

Office of County Commissioners

August 1, 2023

Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, August 1, 2023. Chairman Faber called the meeting to order at 9:02 AM. Mike Moerkerke with the Fellowship of Christian Athletes led the Invocation and the Pledge of Allegiance.

Present were Colleen Faber, Jim Ford, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Sandra Beeman, Deputy Director of Administration; Cindy Lovelace, County Clerk. Denton Knapp, Director of Administration attended via teleconference.

The following consent agenda was presented:

MINUTES

Board of Commissioners Managers Meeting, July 17, 2023

Board of Commissioners Regular Meeting, July 18, 2023

Board of Commissioners Airport Board Meeting, July 19, 2023

Board of Commissioners Fire Board Meeting, July 26, 2023

CANCELATION/REBATE OF TAXES

#2021-224, 2021-225, 2021-226, 2021-227

AGREEMENTS

Contract for Purchase between CDW Government for 2023 Computer and Peripheral Equipment in the amount of \$143,929.05

COMMENT LETTERS

Submission of the comment letter to the Bureau of Land Management regarding the Buffalo RMP Supplemental Environment Impact Statement

DONATIONS

Fair – Approval to accept \$765 check donation from Farm Bureau Federation for the purchase of a Central Pavilion scale indicator.

Sheriff's Office – Approval to acquire a custom-built indoor shooting range donated by Delmer Shelstad, with an appraised value of \$1,060,659.00.

LINE ITEM TRANSFERS – FY2022-2023

Adult Treatment Courts

Transfer \$3,239.44 from 100015-62240 Medical Services/Claims to 100015-60005 Full Time – Regular

Transfer \$608.02 from 100015-62240 Medical Services/Claims to 100015-61400 Retirement

Transfer \$1,246.55 from 100015-62240 Medical Services/Claims to 100015-61500 Insurance Benefits

Children's Developmental Services

Transfer \$2,968.30 from 310703-60005 Special Ed Full Time Regular to 310703-60200 Special Ed PT Regular

Transfer \$14.48 from 310704-60200 from EHS PT Regular to 310704-60100 EHS FT OT

Transfer \$369.58 from 310704-60200 EHS PT Regular to 310704-61000 EHS FICA/Medicare

Transfer \$3,702.02 from 310704-60200 EHS PT Regular to 310704-61400 EHS Retirement

Transfer \$3,032.76 from 310704-61100 EHS WC to 310704-61400 EHS Retirement

Transfer \$19,392.47 from 100701-61500 Gen Admin Insurance Benefits to 100701-60005 Gen Admin FT Regular

Transfer \$55,203.66 from 100701-61500 Gen Admin Insurance Benefits to 100701-60005 Gen Admin FT Regular

Transfer \$52,301.92 from 100701-61500 Gen Admin Insurance Benefits to 100701-60200 Gen Admin PT Regular

Transfer \$1.90 from 310703-60005 Special Ed FT Regular to 310703-60100 Special Ed FT OT

Transfer \$300.00 from 100701-61500 Gen Admin Insurance Benefits to 100701-60200 Gen Admin PT Regular

Clerk

Transfer \$961.35 from 100022-63440 Miscellaneous Expense to 100022-62100

Advert/Publication/LegalNotice

Commissioners

Transfer \$106.05 from 100013-62260 Professional Services to 100022-62100

Advert/Publication/LegalNotice

Coroner

Transfer \$14.40 from 100091-64060 Janitorial Supplies to 100091-61500 Insurance Benefits

Fair

Transfer \$947.62 from 100731-60200 Part Time – Regular to 100731-60005 Full Time – Regular

Transfer \$176.13 from 100731-61000 FICA/Medicare to 100731-61400 Retirement

Transfer \$576.98 from 100731-61000 FICA/Medicare to 100731-61500 Insurance Benefits

Fleet

Transfer \$175.26 from 100016-65000 Vehicle Repair to 100016-61400 Retirement

Transfer \$945.52 from 100016-65180 Tires to 100016-60005 Full Time – Regular

Transfer \$444.86 from 100016-65000 Vehicle Repair to 100016-61500 Insurance Benefits

Human Resources

Transfer \$7,291.00 from 100161-60450 Wellness to 100161-60005 Full Time – Regular

Juvenile Services

Transfer \$325.00 from 100451-62450 EE Dev Meet Travel Meal Lodg to 100451-62240

Medical Services/Claims

Transfer \$210.00 from 100451-62260 Professional Services to 100451-64725 Electronic Monitoring

Transfer \$277.00 from 100454-64050 Office/Computer Supplies to 100454-63420 Special Event/Program Fees

Transfer \$192.50 from 100454-62260 Professional Services to 100454-63420 Special Event/Program Fees

