

Office of County Commissioners  
July 13, 2022  
Gillette, Wyoming

The Campbell County Board of Commissioners met in special session, Wednesday, July 13, 2022. Commissioner Maul called the meeting to order at 10:00 AM.

Present were Rusty Bell, Bob Maul, Don Hamm, Commissioners, and Susan F. Saunders, County Clerk. Commissioner Colleen Faber and Chairman Del Shelstad were absent from the meeting.

The following consent agenda was presented:

MINUTES

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

LINE-ITEM TRANSFERS – FY2021-2022

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

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

Extension - Transfer \$100.00 from 100101-65020 Fur/Equip/Repair & Maint. to 100104-63420 Special Event/Program Cost; transfer \$166.00 from 100101-62000 Postage & Freight to 1000105-64150 Gasoline

Public Works - Transfer \$187,500.00 from 310084-67080 FedCapGrantPubWorks to 310084-67280 StateCapGrantPubWorks; transfer \$75,000.00 from 310084-67080 FedCapGrantPubWorks to 310084-67280 StateCapGrantPubWorks; transfer \$187,500.00 from 310084-42540 FedCapGrantPubWorks to 310084-42740 StateCapGrantPubWorks; transfer \$75,000.00 from 310084-42540 FedCapGrantPubWorks to 310084-42740 StateCapGrantPubWorks

LINE-ITEM TRANSFERS FY2022-2023

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

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

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

Arrow Printing Grap	Supplies/Public Relations/Promotions	\$1,162.00
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	11.37
ATT Emergency Mgmt	Communication/Network Expense	164.99
Autozone	Supplies	299.99
Basin Radio Network	Public Relations/Promotions	3,396.00
Big Horn Tire	Tires	11,030.24
Bighorn Mtn Radio	Public Relations/Promotions	595.00
Black Hills Enrg Gas	Fed Op Grant HlthWelCult Rec/Utilities	4,902.88
Bomgaars	Supplies /Lubricants	201.43
Box N Ranch Rd Is	1% District Support Grants	3,015.65
Boys Girls Club CC	1% Hum Servrn Sub Ab	13,679.50
Britton, Katrina F.	Professional Services	1,190.00
Brogdon, Crystal	Professional Services	450.00
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	125.00
C B Operations	Vehicle/Equip Repair/Maint	571.34
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	132.81
Carrolls Upholstery	Cap Outlay - Buildings Improv	2,809.00
Cash Wa Distributing	Special Event / Program Cost	1,252.15
Casper Star Tribune	Media/Subscriptions/Periodical	479.99
CC Chamber of Commer	EE Dev Meet Air Meal Lodg	40.00
CC Health Patient	Medical Services/Claims	14,500.00
CC Public Land Brd	CAM-PLEX Operations	418,246.56
CC Sheriffs Office	1% Public School Security	86,276.99
CC Weed Pest	Road Materials	1,175.16
Centurylink Long Dis	Communication/Network Expense	614.43
Centurylink Phone	Communication/Network Expense	190.26
Charter Comm Cable	Media/Subscriptions/Periodical/Network Exp/Utilities	571.94
Christopher F Wilson	Fed Op Grant HlthWelCult Rec	5,802.48
City Gillette Misc	Communication/Network Expense	2,700.00
Climb Wyoming	1% Hum Serv & Extern Sub Ab/Fed Op Grant	20,681.70
CNA Surety	Other Insurance	100.00
Coast Coast Solut	Special Event / Program Cost	518.91
Coca Cola Bottling	Supplies	207.00
Concordance Health	Medical Supplies	146.08
Contractors Supply	Grounds Maintenance	5,217.49
Cummins Sales Svc	Vehicle/Equip Repair/Maint	14,869.86
DLT Solutions	Software Cost (Subs/Maint)	2,465.10
Douglas Budget	Advert/Publication/LegalNotice	450.00
DRU Consulting	Professional Services	1,315.00
Eaton	Tech Hardware Maint Contracts	3,523.00
Edible Prairie Proj	1% Hum Serv & Extern Sub Ab	3,000.00
Edwards, Charlene R.	Assn Dues, Fees and Licensure	70.00
Employment Testing	EE Dev Meet Air Meal Lodg	675.00

