

Office of County Commissioners
July 5, 2023
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, July 5, 2023. Chairman Faber called the meeting to order at 9:00 AM. Scott Clem led the Invocation and the Pledge of Allegiance.

Present were Colleen Faber, Jim Ford, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Cindy Lovelace, County Clerk; Shannon Ireland, Chief Deputy Clerk; Denton Knapp, Commissioners Executive Director; Kyle Ferris, Deputy County Attorney.

The following consent agenda was presented:

MINUTES

Board of Commissioners Special Meeting, June 5, 2023
Board of Commissioners Directors Workshop, June 19, 2023
Board of Commissioners Budget Hearing, June 19, 2023
Board of Commissioners Regular Meeting, June 20, 2023
Board of Commissioners Special Meeting, June 28, 2023

PAYROLL PAYMENTS

April 30, 2023; April 29, 2023; May 13, 2023; May 27, 2023; June 10, 2023; June 24, 2023; June 30, 2023

AGREEMENTS

Grant Agreement between the City of Gillette and Campbell County Juvenile & Family Drug Court in the amount of \$15,000 to provide intensive and supervised substance abuse treatment from July 1, 2023, to June 30, 2024.

Grant Agreement between the City of Gillette and Campbell County Adult Treatment Court in the amount of \$15,000 to provide intensive and supervised substance abuse treatment from July 1, 2023, to June 30, 2024.

Professional Services Agreement between Tyler Technologies and Campbell County in the amount of \$13,600 for the implementation and project management of the Contract Management Module.

COMMENT LETTER

Submission of comment letter to Bureau of Land Management (BLM) regarding BLM Conservation and Landscape Health Proposed Rule. Federal Register/Vol. 88, No. 63/Monday, April 3, 2023/Proposed Rule/Page 19583 and Federal Register/Vol. 88, No. 117/Tuesday, June 20, 2023/Proposed Rule/Page 39818

COUNTY INVESTMENTS

Transfer of investments from WyoStar to Wyoming Class with approval of specific accounts and amounts by the County Treasurer and Board of Commissioners.

DONATION

Commissioner's Office – Approval to acquire a refrigerator – Winia PTSM-18 Glass Shelf TM Ref

W donated by Kelley McCreery, with a donation value of \$746.99

LINE ITEM TRANSFERS

Airport -Transfer \$31,867.78 from 310311-67400 Unanticipated Grants to 310751-67280 Project
STATE CAP GRANT-Transfer \$31,867.78 from 310311-46150 Unanticipated Grants to 310751-
42740 Project STATE CAP GRANT

Children's Developmental Services

Transfer \$290.96 310703-60005 Special Education FT Regular to 310703-67040 Project
703GS23PTB Telephone;

Transfer \$289.00 100701-62260 Gen Admin-Prof Serv to 100701-62760 Gen Admin-Office Equip
Maint Contracts

Transfer \$3,000.00 from 310703-60005 Special Education FT Regular to 310703-67040 Project
703GS23PTB Utilities

Transfer \$14,000.00 from 310703-60005 Special Education FT Regular to 310703-67040 Project
703GS23PTB Utilities

Extension

Transfer \$135.00 from 100103-62450 EE Dev Meet Trav Meal Lodg to 100103-63420 Program
Support

Transfer \$100.00 from 100103-64150 Gasoline to 100103-63420 Program Support

Transfer \$400.00 from 100101-64000 Supplies to 100101.62000 Postage

Juvenile Diversion

Transfer \$200.00 from 100454-62450 EE Dev Meet Trav Meal Lodg to 100454-60800 Additional
Requested Payroll

Juvenile & Family Drug Court

Transfer \$210.00 from 310452-67220 Graduation/Incentives Project 452GS23CST-TREATMENT-
GRADINCENT to Project 452GS23CST-TREATMENT-QUALLIFE Quality of Life

Transfer \$210.00 from 310452-67220 Substance Abuse TX JFDC Project 452GS23CST-
SUBABTREAT-JFDC to Project 452GS23CST-TRAVEL Travel

Transfer \$50.00 from 310452-67220 Substance Abuse TX JFDC Project 452GS23CST-
SUBABTREAT-JFDC to Project 452GS23CST-SUPPLIES Office Supplies

Transfer \$21.00 from 310452-67220 Substance Abuse TX JFDC Project 452GS23CST-
SUBABTREAT-JFDC to Project 452GSCST-TREATMENT-GRADINCENT

Graduation/Incentives

Juvenile Probation

Transfer \$300.00 from 100451-62200 Assn Dues, Fees and Licensure to 100451-62760 Office Equip
Maint Contracts

Library

Transfer \$20.00 from 100713-62700 Tech Hardware Main to 100713-62020
Communication/Network

Museum

Transfer \$3,000.00 from 100721-62260 Professional Services to 100721-64450 Collection Exhibits & Acquisitions

Parks & Recreation

Transfer \$75.00 from 100772-62220 EE Dev Meet Trav Meal Lodg Project 770772-EMPLTRAN-MEALSLODG to Project 770772-EMPLTRAN-TRAVTRAN

Transfer \$1,300.00 from 100776-64000 Supplies to 100776-65060 Grounds Maintenance

Transfer \$6,800.00 from 100776-63420 Special Event/Program Cost to 100776-65060 Grounds Maintenance

Transfer \$2,400.00 from 100776-65060 Grounds Maintenance to 100776-65060 Grounds Maintenance

Transfer \$2,300.00 from 100776-65000 Veh/Equip Repair/Maint to 100776-65060 Grounds Maintenance

Transfer \$2,400.00 from 100776-62220 Utilities to 100776-62200 Assn Dues, Fees and Licensure

Transfer \$285.00 from 100775-62450 EE Dev Meet Trav Meal Lodg to 100775-63420 Special Event/Program Cost Project 770775-YOUTH-KIDSCAMP-PROGCOST

Transfer \$325.00 from 100775-62450 EE Dev Meet Trav Meal Lodg to 100775-63420 Special Event/Program Cost Project 770775-ADULT-SOFTBALL-PROGCOST

