.</td>
</tr>
<tr>
<td>b. Available-for-sale debt securities (from Schedule RC-B, column D)</td>
<td>1773</td>
<td>147,997,142</td>
<td>2.b.</td>
</tr>
<tr>
<td>c. Equity securities with readily determinable fair values not held for trading</td>
<td>JA22</td>
<td>2,967</td>
<td>2.c.</td>
</tr>
<tr>
<td>3. Federal funds sold and securities purchased under agreements to resell:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b. Securities purchased under agreements to resell</td>
<td>RCFD</td>
<td>B999</td>
<td>0</td>
</tr>
<tr>
<td>4. Loans and lease financing receivables (from Schedule RC-C):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Loans and leases held for sale</td>
<td>RCFD</td>
<td>B528</td>
<td>297,607,776</td>
</tr>
<tr>
<td>b. Loans and leases held for investment</td>
<td>RCFD</td>
<td>3123</td>
<td>5,792,321</td>
</tr>
<tr>
<td>c. LESS: Allowance for loan and lease losses</td>
<td>B529</td>
<td>291,815,455</td>
<td>4.c.</td>
</tr>
<tr>
<td>d. Loans and leases held for investment, net of allowance (item 4.b minus 4.c)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Trading assets (from Schedule RC-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Premises and fixed assets (including capitalized leases)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Other real estate owned (from Schedule RC-M)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Investments in unconsolidated subsidiaries and associated companies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Direct and indirect investments in real estate ventures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10. Intangible assets (from Schedule RC-M)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Other assets (from Schedule RC-F)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. Total assets (sum of items 1 through 11)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. Includes cash items in process of collection and unposted debits.
2. Includes time certificates of deposit not held for trading.
3. Institutions that have adopted ASU 2016-13 should report in item 2.a amounts net of any applicable allowance for credit losses, and item 2.a should equal Schedule RC-8, item 8, column (a), less Schedule RC-B, Part II, column B.
4. Item 2.c is to be completed by all institutions. See the instructions for this item and the Glossary entry for "Securities Activities" for further detail on accounting for investments in equity securities.
5. Includes all securities resale agreements, regardless of maturity.
6. Institutions that have adopted ASU 2016-13 should report in items 3.b and 11 amounts net of any applicable allowance for credit losses.
7. Institutions that have adopted ASU 2016-13 should report in item 4.c the allowance for credit losses on loans and leases.
### Schedule RC—Continued

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Dollar Amounts in Thousands</th>
<th>RCON</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>13. Deposits:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. In domestic offices (sum of totals of columns A and C from Schedule RC-E, Part I)</td>
<td></td>
<td>2200</td>
<td>431,477,519</td>
</tr>
<tr>
<td>(1) Noninterest-bearing</td>
<td>RCON 6631</td>
<td>136,009,530</td>
<td></td>
</tr>
<tr>
<td>(2) Interest-bearing</td>
<td>RCON 6636</td>
<td>295,467,989</td>
<td></td>
</tr>
<tr>
<td>b. In foreign offices, Edge and Agreement subsidiaries, and IBFs (from Schedule RC-E, Part II)</td>
<td></td>
<td>2200</td>
<td>18,146,130</td>
</tr>
<tr>
<td>(1) Noninterest-bearing</td>
<td>RCFN 6631</td>
<td>248,020</td>
<td></td>
</tr>
<tr>
<td>(2) Interest-bearing</td>
<td>RCFN 6636</td>
<td>17,502,110</td>
<td></td>
</tr>
<tr>
<td><strong>14. Federal funds purchased and securities sold under agreements to repurchase:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Federal funds purchased in domestic offices (c)</td>
<td></td>
<td></td>
<td>14.a.</td>
</tr>
<tr>
<td>b. Securities sold under agreements to repurchase (d)</td>
<td></td>
<td></td>
<td>14.b.</td>
</tr>
<tr>
<td><strong>15. Trading liabilities (from Schedule RC-D):</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>15.</td>
</tr>
<tr>
<td><strong>16. Other borrowed money (includes mortgage indebtedness) (from Schedule RC-M):</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>16.</td>
</tr>
<tr>
<td><strong>17. and 18. Not applicable</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>19. Subordinated notes and debentures (e)</strong></td>
<td></td>
<td></td>
<td>19.</td>
</tr>
<tr>
<td><strong>20. Other liabilities (from Schedule RC-G):</strong></td>
<td></td>
<td></td>
<td>20.</td>
</tr>
<tr>
<td><strong>21. Total liabilities (sum of items 13 through 20):</strong></td>
<td></td>
<td></td>
<td>21.</td>
</tr>
<tr>
<td><strong>22. Not applicable</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Equity Capital</th>
<th>Bank Equity Capital</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>23. Perpetual preferred stock and related surplus</td>
<td></td>
<td>3838</td>
<td>0</td>
</tr>
<tr>
<td>24. Common stock</td>
<td></td>
<td>3230</td>
<td>19,200</td>
</tr>
<tr>
<td>25. Surplus (exclude all surplus related to preferred stock)</td>
<td></td>
<td>3839</td>
<td>14,266,915</td>
</tr>
<tr>
<td>26. a. Retained earnings</td>
<td></td>
<td>3832</td>
<td>39,337,598</td>
</tr>
<tr>
<td>b. Accumulated other comprehensive income (g)</td>
<td></td>
<td>B530</td>
<td>(1,731,571)</td>
</tr>
<tr>
<td>c. Other equity capital components (h)</td>
<td></td>
<td>A130</td>
<td>0</td>
</tr>
<tr>
<td>27. a. Total bank equity capital (sum of items 23 through 26.c)</td>
<td></td>
<td>3210</td>
<td>51,891,142</td>
</tr>
<tr>
<td>b. Noncontrolling (minority) interests in consolidated subsidiaries</td>
<td></td>
<td>3000</td>
<td>884,910</td>
</tr>
<tr>
<td>28. Total equity capital (sum of items 27.a and 27.b)</td>
<td></td>
<td>G105</td>
<td>52,666,052</td>
</tr>
<tr>
<td>29. Total liabilities and equity capital (sum of items 21 and 28)</td>
<td></td>
<td>3500</td>
<td>556,810,647</td>
</tr>
</tbody>
</table>

---

1. Includes noninterest-bearing demand, time, and savings deposits.
2. Report overnight Federal Home Loan Bank advances in Schedule RC, item 16, "Other borrowed money."
3. Includes all securities repurchase agreements, regardless of maturity.
4. Includes limited-life preferred stock and related surplus.
5. Includes, but is not limited to, net unrealized holding gains (losses) on available-for-sale securities, cumulative net gains (losses) on cash flow hedges, cumulative foreign currency translation adjustments, and accumulated defined benefit pension and other postretirement plan adjustments.
6. Includes treasury stock and unearned Employee Stock Ownership Plan shares.
Schedule RC—Continued

Memoranda

To be reported with the March Report of Condition.

1. Indicate in the box at the right the number of the statement below that best describes the most comprehensive level of auditing work performed for the bank by independent external auditors as of any date during 2020.

<table>
<thead>
<tr>
<th>RCFD</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>6724</td>
<td>NA</td>
</tr>
</tbody>
</table>

1a = An integrated audit of the reporting institution's financial statements and its internal control over financial reporting conducted in accordance with the standards of the American Institute of Certified Public Accountants (AICPA) or Public Company Accounting Oversight Board (PCAOB) by an independent public accountant that submits a report on the institution.

1b = An audit of the reporting institution's financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the institution.

2a = An integrated audit of the reporting institution's parent holding company's consolidated financial statements and its internal controls over financial reporting conducted in accordance with the standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately).

2b = An audit of the reporting institution's parent holding company's consolidated financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately).

3 = This number is not to be used.

4 = Directors' examination of the bank conducted in accordance with generally accepted auditing standards by a certified public accounting firm (may be required by state-chartering authority).

5 = Directors' examination of the bank performed by other external auditors (may be required by state-chartering authority).

6 = Review of the bank's financial statements by external auditors.

7 = Compilation of the bank's financial statements by external auditors.

8 = Other audit procedures (excluding tax preparation work).

9 = No external audit work.

To be reported with the March Report of Condition.

2. Bank's fiscal year-end date (report the date in MMDD format).

<table>
<thead>
<tr>
<th>RCON</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8678</td>
<td>NA</td>
</tr>
</tbody>
</table>

03/2021
Application for Deposit of Public Funds

Gillette, Wyoming

October 12, 2021

Campbell County, Gillette, Wyoming:

Pursuant to the requirements of Wyoming Statutes Title 9, Chapter 4, Article 8, formal application is made by ANB Bank, a corporation organized and existing under the laws of Wyoming and having its office and principal place business in Gillette, County of Campbell in the State of Wyoming to be a depository for municipal funds. The Bank is incorporated under the laws of the United States of America, and will offer securities up to the amount of unlimited dollars.

The bank offers the following described securities: Per Wyoming Statute 9-4-818

Total Amount: Unlimited

To be assigned and deposited with the Campbell County Treasurer as security for the safekeeping and prompt payment of all public moneys that may be deposited with it by the Public Entity, and for the faithful performance of its duties under the law as such depository.

By Order of the Board of Directors

President:

Cashier:
RESOLUTION

WHEREAS, it is necessary for ANB Bank to properly secure Campbell County Treasurer all monies deposited in the bank by the Campbell County Treasurer;

WHEREAS, no deposit will be made in the bank by the Public Entity unless the deposit is properly secured, and the giving of proper security is one of the considerations for receiving the deposits;

WHEREAS, the Public Entity may, when furnished proper security, carry a maximum credit balance with the bank of unlimited Dollars;

WHEREAS, the Public Entity is willing to receive securities designated by laws of Wyoming as legal collateral security as security for the deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of ANB Bank that any two of the following named persons, officers of the bank, are authorized and empowered to pledge to the Public Entity securities of this bank which are legal for collateral security for deposit of public funds, and which the Public Entity is willing to accept as collateral security, and in amounts and at the time the Public Entity and bank officers agree upon:

<table>
<thead>
<tr>
<th>Bank Officer's Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kevin Paintner</td>
<td>Regional President</td>
</tr>
<tr>
<td>Susan Sturm</td>
<td>Senior Investment Officer and CFO</td>
</tr>
<tr>
<td>Patrick Flanary</td>
<td>Vice President -- Regional Sr. Operations Officer</td>
</tr>
<tr>
<td>Chris Jojola</td>
<td>Assistant Controller-VP</td>
</tr>
<tr>
<td>Brenda Williams</td>
<td>Senior Vice President, Director of Accounting</td>
</tr>
<tr>
<td>Wendy Good</td>
<td>AVP/Accounting Officer</td>
</tr>
<tr>
<td>Cori Hodel</td>
<td>AVP/Accounting Officer</td>
</tr>
</tbody>
</table>

BE IT FURTHER RESOLVED that this authority given to the officers of the bank named herein to furnish collateral security to the Public Entity shall be continuing and shall be binding upon the bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of the bank to the Public Entity or mailed to the Public Entity by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the Public Entity is
willing to surrender and the right to substitute one piece or lot of collateral for another, provided the Public Entity is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of the bank such collateral pledge agreement in favor of the Public Entity as the Public Entity requires, and any collateral pledge agreement executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.
CERTIFICATION

I, John F. Knoeckel, Secretary of the ANB Bank do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Board of Directors of said bank at a valid meeting thereof, held in its place of business this 16th day of August, 2021; that said Resolution has been included in the minutes of said meeting of the minutes book which constitutes a part of said Bank's permanent records and that the seal affixed thereto is the official corporate seal of said Bank.

Dated this 5th day of October, 2021

[Signature]

Notary:

Subscribed and sworn to me this 5th day of October, 2021

[Notary Signature]

[Seal]

LINDA J. JACK
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19934015189
MY COMMISSION EXPIRES OCTOBER 13, 2021
January 31, 2021

RE: 2021 Application for Public Funds

To Whom It May Concern:

Please accept First Interstate Bank's application for the deposit of Public Funds accounts. Your deposits are insured to a balance of $250,000.00 by the Federal Deposit Insurance Corporation. We will be happy to pledge additional securities as necessary to cover increasing deposit balances.

Enclosed, please find a certified copy of the Board of Directors Public Funds Resolution which was passed at the annual meeting on December 10, 2020. This document authorizes First Interstate Bank to accept Public Funds Deposits and authorizes certain officers to furnish collateral security for such deposits. Also enclosed is the Application for Public Funds and a copy of the year end RC Schedule from the Call Report.

May we take this opportunity to express our appreciation for your past patronage, and we look forward to serving you in the future.

Sincerely,

Kinsey Szillat
Treasury Operations
First Interstate Bank
406-255-5258
FIRST INTERSTATE BANK

DATE APPROVED BY BOARD-DECEMBER 10, 2020

PUBLIC FUNDS RESOLUTION

WHEREAS, it is necessary for First Interstate Bank to properly secure the political division or subdivision for all monies deposited in the bank by the Treasurer of the political division or subdivision, hereinafter called the Treasurer; and

WHEREAS, no deposit will be made in the bank by the Treasurer unless the deposit is properly secured, and the giving of proper security is one of the considerations for receiving the deposits; and

WHEREAS, the Treasurer may, when furnished proper security, carry an unlimited credit balance with the bank; and

WHEREAS, the Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security for the deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the depository bank that any two of the following named persons, officers of the bank, are authorized and empowered to pledge to the Treasurer of the state or political subdivision securities of this bank which are legal for collateral security for deposit of public funds, and which the Treasurer is willing to accept as collateral security, and in amounts and at the time the Treasurer and bank officers agree upon:

Larry Johns  Treasurer
Kevin Riley  President and Chief Executive Officer
Marcy Mutch  Chief Financial Officer

BE IT FURTHER RESOLVED that this authority given to the officers of the bank named herein to furnish collateral security to the Treasurer shall be continuing and shall be binding upon the bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of the bank to the Treasurer or mailed to the Treasurer by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the Treasurer is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED the bank officers named herein are fully authorized and empowered to execute in the name of the bank such collateral pledge agreement in favor of the Treasurer as the Treasurer requires, and any collateral pledge agreement executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

The Board agrees that the authority herein granted is irrevocable, and the depository hereby for itself, its successors and assigns, ratified and confirms whatever said attorney shall do by virtue of this authorization.