Especial Needs	Fed Op Grant HlthWelCult Rec	1,025.25
First Natl Bnk Fair	Special Event / Program Cost	107,560.47
First Natl Bnk Visa	EE Dev/Postage/PC&Network Supplies	11,692.15
Floyds Truck Center	Vehicle/Equip Repair/Maint	501.91
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab	5,833.21
Gillette College	1% Veteran's Services	225.00
Gillette News Record	Publication/LegalNotice/Periodical/Promo/FedGrant	1,955.08
Gillette Steel	Vehicle/Equip Repair/Maint	44.25
Gillette Winsupply	Professional Services	6,247.32
Grainger	Building Maintenance	303.42
Grimms Pump Industrl	Tools	523.58
Grossenburg Implemnt	Vehicle/Equip Repair/Maint	282.12
Grubb, Amber L.	Fed Op Grant HlthWelCult Rec	38.61
Hansen Wheel Wagon	Collections Exhibits & Acqu	2,418.00
Hawkins	Utilities	20.00
Hayden Center	Fed Op Grant HlthWelCult Rec	5,000.00
Hilton Grdn Inn Cas	Fed Op Grant HlthWelCult Rec	218.00
Hilton Grdn Inn Lara	EE Dev Meet Air Meal Lodg	649.26
Holiday Inn Ex Landr	Fed Op Grant HlthWelCult Rec	239.00
Homax Oil Sales	Gasoline/Lubricants	111,208.98
Home Depot Extension	Supplies	1,753.14
Home Depot Museum	Supplies	228.59
Home Fire Foods	Fed Op Grant HlthWelCult Rec	462.50
Honnen Equipment	Vehicle/Equip Repair/Maint	606.66
IBM Corp	OfficeEquip/Computer/TechLease	35,600.90
Inland Truck Parts	Tools	1,352.71
Jares, Jamie L.	Fed Op Grant HlthWelCult Rec	110.00
Johnson Controls	Building Maintenance	510.00
Kaplan Early Learn	Fed Op Grant HlthWelCult Rec	3,164.59
Kimball Midwest	Vehicle/Equip Repair/Maint	343.64
KSLT KLMP KTPT	Advert/Publication/LegalNotice	300.00
Lakeshore Learning	Fed Op Grant HlthWelCult Rec	2,087.04
Lexisnexis	Postage & Freight	4,552.87
Lindblom, Reba L.	Fed Op Grant HlthWelCult Rec	21.87
Longleaf Services	Merch/Supplies for Resale	425.38
Lowe Roofing	Building Maintenance	817.70
Lubnau Law Office	Legal and Court Costs	5,170.00
Lynns Auto Repair	Vehicle/Equip Repair/Maint	333.05
Menards Airport	Vehicle/Equip Repair/Maint	19.98
Menards Extension	Special Event / Program Cost	409.37
Menards Road Bridge	Supplies	36.60
Menards Sheriff	Miscellaneous Expense	348.30
Michaels Construct	CCJPFB Maintenance	4,250.00
Monsido	Software Cost (Subs/Maint)	4,120.00
Norco	Vehicle/Equip Repair/Maint	303.79
OC Equity	Public Relations/Promotions	8,104.84