Library

Transfer \$293.00 from 100714-62700 Tech Hardware Maint to 100714-62220 Utilities

Transfer \$943.00 from 100714-60200 Part Time Regular – Wright Branch to 100714-60005 Full Time Regular – Wright Branch

Parks & Recreation

Transfer \$745.00 from 100774-60005 Full Time – Regular to 100771-60005 Full Time – Regular

Transfer \$1,876.00 from 100774-60005 Full Time – Regular to 100772-60005 Full Time – Regular

Transfer \$1,614.00 from 100774-60005 Full Time – Regular to 100773-60005 Full Time – Regular

Transfer \$963.00 from 100774-60005 Full Time – Regular to 100775-60005 Full Time – Regular

Transfer \$943.00 from 100777-60200 Part Time – Regular to 100777-60005 Full Time – Regular

Transfer \$490.00 from 100774-61400 Retirement to 100771-61400 Retirement

Transfer \$51.00 from 100774-61400 Retirement to 100772-61400 Retirement

Transfer \$260.00 from 100774-61400 Retirement to 100773-61400 Retirement

Transfer \$337.00 from 100774-61400 Retirement to 100775-61400 Retirement

Transfer \$175.00 from 100777-60200 Part Time – Regular to 100777-61400 Retirement

Transfer \$961.00 from 100774-61500 Insurance Benefits to 100771-61500 Insurance Benefits

Transfer \$997.00 from 100774-61500 Insurance Benefits to 100772-61500 Insurance Benefits

Transfer \$1,135.00 from 100774-61500 Insurance Benefits to 100773-61500 Insurance Benefits

Transfer \$177.00 from 100777-60200 Part Time – Regular to 100777-61500 Insurance Benefits

Public Works

Transfer \$9,242.99 from 100083-60005 Full Time – Regular to 100081-60005 Full Time – Regular

Transfer \$1,927.34 from 100083-60005 Full Time – Regular to 100081-61400 Employee Payroll Benefits

Transfer \$688.37 from 100083-60005 Full Time – Regular to 100081-60200 Part Time – Regular

Transfer \$1,502.91 from 100083-60005 Full Time – Regular to 100081-64150 Gasoline

Transfer \$119.50 from 100083-60005 Full Time – Regular to 100082-60005 Full Time – Regular

Transfer \$22,868.30 from 100083-60005 Full Time – Regular to 100082-61500 Insurance Benefits

Transfer \$108.11 from 100083-60005 Full Time – Regular to 100083-60100 Full Time OT

Transfer \$150.00 from 100083-60005 Full Time – Regular to 100083-60100 Full Time OT

Sheriff

Transfer \$315.67 from 100053-64700 Medical Supplies to 100053-60200 Part Time – Regular
Transfer \$22.29 from 100053-64700 Medical Supplies to 100053-61000 FICA/Medicare
Transfer \$48.42 from 100053-64700 Medical Supplies to 100053-61400 Retirement
LINE ITEM TRANSFERS – FY2023-2024

Attorney

Transfer \$95,000.00 from 100061-60005 Full Time Regular to 100061-60200 Part Time – Regular

Juvenile Services

Transfer \$15,000.00 from 310311-67400 Unanticipated Grants to 310452-67380 Local Op Grant Pub Safety
Transfer \$15,000.00 from 310311-46150 Unanticipated Grants to 310452-42840 Local Grants/Aid

Sheriff

Transfer \$920.16 from 310311-67400 Unanticipated Grants to 310051-67380 051GD23DOG-K-9-SUPPLIES-FY24
Transfer \$920.16 from 310311-46150 Unanticipated Grants to 310051-42840 Local Grants/Aid
Transfer \$10,000.00 from 310311-67400 Unanticipated Grants to 310051-68200 051GD23DOG-K-9-CAPEQUIP-FY24
Transfer \$10,000.00 from 310311-46150 Unanticipated Grants to 310051-42840 Local Grants/Aid

MILL LEVY REPORT 2023

Submission of the 2023 Report of Valuations, Levies and Taxes for Campbell County

POSITION VACANCY JUSTIFICATIONS

Children’s Developmental Services – Nurse
Museum – Museum Educator
Public Library – Executive Director

SCHOLARSHIPS

Approval of Kaydence Black, Hallie Cole, and Kylee Emerson for the University of Wyoming 2023-2024 County Commissioners Scholarship and approval of up to \$4,000 (\$500 per semester, per student) for scholarships for Selena Melendez, Aiden Reynolds, Briseyda Lopez, and Jorge Reyes-Aldana.