SEAL

Kevin P. Riley, Chair  12.10.2020 9:25 AM

I, the undersigned, Secretary of First Interstate Bank, a Corporation, do hereby certify that the above and foregoing is a full, true and correct copy of a resolution duly ratified by the Board of Directors of said Corporation, at a meeting of said Board duly called and held, and at which a quorum of said Board was present on the 10th day of December, 2020, and that said resolution is duly entered upon the minute book of said Corporation, and that it is in full force and effect at this time.

Kirk D. Jensen  Corporate Secretary  12.10.2020 12:35 PM

The Officer certifying this resolution shall have such authority and shall not be designated under numbered paragraph 3 above.
APPLICATION FOR DEPOSIT OF PUBLIC FUNDS
FOR THE YEAR 2021

To Whom It May Concern:

In connection with State Requirements, formal application is hereby made by First Interstate Bank, a corporation duly organized and existing under and by virtue of the laws of the State of Montana and having its office and principal place of business in the City of Billings in the State of Montana, to be designated an authorized Public Depository.

First Interstate Bank agrees to furnish and pledge securities as provided for in Wyoming Statute 9-4-821 to be assigned to the entity as security for the safekeeping and prompt payment of all public monies that may be deposited with the entity and for the faithful performance of its duties under the aforesaid law as such depository.

By order of the Board of Directors

Kevin P. Riley, Chair
12.10.2020 9:25 AM

Kirk D. Jensen, Corporate Secretary
12.10.2020 12:35 PM
## Consolidated Report of Condition for Insured Banks and Savings Associations for September 30, 2021

All schedules are to be reported in thousands of dollars. Unless otherwise indicated, report the amount outstanding as of the last business day of the quarter.

### Schedule RC—Balance Sheet

<table>
<thead>
<tr>
<th>Assets</th>
<th>Dollar Amounts in Thousands</th>
<th>RCON</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Cash and balances due from depository institutions (from Schedule RC-A):</td>
<td></td>
<td>0081</td>
<td>225,026</td>
</tr>
<tr>
<td>a. Noninterest-bearing balances and currency and coin (1)</td>
<td></td>
<td>0071</td>
<td>2,008,382</td>
</tr>
<tr>
<td>b. Interest-bearing balances (2)</td>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>2. Securities:</td>
<td></td>
<td>1773</td>
<td>4,403,578</td>
</tr>
<tr>
<td>a. Held-to-maturity securities (from Schedule RC-B, column A) (3)</td>
<td></td>
<td>1J34</td>
<td>1,618,652</td>
</tr>
<tr>
<td>b. Available-for-sale debt securities (from Schedule RC-B, column D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. Equity securities with readily determinable fair values not held for trading (4)</td>
<td></td>
<td>JA22</td>
<td>0</td>
</tr>
<tr>
<td>3. Federal funds sold and securities purchased under agreements to resell:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a. Federal funds sold</td>
<td></td>
<td>8987</td>
<td>53</td>
</tr>
<tr>
<td>b. Securities purchased under agreements to resell (5,6)</td>
<td></td>
<td>8989</td>
<td>0</td>
</tr>
<tr>
<td>4. Loans and lease financing receivables (from Schedule RC-C):</td>
<td></td>
<td>BS28</td>
<td>9,622,543</td>
</tr>
<tr>
<td>a. Loans and leases held for sale</td>
<td></td>
<td>5369</td>
<td>42,534</td>
</tr>
<tr>
<td>b. Loans and leases held for investment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c. LESS: Allowance for loan and lease losses (7)</td>
<td></td>
<td>3123</td>
<td>135,122</td>
</tr>
<tr>
<td>d. Loans and leases held for investment, net of allowance (item 4.b minus 4.c)</td>
<td></td>
<td>BS28</td>
<td>9,487,421</td>
</tr>
<tr>
<td>5. Trading assets (from Schedule RC-D)</td>
<td></td>
<td>3545</td>
<td>27,852</td>
</tr>
<tr>
<td>6. Premises and fixed assets (including capitalized leases)</td>
<td></td>
<td>2145</td>
<td>291,687</td>
</tr>
<tr>
<td>7. Other real estate owned (from Schedule RC-M)</td>
<td></td>
<td>2150</td>
<td>2,337</td>
</tr>
<tr>
<td>8. Investments in unconsolidated subsidiaries and associated companies</td>
<td></td>
<td>2130</td>
<td>5,606</td>
</tr>
<tr>
<td>9. Direct and indirect investments in real estate ventures</td>
<td></td>
<td>3656</td>
<td>0</td>
</tr>
<tr>
<td>10. Intangible assets (from Schedule RC-M)</td>
<td></td>
<td>2143</td>
<td>690,971</td>
</tr>
<tr>
<td>11. Other assets (from Schedule RC-F) (6)</td>
<td></td>
<td>2160</td>
<td>505,834</td>
</tr>
<tr>
<td>12. Total assets (sum of Items 1 through 11)</td>
<td></td>
<td>2170</td>
<td>19,309,033</td>
</tr>
</tbody>
</table>

### Liabilities

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Dollar Amounts in Thousands</th>
<th>RCON</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. Deposits:</td>
<td></td>
<td>2200</td>
<td>16,007,352</td>
</tr>
<tr>
<td>a. In domestic offices (sum of totals of columns A and C from Schedule RC-E)</td>
<td></td>
<td>6631</td>
<td>5,617,946</td>
</tr>
<tr>
<td>(1) Noninterest-bearing (8)</td>
<td></td>
<td>6636</td>
<td>10,389,406</td>
</tr>
<tr>
<td>(2) Interest-bearing</td>
<td></td>
<td>8993</td>
<td>0</td>
</tr>
<tr>
<td>b. Not applicable</td>
<td></td>
<td>8995</td>
<td>1,177,648</td>
</tr>
<tr>
<td>14. Federal funds purchased and securities sold under agreements to repurchase:</td>
<td></td>
<td>3548</td>
<td>20,837</td>
</tr>
<tr>
<td>a. Federal funds purchased (9)</td>
<td></td>
<td>3190</td>
<td>13,717</td>
</tr>
<tr>
<td>b. Securities sold under agreements to repurchase (10)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15. Trading liabilities (from Schedule RC-D)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. Other borrowed money (includes mortgage indebtedness) (from Schedule RC-M)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17. and 18. Not applicable</td>
<td></td>
<td>3200</td>
<td>0</td>
</tr>
</tbody>
</table>

---

1. Includes cash items in process of collection and unposted debts.
2. Includes time certificates of deposit not held for trading.
3. Institutions that have adopted ASU 2016-13 should report in item 2.a amounts net of any applicable allowance for credit losses, and item 2.a should equal Schedule RC-B, item 8, column A, less Schedule RC-B, Part II, item 7, column B.
4. Item 2.c is to be completed by all institutions. See the instructions for this item and the Glossary entry for "Securities Activities" for further detail on accounting for investments in equity securities.
5. Includes all securities resale agreements, regardless of maturity.
6. Institutions that have adopted ASU 2016-13 should report in Items 3.b and 11 amounts net of any applicable allowance for credit losses.
7. Institutions that have adopted ASU 2016-13 should report in item 4.c the allowance for credit losses on loans and leases.
8. Includes noninterest-bearing, demand, time, and savings deposits.
9. Report overnight Federal Home Loan Bank advances in Schedule RC, item 16, "Other borrowed money."
10. Includes all securities repurchase agreements, regardless of maturity.
11. Includes limited-life preferred stock and related surplus.
Schedule RC—Continued

Liabilities—continued
20. Other liabilities (from Schedule RC-G) ................................................................. 2930 125,893 20.
21. Total liabilities (sum of items 13 through 20) ......................................................... 2948 17,345,447 21.
22. Not applicable

Equity Capital
Bank Equity Capital
23. Perpetual preferred stock and related surplus .................................................. 3838 0 23.
25. Surplus (excludes all surplus related to preferred stock) ...................................... 3839 1,375,147 25.
   b. Accumulated other comprehensive income (1) ..................................................... 8330 14,415 26.b.
   c. Other equity capital components (2) ..................................................................... 1030 0 26.c.
27. a. Total bank equity capital (sum of items 23 through 26.c) ..................................... 3210 1,964,486 27.a.
   b. Noncontrolling (minority) interests in consolidated subsidiaries .......................... 3000 0 27.b.
28. Total equity capital (sum of items 27.a and 27.b) ..................................................... 3210 1,964,486 28.
29. Total liabilities and equity capital (sum of items 21 and 28) ................................. 3300 19,309,933 29.

Memoranda
To be reported with the March Report of Condition.
1. Indicate in the box at the right the number of the statement below that best describes the
   most comprehensive level of auditing work performed for the bank by independent external
   auditors as of any date during 2020................................................................................ 6724 NR M.1.

1a = An integrated audit of the reporting institution’s financial statements and its internal control over financial reporting conducted in accordance with the standards of the American Institute of Certified Public Accountants (AICPA) or the Public Company Accounting Oversight Board (PCAOB) by an independent public accountant that submits a report on the institution
1b = An audit of the reporting institution’s financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the institution
2a = An integrated audit of the reporting institution’s parent holding company’s consolidated financial statements and its internal control over financial reporting conducted in accordance with the standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately)
2b = An audit of the reporting institution’s parent holding company’s consolidated financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately)

To be reported with the March Report of Condition.
2. Bank’s fiscal year-end date (report the date in MMDD format) ................................. 8678 NR M.2.

1 Includes, but is not limited to, net unrealized holding gains (losses) on available-for-sale securities, accumulated net gains (losses) on cash flow hedges, and accumulated defined benefit pension and other postretirement plan adjustments.
2 Includes treasury stock and unearned Employee Stock Ownership Plan shares.
APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

COUNTY COMMISSIONERS

County of Campbell
Campbell County, Wyoming

Pursuant to the requirements of W.S. 9-4-818, formal application is made by First Northern Bank of Wyoming a corporation organized and existing under the laws of Wyoming and having its office and principal place of business in the Town of Buffalo, in the County of Johnson, in the State of Wyoming to be designated a County of Campbell Depository.

The applicant is to provide sufficient collateral as required by depositors investment policy and permitted under W.S. 9-4-801 through 9-4-815 (the “Collateral”), as security for payment of said deposit. Such collateral shall be assigned to and deposited with the depositor or appropriate custodian as security for the safekeeping and prompt payment of all public moneys that may be deposited with the applicant for the faithful performance of its duties under the law as such depository.

By Order of the Board of Directors

[Signature]
President

[Signature]
Chief Financial Officer

November 17, 2021
Certified Copy of Resolution of

THE Board of Directors of First Northern Bank of Wyoming CONCERNING THE APPLICATION FOR DEPOSIT OF PUBLIC FUNDS pursuant to the requirements of W.S. 9-4-818, made by First Northern Bank of Wyoming a corporation organized and existing under the laws of Wyoming and having its office and principal place of business in the City of Buffalo, in the County of Johnson in the State of Wyoming to be designated a Count[y of Campbell] Depository, AND THE PLEDGING OF COLLATERAL SECURITY FOR SAID FUNDS.

WHEREAS, it is necessary for the First Northern Bank of Wyoming, to properly secure the Treasurer of County of Campbell for all monies deposited in said bank by the Treasurer of said County of Campbell, hereinafter called the Treasurer; and

WHEREAS, no deposit will be made in said bank by said Treasurer unless said deposit is properly secured, and the giving of proper security is one of the considerations for receiving said deposits; and

WHEREAS, the said Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security of such deposits;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of said depository bank that any two of the following named persons, officers, of said bank, are hereby authorized and empowered to pledge to the Treasurer of said County of Campbell such securities of the bank as may be legal for collateral security for deposit of public funds, and which said Treasurer is willing to accept as collateral security, and in such amounts and at such time as the said Treasurer and bank officers may agree upon:

Thomas A. Holt – President & CEO
Robert D. McBride – Executive Vice President – Chief Information Officer
Nicholas B. Thom – Executive Vice President - Chief Financial Officer
Richard P. Myers – Chief Operations Officer
Ryan T. Fieldgrove – Chief Credit Officer

BE IT FURTHER RESOLVED that this authority given to said officers of the bank named herein to furnish collateral security to said Treasurer shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of said named herein to pledge security as collateral also included the right to give additional collateral security and to withdraw such collateral as the said Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Treasurer is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of said bank such collateral pledge agreement in favor of the said Treasurer as the said Treasurer may require, and any collateral pledge agreement so executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this bank.

Authorized Officer

Authorized Officer
# Statement of Financial Condition

<table>
<thead>
<tr>
<th>Account</th>
<th>Oct 2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Cash &amp; Due From Banks</td>
<td>$85,739,459</td>
</tr>
<tr>
<td>Total Investments</td>
<td>$142,816,844</td>
</tr>
<tr>
<td>Net Loans</td>
<td>$319,470,079</td>
</tr>
<tr>
<td>Subtotal Fixed Assets</td>
<td>$15,823,973</td>
</tr>
<tr>
<td>Subtotal Other Assets</td>
<td>$4,900,593</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td><strong>$568,750,948</strong></td>
</tr>
<tr>
<td>Total Deposits</td>
<td>$507,329,435</td>
</tr>
<tr>
<td>Tot Borrowings</td>
<td>$15,413,917</td>
</tr>
<tr>
<td>Total Other Liabilities</td>
<td>$2,041,693</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>$524,785,045</strong></td>
</tr>
<tr>
<td>Common Stock</td>
<td>$500,000</td>
</tr>
<tr>
<td>Undivided Profits</td>
<td>$26,808,492</td>
</tr>
<tr>
<td>Surplus</td>
<td>$7,250,000</td>
</tr>
<tr>
<td>Net G / L AFS Securities</td>
<td>$318,783</td>
</tr>
<tr>
<td>YTD Net Income</td>
<td>$9,086,628</td>
</tr>
<tr>
<td><strong>Total Equity</strong></td>
<td><strong>$43,965,903</strong></td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES &amp; EQUITY</strong></td>
<td><strong>$568,750,948</strong></td>
</tr>
</tbody>
</table>

## Board of Directors

- Robert McBride: Chairman of the Board
- Thomas Holt: Director - President & CEO
- Richard Myers: Director - COO
- Scott McBride: Director (External)
- Dan Riggs: Director (External)
- Karen Buffington: Director (External)
- Joseph Hallock: Director (External)
- George Schafer: Director (External)
- Richard Hammer: Director (External)
December 14, 2021

CAMPBELL COUNTY TREASURER
ATTN: Rachel
PO BOX 1027
GILLETTE, WY 82717

RE: Depository Designation

Gentlemen/Ladies:

As provided by the Wyoming Statutes, this bank hereby requests your designation as a depository for funds for the ensuing year. Such designation is required to be made on the first Monday in April of each year.