Transfer \$35.00 from 100775-62260 Professional Services to 100775-63420 Special Event/Program Cost Project 770775-ADULT-SOFTBALL-PROGCOST

Transfer \$216.00 from 100775-62260 Professional Services to 100775-63420 Special Event/Program Cost Project 770775-ADMIN-4THJULY-PROGCOST

Transfer \$650.00 from 100776-65000 Vehicle/Equip Repair/Maint to Project 770776-VEHEQREP-GOLFCARTPR

Transfer \$120.00 from 100772-63420 Special Events/Program Costs Project 770772-BDAY PARTY-PROGCOST to 100772-63440 Miscellaneous Expenses

Public Health

Transfer \$200.00 from 100407-64700 Medical Supplies to 100401-62020 Communications/Network

Road & Bridge

Transfer \$13,000.00 from 100141-64200 Diesel to 100141-63020 Machine Equip Lease

Transfer \$4,000.00 from 100141-64200 Diesel to 100141-65160 Fencing

Transfer \$20,000.00 from 100141-64200 Diesel to 100141-65120 Road Materials

Sheriff

Transfer \$40,000.00 from 100052-64650 Food Service to 100052-62220 Utilities

Transfer \$9,500.00 from 100051-62450 EE Dev Meet Trav Meal Lodg to 100051-64750 Law Enforcement Supplies-Firearms

Transfer \$3,250 100052-64060 Janitorial Supplies to 100052-65080 Building

Transfer \$10,000.00 from 100052-64650 Food Service to 100052-62220 Law Enforcement Supplies-Firearms

Transfer \$500.00 from 100051-62300 Investigation & Trial to 100051-62260 Professional Services

POSITION VACANCY JUSTIFICATIONS

Attorney's Office – Victim/Witness Coordinator
Children's Developmental Services – Instructional Assistant
Commissioners Office – Administrative Assistant
Library – Administrative Assistant
Parks & Recreation – Front Desk Coordinator
Public Works/Custodial – Custodian I
Road & Bridge – Equipment Operator (2 Positions)

STATE ELECTRICAL CONTRACTOR'S LICENSE

Submission of the Personnel of Applicant Form for Campbell County to renew the State of Wyoming Contractors License

WCCA SPECIAL ASSESSMENT

Approval of Wyoming County Commissioners Association (WCCA) Special Assessment – Building Loan Payoff, in the amount of \$37,203.00

HAND WARRANTS

WAG – Division of Criminal Investigations	\$30.00
IBM Corporation	\$17,800.45
Black Hills Energy	\$4,082.73
CenturyLink	\$258.28
Charter Communications	\$772.27
City of Gillette	\$19,026.04
FedEx	\$62.75
Powder River Energy Corporation	\$529.48
Verizon Wireless – Adult Drug Court	\$145.76
Verizon Wireless – Emergency Management	\$38.52
Verizon Wireless – Public Works	\$569.31
Waste Connections	\$648.07
Wright Water & Sewer District	\$402.75
AT&T Mobility – Children's Center	\$135.48
Black Hills Energy	\$2,450.39
Campbell County Treasurer – Museum CC Account	\$1,000.00
City of Gillette	\$6,780.74
Verizon Wireless – Juvenile Probation	\$248.90
Waste Connections of Wyoming	\$374.40
State of Wyoming Department of Revenue & Taxation	\$110.68
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$482.93
Campbell County Clerk Tax Account	\$354,603.74
Campbell County Treasurer – FLX/HSA	\$2,977.49
Great West Trust Company	\$31,065.00
HM Life Insurance Company – Stop/Loss	\$173,921.09
Sheridan County Circuit Court	\$313.53
Wyoming Child Support	\$945.45

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

A I Distributors	Lubricants	\$2,849.07
Absolute Auto	Supplies	\$15.50
Action Entertainment	Spec Event/Prog Cost	\$11,000.00
Action Lock Key	Supplies	\$30.36
AdBay Com	County Matching Market Grant	\$1,350.00
Advanced Wear Coat	Vehicle/Equip Repair/Maint	\$7,810.00
Air Tech Heating	Bldg Maint	\$2,631.50
AK Athletic Equip	Postage & Freight	\$905.37
Albertsons Library	Spec Event/Prog Cost	\$47.76
All Aboard	Spec Event/Prog Cost	\$4,800.00
Allen/ Kash	Prof Svcs	\$450.00
Alsco	Janitorial Services	\$166.29
Alternative Propane	Utilities	\$2,387.60
Amazon Capital Svc	Office/Computer Supplies/ Spec Event/ Prog Cost/ Postage & Freight/ Pub Relations/ Promos	\$14,018.31
American Family Life	Payroll Deduction	\$32.38
American Millennium	Comm/Net Exp	\$62.11
American Welding	Supplies/ Bldg Maint	\$136.40
Animal Medical Cntr	Law Enforcement Supplies	\$212.37
Apex Mechanical	Cap Outlay - Bldgs Improv	\$21,091.60
Architectural Spec	Bldg Maint	\$10,405.92
Archivesocial	Prof Svcs	\$5,988.00
Armacost Trane Serv	Cap Outlay - Bldgs Improv	\$9,392.00
Arrow Printing Grap	Office/Computer Supplies/ Pub Relations/ Promos	\$1,955.00
Associated Glass	Collections Exhibits & Acqu	\$131.28
Atlantic Wall Blanks	Law Enforcement Supplies	\$240.00
ATT Emergency Mgmt	Comm/Net Exp	\$165.14
Avis Rent A Car Chic	Prisoner Transport/Extrad	\$332.01
B M Suppliers	Inmate Supplies	\$6,375.00
Background Invest	Spec Event/Prog Cost	\$47.00
Basin Radio Network	County Matching Market Grant/ Pub Relations/ Promos	\$2,053.43
Bauder/ Trena R.	Prof Svcs	\$56.25
Bear Creek Originals	Supplies	\$113.94
Bear Hollow Wood	Spec Event/Prog Cost	\$5,200.00
Bell Nob Golf Shop	Assn Dues/ Fees and Licensure	\$7,629.66
Bennett Weber Hermst	Prof Svcs	\$19,700.00
Bennor Estates Is	1% District Support Grants	\$5,556.88