Approval of Alexis Porter for the University of Wyoming 2023-2024 County Commissioners Renewal Scholarship and approval of up to \$5,000 (\$500 per semester, per student) for scholarships for Caden Randall, Paige Jaramillo, Keeli Marker, Nina Shober, and Coy Morris.

HAND WARRANTS

AT&T – Parks & Recreation	\$232.48
Black Hills Energy	\$1,925.74
City of Gillette	\$82,557.05

Department of Treasury – IRS	\$217.91
Paintbrush Services	\$704.00
Powder River Energy	\$19,709.20
Waste Connections of Wyoming	\$1,443.73
Wright Water & Sewer District	\$959.50
State of Wyoming – Department of Revenue & Taxation	\$5,841.48
Black Hills Energy	\$12,531.71
Charter Communications	\$1,679.01
FedEx	\$4.66
Paintbrush Services	\$1,390.00
Verizon Wireless – Adult Drug Court	\$145.74
Western Waste Solutions	\$285.00
AT&T – Airport	\$466.53
AT&T – Children’s Center	\$135.38
Black Hills Energy	\$2,809.75
City of Gillette	\$28,144.12
Powder River Energy	\$1,699.02
Verizon Wireless – Public Health	\$292.01
Verizon Wireless – Public Works	\$40.07
Black Hills Energy	\$358.95
CenturyLink	\$7,717.67
Paintbrush Services	\$1,238.00
Powder River Energy	\$1,149.81
Verizon Wireless – EMA	\$38.52
Verizon Wireless – Fair	\$50.48
Verizon Wireless – Sheriff	\$4,830.78
Waste Connections	\$175.93
Western Waste Solutions	\$991.50
Black Hills Energy	\$1,734.71
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$494.30
Campbell County Clerk Tax Account	\$308,200.60
Campbell County Treasurer	\$40,822.50
CenturyLink	\$6,244.83
Great West Trust Company	\$29,083.00
Sheridan County Circuit Court	\$321.96
Verizon Wireless – Public Health	\$297.81
Wyoming Child Support	\$1,274.21

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

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

A I Distributors	Lubricants	\$2,836.87
Absolute Auto	Supplies	\$27.04

Action Lock Key	Supplies,Bldg Maint,Vehicle/Equip Repair/Maint	\$130.02
Adels, Sharon	Prof Srvc	\$300.00
Advanced Exercise Eq	Supplies	\$96.44
Aerosimple	Software Cost	\$6,000.00
Air Tech Heating	Bldg Maint	\$20,607.00
Airpro	CCJPFB Maintenance	\$739.65
Albertsons Dist Crt	Jurors & Witness Fees	\$20.00
Albin, Madison H.	Prof Srvc	\$300.00
Allison, Mark D	Volunteer Recog	\$100.00
Alsco	Janitorial Services	\$74.59
Alternative Propane	Utilities	\$484.66
Amazon Capital Svc	Supplies, Fed Op Grant HlthWelCult Rec, Comm/Net Exp, Office/Comp Supplies	\$11,997.03
Ameri Tech Equipment	Vehicle/Equip Repair/Maint	\$74.14
American Family Life	Payroll Deduction	\$32.38
American Millennium	Comm/Net Exp	\$62.44
American Welding	Supplies	\$214.49
Andreen, Amanda L.	Prof Srvc	\$450.00
Andreen, Kenneth Dav	Prof Srvc	\$200.00
Animal Medical Cntr	Law Enforce Supplies	\$678.25
Architectural Spec	Bldg Maint	\$756.29
Arete Design Group	Cap Outlay - Buildings Improv	\$1,489.98
Arrow Printing Grap	Printing/Spec Forms/Archiving, EE Dev Meet Air Meal Lodg, Office/Comp Supplies	\$5,644.00
ATT Emergency Mgmt	Comm/Net Exp	\$165.11
Avalis Wayfinding	Office/Comp Supplies	\$338.00
Axis Forensic Tox	Radiology,Lab,Tox Services	\$282.00
Background Invest	Spec Event/Prog Cost	\$415.95
Barlow, Elizabeth Ke	Prof Srvc	\$100.00
Basin Power Solution	Prof Srvc	\$508.00
Basin Radio Network	State Op Grant Pub Works, Public Relations/ Promos	\$4,486.02
Bell Nob Golf Shop	Assn Dues, Fees and Licensure	\$2,572.73
Bennett Weber Hermst	Prof Srvc	\$38,000.00
Bennor Estates Is	1% District Support Grants	\$2,390.01
Big D Oil Company	Gasoline	\$59.00
Big Horn Tire	Vehicle/Equip Repair/Maint, Tires	\$479.71
Big Sky Communicat	Misc Exp	\$342.00
Bighorn Hydraulics	Supplies, Vehicle/Equip Repair/Maint	\$184.38
Bighorn Mtn Radio	Public Relations/Promos	\$735.00
Billingsley, Debby	Prof Srvc	\$100.00
Bishop, Judy	Prof Srvc	\$300.00
Black Diamond Inves	Spec Event/Prog Cost	\$1,020.00