We appreciate your consideration. If favorable, please sign the form below and return it in the self-addressed postage paid envelope enclosed.

The Certified Resolution is enclosed for your records. Should you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Kari Lawler
VP Operations Manager

We hereby designate Security State Bank as a depository for CAMPBELL COUNTY TREASURER for the ensuing year.

Dated: ____________________________
CERTIFIED COPY OF RESOLUTION OF


"WHEREAS, it is necessary for Security State Bank of Basin, Wyoming to properly secure CAMPBELL COUNTY TREASURER for all monies deposited in the bank by CAMPBELL COUNTY TREASURER, hereinafter referred to as Depositor, and

WHEREAS, no deposit will be made in said bank by Depositor unless said deposit is properly secured, and the giving of proper security is one of the considerations for receiving said deposits; and

WHEREAS, the Depositor may, when finished proper security, carry a maximum credit balance with said bank of unlimited Dollars; and

WHEREAS, Depositor is willing to receive securities designated by laws of Wyoming as legal collateral security as security for such deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of said depository bank that any two of the following named persons, officers of said bank, are hereby authorized and empowered to pledge to said Depositor such securities of this bank as may be legal for collateral security for deposit of public funds, and which said Depositor is willing to accept as collateral security, and in such amounts and at such times as said Depositor and bank officers may agree upon;

    Douglas M. Crouse, Chairman
    Brent Miller, CEO
    Steve Cady, Corporate President
    Ryan Gross, Branch President
    Carie F. Warner, Chief Financial Officer/Secretary

BE IT FURTHER RESOLVED that this authority given to said officers named herein to furnish collateral security to said Depositor shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, a verified copy of which shall be delivered by a representative of said bank to said Depositor or mail to said Depositor by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral for security and to withdraw such collateral as said Depositor is willing to surrender and the right to substituted one piece or lot of collateral for another, provided the said Depositor is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Depositor is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of said bank such collateral pledge agreement in favor of the said Depositor as the said Depositor may require, and any collateral pledge agreement executed so executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

Dated at Basin, Wyoming this 14 December 2021.

(CORPORATE SEAL)

Brent Miller  CEO

Carie Warner
APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

Pinnacle Bank- Wyoming
For Calendar Year 2021-2022

October 21, 2021

Campbell County
500 S. Gillette Ave
Gillette, WY  82716

To Whom It May Concern:

Pursuant to the requirement of W.S. 9-4-818, formal application is made by Pinnacle Bank-Wyoming, a corporation organized and existing under the laws of Wyoming and having its office and principal place of business in the City of Gillette, in the County of Campbell, in the State of Wyoming, to be designated a depository for public funds. Pinnacle Bank-Wyoming agrees to furnish the securities as provided for in Section 9-4-821 to cover public funds as may be deposited by Campbell County, Gillette, Wyoming.

Furthermore, Pinnacle Bank-Wyoming agrees to comply with W.S. 9-4-806.

By order of the Board of Directors
Pinnacle Bank- Wyoming

[Signature]

Marlane Borger
Quality Control Officer, Pinnacle Bank Wyoming
Direct Line 307-532-4600 ext. 110

2000 Main Street, PO Box 760, Torrington, WY 82240 • 307.532.2181 • wypinnbank.com
PANICLUE BANK - WYOMING
PUBLIC FUNDS DEPOSITORS
EXHIBIT "A"
2021-2022

ANGEL DRAINAGE DISTRICT
ARNOLD DRAINAGE DISTRICT
BIG HORN REGIONAL JOINT POWERS BOARD
BLUFF IRRIGATION DISTRICT
BUFFALO BILL DAM AND VISITORS CENTER
CAMPBELL COUNTY CEMETARY DISTRICT
CANYON IMPROVEMENT DISTRICT
CIRCUIT COURT OF GOSHEN COUNTY
CITY OF LARAMIE / SAMPSON CONSTRUCTION CO INC
CITY OF MITCHELL
CITY OF NEWCASTLE
CITY OF TORRINGTON
CITY OF WORLAND
CLERK OF DISTRICT COURT - THERMOPOLIS
CLOUD PEAK COUNSELING CENTER
CODY CANAL IRRIGATION DISTRICT
CODY CONSERVATION DISTRICT
COMMUNITY JOINT CENTER POWER BOARD
COTTONWOOD GRASS CREEK WATERSHED IMPROVEMENT DIST.
CROOK COUNTY MEDICAL SERVICES DISTRICT
CROOK COUNTY SCHOOL DISTRICT #1
CROOK COUNTY TREASURER
CROWN HILL CEMETARY DISTRICT 1
EASTERN WYOMING COLLEGE
FIRE PROTECTION DISTRICT #1
GOSHEN CARE CENTER BOARD
GOSHEN COUNTY CLERK
GOSHEN COUNTY FIRE SERVICE
GOSHEN COUNTY LIBRARY
GOSHEN COUNTY SENIOR FRIENDSHIP CENTER
GOSHEN COUNTY TOURISM
GOSHEN COUNTY TREASURER
GOTTSCHIE REHABILITATION CENTER
HAWK SPRINGS FIRE DEPARTMENT
HAWK SPRINGS FIRE PROTECTION
HAWK SPRINGS RESCUE UNIT
HEART MOUNTAIN IRRIGATION
HIGHLAND HANDOVER IRRIGATION
HOT SPRINGS CONSERVATION DISTRICT
HOT SPRINGS COUNTY CLERK
HOT SPRINGS COUNTY FAIR BOARD
HOT SPRINGS COUNTY HOSPITAL DISTRICT
HOT SPRINGS COUNTY LIBRARY
HOT SPRINGS COUNTY LIBRARY FOUNDATION
HOT SPRINGS COUNTY LODGING TAX BOARD
HOT SPRINGS COUNTY RECREATION DISTRICT
HOT SPRINGS COUNTY TREASURER
HOT SPRINGS COUNTY WEED & PEST
HOT SPRINGS EARLY CHILDHOOD DYCENES
HOT SPRINGS STATE PARK
HSC CEMETARY DIST
HSC MUSEUM AND CULTURAL CENTER
HSC PREDATOR MANAGEMENT DISTRICT
HUNTLING FIRE PROTECTION
JAY EIM FIRE PROTECTION DISTRICT
KEYHOLE STATE PARK
KIPKY DITCH IRRIGATION DISTRICT
LARGRANGE FIRE PROTECTION DISTRICT
LAGRANGE VOLUNTEER FIRE DEPARTMENT
LARIMIE COUNTY FIRE DISTRICT #1
LARIMIE COUNTY FIRE DISTRICT #10
LITTLE THUNDER IMPROVEMENT & SERVICE DISTRICT
LUCERNE PUMPING PLANT CANAL CO.
MEETING CONSERVATION DISTRICT
MEETING CONSERVATION DISTRICT #3
MITCHELL DRAINAGE DISTRICT
MITCHELL IRRIGATION DISTRICT
MITCHEL RURAL FIRE DEPARTMENT
MITCHELL SCHOOL DISTRICT #3

BRANCHES - CODY, Powell, Worland, Thermopolis, Torrington,
Mitchell, Newcastle, Sundance, Moorcroft, Gillette, Cheyenne

NORTH BIG HORN HOSPITAL DISTRICT
NORTH PLATTE VALLEY CONSERVATION DISTRICT
NORTHWEST RURAL WATER DISTRICT
NORTHWEST WYOMING BOARD OF COOPERATIVE SERVICES
OFFICE OF THE SHERIFF-HOT SPRINGS
PARK COUNTY SCHOOL DISTRICT #5
PARK COUNTY SHERIFF'S DEPT.,
PARK COUNTY TRAVEL COUNCIL
PARK COUNTY TREASURER
PATHFINDER IRRIGATION DISTRICT
RIVERSIDE CEMETARY DISTRICT
ROOSEVELT PUBLIC POWER DISTRICT
SCOTT'S BLUFF COUNTY AGRICULTURE SOCIETY
SHERIDAN COUNTY SCHOOL DISTRICT #2 / GROATCHouse CONSTRUCTION
SHOSHONE IRRIGATION DISTRICT
SHOSHONE RECREATION DISTRICT
SOUTH CHEYENNE WATER & SEWER
SOUTH GOSHEN CONSERVATION DISTRICT
SOUTH THERMOPOLIS WATER DISTRICT
SOUTH TORRINGTON PARK PROJECT
SOUTH TORRINGTON WATER
STATE OF WYOMING
SUNSET RANCH WATER DISTRICT
TORRINGTON FIRE PROTECTION DISTRICT
TORRINGTON IRRIGATION DISTRICT
TORRINGTON MUNICIPAL COURT
TOWN OF EAST THERMOPOLIS
TOWN OF HULEETT
TOWN OF KIRBY
TOWN OF MOORCROFT
TOWN OF MOORCROFT / R.C.S CONSTRUCTION INC
TOWN OF PINE HAVEN
TOWN OF THERMOPOLIS
TOWN OF YODER
UPPER BLUFF IRRIGATION DISTRICT
VETERAN FIRE PROTECTION
WASHAKIE CO CONSERVATION DISTRICT
WASHAKIE COUNTY LIBRARY
WASHAKIE COUNTY SHERIFF'S OFFICE
WASHAKIE COUNTY TREASURER
WASHAKIE COUNTY WEED & PEST CONTROL DISTRICT
WASHAKIE MEDICAL CENTER BAGRD
WASHAKIE RURAL IMPROVEMENT
WASHAKIE SCHOOL DISTRICT #1
WASHAKIE SCHOOL DISTRICT #2
WEST HIGHWAY WATER & SEWER DISTRICT
WEST PARK HOSPITAL DISTRICT
WESTERN COMMUNITY COLLEGE AREA
WESTON COUNTY
WESTON COUNTY FIRE PROTECTION DISTRICT
WESTON COUNTY HEALTH SERVICES
WESTON COUNTY MANOR
WESTON COUNTY NATURAL RESOURCE DISTRICT
WESTON COUNTY SCHOOL DISTRICT #1
WESTON COUNTY SHERIFF
WESTON COUNTY TRAVEL
WORLAND DITCH DRAINAGE
WORLAND POLICE DEPARTMENT
WRIGHT WATER & SEWER DISTRICT
WY DEPT. OF ENVIRONMENTAL QUALITY LODEBRIAN GOOD
WY DEPT. OF ENVIRONMENTAL/CODY STAMPEDE
WY DEPT. OF ENVIRONMENTAL/BLACKSUCK WATER & OIL
WY DEPT. OF REVENUE
WY OIL AND GAS CONSERVATION COMMISSION/BJ OIL LLC
WYOMING BOYS SCHOOL
WYOMING DEPT OF CORRECTIONS
WYOMING PIONEER HOME
WYOMING STATE TREASURER
WYRULEC CO
YELLOWSTONE REGIONAL AIRPORT
YODER FIRE PROTECTION DISTRICT

updated 9-14-2021
CERTIFIED COPY OF RESOLUTION OF Pinnacle Bank- Wyoming concerning the pledging of collateral security for deposit of public funds

WHEREAS, it is necessary for Pinnacle Bank- Wyoming, to properly secure Campbell County, Wyoming and all public entities within the State, including, but not limited to, those listed in the attached Exhibit “A”, for all monies deposited in said bank by the Treasurer of Campbell County, Wyoming and other public entities hereinafter called the Treasurer.