Bibliotheca	Tech Hardware Maint Contracts	\$3,828.95
Big D Oil Company	Gasoline	\$11.97
Big D Sanitation	Janitorial Services	\$700.00
Big Horn Tire	Vehicle/Equip Repair/Maint	\$2,364.00
Big Sky Communicat	Cap Outlay - Equipment	\$114.00
Bighorn Hydraulics	Supplies	\$7.24
Black Hills Chemical	Postage & Freight	\$7,483.60
Black Hills Enrg Gas	Utilities	\$2,135.15
Black Hills Pioneer	County Matching Market Grant	\$724.00
Blackstone Audio	Non-Print Materials	\$989.72
Bloedorn Lumber	Bldg Maint	\$12.59
Blue Knight Security	Prisoner Transport/Extrad	\$5,625.00
Blue Three Sixty	Postage & Freight	\$1,134.84
Bobcat Of Gillette	FenceBridgeFuel Storage Maint	\$2,500.00
Bomgaars	Supplies/ Tools/ Misc Exp	\$3,431.95
Border States Elec	Bldg Maint/ Postage & Freight	\$703.55
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$2,579.00
Brainstorm Library	Books and Printed Materials	\$253.35
Breannas Bakery	Jurors & Witness Fees/ Spec Event/Prog Cost	\$36.00
Brogdon/ Crystal	Prof Svcs	\$350.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,285.12
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Bulkley/ Alexis J	EE Dev Meet Air Meal Lodg	\$48.74
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$209,644.10
Button Pond/ Susan	Prof Svcs	\$200.00
C B Operations	Vehicle/Equip Repair/Maint	\$859.62
Camelot Pet Castle	Law Enforcement Supplies	\$226.00
Camp/ Flor	Spec Event/Prog Cost	\$1,000.00
Car Knack	Vehicle/Equip Repair/Maint	\$722.00
Carr/ Joli A.	Fed Op Grant Hlth WelCult Rec	\$52.40
Carrot Top Industries	Bldg Maint	\$678.31
Cash Wa Distributing	Food Service and Supplies	\$4,660.82
Casper Sewing Repair	Spec Event/Prog Cost	\$1,300.00
Caveman Sports	Spec Event/Prog Cost	\$120.00
CBH Co Op	Comm/Net Exp/ Supplies/ Fence Bridge Fuel Storage Maint/ Gasoline	\$4,977.93
CC Chamber Of Commer	Assn Dues/ Fees and Licensure/ Pub Relations/ Promos/ Spec Event/Prog Cost	\$10,688.00
CC Circuit Court	Investigation and Trial	\$22.50
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$2,080.50
CC Health Misc	Prof Svcs/ Wellness Program	\$1,177.00
CC Health Patient	Med Svcs/Claims	\$4,350.00
CC Public Land Brd	CAM-PLEX Capital/ Utilities	\$207,818.15

CC School Dist Coop	Janitorial Supplies	\$4,228.74
CC Senior Center	1% Senior Citizen Prog.	\$68,244.00
CC Weed Pest	Grounds Maint/ Landscaping Supplies/ Road Materials	\$896.65
Cedar Rapids Tire	Vehicle/Equip Repair/Maint	\$1,100.00
Centner/ Julie M.	Med Svcs/Claims	\$182.00
Central C C I S Dst	1% District Support Grants	\$3,450.00
Centurylink Long Dis	Comm/Net Exp	\$646.78
Centurylink Phone	Comm/Net Exp	\$16,801.40
Charm Tex	Inmate Supplies	\$6,904.80
Charter Comm Cable	Comm/Net Exp	\$74.97
Choice Advertising	Postage & Freight	\$2,594.70
City Gillette Bldg	Assn Dues/ Fees and Licensure	\$50.00
City Gillette Misc	Prof Svcs/Comm/Net Exp/Office Equip Maint Contracts	\$3,305.00
City Gillette Util	Comm/Net Exp/Utilities	\$2,757.32
Clear Creek Counsel	State Op Grant Pub Safety	\$665.00
Climate Control Syst	Bldg Maint	\$204.00
Clinic Lab Blck Hill	Med Svcs/Claims	\$4,105.00
Cloud/ Ruth S.	Prof Svcs	\$270.00
CNA Surety	Other Insurance/ Assn Dues/ Fees and Licensure	\$200.00
Coca Cola Bottling	Supplies/ Merch/Supplies for Resale	\$360.00
Cole Sports	Spec Event/Prog Cost	\$354.00
Collection Prof	Prof Svcs	\$155.00
Collins Commun	Media/Subscriptions/Periodical/ Prof Svcs/ Comm/Net Exp	\$10,060.92
Colorado Golf & Turf	Vehicle/Equip Repair/Maint	\$2,433.83
Communication Tech	Cap Outlay - Vehicles/ Postage & Freight	\$1,059.92
Compression Leasing	Local Cap Grant Gen Gov	\$12,922.50
Comprise Tech	Tech Hardware Maint Contracts	\$4,082.00
Contractors Supply	Spec Event/Prog Cost/ Supplies/ Vehicle/Equip Repair/Maint/ Postage & Freight	\$7,680.06
Cordant Health Solut	Spec Event/Prog Cost/ Med Svcs/Claims	\$385.95
Coremr	Software Cost (Subs/Maint)	\$500.00
Corporate Traditions	Recognition/ Apprec Awards	\$2,125.00
Corrisoft	Electronic Monitoring	\$249.04
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	\$8,673.15
Counseling Connect	1% Hum Serv & Extern Sub Ab	\$2,100.00
Cowboy Country Anim	Prof Svcs	\$375.00
Cowboy State Rebuild	Postage & Freight	\$183.00
Cowboy Supply House	Janitorial Supplies	\$2,154.86
CPS Distributors	Landscaping Supplies	\$1,050.00
Craig Distributing	Spec Event/Prog Cost	\$49.00