Black Hills Chemical	Postage/Freight	\$1,269.38
Black Hills Pioneer	State Op Grant Pub Works	\$724.00
Black Stone Sports	Bldg Maint	\$1,684.86
Blackstone Audio	Non-Print Materials	\$606.88
Bloedorn Lumber	Bldg Maint	\$429.58
BLR	Spec Event/Prog Cost	\$7,895.00
Blue Three Sixty	Postage/Freight	\$5,263.38
Boardman, Jeffrey	Prof Svcs	\$300.00
Bobcat Of Gillette	Lubricants	\$59.00
Bomgaars	Supplies, Spec Event/Prog Cost, Tools	\$3,151.39
Border States Elec	Supplies, Postage/Freight	\$1,726.07
Box N Ranch Rd Is	1% District Support Grants	\$2,313.28
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$13,049.17
Breannas Bakery	EE Dev Meet Air Meal Lodg, Jurors & Witness Fees, Spec Event/Prog Cost	\$53.00
Brink, Murel F.	Vehicle/Equip Repair/Maint	\$604.15
Brogdon, Crystal	Prof Svcs	\$750.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,454.08
Brownell, Kendra	Vehicle/Equip Repair/Maint	\$65.45
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Buggy Bath Car Wash	Vehicle/Equip Repair/Maint	\$448.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$55,041.15
Butterfly Buttercups	Spec Event/Prog Cost	\$3,525.00
C B Operations	Vehicle/Equip Repair/Maint	\$189.90
C F Repair	Bldg Maint	\$337.50
Campbell, Jeffrey C.	Prof Svcs	\$250.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$88.43
Cash Wa Distributing	Food Service and Supplies	\$3,823.72
Casper Star Tribune	Advert/Publication/LegalNotice	\$2,285.60
CAV Front Range	Assn Dues, Fees and Licensure	\$200.00
Caveman Sports	Spec Event/Prog Cost	\$120.00
CBH Co Op	Utilities, FenceBridgeFuel Storage Maint, Gasoline	\$3,129.72
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg, Recognition, Apprec Awards, Spec Event/Prog Cost	\$13,475.00
CC Circuit Court	Investigation and Trial	\$6.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$1,713.42
CC Fire Dept	Joint Powers Fire Board	\$1,233,917.75
CC Health Misc	Radiology,Lab,Tox Services	\$15.75
CC Health Patient	Med Services/Claims	\$21,856.00
Cc Juv Diversion Prg	Misc Exp	\$94.36
CC Public Land Brd	CAM-PLEX Operations	\$880,344.56
CC School Dist Coop	Janitorial Supplies	\$1,218.42

CC Senior Center	1% Senior Citizen Prog.	\$33,964.00
CC Treasur PR Ccard	Credit Card Handling Fees	\$51,600.00
CC Weed Pest	Landscaping Supplies	\$306.16
CDW Government	Cap Outlay-Computer/Tech Equip	\$2,407.06
CEM Sales & Service	Supplies	\$3,866.54
Centurylink Long Dis	Comm/Net Exp	\$621.84
Centurylink Phone	Comm/Net Exp	\$307.64
Certified Lab	Postage/Freight	\$507.30
Chafee, Samantha A.	EE Dev Meet Air Meal Lodg	\$27.64
Charter Comm Cable	Utilities	\$64.98
Chatfield, Todd	EE Dev Meet Air Meal Lodg	\$115.45
Childplus Software	Fed Op Grant HlthWelCult Rec	\$15,000.00
Choice Advertising	Spec Event/Prog Cost	\$2,186.87
Ciox Health LLC	Med Services/Claims	\$31.95
City Gillette	Misc,1% Emerg/Safety Equip, Prof Svcs, Comm/Net Exp, Office Equip Maint Contracts, Animal Control Supp/Exp	\$430,283.00
City Gillette Util	Comm/Net Exp	\$151.07
Civicplus	Software Cost	\$25,053.56
Civil Air Patrol Mag	State Op Grant Pub Works	\$245.00
Clear Creek Counsel	State Op Grant Pub Safety	\$680.00
Climb Wyoming	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec	\$10,065.00
Clinic Lab Blck Hill	Med Services/Claims	\$11,245.00
Cloud, Ruth S.	Prof Svcs	\$135.00
Coast Solut	Spec Event/Prog Cost	\$762.02
Coates, Rori	Prof Svcs	\$100.00
Coca Cola Bottling	Supplies	\$321.00
Collection Prof	Prof Svcs	\$174.98
Collins Commun	Warning Com Repair/Maint, Bldg Maint, Prof Svcs	\$57,035.77
Colorado Golf & Turf	Cap Outlay - Equipment	\$107,761.47
Colorado UPS	Software Cost	\$3,650.00
Communication Tech	Cap Outlay - Vehicles, CCJPFB Maintenance	\$3,625.90
Community Playthings	Fed Op Grant HlthWelCult Rec	\$723.00
Contractors Supply	Tools, Supplies, Bldg Maint	\$8,425.77
Cordant Health Solut	State Op Grant Pub Safety, Spec Event/Prog Cost, Med Services/Claims	\$2,258.88
Coremr	Software Cost	\$500.00
Corrisoft	Electronic Monitoring	\$237.72
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	\$17,954.74
Counseling Connect	State Op Grant Pub Safety	\$2,675.00
CPS Distributors	Supplies	\$573.00