WHEREAS, no deposit will be made in said bank by said Treasurer unless said deposit is properly secured, and the giving of proper security is one of the considerations for receiving said deposits; and

WHEREAS, the Treasurer may, when furnished proper security, carry a maximum credit balance with the bank of Unlimited Dollars; and

WHEREAS, the said Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security for such deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Pinnacle Bank-Wyoming that any two of the following named persons, officers of said bank, are hereby authorized and empowered to pledge to the Treasurer of the State or political subdivision, such securities of this bank as may be legal for collateral security for deposit of public funds, and which said Treasurer is willing to accept as collateral security, and in such amounts and at such time as the said Treasurer and bank officers may agree upon:

Douglas H. Weedin, President/CEO
Carmen Duncan, V.P. Cashier, Cody, PBW
Marlene Borger, Quality Control Officer, PBW

John Thomas, Sr. V.P. Chief Investment Officer
Sheri Schutzman, Operations Officer, Cody
Carol Brown, Administrative Assistant/Secretary

BE IT FURTHER RESOLVED that this authority given to said officers of Pinnacle Bank- Wyoming named herein to furnish collateral security to said Treasurer shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, a verified copy of which shall be delivered by a representative of Pinnacle Bank-Wyoming to said Treasurer or mailed to said Treasurer by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the said Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Treasurer is willing to make such exchange or substitution.
Position Vacancy Justification

<table>
<thead>
<tr>
<th>Department:</th>
<th>Library</th>
<th>Date:</th>
<th>12/28/2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Position Title:</td>
<td>Administrative Assistant</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Classification Grade:</td>
<td>104</td>
<td>Current Salary of Incumbent:</td>
<td>$19.72</td>
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<tr>
<td>Salary Range:</td>
<td>Min 15.99</td>
<td>Mid 19.98</td>
<td>Max 23.98</td>
</tr>
<tr>
<td>Justification for Hiring Position:</td>
<td>This frontline position for the library administration office provides reception, performs routine office tasks, and completes bookkeeping tasks. This position is essential in assuring a manageable workload for the Go Live installation of Tyler financial software.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Termed Incumbent:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Position Originated:</td>
<td>Public Library</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funding Source for Position:</td>
<td>County: Yes</td>
<td>State: No</td>
<td>Federal: No</td>
</tr>
<tr>
<td>Status Code:</td>
<td>Full-Time Yes</td>
<td>Part-Time No</td>
<td>Number of Annual Hours:</td>
</tr>
<tr>
<td>Reason for Vacancy:</td>
<td>Replacement due to Termination: Relocation</td>
<td>Replacement due to Retirement:</td>
<td>New Position:</td>
</tr>
<tr>
<td>Existing Budgeted Position:</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benefit Eligible:</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Department Head Signature &amp; Date:</td>
<td>Derri Lesley 12/28/2021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commissioner Approval &amp; Date:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

S:\HR\Staff\Position Vacancy\Admin Asst\Position Vacancy Justification Form Admin 0122.docx
### Position Vacancy Justification

<table>
<thead>
<tr>
<th>Department:</th>
<th>Road &amp; Bridge</th>
<th>Date:</th>
<th>12-07-2021</th>
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</thead>
<tbody>
<tr>
<td>Position Title:</td>
<td>Equipment Operator</td>
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<tr>
<td>Classification</td>
<td>105</td>
<td>Current Salary of Incumbent:</td>
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<tr>
<td>Grade:</td>
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<td></td>
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<tr>
<td>Salary Range:</td>
<td>Min $17.43/hr</td>
<td>Mid $21.78/hr</td>
<td>Max $26.14/hr</td>
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<tr>
<td>Termed Incumbent:</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Position Originated:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Funding Source for Position:</td>
<td>Yes</td>
<td>State: No</td>
<td>Federal: No</td>
</tr>
<tr>
<td>Status Code:</td>
<td>Full-Time Yes</td>
<td>Part-Time No</td>
<td>Number of Annual Hours:</td>
</tr>
<tr>
<td>Reason for Vacancy:</td>
<td>Replacement due to Termination: No</td>
<td>Replacement due to Retirement: No</td>
<td>New Position: No</td>
</tr>
<tr>
<td>Existing Budgeted Position:</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Benefit Eligible:</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Department Head Signature &amp; Date</td>
<td>Kevin F. Weiss 12-7-2021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commissioner Approval &amp; Date:</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

S:\Office Manager\Job Info\POSITION JUSTIFICATION\Position Vacancy Justification Eq Op TL 12-7-2021.docx
The following page(s) contain the backup material for Agenda Item: 9:10 Resolution Authorizing an Acting Chairman for 2022
WHEREAS, the Board of County Commissioners has established its organizational structure this first regular meeting of 2022; and

WHEREAS, the Board of County Commissioners wishes to provide for the continued conduct of business in the absence of the Board’s chairman selected under W.S. 18-3-507;

NOW, THEREFORE, IT IS RESOLVED that any other Campbell County Commissioner may act in the capacity of the chairman of the board in the absence of the selected chairman, due to an emergency or the necessity to take immediate action.

RESOLVED this 5th day of January 2022
BOARD OF COUNTY COMMISSIONERS
CAMPBELL COUNTY, WYOMING

______________________________  ______________________________
Robert L. Maul                  Rusty Bell

______________________________  ______________________________
D.G. Reardon                    Del Shelstad

______________________________  ______________________________
Colleen Faber                   ATTEST: ______________________________
                                          Susan F. Saunders, County Clerk
The following page(s) contain the backup material for Agenda Item: 9:15 Approval of Public Servant Disclosure Statements
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Troy A. Clements
Position: Campbell County Assessor
Benefit/Interest Disclosed: N/A

DATED THIS 28th DAY OF December, 2021.

Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

"No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings."

Wyoming Statute §6-5-118

Name: Mitch Danksy
Position: County Attorney
Benefit/Interest Disclosed: N/A

DATED THIS 26th DAY OF December, 2021.

Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Cheryl Chitwood

Position: Clerk of District Court

Benefit/Interest Disclosed:

None

Dated this 4th day of January, 2022.

Cheryl Chitwood

Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

"No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings."

Wyoming Statute §6-5-118

Name: Pam Menchen

Position: Chief Deputy Clerk of District Court

Benefit/Interest Disclosed:
None


Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Paul Wallom

Position: Coroner

Benefit/Interest Disclosed: NONE

DATED THIS ___ DAY OF ___ , 20___

Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Del Shelstad
Position: Commissary

Benefit/Interest Disclosed:

- None

DATED THIS ___ DAY OF 2023

Signature
PUBLIC SERVANT

DISCLOSURE OF BENEFIT OR INTEREST

"No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings."

Wyoming Statute §6-5-118

Name: Russell Bell
Position: Commissioner

Benefit/Interest Disclosed: Name

DATED THIS 28th DAY OF Dec, 2021.

Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Robert L Maul
Position: County Commissioner
Benefit/Interest Disclosed: None Known

DATED THIS 4 DAY OF January, 2022.
Signature: Robert L Maul
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Colleen Faber
Position: County Commissioner

Benefit/Interest Disclosed:
First National Bank - Gillette - Personal Banking/Business Banking
First Interstate Bank - Personal/Business Banking

Dated this 4th day of January, 2022.

Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Susan F. Saunders
Position: County Clerk
Benefit/Interest Disclosed:
1st Nat'l Bank
Campco C.U. Union


Signature
PUBLIC SERVANT

DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Kendra Anderson
Position: Deputy County Clerk (Chief)
Benefit/Interest Disclosed:
- Pinnacle Bank
- First National Bank
- TGT LLC

Dated this 4th day of January, 2022.

Signature: Kendra Anderson
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Linda Grose
Position: deputy
Benefit/Interest Disclosed: 
Bank of Gillette


signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Scott Matheny
Position: Sheriff

Benefit/Interest Disclosed:

NONE

DATED THIS 1st DAY OF JANUARY, 2023.

Signature
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Rachael Knust
Position: Campbell County Treasurer

Benefit/Interest Disclosed:
First Interstate Bank  Checking
Campco Federal Credit  Savings

Dated this 29th day of December, 2021.

Signature: Rachael Knust
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

"No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings."

Wyoming Statute §6-5-118

Name: Crystal Conley
Position: Chief Deputy Treasurer

Benefit/Interest Disclosed:
First Interstate Bank Checking Acct
First National Bank Checking/Savings Acct
Pinnacle Bank Savings Acct
Black Hills Fed Credit Union Checking/Savings Acct

DATED THIS ___ 4th ___ DAY OF ___ January ___, 2022 ___

Signature

Crystal Conley, Deputy
PUBLIC SERVANT
DISCLOSURE OF BENEFIT OR INTEREST

“No public servant who invests public funds for a unit of government, or who has authority to decide how public funds are invested, shall transact any personal business with, receive any pecuniary benefit from or have any financial interest in any entity, other than a governmental entity, unless he has disclosed the benefit or interest in writing to the body of which he is a member or entity for which he is working. Disclosures shall be made annually in a public meeting and shall be made part of the record of proceedings.”

Wyoming Statute §6-5-118

Name: Yvonne Wagner
Position: Deputy Treasurer

Benefit/Interest Disclosed:
Campco Feu

DATED THIS 4 DAY OF January, 2022.

Yvonne Wagner
Signature
The following page(s) contain the backup material for Agenda Item: 9:20 Official Newspaper Designation
December 28, 2021

Carol Seeger  
Director of County Administrative Services  
500 South Gillette Avenue Suite 1100  
Gillette, WY 82716

Dear Ms. Seeger and Board of Commissioners:

Please accept this bid from the News Record for the Campbell County’s public notices for 2021 at $9.50 per column inch.

We meet all qualifications for consideration as your official newspaper, including our circulation and rate:

* **Statutory requirements:** Weekly newspapers can charge their open published rate for public notices, which is $15.25 at the News Record. We offer you a rate much below that.

* **Circulation:** Our circulation averages 5,000 a day in print and digital forms — well above the minimum required by law. That makes the News Record the most visible medium in Campbell County by a huge margin. Your per-piece cost is roughly .002 cents per inch per reader.

* **Added Value:** The rate also guarantees you two added advantages:  
  ✔ While the law requires cities to publish public notices in print, we also publish them in our online product. We have done that for years — for free — because we believe public notices should get the widest possible exposure.  
  ✔ We also upload Gillette’s public notices to a free website, http://www.wyopublicnotices.com/, which features all public notices published in Wyoming Press Association newspapers. That way, people from across the state (or the nation, for that matter) can access those notices to look for bids that are being solicited, or to see a public hearing notice on a sensitive topic, or to look for foreclosures, or to compare budgets — or whatever they would see in each newspaper each day.

We offer that service for free.

I would be happy to answer any questions that might arise.

Sincerely,

Ann Kennedy Turner  
Editor and Publisher  
Gillette News Record
The following page(s) contain the backup material for Agenda Item: 9:25 High Intensity Drug Trafficking Area (HIDTA) Grant Application
MEMORANDUM

TO: Campbell County Commissioners

FROM: Bethany Raab

RE: Memorandum High Intensity Drug Trafficking Area- Sheriff

DATE: 12/24/2021

Attached you will find a memorandum with supporting documentation from the Sheriff’s Office. They are seeking permission to apply for the High Intensity Drug Trafficking Area (HIDTA) grant. This grant runs January through December of each year. This grant also does not have an official application. The Sheriff’s Office submits the budget information (attached to this memo) and a contract is generated based on their budget numbers. The Sheriff’s Office is seeking funding in the amount of $99,487.00. A portion of this request is federal funds. This grant does not cover 100% of the Officer’s salary, which results in the Sheriff’s Office covering the remaining amount out of their budget.

A representative from the Sheriff’s Office will present this contract.

Thank you!
MEMORANDUM

TO: Campbell County Commissioners  
FROM: Scott Matheny, Sheriff  
RE: 2023 HIDTA Grant Application  
DATE: December 21, 2021

The Campbell County Sheriff’s Office is requesting permission to ask for funding from the High Intensity Drug Trafficking Area Grant. These funds will be specifically used to assist in personnel costs for a deputy sheriff assigned to the Northeast Enforcement Team (DCI).

The Campbell County Sheriff’s Office will be a subrecipient via a passthrough from the Office of the Attorney General, Wyoming Division of Criminal Investigation.

The HIDTA (High Intensity Drug Trafficking Area) was formulated by the federal government to identify and combat controlled substance violations within specific areas of the country. The Rocky Mountain region has identified certain parts of Wyoming, including the northeast area, as areas that would have a direct impact on arresting controlled substance violators.

The Campbell County Sheriff’s Office has been participating with the HIDTA Program for more than twenty years and the results have been very positive.

To continue these enforcement efforts, we are asking for permission to continue our association with HIDTA and request funding.

HIDTA does not have an application. Please see attached budget numbers.
One Deputy: The annual salary for the HIDTA funded deputy in 2023 is anticipated to be $73,694 with $25,793 in fringe benefits for a total of $99,487. Funding is being requested for a full-time deputy, assigned to the Northeast Enforcement Team's (NEET) Gillette Office as a Task Force Officer (TFO), dedicated to working toward HIDTA's goals. The HIDTA funded deputy does not supplant our budget. Without funding from HIDTA, this position would not be filled. The NEET caseload has remained high over the past year and has resulted in numerous current and pending prosecutions by all assigned agents/TFO's to the Task Force.

**FRINGE BENEFITS:**

<table>
<thead>
<tr>
<th>Benefit</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FICA/Medicare - 7.65%</td>
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</tr>
<tr>
<td>Retirement – 17.2%</td>
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<tr>
<td>Health/Dental Insurance (family) - $2,807/month</td>
<td>$33,684</td>
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<tr>
<td>Workers’ Compensation – 1.75%</td>
<td>$1,290</td>
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<tr>
<td>Total Fringe:</td>
<td>$53,287</td>
</tr>
</tbody>
</table>

Benefits for the HIDTA designated deputy at the Campbell County Sheriff’s Office are being requested at 35% of the deputy’s salary, the maximum allowed under HIDTA guidelines, or $25,793.

**Total Request: Campbell COSO**

$99,487
The following page(s) contain the backup material for Agenda Item: 9:30 Amendment One, CST Agreement Juvenile & Family Drug Court
MEMORANDUM

TO: Campbell County Commissioners

FROM: Bethany Raab

RE: Amendment One- Court Supervised Treatment- Juvenile and Family Drug Courts

DATE: 01/04/2022

Attached you will find Amendment One to the Contract between Wyoming Department of Health (WDH) and Campbell County for the Campbell County Juvenile and Family Drug Courts (JFDC) Courts Supervised Treatment.

On August 17, 2021, an application was approved for JFDC to apply for funding to assist their program with emergency crisis services (to include phone cards, grocery cards, SR-22 insurance, car insurance, automobile registration, fuel cards, first time home essentials, and new baby essentials). $13,810.00 was requested in the application.

WDH has awarded JFDC $13,810 to be used for the purposes included in their application. The enclosed document for signature is an amendment to the original Courts Supervised Treatment contract, dated June 3, 2021. WDH is amending this contract to add the awarded $13,810, as specified above.

The document was reviewed by HR/Risk, County Attorney, and Grants, and no revisions were requested.