Crum Electric Supply	Bldg Maint	\$1,771.44
Cummins Sales Svc	Postage & Freight	\$23,031.24
Custom Graphix Signs	Cap Outlay - Vehicles/ Pub Relations/Promos	\$3,455.00
Davis/ Matthew James	Spec Event/Prog Cost	\$6,000.00
Dees Sewing	Clothing/Uniforms	\$45.00
Defense Technology	Law Enforcement Supplies	\$9,995.90
Discount School	Fed Op Grant HlthWelCult Rec	\$12,147.13
Discount Tire	Tires	\$916.00
DLT Solutions	Software Cost (Subs/Maint)	\$2,465.10
Dog Waste Depot	Supplies	\$433.94
Doo Wah Riders	Spec Event/Prog Cost	\$8,000.00
Douglas Budget	County Matching Market Grant	\$600.00
Draggin Towing	Prof Svcs	\$434.00
DRM	Prof Svcs	\$3,200.00
DRU Consulting	Prof Svcs	\$3,937.50
Dustbusters Enter	1% CO Rd Main & Pave Mgmt	\$165,430.40
Duzik/ Johanna	Prof Svcs	\$630.12
Ecolab Pest Elimin	Bldg Maint/ Prof Svcs	\$298.55
Edwards/ Sue	Fed Op Grant HlthWelCult Rec	\$165.00
Ellison Educational	Postage & Freight	\$294.53
Elm Usa	Postage & Freight	\$169.44
Employment Test Cntr	Employment Testing/Background	\$560.00
Employment Testing	EE Dev Meet Air Meal Lodg	\$45.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	\$15,342.00
Energy Chain Sling	Tools	\$651.48
Evans/ John H.	EE Dev Meet Air Meal Lodg	\$187.33
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	\$800.00
Expresso Lube	Vehicle/Equip Repair/Maint	\$1,023.79
Extractor	Bldg Maint	\$348.10
Extreme Precision	Cap Outlay - Bldgs Improv	\$5,834.00
Farcountry Press	Merch/Supplies for Resale	\$151.01
Fastcase	Law Library	\$275.00
Fastenal Company	Supplies/ Prof Svcs	\$2,378.47
Fenstermacher/ Brook	EE Dev Meet Air Meal Lodg	\$6.55
Fevold/ Lyla Jean	Prof Svcs	\$363.89
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	\$2,587.56
FIB Mstrcrd Library	Postage & Freight	\$98.10
FIB Mstrcrd Park Rec	Office/Computer Supplies	\$5,762.24
First Natl Bnk Visa	Misc Exp/ Postage & Freight/ Investigation and Trial/ EE Dev Meet Air Meal Lodg/ Board and Committee Expenses/ Fed Op Grant HlthWelCult Rec/ Media/Subscriptions/Periodical/ Spec Event/Prog Cost/ State Op Grant Pub Safety	\$29,877.48

Fitness Repair Solut	Prof Svcs	\$2,766.87
Floyds Truck Center	Postage & Freight	\$573,990.66
Flying Phoenix Corp	1% Youth Program/Equip Capital	\$803.60
Forensic Medicine	Med Svcs/Claims	\$1,500.00
Fortner/ Leah C.	EE Dev Meet Air Meal Lodg	\$44.65
Four Imprint	Pub Relations/Promos	\$411.77
Freckle Farm	Spec Event/Prog Cost	\$4,800.00
Freedom Hills Is	1% District Support Grants	\$1,611.47
Fremont Motor Casp	Cap Outlay - Vehicles	\$42,187.00
Furman/ Craig M.	Investigation and Trial	\$1,000.00
Gaylord Bros	Collections Exhibits & Acqu	\$589.71
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab	
	Fed Op Grant HlthWelCult Rec	\$8,933.68
Gillette Comm Colleg	1% Veteran's Services	\$715.00
Gillette Const Comp	Bldg Maint	\$400.00
Gillette News Record	County Matching Market Grant/ Advert/ Publication/LegalNotice/ Pub Relations/Promos/ Media/Subscriptions/Periodical	\$5,782.48
Gillette Printing	Recognition/ Apprec Awards/ Printing/ Spec Forms/Archiving	\$68.00
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$4,350.00
Gillette Steel	Bldg Maint/ CCJFPB Maint/ Vehicle/Equip Repair/Maint	\$516.00
Gillette Transport	Prof Svcs	\$275.00
Gillette Winsupply	Bldg Maint	\$5,226.13
Girl Scout Council Wy	1% Hum Serv & Extern Sub Ab	\$2,500.00
Git R Done Site Svc	Supplies	\$1,045.00
Glaser/ Jane C.	EE Dev Meet Air Meal Lodg	\$77.47
Global HR Research	Postage & Freight	\$4,425.97
Govens Farm Ranch	1% Youth Programs/Equip/ Fence Bridge Fuel Storage Maint/ Janitorial Supplies	\$22,087.30
Graceland Is Dist	1% District Support Grants	\$26,050.00
Granite Peak Pump	Cap Outlay-Land Improv/Parks	\$23,581.22
Greasewood Water	Road Materials	\$287.10
Griffith/ Lisa	Clothing/Uniforms	\$70.00
Grit Digital Health	Fed Op Grant HlthWelCult Rec	\$5,000.00
Groschke/ David	Prof Svcs	\$600.00
Grubb/ Amber L.	State Op Grant HlthWelCultRec	\$161.79
Hakert/ Richard J.	Royalty Payments/Easements	\$1,056.00
Hawkins	Postage & Freight/ Supplies	\$15,175.14
Hayden Center	Fed Op Grant HlthWelCult Rec	\$3,200.00
HDR Engineering	Cap Outlay-Rd Bridge Runwy	\$7,755.99
Heartland Kubota	Supplies/ Vehicle/Equip Repair/Maint	\$470.88