ODP Business Solutio	Office/Computer Supplies/Supplies	2,384.62
Overhead Door Co	Building Maintenance	396.06
Paintbrush Services	FenceBridgeFuel Storage Maint	143.00
Papa Johns Pizza	EE Dev Meet Air Meal Lodg	52.88
Park County Commissi	Public Relations/Promotions	1,918.00
Pepsi of Gillette	Supplies	61.20
Personal Frontiers	Fed Op Grant HlthWelCult Rec	4,895.00
Pete Lien Sons	Road Materials	251.25
Peterbilt of Wyoming	Postage & Freight	1,078.29
Phillips, Ashley L.	Professional Services	977.50
Plant Shack	Collections Exhibits & Acqu	305.65
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	88.34
Powder River En Utl	Utilities	1,143.92
Record Supply	Vehicle/Equip Repair/Maint/Lubricants/Misc	337.69
Reportsnow	Software Cost (Subs/Maint)	3,600.00
Riley, Braxton	Professional Services	100.00
Riley, Liberty	Professional Services	100.00
Rocky Mtn Business	OfficeEquip/Computer/TechLease/Supplies	4,191.78
Sams, Micky L.	Communication/Network Expense	1.00
Saracione, Rebecca R	EE Dev Meet Air Meal Lodg	47.97
School Specialty	Fed Op Grant HlthWelCult Rec	343.87
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	43.29
Second Chance Minist	1% Hum Serv & Extern Sub Ab	400.97
Servall Uniform	Clothing/Uniforms	383.44
Sheridan Media	Public Relations/Promotions	1,240.00
Shields, Jess	Professional Services	300.00
Siddle, Nick	Professional Services	443.75
Sidwell Company The	Software Cost (Subs/Maint)	5,670.22
Sign Boss	Building Maintenance	123.00
Simpsons Printing	Fed Op Grant HlthWelCult Rec	231.00
Snider, Vicky L	Professional Services	627.50
Source Office Tech	Supplies	56.30
Stout, Tamela	Professional Services	300.00
Summit Fire Protect	Professional Services	217.25
Summit Food Services	Miscellaneous Expense	50.32
Surf N Suds	Medical Supplies	22.26
Sylvestri Custom	Fed Op Grant HlthWelCult Rec	39,400.00
Target Sign Company	Public Relations/Promotions	975.00
Telmate	Miscellaneous Expense	5,552.70
The Grease Barrel	Vehicle/Equip Repair/Maint	82.73
Tyler Tech	Professional Services/Software Cost	158,647.32
Universal Athletic	Clothing/Uniforms	566.00
UW Business Office	Professional Services	19,991.75
Verizon Public Hlth	Communication/Network Expense	251.68
Verizon Sheriff	Communication/Network Expense	4,834.74
Visionary Broadband	Communication/Network Expense	5,723.22

Visitation Advocacy	1% Hum Serv & Extern Sub Ab	9,213.98
Vista Leasing Co	OfficeEquip/Computer/TechLease	2,880.00
Walmart Public Hlth	Medical Supplies	33.90
Walmart Sheriff	Miscellaneous Expense	403.32
Waste Connections	Utilities/Bldg Maint	1,004.63
Water Guy	Professional Services	590.00
Western Stationers	Supplies	640.90
Western Waste Sol	Utilities	385.00
Weston Co Gazette	Advert/Publication/LegalNotice	42.00
Wolf, Alex	Professional Services	313.75
WPS Publish	Fed Op Grant HlthWelCult Rec	244.20
Wright Water Sewer	Utilities	253.00
WY State Vet Lab	Professional Services	36.77
Wyoming Water Sol	Supplies	163.90
Youth Emergency Serv	1% Hum Serv/Fed/StateGrant/Professional Serv	52,512.19
Zacharias, Stephan P	Special Event / Program Cost	416.14
Zimmerman, Eric E.	Professional Services	600.00

Discussion was held on next year's National High School Rodeo.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 10:10 AM. The next regular meeting of the Commissioners will be held Tuesday, July 19, 2022, at 9:00 AM in the Commissioners Chambers in the Courthouse.

  
 Susan F. Saunders, County Clerk  
 Board of County Commissioners

  
 Del Shelstad, Chairman  
 Board of County Commissioners