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

Thank you.
AMENDMENT ONE TO THE CONTRACT BETWEEN
WYOMING DEPARTMENT OF HEALTH, BEHAVIORAL HEALTH DIVISION
AND
BOARD OF CAMPBELL COUNTY COMMISSIONERS AS GOVERNING BODY FOR
THE CAMPBELL COUNTY JUVENILE AND FAMILY DRUG COURT

1. **Parties.** This Amendment is made and entered into by and between the Wyoming Department of Health, Behavioral Health Division (Agency), whose address is: 122 West 25th Street, Herschler Building 2 West, Suite B, Cheyenne, Wyoming 82002 and Board of Campbell County Commissioners as Governing Body for the Campbell County Juvenile and Family Drug Court (Contractor), whose address is: 500 South Gillette Avenue, Suite 1100, Gillette, Wyoming 82716. This Amendment pertains to the Court Supervised Treatment Program, Mental Health and Substance Abuse Services section of the Agency.

2. **Purpose of Amendment.** This Amendment shall constitute the first amendment to the Contract between the Agency and the Contractor. The purpose of this Amendment is to: a) increase the total Contract dollar amount by thirteen thousand, eight hundred ten dollars ($13,810.00) to one hundred twelve thousand, three hundred sixty-seven dollars and sixty cents ($112,367.60); and b) amend the responsibilities of the Contractor by replacing Attachment A, Statement of Work, with Attachment A1, Amended Statement of Work; and Attachment B, Invoice, with Attachment B1, Amended Invoice.

   The original Contract, dated June 17, 2021, required the Contractor to provide substance use disorder treatment services as a sentencing alternative, in accordance with the Court Supervised Treatment Programs Act, Wyo. Stat. §§ 7-13-1601 through 1616, including all current state rules and regulations, Code of Federal Regulations (CFR) Title 42, and Agency policies and procedures for a total Contract amount of ninety-eight thousand, five hundred fifty-seven dollars and sixty cents ($98,557.60) with an expiration date of June 30, 2022.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto (Effective Date), and shall remain in full force and effect through the term of the Contract, as amended, unless terminated at an earlier date pursuant to the provisions of the Contract, or pursuant to federal or state statute, rule, or regulation.

4. **Amendments.**

   A. The second sentence of Section 4.A. of the original Contract is hereby amended to read as follows:

   "The total payment under this Contract shall not exceed one hundred twelve thousand, three hundred sixty-seven dollars and sixty cents ($112,367.60)."

   B. Section 4.B. of the original Contract is hereby amended in its entirety to read as follows:

   Amendment One to the Contract between Wyoming Department of Health, Behavioral Health Division and Board of Campbell County Commissioners as Governing Body for the Campbell County Juvenile and Family Drug Court

Page 1 of 4
“The total Contract amount in Section 4.A., above, includes one hundred ten thousand, ninety-six dollars ($110,096.00) for services listed in Attachment A1.”

5. **Amended Responsibilities of the Contractor.** Responsibilities of the Contractor are hereby amended as follows:

   A. As of the Effective Date of this Amendment, Attachment A, Statement of Work, which was attached to the original Contract, is superseded and replaced by Attachment A1, Amended Statement of Work, which is attached to this Amendment and incorporated into the original Contract by this reference. All references to “Attachment A” in the original Contract, and in any amendments thereto, are amended to read: “Attachment A1”.

   B. As of the Effective Date of this Amendment, Attachment B, Invoice, which was attached to the original Contract, is superseded and replaced by Attachment B1, Amended Invoice, which is attached to this Amendment and incorporated into the original Contract by this reference. All references to “Attachment B” in the original Contract, and in any amendments thereto, are amended to read: “Attachment B1”.

6. **Amended Responsibilities of the Agency.** Responsibilities of the Agency have not changed.

7. **Special Provisions.**

   A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the original Contract, and any previous amendments, between the Agency and the Contractor, including but not limited to sovereign immunity, shall remain unchanged and in full force and effect.

   B. **Counterparts.** This Amendment may be executed in counterparts. Each counterpart, when executed and delivered, shall be deemed an original and all counterparts together shall constitute one and the same Amendment. Delivery by the Contractor of an originally signed counterpart of this Amendment by facsimile or PDF shall be followed up immediately by delivery of the originally signed counterpart to the Agency.

8. **General Provisions.**

   A. **Entirety of Contract.** The original Contract, consisting of ten (10) pages; Attachment A, Statement of Work, consisting of four (4) pages; Attachment B, Invoice, consisting of one (1) page; Attachment C, Court Supervised Treatment Guidelines, consisting of fifteen (15) pages; Attachment D, Business Associate Agreement, consisting of six (6) pages; Attachment E, Data Management Plan, consisting of six (6) pages; this Amendment One, consisting of four (4) pages; Attachment A1, Amended Statement of Work, consisting of five (5) pages; and
Attachment B1, Amended Invoice, consisting of one (1) page, represent the entire and integrated agreement between the parties and supersede all prior negotiations, representations, and agreements, whether written or oral.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.
9. **Signatures.** The parties to this Amendment, through their duly authorized representatives, have executed this Amendment on the dates set out below, and certify that they have read, understood, and agreed to the terms and conditions of this Amendment.

This Amendment is not binding on either party until approved by A&I Procurement and the Governor of the State of Wyoming or his designee, if required by Wyo. Stat. § 9-2-1016(b)(iv).

**AGENCY:**
Wyoming Department of Health, Behavioral Health Division

Stefan Johansson, Interim Director ___________________________ Date __________

Matthew Petry, MPA, Senior Administrator ___________________________ Date __________

**CONTRACTOR:**
Board of Campbell County Commissioners as Governing Body for the Campbell County Juvenile and Family Drug Court

Signature ___________________________ Date __________

Printed Name and Title

**ATTORNEY GENERAL’S OFFICE: APPROVAL AS TO FORM**

Tyler M. Renner, Senior Assistant Attorney General ___________________________ Date __________

Amendment One to the Contract between Wyoming Department of Health, Behavioral Health Division and Board of Campbell County Commissioners as Governing Body for the Campbell County Juvenile and Family Drug Court Page 4 of 4
The following page(s) contain the backup material for Agenda Item: 9:35 Adult Treatment Courts State Grant Application
MEMORANDUM

TO: Campbell County Commissioners

FROM: Bethany Raab

RE: Adult Treatment Courts Court Supervised Treatment Application FY 22/23

DATE: 12/24/2021

Attached you will find a Grant Application. The Adult Treatment Courts is seeking permission to apply for the FY22/23 Court Supervised Treatment Grant. They are seeking funding in the amount of $374,186.40, which is for 40 adult slots for their program. These funds are federal funds and require a 25.1% match, in the amount of $93,547, in which Treatment Court is asking the County to provide this match.

A representative from Adult Treatment Courts will present this contract.

Thank you!
WYOMING COURT SUPERVISED TREATMENT PROGRAM
STATE FISCAL YEAR 2023
GRANT APPLICATION

Wyoming Department of Health
Behavioral Health Division

Behavioral Health Division
122 West 25th Street, Herschler Building West, Suite B
Cheyenne, WY 82002
Application Sections

Application Instructions – Page 3
1. Program Type, Mission, Goals
2. Funding Request
3. Program Data to Support Request
4. Funding Sources, Practices, Fiscal Agent
5. Projected Budget and Justification
6. Magistrates
7. Risks/Nees Assessment Practices
8. Substance Abuse Treatment Services, Practices, Certifications
9. Mental Health Services, Practices, Certifications
10. Training Summary
11. Recidivism, Retention, Sobriety
12. Community Outreach
13. Master Contact List
14. Assurances
15. List of Required Attachments
SFY2023 Wyoming Court Supervised Treatment (CST) Program Application Instructions

PLEASE READ ALL INSTRUCTIONS BEFORE COMPLETING THIS APPLICATION

These instructions are for SFY 2023 applications. Please read carefully so the application is completed accurately. If you have questions, contact Alicia Johnson: 307-777-6885, or email cstprogram@wyo.gov. The application contains four (4) documents. Please fill out every section completely.

(I) Instructions

(II) Application

(III) Budget Justification Worksheet

This application and materials are not a guarantee of contract or funding. An incomplete application will result in no contract being awarded. Any program that has not met all contract deliverables from the current contract year will not be eligible for a contract in FY23. As a Court Supervised Treatment Program applying for State of Wyoming funds, you are required to adhere to requirements in the Court Supervised Treatment Programs Act (Wyo. Stat. § 7-13-1601 through Wyo. Stat. § 7-13-1616), all current State Rules and Regulations (Mental Health and Substance Use Disorder Services Rules Chapters 1-6), and any policies and procedures set by the Wyoming Department of Health, Behavioral Health Division.

Special Instructions:

• If you are applying for funding for more than one (1) program, you must complete a separate application for each program.

• Do not put sections onto separate pages. Allow each section to utilize the same page if there is room in order to save space and printing costs. Use only the space provided.

• Budget and Budget Justification Spreadsheet: Fill in all projected dollar amounts by line item. Provide an explanation for each on the Justification spreadsheet. Provide your best estimates and if an award is granted, we will collect a finalized budget by June 30, 2022. The total match must meet or exceed twenty-five (25) percent of the total amount awarded.

• Matching funds letters should be grouped together into one (1) scanned document rather than several separate documents.

Application Deadline: February 1, 2022 - 5pm MDT

Send all completed application documents via email to cstprogram@wyo.gov. All information and attachments included in the application must be submitted in the order they appear in the application. Applications that do not follow the format will be deemed to be “incomplete” and returned to the applicant.

Save the completed application, budget attachment, and master contact list using the file name: court-name grant app (or budget or contacts) FY23. (e.g. AlbanyCountyCSTProgram grant app FY23). Documents that do not follow the file naming convention will be deemed “incomplete” and returned to the applicant.

All applications should be sent electronically via email. If you are experiencing technical difficulties, please contact Alicia. All documents must arrive no later than 5:00 pm on February 1, 2022.
Section 1. Program Type, Mission, Goals

Official Program Name: 95Campbell County Adult Treatment Courts, Chad Beeman chad.beeman@campbellcountywy.gov

1. Program Type:

- [x] Adult Drug Court
- [x] DUI Court
- [ ] Tribal Healing to Wellness Court
- [ ] Reentry Drug Court
- [ ] Veterans Treatment Court
- [ ] Federal District Drug Court
- [ ] Family Dependency Treatment Court
- [ ] Back on TRAC
- [ ] Other (Please specify):

2. Use the following space for Program Mission Statement and Goals (see W.S. §7-13-1603(b))

The Mission of the Campbell County Adult Treatment Courts is to provide the judicial system a sentencing alternative for substance abusing offenders while enhancing community safety, reducing crime, and lowering criminal justice costs. We will empower substance abusing offenders to attain and maintain a drug and alcohol-free life while maintaining family, career and community ties.

Section 2. Funding Request

Please list number of slots requesting state funds to support in FY23.

<table>
<thead>
<tr>
<th></th>
<th>No. of Slots</th>
<th>Cost per Slot</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult</td>
<td>40</td>
<td>$9,354.66</td>
<td>$374,186.40</td>
</tr>
<tr>
<td>Juvenile</td>
<td>0</td>
<td>$14,716.84</td>
<td>$0</td>
</tr>
</tbody>
</table>

Total State Funding Request $374,186.40
Section 3. Program Data to Support Request

The CST Program will provide the number of unique participants served for FY19-FY22 (Dec. 31, 2021), amount of unspent funds for FY21, recidivism rates for FY21 and FY22 through Dec. 31, 2021, and retention rates for FY21 through Dec. 31, 2021.

OPTIONAL: Use the following space to share any important information/circumstances regarding unique participant numbers, retention, and recidivism rates:
Potential for increased participant numbers is likely in the upcoming fiscal year. The Campbell County Adult Treatment Courts would like to add a third court or track to the existing programs. A misdemeanor drug court is being requested due to a large number of misdemeanor possession or use cases processing through the circuit court in Campbell County. There is also a likelihood of a fourth district court judge and courtroom in the upcoming year which would increase the frequency of referrals to the Campbell County Adult Treatment Courts. We saw slightly higher recidivism rate post graduation, we believe due to graduates isolating during covid related quarantines. Restricted access to self-help meetings and treatment due to illness led some to relapse. We significantly increased mental health services to all tracks to help identify and treat underlying issues leading to substance abuse.

Section 4. Funding Sources, Practices, Fiscal Agent

Program Funding and Fees

1. Is the program currently receiving federal funds (for FY22)? □ Yes  ☒ No
   a. If yes, list the name of grant and amount received: at time of application no federal funds have been received.

2. Will the program apply for other federal funds in FY23? □ Yes  ☒ No

3. Does the program intend to request funding to aid in CARF accreditation? □ Yes  ☒ No
   - If the program contracts with a Community Mental Health Center who receives funding from the Behavioral Health Division, the program is not eligible to receive CARF funding.

4. If the program will receive other supplemental funds (gifts, contributions, donations, or grants) outside of the state grant and city/county match funds, list the funding source(s) and dollar amount(s) here:
   Campbell County Adult Treatment Courts apply annually for 1% optional tax funds. In past years we have been granted a total of $39,000, $15,000 from C.A.R.E. board, $13,500 from County 1%, and $10, 500 from the city of Gillette. Furthermore a 25.1% match is requested from the County in the amount of $93,547.
5. How much will program participants pay in CST Program fees (designate if per phase, per year, per month, other)?
   The Felony Treatment Court participants pay $225 monthly for a minimum of $2700. The DWI track will pay $225 month for first six months, then $100 per month for a minimum of $1950. The Misdemeanor Drug court participants will pay $125 monthly for a minimum of $1500.

6. What other expenses will participants be responsible for throughout the program (SCRAM bracelets, drug testing, other)?
   Participants may be required to pay for special drug testing such as Kratom, Spice, confirmation test, if positive results occur. If a participant misses an individual session a late fee may be accessed through the court. A separate agreement or court order is produced, and the participant must provide a separate receipt for the cost.

7. If participants are required to pay CST-related expenses directly to any organization holding a contract or MOU with the program (treatment providers, drug testing services, etc.) how are those payments tracked and reported back to the program?
   If the participant has health insurance, they must provide it to the treatment provider. If the insurance doesn’t pay the Adult Treatment Court pays the difference not to exceed contract amount. Insurance credits are included in the invoice from the treatment provider.