Crain, Catherine L	Prof Svcs	\$100.00
Crescent Electric	Bldg Maint	\$145.94
Crum Electric Supply	Supplies	\$2,397.50
Cue Health	Fed Op Grant HlthWelCult Rec	\$2,911.27
Cummins Sales Svc	Vehicle/Equip Repair/Maint	\$18,402.78
Curalinc Healthcare	Employee Assistance Prog	\$2,257.80
Curtis Audio Plus	Bldg Maint	\$691.46
Custom Graphix Signs	Cap Outlay - Vehicles	\$650.00
Dads Truck And Auto	Prof Svcs	\$606.59
Dale Earnhardt Chev	Cap Outlay - Vehicles	\$185,125.12
Davila, Jennifer	Prof Svcs	\$150.00
Day Law	State Op Grant Pub Safety	\$706.88
Denver Industrial	Postage/Freight	\$350.31
Design Construction	Prof Svcs, Vehicle/Equip Repair/Main	\$86,005.00
Discount School	Fed Op Grant HlthWelCult Rec	\$3,376.05
Douglas Budget	State Op Grant Pub Works	\$600.00
Draggin Towing	Ins Claims Exp	\$1,209.00
DRU Consulting	Prof Svcs	\$3,250.00
Dustbusters Enter	Road Materials	\$360,618.94
Eagle Spec Material	Cap Outlay-Rd Bridge Runwy	\$744,774.38
Earth Works Solutio	1% Cap Fac Maint Rep Cap Out	\$9,300.00
Eastman, Suzanne M.	Fed Op Grant HlthWelCult Rec	\$229.31
Eaton	Tech Hardware Maint Contracts	\$3,841.00
EDMO Distributors	Postage/Freight	\$1,741.81
Edwards, Sue	Fed Op Grant HlthWelCult Rec	\$150.00
Election Systems	Office Equip Maint Contracts	\$19,402.50
Employment Test Cntr	Employment Testing/Background	\$70.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	\$25,000.00
Engineer Supply	Postage/Freight	\$3,044.85
Everbridge	Software Cost	\$14,651.55
Espresso Lube	Vehicle/Equip Repair/Maint	\$351.93
Extractor	Bldg Maint	\$1,529.00
Family Health	Med Services/Claims	\$8,583.00
Farmer Brothers Co	Food Service and Supplies	\$967.20
Faronics Technolog	Software Cost	\$283.50
Fastcase	Law Library	\$275.00
Fastenal Company	Supplies	\$545.14
Ferguson Enterprises	Bldg Maint	\$156.30
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	\$499.59
FIB Mstrcrd Library	Assn Dues, Fees and Licensure	\$244.00
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg	\$11,914.06
Firemaster	Supplies, Prof Svcs	\$1,199.00