High Country Lawn	CCJPFB Maint	\$1,988.64
High Glass Window	Cap Outlay - Bldgs Improv	\$3,573.00
Hillcrest Auto Body	Ins Claims Exp	\$3,411.28
Historical Folk Toys	Merch/Supplies for Resale	\$468.34
Hobby Lobby	Supplies	\$349.75
Holiday Inn Ex Gill	Spec Event/Prog Cost	\$98.00
Homax Oil Sales	Gasoline/ Lubricants	\$83,112.95
Home Depot Childrens	Furn/Equip Repair & Maint	\$415.83
Home Depot Extension	Spec Event/Prog Cost	\$629.46
Home Depot Museum	Supplies	\$213.81
Home Depot Parks Rec	Supplies	\$1,250.78
Home Depot Sheriff	Office/Computer Supplies	\$1,463.26
Home Fire Foods	Spec Event/Prog Cost/ Planning Comm-Misc/ EE Dev Meet Air Meal Lodg	\$534.00
Horning Horning McG	Legal and Court Costs	\$1,341.00
Hot Springs Co Lib	Tech Hardware Maint Contracts	\$11.95
Humphrey Law	Legal and Court Costs	\$10,395.99
Idler/ Haley R.	EE Dev Meet Air Meal Lodg	\$24.24
Illusions Plus LLC	Spec Event/Prog Cost	\$8,700.00
Ingram Book	Merch/Supplies for Resale	\$198.64
Inland Truck Parts	Supplies/ Postage & Freight	\$12,725.68
Insight Public Sectr	Software Cost (Subs/Maint)	\$2,911.16
InterQuip	Local Cap Grant Gen Gov	\$16,914.60
Interstate Powersyst	Vehicle/Equip Repair/Maint/ Postage & Freight	\$317.55
It Outlet	Cap Outlay-Computer/Tech Equip/ Cap Outlay - Bldgs Improv	\$9,295.62
Ivory/ Jennifer	Investigation and Trial	\$50.00
Jadco Services LLC	Vehicle/Equip Repair/Maint	\$2,105.02
James Tire Service	Tires	\$317.20
JE Design Install	Cap Outlay - Bldgs Improv	\$7,725.00
Jims Heating Ac Ref	Prof Svcs	\$2,190.00
JME Ellsworth	1% Solid Waste Oper.	\$4,385.09
Johnstone Supply	Bldg Maint	\$20.61
Kanopy	Electronic Materials	\$267.00
Keech/ William J	Prof Svcs	\$951.07
Key/ James Windlow	Prof Svcs	\$600.00
Keyhole Broadcasting	County Matching Market Grant/ Pub Relations/ Promos	\$1,572.00
Kimball Midwest	Supplies	\$983.38
Knife River	Grounds Maint	\$2,039.75
KSLT KLMP KTPT	County Matching Market Grant	\$330.00
Kubat Equip Service	Vehicle/Equip Repair/Maint/ Postage & Freight	\$7,141.44
Kuchler/ Joseph W.	Fed Op Grant HlthWelCult Rec	\$9.43

LaChey/ Donna	Prof Svcs	\$882.95
Lakeshore Learning	Fed Op Grant HlthWelCult Rec	\$343.85
Lakeway Lube Auto	Vehicle/Equip Repair/Maint	\$96.25
Landons Greenhouse	Supplies	\$830.99
Language Line Sol	Prof Svcs	\$39.30
Les Schwab Tires	Vehicle/Equip Repair/Maint	\$177.95
Levi Strohschein	Bldg Maint/ Prof Svcs	\$1,090.00
Lexisnexis	Postage & Freight/ Supplies	\$9,783.79
Liberty Law Offices	Legal and Court Costs	\$566.10
Library Foundation	Postage & Freight	\$78.64
Lindblom/ Reba L.	EE Dev Meet Air Meal Lodg	\$7.86
Linneman/ Clinton G	Supplies	\$87.41
Little Tikes Daycare	Prof Svcs	\$115.00
Longs Plumbing Heat	Cap Outlay - Bldgs Improv	\$286.25
Lowe Roofing	Cap Outlay - Bldgs Improv	\$380.00
Lulzbot	Postage & Freight	\$114.36
Lynns Auto Repair	Postage & Freight	\$6,606.44
Mainline Inform Sys	Cap Outlay-Computer/Tech Equip	\$73,580.00
Malloy Electric	Bldg Maint	\$1,100.70
Martin/ Jeff	Spec Event/Prog Cost	\$3,600.00
Martinez/ Raena L.	Reimbursement Exp	\$75.98
Mason/ Veronica	Prof Svcs	\$313.75
Mckesson Med Surgic	Postage & Freight	\$3,044.43
Means Crtr N Han Is	1% District Support Grants	\$3,713.20
Medical Arts Lab	Med Svcs/Claims	\$4,527.00
Menards Airport	Supplies	\$42.10
Menards CDS	Supplies	\$5.99
Menards Extension	Spec Event/Prog Cost	\$361.08
Menards Fair	Supplies	\$209.11
Menards Landfill	Supplies	\$96.30
Menards Library	Supplies	\$240.83
Menards Maint	Janitorial Supplies	\$554.44
Menards Museum	Supplies	\$3,263.28
Menards Park Rec	Supplies	\$1,236.22
Menards Road Bridge	Supplies	\$94.80
Merchen/ Pamela J.	EE Dev Meet Air Meal Lodg	\$91.70
Merck Sharp Dohme	Medical Supplies	\$546.17
MFAC	Spec Event/Prog Cost	\$954.10
Michael/ Courtney	Supplies	\$119.99
Midland Implement Co	Supplies	\$5,118.95
Midwest Tapes	Non-Print Materials	\$3,522.76
Monsido	Software Cost (Subs/Maint)	\$4,750.00
Montana Premiere Ent	Spec Event/Prog Cost	\$12,320.00