8. Is the program’s fiscal/fiduciary agent on the program’s governing body or board?
   ☑ Yes ☐ No

   If the fiscal/fiduciary agent is not on the governing body or board, email a signed copy of the resolution appointing the fiscal/fiduciary agent to cstprogram@wyo.gov for record keeping purposes.
9. Upon application submission, please submit the letters from the agency or agencies that committed in-kind contributions and local match funds for the upcoming year of FY23. These documents should be scanned and submitted as one (1) document.

Section 5. Projected Budget and Justification (Attachment A)

Fill out the Budget and Budget Justification Attachment A and submit with your application. (The Budget tab and Budget Justification tab are both on the same document.) Match funds must be at least 25% of your state funds request. Federal grants and any other state funds cannot be counted in your match funds.
Section 6. Magistrates

1. Pursuant to W.S. 7-13-1606(d), “The application shall identify participating judges and contain a plan for the participation of judges. The plan shall be consistent with rules adopted by the department and the Supreme Court.” Use the following space to provide the plan for the participation of all judges/magistrates in the program:

Judge Ryan McGrath oversees the Felony track beginning Jan 5, 2021. He participates in the staffing and court hearings an average of 3 hours per week. Judge McGrath also sits of the board of directors and spends approximately 1.5 hours monthly in his role on the board.

Judge Matthew Castano oversees the DWI track on the first and third Thursday’s monthly. He spends about 3 hours each week we meet.

The judges substitute for each other when the other is unavailable. Judge Paul Phillips may fill in in the absence of other Judges.

2. To aid the Supreme Court in compiling data to build their projected CST magistrate budgets, what is the average number of hours per week that a magistrate is utilized in the program?

In January 2021 Magistrate Ryan McGrath will take over as the Felony Treatment Court judge. He is expected to average 3 hours per week.

Section 7. Risks/Needs Assessment Practices

1. What participant risks/needs screening and assessment processes does the program currently use? Explain the process and list all tools used.

   The ORAS is used for Felony participants. The CARS is used for Misdemeanor participants. The IDA is used for DWI offenders. The ASI is used for all participants. The ORAS is used during the presentence investigation and results are provided along with the application to the treatment court. An ASI is completed by a treatment provider during the PSI process or prior to application to the treatment courts. If a 2.1 or higher treatment recommendation is determined the candidate will be interviewed by a case manager or coordinator and the team to determine acceptance to the program. A candidate cannot begin unless at a level 2.1 intensive outpatient. Campbell County does not have the ability to treat residential level substance abuse. There is currently no residential facility in Campbell County. Beginning in November of 2021 the Campbell County Adult Treatment Courts began using the ACES to identify trauma in candidates’ childhoods. Scores range from 0-10 anyone scoring 2 or higher will be referred to additional mental health treatment or screenings. The Treatment provider also uses several screening tools to include; ADUIT, DAST-10, COWS, C-SSRS, DASS21, DES-II, DSM-5, MDQ, PHQ-w PHQ-9 PHQ-15, PROMIS, and ASI-MV
2. What is the job title of the individual(s) conducting the screening of participants?
   The ASI is completed by a licensed treatment provider prior to entering the program. The ORAS is completed by a WDOC probation and parole agent prior to application. The CARS, IDA, and ACES is completed by the Case Manager- Kolby Matheny, Case Manager-Scott Appley or Coordinator- Chad Beeman. The Treatment provider Lori Dougherty Ph.D also uses several screening tools to include; ADUIT, DAST-10, COWS, C-SSRS, DASS21, DES-II, DSM-5, MDQ, PHQ-w PHQ-9 PHQ-15, PROMIS, and ASI-MV

3. Use the following space to explain if the program opts to serve individuals with risk/need levels different than the best practice population and summarize this policy including if and how the groups are separated.
   High Risk and High needs candidates may be accepted. The team determines if the program is a good fit and can help the individual. In the DWI track we typically target third time offenders, unless there are aggravating circumstances such as an extremely high blood alcohol content during arrest, a child in the vehicle, or children involved in the case with an open DFS case. Non-violent felony drug related offenders are taken into the Felony track. This program is designed to help participants with mental health needs in addition to their substance abuse treatment needs. If it is determined by the screening process that the mental health needs exceed the limitations of this program they are referred to a program or agency specializing in mental health services.
Section 8. Substance Use Treatment Services, Practices, Certifications

1. Will the program hire in-house treatment providers? □ Yes  □ No

2. Will the program contract for treatment? □ Yes  □ No
   If yes, provide the name of the provider here:

3. What is the expiration date of the in-house program or contracted treatment provider’s STATE CERTIFICATION?
   Step Stone Counseling LLC. September 15, 2024

4. What is the expiration date of the treatment provider’s NATIONAL ACCREDITATION?
   At the time this application was completed SSC is in process of completing CARF accreditation

Section 9. Mental Health Services, Practices, Certifications

1. Does the program have a contract (or MOU) for mental health services?
   □ Yes  □ No

2. Does the program refer participants to local Community Mental Health Center(s)?
   □ Yes  □ No

   Use the following space to provide the name or names of the mental health treatment providers used by the program.
   Clear Creek Counseling and New Horizons Psychiatry

3. Does the mental health provider keep the program team fully informed of all matters relevant to the treatment and program progress of all participants? □ Yes  □ No

   How is this information communicated?
   The providers have mutual client sign a release of information to allow them to share via mail, fax, or email.
Section 10. Training Summary

List every program team member and every treatment provider, the training hours they have acquired in the last fiscal year (July 1, 2020 - June 30, 2021), and the title of the training. If training hours are not entered, please provide an explanation on why required hours were not obtained and the plan for completion of the hours in the next contract year. Add rows as needed. If the training was not from an organization listed in Rule or Guideline and was not preapproved, it will not be counted for completed hours.

<table>
<thead>
<tr>
<th>Member Position</th>
<th>Member Name</th>
<th>Title of Training</th>
<th>Hours Received</th>
<th>Member Start Date</th>
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</thead>
<tbody>
<tr>
<td>Participating Judge</td>
<td>Hon. Matthew Castano</td>
<td>Wyoming Treatment Court Conf.</td>
<td>14.5 0</td>
<td>02/01/2016</td>
</tr>
<tr>
<td></td>
<td>Hon. Ryan McGrath</td>
<td></td>
<td></td>
<td>01/04/2021</td>
</tr>
<tr>
<td>Prosecuting Attorney</td>
<td>Greg Steward</td>
<td>Wyoming Treatment Court Conf.</td>
<td>14.5</td>
<td>05/01/2021</td>
</tr>
<tr>
<td>Defense Attorney or Guardian ad litem</td>
<td>Denise Urbin</td>
<td>Wyoming Treatment Court Conf.</td>
<td>14.5</td>
<td>05/01/2016</td>
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<tr>
<td>Monitoring Officer/Probation Officer</td>
<td>Kolby Matheny, Scott Appley, Jennifer Guathier</td>
<td>Wyoming Treatment Court Conf.</td>
<td>14.5 14.5 14.5</td>
<td>09/11/2018 11/6/2018 02/2019</td>
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<tr>
<td>Treatment Provider Representative</td>
<td>Lori Dougherty</td>
<td>Wyoming Treatment Court Conf.</td>
<td>14.5</td>
<td>09/01/2020</td>
</tr>
<tr>
<td>Program Coordinator</td>
<td>Chad Beeman</td>
<td>Wyoming Treatment Court Conf.</td>
<td>14.5</td>
<td>07/15/2015</td>
</tr>
</tbody>
</table>

Section 11. Recidivism, Retention, Sobriety

Court Supervised Treatment Programs contribute to the goals of reducing crime/reducing recidivism, retaining individuals for the full duration of the program, and increasing durations of sobriety prior to graduating a program. Goals for each of the three (3) target areas are set in annual contracts and in site visit reports, and the goals are based on the functionality of existing programs and averages reported in national or regional studies.

1. What method(s) does your program utilize to track recidivism?
Daily booking sheets are reviewed, and names are cross referenced to check if individuals and completed the Adult Treatment Court program in the last 3 years. Also, felony participants are often still on probation, so we stay in contact with WYDOC field services for updates on former participants.

2. What does your program do to retain participants in the program?
   No one is expelled without first having an expulsion hearing involving team discussion and defense counsel provided for the participant. We like to follow the idea that it is harder to leave the program than it is to enter the program. More than not if an expulsion hearing happens due to multiple violations often the participant is given a last chance and is retained.

Section 12. Community Outreach

Discuss community outreach activities completed by the program in FY22 to date:
- Vice-Chairman of the second chance ministries House of Hope (housing for felony offenders)—Chad Beeman Coordinator.
- City of Gillette Beautification program: Sponsor a flower bed at a local park.
- Gillette Area Leadership Institute—presenting to the entire class what Treatment Court is all about.
- Campbell County Commissioners—Updates throughout the year.
- Gillette News Record- media coverage of graduations and other special events and/or press releases about the program and community sponsors.
- Graduation Ceremonies—Submit personal invitations to our local Legislative representatives, elected officials, judiciary, law enforcement, and other key stakeholders.
- Attendance and presentation at Inter-Agency meetings to share information about local resources.

Participants assisted at the Memory of the 8 run in Gillette
- Community Service: Participants are required to complete 40 hours.
- Presentation to newly elected officials’ orientation meeting

Section 13. Master Contact List

<table>
<thead>
<tr>
<th>Legal Name of CST Program (name used for the IRS):</th>
<th>Campbell County Adult Treatment Courts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization Governing the Contract:</td>
<td>Campbell County Commissioners Office</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>Physical Address for FedEx of Contract</td>
</tr>
<tr>
<td>500 S. Gillette Ave suite 2500 Gillette, Wy 82716</td>
<td>500 S. Gillette Ave Suite 2500 Gillette, WY 82716</td>
</tr>
</tbody>
</table>
CST Program Coordinator Information: Provide contact information for the Program Coordinator.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Mailing Address</th>
<th>Telephone</th>
<th>E-mail</th>
<th>Specific requests</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chad Beeman</td>
<td>Adult Treatment Courts Coordinator</td>
<td>500 S. Gillette Av suite 2500 Gillette, Wy 82716</td>
<td>307 687-6472</td>
<td><a href="mailto:chad.beeman@campbellcountywy.gov">chad.beeman@campbellcountywy.gov</a></td>
<td></td>
</tr>
</tbody>
</table>

Contracting Agency and Contract Signatory Information: Provide information for the individual who will sign the state contract and the individual who will attest their signature, if applicable. Add rows as needed.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Mailing Address</th>
<th>Telephone</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bob Maul</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave Suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:robert.maul@campbellcountywy.gov">robert.maul@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Coleen Faber</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave Suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:colleen.faber@campbellcountywy.gov">colleen.faber@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Rusty Bell</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave Suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:rusty.bell@campbellcountywy.gov">rusty.bell@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Daniel Reardon</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave Suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:dg.reardon@campbellcountywy.gov">dg.reardon@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Del Shelstad</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave Suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:del.shelstad@campbellcountywy.gov">del.shelstad@campbellcountywy.gov</a></td>
</tr>
</tbody>
</table>
The Attorney General and Wyoming Department of Health Director would like to limit the number of contracts with two signature pages. If you are required legally to provide an original signature to a department or attorney, list below:

☐ Yes, I need an Original Signature for:

<table>
<thead>
<tr>
<th>Name</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☒ No, I do not need an Original Signature; an email copy will be fine.

Fiscal or Fiduciary Agent Information: Provide information for the individual for the fiduciary agent for this program. Add rows as needed.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Mailing Address</th>
<th>Telephone</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rusty Bell</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:rusty.bell@campbellcountywy.gov">rusty.bell@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Bob Maul</td>
<td></td>
<td></td>
<td></td>
<td><a href="mailto:robert.maul@campbellcountywy.gov">robert.maul@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Daniel Reardon</td>
<td></td>
<td></td>
<td></td>
<td><a href="mailto:dg.reardon@campbellcountywy.gov">dg.reardon@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Del Shelstad</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:del.shelstad@campbellcountywy.gov">del.shelstad@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Coleen Faber</td>
<td>County Commissioner</td>
<td>500 S. Gillette Ave suite 1100 Gillette, WY 82716</td>
<td>307-687-7283</td>
<td><a href="mailto:coleen.faber@campbellcountywy.gov">coleen.faber@campbellcountywy.gov</a></td>
</tr>
</tbody>
</table>

Governing Body: Provide information for the representatives of the governing body for this program. Add rows as needed.
### General Governing Body Information

#### Governing Body Members

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Telephone</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hon. Paul Phillips</td>
<td>Chairman</td>
<td>307-682-2190</td>
<td><a href="mailto:psp@courts.state.wy.us">psp@courts.state.wy.us</a></td>
</tr>
<tr>
<td>Mitch Damsky</td>
<td>Vice Chairman</td>
<td>307-682-4310</td>
<td><a href="mailto:mitch.damsky@campbellcountywy.gov">mitch.damsky@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Cheryl Chitwood</td>
<td>board member</td>
<td>307-682-3424</td>
<td><a href="mailto:cheryl.chitwood@campbellcountywy.gov">cheryl.chitwood@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Scott Mooney</td>
<td></td>
<td>307-687-6410</td>
<td><a href="mailto:scott.mooney@campbellcountywy.gov">scott.mooney@campbellcountywy.gov</a></td>
</tr>
<tr>
<td>Janeice Lynch</td>
<td></td>
<td>307-267-3079</td>
<td><a href="mailto:Janiece.lynch@wyo.gov">Janiece.lynch@wyo.gov</a></td>
</tr>
<tr>
<td>Hon. Ryan McGrath</td>
<td></td>
<td>307-686-3736</td>
<td><a href="mailto:ryan@hhmattoorneys.com">ryan@hhmattoorneys.com</a></td>
</tr>
<tr>
<td>Rhonda Stryker</td>
<td></td>
<td>307-686-0254</td>
<td><a href="mailto:Rhonda.Stryker@gmail.com">Rhonda.Stryker@gmail.com</a></td>
</tr>
</tbody>
</table>

---

Program Team Member Contact Information (as required by W.S. 7-13-1609(a)): Provide the name and contact information for all Program Team Members. If their title is not what is described, add the title after their name. There must be someone for each position listed unless otherwise specified. If the program does not have all required team members, provide a plan for recruiting any missing members. Do not alter the member column titles. Add rows as needed.