First Natl Bnk Visa	EE Dev Meet Air Meal Lodg, Fed Op Grant HlthWelCult Rec, Supplies, Postage/Freight, Wellness Program, Cap Outlay-Computer/ Tech Equip, State Op Grant Pub Safety, Board and Committee Expenses, Assn Dues, Fees and Licensure, Investigation and Trial	\$24,294.34
Flogistix Wyoming	CCJPFB Maintenance	\$1,609.03
Floyds Truck Center	Vehicle/Equip Repair/Maint	\$353.50
Fortner, Leah C.	Fed Op Grant HlthWelCult Rec	\$336.91
Foster, Lyle	EE Dev Meet Air Meal Lodg	\$115.00
Foxit Software	Software Cost	\$968.40
Francis, Susan	Prof Srvc	\$100.00
Furman, Craig M.	Investigation and Trial	\$100.00
Geis, Bobbi	Prof Srvc	\$100.00
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec	\$12,313.62
Gillette Comm Colleg	1% Veteran's Services	\$275.00
Gillette Jr Hockey	State Op Grant Pub Works	\$2,000.00
Gillette Main Street	State Op Grant Pub Works	\$2,500.00
Gillette News Record	State Op Grant Pub Works, Media/Subscriptions/ Periodical, Public Relations/Promos, Assn Dues, Fees and Licensure, Advert/Publication/LegalNotice	\$8,599.26
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$2,875.00
Gillette Steel	Bldg Maint, 1% Solid Waste Oper, Vehicle/ Equip Repair/Maint	\$586.10
Gillette Transport	Vehicle/Equip Repair/Maint	\$75.00
Gillette Winsupply	Bldg Maint	\$18,825.96
Git R Done Site Svc	Supplies	\$1,045.00
Global HR Research	Postage/Freight	\$4,837.97
Global Vision Tech	Assn Dues, Fees and Licensure	\$14,083.65
Gopher	Supplies	\$922.49
Gorman, Jean	Prof Srvc	\$100.00
Gray, James D.	Prof Srvc	\$200.00
Griffith, Lisa	Clothing/Uniforms	\$120.00
Grimms Pump Industrl	Vehicle/Equip Repair/Maint	\$897.06
Grossenburg Implemnt	Vehicle/Equip Repair/Maint	\$113.13
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$77.94
Haefele, Randall	Prof Srvc	\$100.00
Hakert, Richard J.	Royalty Payments/Easements	\$1,056.00
Hammers, Jenna M	Prof Srvc	\$370.30
Hawkins	Fed Op Grant Pub Works, Supplies	\$5,114.34
HDR Engineering	Cap Outlay-Rd Bridge Runwy	\$5,927.18

Heart Bar L LLC	Road Materials	\$235.32
Heartland Kubota	Supplies	\$79.51
Hensley, Derek A.	Prof Svcs	\$600.00
Hensley, Shellie Ann	Prof Svcs	\$300.00
High Glass Window	Bldg Maint	\$1,738.00
Hladky Construction	Prof Svcs	\$74,575.04
HM Life Insurance	Accrued Hosp & Health Ins	\$172,346.79
Hoff, Kimberly	State Op Grant Pub Safety	\$51.41
Homax Oil Sales	Gasoline, Lubricants	\$183,718.86
Home Depot Extension	Spec Event/Prog Cost	\$349.57
Home Depot Landfill	Vehicle/Equip Repair/Maint	\$159.00
Home Depot Maint	Supplies	\$573.23
Home Depot Museum	Spec Event/Prog Cost	\$60.47
Home Depot Parks Rec	Supplies	\$793.01
Home Depot Pub Work	Bldg Maint	\$107.20
Home Depot Sheriff	Vehicle/Equip Repair/Maint	\$354.19
Home Fire Foods	Public Relations/Promos, EE Dev Meet Air Meal Lodg	\$215.50
Honnen Equipment	Lubricants	\$119.04
Horning McG	Legal and Court Costs	\$90.00
Horwath Laundry Eq	Postage/Freight	\$570.10
Humphrey Law	Legal and Court Costs	\$9,516.32
Humphreys Bar Grill	Jurors & Witness Fees	\$274.68
IBM Corp	OfficeEquip/Computer/TechLease	\$17,800.45
Inland Truck Parts	Supplies, Vehicle/Equip Repair/Maint	\$2,936.59
Innes, Julie	Prof Svcs	\$100.00
Interwest Safety	Road Materials	\$3,325.52
Intoximeters	Postage/Freight	\$4,050.00
Intrinsic Interventi	State Op Grant Pub Safety	\$2,172.00
Isenberger, Robert	Prof Svcs	\$300.00
It Outlet	Postage/Freight	\$1,027.74
J D Power Appraisal	Books and Printed Materials	\$252.00
James Tire Service	Tires	\$51.00
JE Design Install	Cap Outlay - Buildings Improv	\$7,725.00
Jet Ice Limited	Supplies	\$1,672.00
Jims Heating Ac Ref	Prof Svcs	\$5,730.00
Johnstone Supply	Bldg Maint	\$346.08
Joslyn, Dane Harston	Prof Svcs	\$200.00
Keyhole Broadcasting	State Op Grant Pub Works	\$252.00
Kimball Midwest	Vehicle/Equip Repair/Maint	\$1,500.43
Knox, Dena Rae	Prof Svcs	\$100.00
Kodo Kids	Fed Op Grant HlthWelCult Rec	\$3,080.00
KSLT KLMP KTPT	State Op Grant Pub Works	\$330.00