Montgomery Tech	Software Cost (Subs/Maint)	\$2,500.00
Moody/ Jamie L.	Reimbursement Exp	\$110.00
Morgan/ Tobey J.	Janitorial Services	\$200.00
Morris/ Tailor	Prof Svcs	\$100.00
Motor Power Casper	Postage & Freight	\$1,938.24
Motorola Solut	Cap Outlay - Computer Software	\$14,524.13
MSpectacles	Spec Event/Prog Cost	\$4,950.00
Murdoch/ Bruce	Prof Svcs	\$703.48
Naramore/ James J Md	Med Svcs/Claims	\$1,000.00
Nelson Auto Glass	Vehicle/Equip Repair/Maint	\$235.00
Neugebauer/ Fred H	EE Dev Meet Air Meal Lodg	\$116.63
Ninja Nation	Spec Event/Prog Cost	\$12,000.00
Norco	Medical Supplies/ Janitorial Supplies/ Prof Svcs/ Supplies	\$49,799.18
North Park Transport	Postage & Freight	\$234.67
North Star Leasing	Vehicle/Equip Repair/Maint	\$188.00
OA Promotions	Spec Event/Prog Cost	\$25,000.00
OAG Flightview	County Matching Market Grant	\$635.00
Oc Equity	Printing/Spec Forms/Archiving	\$9,159.24
ODP Business Solutio	Cap Outlay-Office Equip/Furn/ Postage & Freight/ Office/Computer Supplies	\$9,189.30
Office Shop	Office Equip Maint Contracts	\$76.05
Oil City Ind Supply	Bldg Maint	\$250.00
One Call Wyoming	Reclamation/Remediation/Cmp	\$2.25
Optum Flex	Prof Svcs	\$176.25
Optum HSA	Prof Svcs	\$1,111.50
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	\$192.60
Osborn/ Trevor B.	Law Enforcement Supplies	\$69.99
Overdrive	Electronic Materials	\$3,419.54
Overhead Door Co	Bldg Maint	\$10,810.00
Paintbrush Services	Bldgs/Office Lease/Rent/ 1% Youth Programs/ Equip/ Spec Event/Prog Cost/ Prof Svcs/ Vehicle/Equip Repair/Maint	\$2,001.45
PB Global Airprt	OfficeEquip/Computer/TechLease	\$142.53
PB Global Attorney	Mach/Vehicle/Equip Lease Rent	\$173.04
PB Global Dist Crt	OfficeEquip/Computer/TechLease	\$540.87
PB Global Sheriff	Postage & Freight	\$173.04
Peaks Prairies Golf	Assn Dues/ Fees and Licensure	\$165.00
Pepsi Of Gillette	Supplies	\$31.20
Percifield/ Lexi L.	EE Dev Meet Air Meal Lodg	\$52.32
Perkins/ Leslie	EE Dev Meet Air Meal Lodg	\$459.17
Personal Frontiers	1% Hum Serv & Extern Sub Ab/ Fed Op Grant HlthWelCult Rec/ Med Svcs/Claims	\$14,585.52

Pete Lien Sons	Road Materials	\$708.80
PFM Asset Management	Prof Svcs	\$9,398.64
Pharmchem	Medical Supplies	\$830.70
Piekkola/ Sena M	EE Dev Meet Air Meal Lodg	\$30.79
Plainsman Printing	Postage & Freight	\$1,042.16
Plant Shack	Collections Exhibits & Acqu/ Wellness Program/ Landscaping Supplies	\$2,181.30
Playaway Products	Supplies	\$303.30
PMCH	Prof Svcs	\$5,010.00
Pokeys Bbq Smoke	Board and Committee Expenses	\$217.50
Poole/ Amy J.	Fed Op Grant HlthWelCult Rec	\$197.81
Powder River Const	Collections Exhibits & Acqu/ Prof Svcs	\$2,270.74
Powder River En Utl	Comm/Net Exp	\$351.02
Powder River Exam	County Matching Market Grant	\$120.00
Powder River Heating	Bldg Maint	\$1,067.17
Powder River Worksaf	Spec Event/Prog Cost	\$247.00
Premier Biotech	Postage & Freight	\$1,024.21
Price/ Andrea	Prof Svcs	\$1,323.98
Proelectric	Vehicle/Equip Repair/Maint	\$540.00
Project Works	Vehicle/Equip Repair/Maint	\$146.08
Publishers Prime	Postage & Freight	\$298.56
Purvis Industries	Bldg Maint/ Vehicle/Equip Repair/Maint	\$2,944.58
Push Pedal Pull	Supplies	\$680.20
Razor City Bulldogs	1% Youth Programs/Equip	\$1,500.00
Razor City Rental	Supplies	\$63.00
Record Supply	Supplies/ Cap Outlay - Equipment/ Vehicle/ Equip Repair/Maint/ Tools/ Inmate Supplies	\$5,219.79
Recreation Supply	Supplies	\$1,049.64
Red Tiger Well Serv	Cap Outlay-Land Improv/Parks	\$7,570.50
Region Viii Head	Fed Op Grant HlthWelCult Rec	\$72.00
Reynolds/ Mandy M.	Spec Event/Prog Cost	\$1,698.19
Ricardos Cleaning	Prof Svcs	\$2,520.00
Riley/ Makala	EE Dev Meet Air Meal Lodg	\$526.72
Rock Solid SST	Clothing/Uniforms	\$580.89
Rocky Mtn Business	Misc Exp/ OfficeEquip/Computer/TechLease/ Office Equip Maint Contracts/ Prof Svcs/ Supplies	\$8,774.88
Rocky Mtn Herbarium	Postage & Freight	\$25.00
Rocky Mtn Hoist	Vehicle/Equip Repair/Maint	\$1,046.60
Rocky Mtn Puppets	Local Op Grant HlthWelCuRec	\$2,125.00
Rocky Point W S	1% District Support Grants	\$2,758.80
Salt Lake Wholesale	Postage & Freight	\$12,092.51
Sanofi Pasteur	1% Hum Serv & Extern Sub Ab	\$2,486.58