<table>
<thead>
<tr>
<th>Member</th>
<th>Name &amp; Title</th>
<th>Mailing Address</th>
<th>Telephone</th>
<th>E-mail</th>
<th>% Weekly Staffings attended SFY 21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Participating Judge *</td>
<td>Hon. Ryan McGrath</td>
<td>400 S. Douglas Hwy Gillette, Wy 82716</td>
<td>307-686-3736</td>
<td><a href="mailto:ryan@hhmattoorneys.com">ryan@hhmattoorneys.com</a></td>
<td>95%</td>
</tr>
</tbody>
</table>

SFY23 Court Supervised Treatment Program Grant Application

Page 15
<table>
<thead>
<tr>
<th><strong>Program Name, Program Contact:</strong> Click here to enter text.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Substitute Judge</strong>&lt;br&gt;<em>(who sits in for Participating Judge, not mandatory)</em>&lt;br&gt;Hon. Paul Phillips</td>
</tr>
<tr>
<td><strong>Prosecuting Attorney</strong></td>
</tr>
<tr>
<td>Corinne Miller</td>
</tr>
<tr>
<td><strong>Defense Attorney or Guardian ad litem</strong></td>
</tr>
<tr>
<td>Derek Thrall</td>
</tr>
<tr>
<td><strong>Monitoring Officer/Probation Officer</strong></td>
</tr>
<tr>
<td>Kolby Matheny</td>
</tr>
<tr>
<td>Scott Appley</td>
</tr>
<tr>
<td><strong>Treatment Provider Representative</strong></td>
</tr>
</tbody>
</table>

SFY23 Court Supervised Treatment Program Grant Application
Page 16
<table>
<thead>
<tr>
<th>Program Coordinator</th>
<th>Chad Beeman</th>
<th>500 S. Gillette Ave suite 2500</th>
<th>307-687-6470</th>
<th><a href="mailto:chad.beeman@campbellcountywy.gov">chad.beeman@campbellcountywy.gov</a></th>
<th>95%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other (List Title, not mandatory)</td>
<td>Mary Padova CCSO</td>
<td>600 W. Boxelder Gillette, Wy 82716</td>
<td>307-687-6173</td>
<td><a href="mailto:mary.padova@campbellcountywy.gov">mary.padova@campbellcountywy.gov</a></td>
<td>87%</td>
</tr>
<tr>
<td>Brent Wasson GPD</td>
<td>201 E. 5th street Gillette WY 82717</td>
<td>307-686-5329</td>
<td>brent@gillette wy.gov</td>
<td></td>
<td>50%</td>
</tr>
</tbody>
</table>

*Can be only a District Court Judge, Circuit Court Judge or Magistrate, Municipal Court Judge or Tribal Court Judge (W.S. 7-13-1602(vii)).

Treatment Provider(s) Organization Information: Add rows as needed.

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Mailing Address</th>
<th>Telephone</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lori Dougherty</td>
<td>Clinical Supervisor</td>
<td>306 S. Gillette Ave suite B</td>
<td>307-222-7952</td>
<td><a href="mailto:lori@stepstonewy.com">lori@stepstonewy.com</a></td>
</tr>
</tbody>
</table>

Ancillary and Community Services Information: List all ancillary and community service provider information including information on employment providers, subcontractors, and contractors. Add rows as needed.

<table>
<thead>
<tr>
<th>Name of Provider(s) or Contractors</th>
<th>Address/Telephone</th>
<th>Duration of current contract (start/end dates)</th>
<th>Description of services provided</th>
</tr>
</thead>
<tbody>
<tr>
<td>Division of Vocational Rhab</td>
<td>Running W. Dr. Gillette, Wy 82716/307-682-2672</td>
<td>NA</td>
<td>Assists in fulfilling Employment gials and achieve independence.</td>
</tr>
<tr>
<td>Organization</td>
<td>Address</td>
<td>Phone Number</td>
<td>Contact Information</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>-----------------------------------</td>
<td>---------------</td>
<td>--------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Campbell County Public Health</td>
<td>2301 South 4J Road Gillette, WY 82716</td>
<td>307-682-7275</td>
<td>NA</td>
</tr>
<tr>
<td>Council of Community Services</td>
<td>115 Rohan Avenue Gillette, WY 82716</td>
<td>307-682-2730</td>
<td>NA</td>
</tr>
<tr>
<td>Campbell County Health (hospital)</td>
<td></td>
<td></td>
<td>NA</td>
</tr>
<tr>
<td>Gillette College</td>
<td>307-682-2730</td>
<td></td>
<td>NA</td>
</tr>
<tr>
<td>Gillette Abuse Refuge Foundation</td>
<td>501 S. Burma</td>
<td></td>
<td>NA</td>
</tr>
<tr>
<td>Campbell County Parks and Recreation Center</td>
<td>307-688-1000</td>
<td>300 W. Sinclair</td>
<td>NA</td>
</tr>
<tr>
<td>Second Chance Ministries</td>
<td>Gillette, WY 82716</td>
<td>307-686-0254</td>
<td>NA</td>
</tr>
<tr>
<td>Westwood High School</td>
<td>910 W. 3rd,</td>
<td></td>
<td>NA</td>
</tr>
<tr>
<td>ABATE of Northeast Wyoming</td>
<td>Gillette, WY 82716</td>
<td>307-686-8071</td>
<td>NA</td>
</tr>
<tr>
<td>Gillette Movie Theatres</td>
<td>250 Shoshone Avenue</td>
<td></td>
<td>NA</td>
</tr>
<tr>
<td>Walmart</td>
<td>Gillette, WY 82718</td>
<td>307-682-8527</td>
<td>NA</td>
</tr>
<tr>
<td>Dr. Stroschein</td>
<td>706 Longmont</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Pronghorn Family Dentistry</td>
<td>Gillette, WY 82716</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Dr. John Naugle, DDS</td>
<td>307-682-3148</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Cam-Plex Heritage Center</td>
<td>7 Opportunity Spur</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td>Salvation Army Svc</td>
<td>Gillette, WY 82716</td>
<td>307-682-9809</td>
<td>N/A</td>
</tr>
<tr>
<td>Campbell County Extension Office</td>
<td>PO Box 3676</td>
<td></td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Offers health care and health education classes.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Provides clothes, housing assistance, weatherization, food and community service opportunities.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Provides health care to participants along with mental health services.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Helps participants with HISET preparation, offers testing scholarships and tutoring sessions, and college advising.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Provides classes on domestic violence and self-esteem building. Provides housing assistance.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Offers facility passes used as incentives for participants. Provides community service opportunities to participants.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Offers re-entry services, transitional living, 12 step faith based recovery groups, and other supportive services.</td>
</tr>
<tr>
<td>Campbell County Government</td>
<td>Gillette, WY 82717</td>
<td>Engraving class makes graduations plaques at a discounted rate.</td>
<td></td>
</tr>
<tr>
<td>----------------------------</td>
<td>-------------------</td>
<td>---------------------------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>From You to Me Clothes Swap</td>
<td>650 N. WYO 14/16</td>
<td>Provides Christmas gifts to low income families</td>
<td></td>
</tr>
<tr>
<td>Kiwanis Club of Gillette</td>
<td>Gillette, WY 82716</td>
<td>Donates movie theatre passes used as incentives</td>
<td></td>
</tr>
<tr>
<td>Holy Trinity Episcopal Church</td>
<td>307-686-4060</td>
<td>Donates gift cards which are used as incentives</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2300 S. Douglas Hwy</td>
<td>Provides dental services at reduced fee or at no cost.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gillette, WY 82716</td>
<td>Offers oral surgery to participants at reduced cost.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>307-686-4060</td>
<td>Provides complimentary family passes to theater events.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>109 W. Lakeway, Suite B</td>
<td>Provides social service assistance to individuals who are financially indigent.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gillette, WY 82718</td>
<td>Provides nutrition and cooking classes to participants</td>
<td></td>
</tr>
<tr>
<td></td>
<td>307-686-1605</td>
<td>Provides prescription discount cards</td>
<td></td>
</tr>
<tr>
<td></td>
<td>805 4J Road, Suite A</td>
<td>Provides clothing and shoes for families for free/ provides</td>
<td></td>
</tr>
</tbody>
</table>
**Program Name, Program Contact:** Click here to enter text.

<table>
<thead>
<tr>
<th>Name of Treatment Provider(s) or Contractors</th>
<th>Address</th>
<th>Duration of current contract (start/end dates)</th>
<th>Total $ Amount of Contract</th>
<th>Certification Expiration Date if Applicable</th>
<th>National Accreditation Expiration Date if Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clear Creek Counseling (mental health, EMDR)</td>
<td>801 E. 4th street</td>
<td>open ended</td>
<td>up to $39,000</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>New Horizons psychiatry (psych meds)</td>
<td>2001 W Lakeway rd suite C</td>
<td>open ended</td>
<td>up to $39,000</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Gillette, Wy 82718</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Mental health provider contact information: Add rows as needed.

community service opportunities
Donates gift certificates to be used as incentives.
One-time monetary donation to be used for anything but wages.
Section 14. Assurances

Review all assurances and make sure the required attachments (Attachment A and match fund letters) are provided with this application. **Type initials in the boxes below.**

1. This application was reviewed and approved by the Program Team and the representative from the Governing Body: CB/MD

2. All attachments (application, matching funds letters, Attachment A, Contracts or MOUs) were reviewed and approved by the Program Team and the representative from the Governing Body: CB/MD

3. Indicate here if the program would like a 10 minute phone call with the funding panel that will be held in March 2022, between 9:00am and 1:00pm and who will be present for the call. Date to be determined and will be provided to programs via email. Specific times will be determined after all applications are submitted. This is optional and allows you an opportunity to highlight progress in your program or circumstances influencing your funding request. Yes, I'd like to request a funding panel call. Coordinator Beeman and any available member from the board of directors.

Section 15. List of Required Attachments

1. Letters from the agency or agencies that committed in-kind contributions and local match funds for the application year of FY23.

2. Attachment A, Budget and Budget Justification.
December 16, 2021

Court Supervised Treatment Program
Wyoming Department of Health
Behavioral Health Division
6101 Yellowstone Rd., Ste. 220
Cheyenne, WY 82002

RE: Campbell County Adult Treatment Court
Fiscal Year 2022/2023 Grant Application

Dear Sir or Madam:

This letter is written to confirm the Board of Campbell County Commission’s continued support for the Adult Treatment Court program.

In addition to the cash match commitment as referenced in the grant application, Campbell County continues to support the program by providing in-kind services which includes office space within the Campbell County Courthouse of roughly 1,500 square feet of space. The current lease rate for downtown office space ranges anywhere from $15 per square foot up to $18 per square foot placing the value of the office space within the Courthouse at $22,500.

General utilities are also supplied which includes heating, cooling, electricity, trash removal, cleaning, telephone, internet, computer software, IT support and general maintenance with an estimated value of $14,400 per year.

Based upon the foregoing, the in-kind value of services provided to the Adult Treatment Court by Campbell County government is conservatively valued at $36,900.

Thank you for your support of our program and if I can be of further assistance, please let me know.

Sincerely,

Carol Seeger
Executive Director of Administration

cc: Chad Beeman

The mission of Campbell County is to provide quality, efficient, and cost-effective services for all Campbell County residents through sound decision making and fiscal responsibility.
## CST Program Annual Budget – FY2023

**CST Program Name:** Campbell County Adult Treatment Courts  
**Remit Payment To:** Campbell County Treasurer  
**CST Program Address:** 600 S. Grafton Ave Suite 3000  
**CST Program City, State, Zip:** Grafton, WV 26554  
**CST Program Contact:** Chad Beeman  
**CST Program Contact Phone:** 304-784-6735