Kuchler, Joseph W.	Fed Op Grant HlthWelCult Rec	\$233.18
Lakeway Lube Auto	Vehicle/Equip Repair/Maint	\$322.55
Lawson Products	Supplies	\$193.94
Lemarr, Amy	Prof Srvc	\$200.00
Les Schwab Tires	Vehicle/Equip Repair/Maint	\$257.90
Lexisnexis	Postage/Freight, Books and Printed Materials	\$737.67
Liberty Law Offices	Legal and Court Costs	\$1,470.95
Library Foundation	Postage/Freight	\$105.08
Lile, Erin M.	Supplies	\$937.50
Line Finders	Road Materials	\$2,350.00
Little Tikes Daycare	Prof Srvc	\$115.00
Lowe Roofing	Bldg Maint	\$319.18
Lubben, Kurt M.	Assn Dues, Fees and Licensure	\$60.00
Lynns Auto Repair	Postage/Freight	\$3,245.56
M G Oil	Lubricants	\$1,248.53
Mackey, Dudley P.	Prof Srvc	\$300.00
MAD Transportation	Prof Srvc	\$125.00
Manning Wrecker Svc	Prof Srvc	\$180.00
Mark Thomas Company	Supplies	\$367.00
Martinez, Mayra	Prof Srvc	\$165.00
Maul Furman, Deana	Prof Srvc	\$200.00
McGinley, Connie	Prof Srvc	\$200.00
McMahon, Pamela K.	Legal and Court Costs	\$432.00
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	\$46.93
Medical Arts Lab	Med Services/Claims	\$932.00
Menards Airport	Public Relations/Promos	\$473.54
Menards Extension	Spec Event/Prog Cost	\$922.35
Menards Fair	Supplies	\$11.94
Menards Fleet	Vehicle/Equip Repair/Maint	\$42.99
Menards Landfill	Supplies	\$66.76
Menards Maintenance	Janitorial Supplies	\$157.26
Menards Museum	Supplies	\$253.47
Menards Park Rec	Supplies	\$723.89
Menards Road Bridge	Supplies	\$516.58
Midland Implement Co	Vehicle/Equip Repair/Maint	\$1,628.20
Midwest Tapes	Non-Print Materials	\$1,185.08
Miller Welding	Road Materials	\$24,700.00
Miller, Bernadette	Prof Srvc	\$100.00
Monument Health	Med Services/Claims	\$2,305.00
Mooney, Sarah Beth	Prof Srvc	\$100.00
Moore, Irene	Reimbursement Expense	\$62.88
Moore, Kenadee	Office/Comp Supplies	\$119.99

Morrison Maierle	Fed Op Grant Pub Works, Cap Outlay - Buildings Improv	\$154,227.03
Motorola Solut	Software Cost	\$77,014.10
Mountain Plains Mus	Assn Dues, Fees and Licensure	\$300.00
Movie Licensing Usa	Local Op Grant HlthWelCuRec	\$1,008.00
Murray, Kayla A.	State Op Grant HlthWelCultRec	\$34.41
Myers, Aleesha	Prof Svcs	\$450.00
Nannemann Bros Auto	Ins Claims Exp, Vehicle/Equip Repair/Maint	\$445.00
Naramore, James J Md	Med Services/Claims	\$1,000.00
National Assn School	EE Dev Meet Air Meal Lodg	\$575.00
Nelson Auto Glass	Buildings/Property Insurance	\$364.22
New Horizons Psych	State Op Grant Pub Safety	\$515.00
Next Level Glass	Fed Cap Grant Pub Works	\$13,748.80
Nick Carter Law	Legal and Court Costs	\$4,328.50
Norco	Supplies, Janitorial Supplies, Tools	\$32,049.51
North Star Leasing	Vehicle/Equip Repair/Maint	\$207.81
Novus Auto Glass	Buildings/Property Insurance	\$845.00
OAG Flightview	State Op Grant Pub Works	\$635.00
ODP Business Solutio	Postage/Freight, Office/Comp Supplies	\$967.77
Oedekoven, Sharyl	Prof Svcs	\$200.00
Office Shop	Office Equip Maint Contracts	\$190.69
OMNI Digital Prod	Public Relations/Promos	\$725.00
One Call Wyoming	Reclamation/Remediation/Cmp	\$0.75
Optum Flex	Prof Svcs	\$176.25
Optum HSA	Prof Svcs	\$1,121.25
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	\$189.95
Original Watermen	Clothing/Uniforms	\$78.78
Overbrook Is Dist	1% District Support Grants	\$3,333.80
PB Clerk	Office Equip Maint Contracts	\$908.25
Pepsi Of Gillette	Supplies	\$10.40
Percifield, Wendy	State Op Grant Pub Safety	\$65.05
Personal Frontiers	Fed Op Grant HlthWelCult Rec, Prof Svcs	\$7,192.10
Pete Lien Sons	Road Materials	\$664.35
PFM Asset Management	Prof Svcs	\$9,096.51
Pharmchem	Postage/Freight	\$1,316.22
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$23.58
Pizza Hut	Spec Event/Prog Cost	\$46.97
Plant Shack	Landscaping Supplies	\$124.42
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$104.81
Postge Phone Clerk	Postage/Freight	\$11,200.42
Powder River Const	Cap Outlay-Rd Bridge Runwy	\$4,009.54
Powder River Exam	State Op Grant Pub Works	\$120.00
Powder River Heating	Bldg Maint	\$2,812.08