Scales Sales Service	Prof Svcs	\$2,613.00
Scarcliff/ Stephanie	Pub Relations/Promos	\$3,500.00
Schaeffer Manuf	Lubricants	\$1,570.25
Schurtz/ Jessica R.	EE Dev Meet Air Meal Lodg	\$112.01
Schutz Foss Archit	Cap Outlay - Bldgs Improv	\$4,272.00
Scott Brothers Elec	Bldg Maint	\$4,997.00
Sentinel Offender	Postage & Freight/ State Op Grant Pub Safety	\$536.29
Servall Uniform	Clothing/Uniforms	\$568.14
Sherwin Williams	Bldg Maint	\$25.95
Shoshone Distribut	Merch/Supplies for Resale	\$972.12
Sidwell Company The	Software Cost (Subs/Maint)	\$5,953.72
Simpsons Printing	Supplies/ Printing/Spec Forms/Archiving/ Collections Exhibits & Acqu	\$5,803.00
Sir Speedy	Supplies	\$190.00
Sisneros/ Alysha M.	EE Dev Meet Air Meal Lodg	\$167.33
Smith Psychological	Employment Testing/Background	\$2,400.00
Source Office Tech	Supplies/ Office/Computer Supplies	\$1,799.91
Southland Medical	Supplies	\$102.62
Sprague/ Jerrica	EE Dev Meet Air Meal Lodg	\$262.82
Step Stone Counselin	Med Svcs/Claims/ State Op Grant Pub Safety	\$12,049.79
Stericycle	Medical Supplies	\$277.06
Stone Gates Est I S	1% District Support Grants	\$13,695.50
Stotz Equipment	Supplies	\$75.52
Stremcha/ Shelly J.	Spec Event/Prog Cost	\$4,445.00
Study/ Shirley Ann	EE Dev Meet Air Meal Lodg	\$140.00
Summit Fire Protect	Prof Svcs	\$248.25
Summit Food Services	Misc Exp	\$269.87
Sundance Times	County Matching Market Grant	\$325.00
Surf N Suds	Medical Supplies	\$18.90
T Shirt Guy	Clothing/Uniforms	\$268.50
Taft Engineering	Postage & Freight	\$1,341.07
Target Sign Company	Pub Relations/Promos	\$975.00
Taste Of Home	Postage & Freight	\$35.98
TD Invest Rainlocker	Vehicle/Equip Repair/Maint	\$353.02
Teachers Corner Kids	Spec Event/Prog Cost	\$85.95
Temperature Tech	Cap Outlay - Bldgs Improv/ Bldg Maint	\$5,130.00
Thales	Ins Claims Exp	\$345,629.00
That Embroidery Plac	Clothing/Uniforms/ Supplies	\$442.32
The Everly Set LLC	Spec Event/Prog Cost	\$5,550.00
The Grease Barrel	Vehicle/Equip Repair/Maint	\$968.73
The Range	Board and Committee Expenses	\$124.95
Thomas Y Pickett	Prof Svcs	\$15,000.00
Thompson/ Allen J	EE Dev Meet Air Meal Lodg	\$1,333.00

Thomson Reuters West	Media/Subscriptions/Periodical	\$908.74
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$860.36
Torgersons	Cap Outlay - Equipment/ Vehicle/Equip Repair/ Maint	\$11,514.00
Towneplace Suites	Spec Event/Prog Cost	\$948.00
Trinity Services Grp	Food Service and Supplies	\$35,914.61
Tru Tech Products	Supplies/ Bldg Maint	\$373.96
TWS Trucking Service	Grounds Maint	\$2,554.56
Tyler Tech	Prof Svcs/ Software Cost (Subs/Maint)	\$170,635.14
U S Post Treasurer	Postage & Freight	\$2,500.00
Unique Management	Office Equip Maint Contracts	\$185.40
United Parcel Serv	Postage & Freight	\$73.20
Universal Athletic	Clothing/Uniforms/ Board and Committee Exp/ Pub Relations/Promos	\$4,664.65
Upslope Media	Pub Relations/Promos	\$1,800.00
Urbin Law Office	Legal and Court Costs	\$928.45
UW Business Office	Prof Svcs	\$20,163.00
UW Sponsored Prog	Misc Exp	\$62,500.00
Van Ewing Const	Cap Outlay - Bldgs Improv	\$269,250.14
Verizon Fair	Comm/Net Exp	\$50.48
Verizon Public Hlth	Comm/Net Exp	\$341.15
Verizon Sheriff	Comm/Net Exp	\$4,828.78
Vermont Systems	Office Equip Maint Contracts	\$1,350.00
Visionary Broadband	Comm/Net Exp/ Prof Svcs	\$7,101.30
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$769.87
Vista Leasing Co	OfficeEquip/Computer/TechLease/ Office Equip Maint Contracts/ Prof Svcs	\$2,701.80
Vital Records Cont	Prof Svcs	\$385.22
Walker Funeral Home	Medical Supplies	\$3,400.00
Walmart Children Dev	Pub Relations/Promos	\$1,777.56
Walmart Extension	Supplies	\$1,469.42
Walmart Its	PC and Network Supplies	\$89.98
Walmart Juv Prob	Supplies	\$4.85
Walmart Juvenile Fam	State Op Grant Pub Safety	\$35.96
Walmart Library	Supplies	\$1,715.40
Walmart Museum	Volunteer Recognition	\$242.24
Walmart Park Rec	Supplies	\$5,612.60
Walmart Sheriff	Office/Computer Supplies	\$301.52
Water Guy	Prof Svcs	\$552.00
Western Detention	Postage & Freight	\$1,464.00
Western Stationers	Investigation and Trial/ Office/Computer Supplies	\$3,861.09
Western Waste Sol	Utilities	\$706.50