### Funding Sources & Amounts

<table>
<thead>
<tr>
<th>Source</th>
<th>Requested Funds</th>
<th>Local Funds</th>
<th>In-Kind</th>
<th>City &amp; County Funds</th>
<th>Federal Funds</th>
<th>Program Participant Fees</th>
<th>Other State Funds</th>
<th>Total Match &amp; Other Funds Available to CST Program</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ADMINISTRATIVE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salaries and Wage</td>
<td>$124,000.00</td>
<td>$56,800.00</td>
<td>$71,700.00</td>
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<td></td>
<td>$126,505.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Not including Treatment/Supervision)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Employee Benefits</td>
<td>$52,000.00</td>
<td>$23,742.00</td>
<td>$47,300.00</td>
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<td>$54,042.00</td>
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<td>(Not including Treatment/Supervision)</td>
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<tr>
<td>Professional Services Fees</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>(Please Specify)</td>
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<td>Internet Service</td>
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</tr>
<tr>
<td>Telephone/Cell Phone</td>
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<tr>
<td>Office Supplies</td>
<td>$500.00</td>
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<td>Computer Software</td>
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<tr>
<td>Photocopy</td>
<td>$300.00</td>
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<tr>
<td>Postage</td>
<td>$30.00</td>
<td></td>
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</tr>
<tr>
<td>Office Space</td>
<td>$36,960.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Total</td>
<td>$160,000.00</td>
<td>$86,800.00</td>
<td>$121,700.00</td>
<td></td>
<td></td>
<td>$126,505.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| **TRAVEL/TRAINING**           |                 |             |         |                    |               |                          |                   |                                                 |
| Travel In-State               | $1,800.00       |             |         |                    |               |                          |                   |                                                 |
| Travel Out-of-State           |                 |             |         |                    |               |                          |                   |                                                 |
| Training Fees/Registration Fees |                  |             |         |                    |               |                          |                   |                                                 |
| Training Materials            |                 |             |         |                    |               |                          |                   |                                                 |
| Location Fee                  |                 |             |         |                    |               |                          |                   |                                                 |
| Client Transportation         |                 |             |         |                    |               |                          |                   |                                                 |
| Community Training            |                 |             |         |                    |               |                          |                   |                                                 |
| Total                          | $1,800.00       |             |         |                    |               |                          |                   |                                                 |

| **TREATMENT/SUPERVISION**     | $150,000.00     | $28,500.00  | $3,400.00 | $52,000.00 |                   |                          |                   |                                                 |
| (Substance Abuse Treatment)   |                 |             |         |                    |               |                          |                   |                                                 |
| (Substance Abuse Treatment)   |                 |             |         |                    |               |                          |                   |                                                 |
| (Salaries and Wages if applicable) |          |             |         |                    |               |                          |                   |                                                 |
| (Substance Abuse Treatment)   |                 |             |         |                    |               |                          |                   |                                                 |
| (Salaries and Wages if applicable) |          |             |         |                    |               |                          |                   |                                                 |
| Mental Health and/or Other Counseling Services | $10,000.00 | $10,000.00 | $3,400.00 | $14,000.00 |                   |                          |                   |                                                 |
| Educational Program           | $100.00         |             |         |                    |               |                          |                   |                                                 |
| Educational Materials         | $100.00         |             |         |                    |               |                          |                   |                                                 |
| Drug Testing and Testing Supplies | $200.00       |             |         |                    |               |                          |                   |                                                 |
| Mosquito (Electro)            | $8,000.00       |             |         |                    |               |                          |                   |                                                 |
| Graduation and Incentives     | $1,000.00       |             |         |                    |               |                          |                   |                                                 |
| Family Activities             | $1,000.00       |             |         |                    |               |                          |                   |                                                 |
| National Accreditation Non-in Contract |          |             |         |                    |               |                          |                   |                                                 |
| Quality of Life Dollars       | $3,000.00       |             |         |                    |               |                          |                   |                                                 |
| **MISCELLANEOUS EXPENSES**    | $5,000.00       |             |         |                    |               |                          |                   |                                                 |

| **Total**                     | $384,460.00     | $96,800.00  | $145,700.00 | $160,500.00 |                  |                          |                   |                                                 |

**Emergency Funds Requested**: $5,000.00  
**Total Budget**: $389,460.00  
**Match Fund Percentage**: 0.00%

---

Please note that internet service, telephone/cell phone expenses are no longer allowable under the state grant utilized for these expenses.
Attachment A

Sales

Smaller in the Budget or

share, and office space

rent. Local funds need to be
## CST Program Budget Justification – FY2023

**Campbell County Adult Treatment Courts**

**500 S. Gillette Ave Suite 2500**

---

**Date Last Updated:**

Please set out what portion is state funds, match funds, and other funds; including federal grants. Justify what the budget will cover. Please explain the amount within each item as state funds, match funds, or any other funds. With applications due early this year, all budgets are estimates until finalized in June.

### Administrative

<table>
<thead>
<tr>
<th>Cost Description</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Wages</td>
<td>$251,605.00</td>
</tr>
<tr>
<td>Employee Benefits</td>
<td>$136,042.00</td>
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<tr>
<td>Professional Services Fees (Please Specify)</td>
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</tr>
<tr>
<td>Internet Service</td>
<td>$500.00</td>
</tr>
<tr>
<td>Telephone/Cable/Phone</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Office Supplies</td>
<td>$150.00</td>
</tr>
<tr>
<td>Computer Software</td>
<td>in-kind provided by county</td>
</tr>
<tr>
<td>Postage</td>
<td>$20.00</td>
</tr>
<tr>
<td>Office Space</td>
<td>$2,500.00</td>
</tr>
<tr>
<td>Audit Costs</td>
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<tr>
<td>Professional Services Training (Please Specify)</td>
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<td><strong>Total Administrative</strong></td>
<td>$440,977.00</td>
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### Travel/Training

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</tr>
</thead>
<tbody>
<tr>
<td>Travel In-State</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Travel Out-of-State</td>
<td>$7,200.00</td>
</tr>
<tr>
<td>Training/Fellowship Fees</td>
<td>$7,200.00</td>
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<tr>
<td><strong>Total Travel/Training</strong></td>
<td>$37,500.00</td>
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</table>

### Treatments/Services

<table>
<thead>
<tr>
<th>Cost Description</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Substance Abuse Treatment</td>
<td>$132,000.00</td>
</tr>
<tr>
<td>Employee Benefits (if applicable)</td>
<td></td>
</tr>
<tr>
<td>Mental Health-related Counseling Services</td>
<td>$24,146.00</td>
</tr>
<tr>
<td>Educational Program</td>
<td>$100.00</td>
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<tr>
<td>Educational Materials</td>
<td>$100.00</td>
</tr>
<tr>
<td>Drug Testing and Testing Supplies</td>
<td>$24,400.00</td>
</tr>
<tr>
<td>Graduation and Incentives</td>
<td>$1,200.00</td>
</tr>
<tr>
<td>Family Activities</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Quality of Life Dollars</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>Medical Services/Supplies</td>
<td>$227,764.40</td>
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</tbody>
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### Miscellaneous

<table>
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</thead>
<tbody>
<tr>
<td>A. National Accreditation</td>
<td>$5,000.00</td>
</tr>
<tr>
<td>B. Contract Award Drug Testing/Supplies</td>
<td></td>
</tr>
<tr>
<td>C. Surcharge</td>
<td>$571,133.40</td>
</tr>
</tbody>
</table>

**TOTALS**

$571,133.40

---

Please only type in peach colored boxes.

---

Adjust the row height to make all nested text visible.

1. Select the cell or range for which you want to adjust the row height.
2. On the Home tab, in the Cells group, click Format.
3. Under Cell Size, do one of the following:
   - To automatically adjust the row height, click AutoSize Row Height.
   - To specify a row height, click Row Height, and then type the row height that you want in the Row Height box.

**Tips:** You can adjust the bottom border of the row to the height that shows the rows better.
The following page(s) contain the backup material for Agenda Item: 9:40 T7 Road Alteration and Partial Vacation
MEMORANDUM

TO: Board of Campbell County Commissioners

FROM: Kendra Anderson
Campbell County Deputy Clerk

DATE: December 23, 2021

RE: Petition to Realign and Vacate Portions of Campbell County T-7 Road

I have reviewed the above referenced petition and find 5 petitioners being Gregory "Greg" Mager at 2420 Hillcrest Dr., Gillette, WY; Shannon Curtis registered at 281 Gap Rd., Gillette, WY; Dale Sander registered at 951 Sako Dr., Gillette, WY; Karen Nelson registered at 2610 Bentley Ct., Gillette, WY and Angel Leegaard registered at 80 Timber Creek Rd., Gillette, WY are electors residing within 25 miles of the proposed road to be altered and in compliance with W.S. 24-3-101.

cc: Emily Simper
    Sam Proffer
    Corey Nestor
BEFORE THE BOARD OF COUNTY COMMISSIONERS
IN AND FOR CAMPBELL COUNTY

Road Petition No.

Re: Petition to Realign and Vacate Portions of Campbell County T-7 Road

To the Board of Campbell County Commissioners:

Pursuant to Wyo. Stat. Ann. § 24-3-101, Navajo Transitional Energy Company ("NTEC") herewith submits a petition for the purpose of altering a portion of the Campbell County Road generally known as T-7 Road and vacating a portion of the Campbell County Road generally known as Haight Road. As part of this petition NTEC proposes to realign a portion of T-7 Road, establish a new right-of-way for the realignment, and vacate portions of the existing T-7 Road and Haight right-of-ways.

Location of the Roads:

NTEC is proposing the following:

The portion of T-7 Road to be realigned is located in T 47N, R 71W, 6th Principle Meridian, Campbell County, Wyoming, being more particularly described as follows:

Vacate that portion of the T-7 Road beginning at the North right-of-way of Haight Road located in the NE¼NE¼ of Section 28, T 47N, R 71W; thence North through; ALL of Sections 21 T 47N, 71W, SE¼SE¼ of Section 16 T 47N, 71W, SW¼SW¼ of Section 15 T 47N, R 71W to the intersection with the former alignment of T-7 Road located in the SW¼SW¼ of said Section 15, T 47N, R 71W.

Vacate that portion of the Haight Road from the west line of the NE¼NE¼ of Section 29, T 47N, R 71W thence East to T-7 Road located in the NE¼NE¼ of Section 28, T 47N, R 71W.

Relocation of T-7 Road beginning at the intersection of Haight Road and the West line of the NE¼NE¼ of Section 29, T 47N, R 71W, thence North and East through the SE¼SE¼ of Section 20, T 47N, R 71W, and Sections 21, 16, 15, T 47N, R 71W, to the intersection with the former alignment of T-7 Road located in the SW¼SW¼ of said Section 15, T 47N, R 71W.

The location of the proposed road is shown on the map submitted herewith as "Appendix 1". The map shows the locations of the road sections NTEC is proposing to vacate.

Justification for Vacation:

NTEC owns and operates the Cordero Mine. NTEC currently holds the Federal lease for the coal reserves in that area, including coal located under that portion of the existing T-7 Road and Haight Road proposed to be vacated. Mining operations including topsoil stripping and overburden removal, which occurs in advance of coal removal, must progress through this portion of the T-7 Road right-of-way as early as 2023 in order for NTEC to fully recover the coal reserves. NTEC is proposing to vacate the above reference portions of roads and realign a portion of the T-7 Road to protect the public from mining operations. Completion of the realignment of T-7 Road is scheduled for July 2023.
NTEC's mining operation provides significant coal royalty and tax revenue to the United States of America, State of Wyoming, and Campbell County.

NTEC holds legal title to the majority of the surface lands adjacent to the proposed realignment. The State of Wyoming is the only other surface land owner adjacent to the vacated area. A list containing the names and known addresses of each person owning or having an interest in this land over which the proposed vacation is to be made is submitted herewith as "Appendix 2".

NTEC appreciates your attention to and consideration of this matter. NTEC also requests the Board of County Commissioners to address this petition at the next regularly scheduled Board of County Commissioners meeting. Please contact Owen Lindblom at (307) 685-6253 if any questions regarding this petition arise.

Harry B. Tiplon  
Senior Vice President Business Development & Operations

Dated: 12/16/2021

Names and signatures of five (5) electors of Campbell County residing within twenty-five (25) miles of the proposed alteration:

Greg Mager  
Shannon Curtis  
Dale Sander  
Karen Nelson  
Angel Leegaard
APPENDIX 1

Map of T-7 Road Location and Surface Ownership
APPENDIX 2

List of Stakeholders

<table>
<thead>
<tr>
<th>Owner</th>
<th>Contact Person</th>
<th>Address</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Navajo Transitional Energy Company</td>
<td>Owen Lindblom</td>
<td>748 T-7 Road PO Box 3001 Gillette, Wyoming 82717</td>
<td>(307) 685-6253</td>
</tr>
<tr>
<td>State of Wyoming</td>
<td>Mardy Rapp</td>
<td>Herschler Building, 3rd Floor West 122 W. 25th St. Cheyenne Wyoming 82002-0600</td>
<td>(307) 777-6521</td>
</tr>
<tr>
<td>United States of America Bureau of Land Management</td>
<td>Duane Spencer</td>
<td>5353 Yellowstone Blvd Cheyenne Wyoming 82009</td>
<td>(307) 775-6146</td>
</tr>
<tr>
<td>Dave &amp; Eva Edwards</td>
<td>Dave Edwards</td>
<td>903 T7 Road Gillette, WY 82718</td>
<td>(307) 682-1744</td>
</tr>
<tr>
<td>Tony and Karen Hayden</td>
<td>Tony Hayden</td>
<td>1127 T7 Road Gillette, WY 82718</td>
<td>(307) 682-3888</td>
</tr>
<tr>
<td>Dalene Moore</td>
<td>Dalene Moore</td>
<td>320 Moore Road No. A Gillette, WY 82718</td>
<td>(307) 680-6984</td>
</tr>
</tbody>
</table>
Cordero Rojo Mine T-7 Road Alteration
Petition to Campbell County
Board of County Commissioners

Presented By:
Owen Lindblom, PE
January 5, 2022
Need to Relocate T-7 Road

- Recent land acquisition allows Cordero pits to expand westward
- Mine permit amendment approved by State of Wyoming
  - T-7 Road realignment needed to mine the amendment area
- The amendment area contains approximately 95 million tons of minable coal
Background Information

- 2-16-2016 - Cloud Peak Energy (CPE) submitted a petition to the County Commission to request authorization to do this project
- 2-16-2016 - County Commission appointed Kevin King and Kevin Geis as viewers for this project
- 4-5-2016 - Viewer’s Report was presented to the Commissioners
- 4-29-2016 – CPE asked for a variance from the 65 mph design standard – a traffic study was requested of CPE and completed
- 6-21-2016 - County Commission approved the project
- 6-22-2016 – CC Public Works waived the 65 mph design speed requirement
Background Information (Continued)

- This project also included a temporary haul road crossing of the T-7 road, which was completed in 2017 and the road repaired.

- Based on the 55 mph alignment approved in 2016:
  - Approximately 5 MM cy of backfill material was hauled and placed to the approved alignment in 2017.
  - Surcharge material was placed on the backfill to hasten settlement.
  - The highwall/backfill interface has been graded to prevent roadway distress.
  - 69 kV power line design has been completed to meet the county road design standards to be constructed mid-2022.

- 12-2-2021 – Met with CC Public Works and CC Road & Bridge stating our intention to revive this project.
Proposal to Campbell County

- Realign a portion of T-7 Road
- Vacate portions of T-7 Road and Haight Road
- Improve the Haight Road/T-7 Road intersection
Proposed T-7 Road Relocation – 2019 Photo
Proposed T-7 Alignment / Surface Ownership
Schedule

- T-7 will need to be realigned by end of Q2 2023 to allow continued mining operations of existing coal reserves
- Final design/specifications/bidding end of 2022
- Target date for road construction first half of 2023
Questions?