Weston Co Gazette	County Matching Market Grant	\$42.00
Westwood Pharmacy	Med Svcs/Claims	\$3,495.26
Wex Fleet Universal	Gasoline	\$1,087.10
Whites Energy Motors	Vehicle/Equip Repair/Maint	\$1,615.46
Whites Frontier Mtrs	Ins Claims Exp	\$5,270.60
Whole Life Counsel	Fed Op Grant Hlth WelCult Rec	\$1,800.00
Wilbur Ellis	Grounds Maint	\$10,681.25
Willison/ Gregory	Spec Event/Prog Cost	\$4,000.00
Work Warehouse	Clothing/Uniforms/ Spec Event/Prog Cost	\$1,132.72
World Book	Electronic Materials	\$1,679.82
World Class Flags	Postage & Freight	\$932.99
Worlds Funnest Prod	Spec Event/Prog Cost	\$4,800.00
WPS Publish	Supplies	\$148.00
WY Dept Health Prev	Medical Supplies/ Med Svcs/Claims	\$974.00
WY Enterprise Tech	Office Equip Maint Contracts	\$44.58
WY Envir Quality Wqd	Prof Svcs	\$200.00
WY Law Enf Acad Bsic	Law Enforcement Supplies	\$645.00
Wy Livestock Roundup	Pub Relations/Promos	\$870.00
WY Retirement Life	Payroll Deduction	\$528.00
WY Retirement System	June Payroll Run	\$677,745.90
WY State Vet Lab	Medical Supplies	\$28.46
Wyoming Ag News	Pub Relations/Promos	\$533.00
Wyoming Airport Coal	Assn Dues/ Fees and Licensure	\$1,750.00
Wyoming Machinery	Vehicle/Equip Repair/Maint	\$19,140.91
Wyoming Office Prod	Ins Claims Exp	\$4,994.17
Wyoming Peace Office	Assn Dues/ Fees and Licensure	\$930.00
Wyoming State Bar	Prof Svcs	\$100.00
Wyoming State Hist	Merch/Supplies for Resale	\$590.00
Wyoming Water Sol	Supplies/ EE Dev Meet Air Meal Lodg/ Bldg Maint/ Prof Svcs	\$684.49
Yellowjacket Constr	Prof Svcs	\$9,120.00
Young Guns Entertain	Spec Event/Prog Cost	\$11,200.00
Young/ Kristin	EE Dev Meet Air Meal Lodg	\$47.81
Youth Awards Comm	Spec Event/Prog Cost	\$4,000.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab/ State Op Grant Pub Safety/ Professional Service	\$29,124.98
Z Mill	Mach/Vehicle/Equip Lease Rent	\$1,000.00

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

Commissioner Knutson presented the Commission Calendar of Events.

- July 16th-22nd – National High School Finals Rodeo | CAM-PLEX
- July 17 – Managers Meeting | 1:30 PM | Chambers

- July 18th – 8:00 AM Board Briefing | 9:00 AM Regular Meeting | Chambers
- July 19th – Airport Board Quarterly Meeting | 4:00 PM | Airport General Aviation Facility
- July 25th – Veterans Breakfast | 8:00 AM | Senior Center
- July 26th – Fire Board Quarterly Meeting | 5:30 PM | Chambers
- July 31st – Elected Officials Lunch | Noon | Chambers
- August 1st - 8:00 AM Board Briefing | 9:00 AM Regular Meeting | Chambers

Commissioner Knutson moved the Board approve the submission of the Devon Energy Emergency Responder Grant Application to purchase a DJI Mavic 3T Drone with thermal capability for the Sheriff's Office, in the amount of \$10,000, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Sole Source Purchase Request for the Sheriff's Office to purchase the Intercept Whole Body Contraband Detection Scanner from Tek84, in the amount of \$176,100, as presented. Commissioner Shelstad seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board waive the formal bid process due to the industry's inability to obtain vehicle/equipment inventory and approve the Capital Request to purchase the following units for CAM-PLEX:

- One (1) CAT 299D3 Skid Steer with bucket, box blade, grader blade and 12" auger from Wyoming Machinery, in the amount of \$144,550.00
- Three (3) dump trailers from Absolute Auto:
 1. One (1) 14' Goose Neck Dump Trailer in the amount of \$14,995, available on-hand
 2. One (1) 14' Bumper Pull Dump Trailer in the amount of \$13,995, available on-hand
 3. Order one (1) 14' Goose Neck Dump Trailer, in the amount of \$14,995, with an estimated 2-8 weeks for delivery

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

Commissioner Shelstad moved the Board waive the formal bid process due to the industry's inability to obtain vehicle/equipment inventory, approve the Capital Request to purchase a 2022 Chevy 6500 for the Landfill and authorize the Fleet Manager to seek a unit in the following order:

1. 11' box and crane from Gateway Chevrolet in Fargo, ND in the amount of \$184,721
2. 11' box and crane from Stillwater Motors in Stillwater, MN in the amount of \$184,721
3. 12' box and crane from Stillwater Motors in Stillwater, MN in the amount of \$189,224
4. 12' box and crane from Dale Earnhardt Jr. Chevrolet in Tallahassee, FL in the amount of 189,170

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

Commissioner Shelstad moved the Board approve to sponsor \$1,300 of tuition fees for Rachael Materi, Amanda Milnes and Spring Sendele to attend the Gillette Area Leadership Institute FY2023-2024, with each employee responsible for paying the remaining tuition fees of \$200, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve to set the Mill Levy at 11.1 for Fiscal Year 2023-2024, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Order Levying Requisite Taxes for Fiscal Year 2023-2024, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

David King provided a review of the response efforts for the NARM tornado & present recognition certificates for the following:

Campbell County Fire Department -Bryan Borgialli
Campbell County Sheriff's Office -Paul Pownall, Joey Williams, Brenda Vonsik, Dispatcher,
Michelle Palo, Dispatcher, Carrie Patton, Dispatcher, Carrie Knickerbocker, Dispatcher
Campbell County Health
Campbell County Health – EMS - Shawna Cochran, Shane Kirsch
Campbell County School District – Transportation Department
Town of Wright - Robby Gallob
Gillette Police Department -Brady Nasset, Officer
Campbell County -Leslie Perkins, PIO, David King, Emergency Management

Public Comment was given.

Final Comments were given by the Commissioners

Commissioner Shelstad moved the Board convene into an Executive Session to discuss pending litigation. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:50 AM. The next regular meeting of the Commissioners will be held Tuesday, July 18, 2023, at 9:00 AM in the Commissioners Chambers in the Courthouse.



Cindy Lovelace, County Clerk
Board of County Commissioners



Colleen Faber, Chairman
Board of County Commissioners

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