Powder River Worksaf	Spec Event/Prog Cost	\$1,208.00
Procure Software	Software Cost	\$827.98
Psi Digital Imaging	Supplies	\$740.65
Publishers Prime	Postage/Freight	\$21.06
Purvis Industries	Vehicle/Equip Repair/Maint, Bldg Maint	\$1,531.41
Push Pedal Pull	Bldg Maint	\$56.00
Quadient Leasing	Office Equip Maint Contracts, Postage/Freight	\$521.91
Quill Corporation	Supplies	\$280.92
Razor City Locksmith	Bldg Maint	\$580.65
Record Supply	Supplies, Vehicle/Equip Repair/Maint	\$5,453.01
Recreation Supply	1% Emerg/Safety Equip, Supplies	\$4,417.86
Reed, Sara E.	Prof Svcs	\$200.00
Resource Software	Software Cost	\$1,600.00
Ricardos Cleaning	Janitorial Supplies	\$1,680.00
Riley, Lin Ann	Prof Svcs	\$200.00
Riley, Makala	EE Dev Meet Air Meal Lodg	\$60.00
Rocky Mtn Business	Misc Exp, OfficeEquip/Computer/TechLease, Office Equip Maint Contracts, Supplies, Prof Svcs	\$5,415.70
Royal Flush Surface	Bldg Maint	\$3,200.00
Rustic Hills I S	1% District Support Grants	\$8,248.29
Rychecky, Jon	Prof Svcs	\$125.00
Rychecky, Timothy	Prof Svcs	\$125.00
S Builders	Prof Svcs	\$28,915.00
Safe Life Defense	Clothing/Uniforms	\$7,540.20
Salt Lake Wholesale	Postage/Freight	\$10,092.00
Sams Land	Royalty Payments/Easements	\$50.40
Samsara	Assn Dues, Fees and Licensure	\$3,600.00
Sanofi Pasteur	Medical Supplies	\$3,184.46
Saur, Darlene	Prof Svcs	\$100.00
School Specialty	Fed Op Grant HlthWelCult Rec	\$111.49
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	\$37.34
Schutz Foss Archit	Cap Outlay - Buildings Improv	\$24,117.93
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$95.00
Sentinel Offender	Postage/Freight, State Op Grant Pub Safety	\$513.10
Servall Uniform	Clothing/Uniforms	\$1,180.23
Sheridan Media	Public Relations/Promos	\$1,280.00
Sign Boss	Public Relations/Promos, Supplies	\$2,277.67
Silver Streak Ind	Merch/Supplies for Resale	\$692.99
Simplot Partners	Grounds Maintenance	\$12,800.00
Simpsons Printing	State Op Grant Pub Works, Office/Comp Supplies, Collections Exhibits & Acqu, Printing/Spec Forms/Archiving	\$1,477.00

Sir Speedy	Spec Event/Prog Cost, Media/Subscriptions/ Periodical	\$1,454.77
Small Buttes Is Dist	1% District Support Grants	\$2,721.90
Snyder, Sondra	Prof Svcs	\$100.00
Source Office Tech	Office/Comp Supplies	\$1,634.70
Southland Medical	Supplies	\$1,020.58
Sparx Hockey	Supplies	\$1,704.72
Specialty Applicator	1% CO Rd Main & Pave Mgmt	\$397,070.32
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	\$11.79
Step Stone Counselin	Med Services/Claims, State Op Grant Pub Safety	\$8,323.72
Stotz Equipment	Supplies	\$1,341.70
Sublette Cnty Lib	Books and Printed Materials	\$14.00
Summit Food Services	Misc Exp	\$371.85
Sundance Times	State Op Grant Pub Works	\$325.00
Superior Sign Supply	Vehicle/Equip Repair/Maint	\$5,060.60
Tabbert, Janell J.	Fed Op Grant HlthWelCult Rec	\$249.94
Talk Tools LLC	Fed Op Grant HlthWelCult Rec	\$243.00
Target Sign Company	Media/Subscriptions/Periodical	\$650.00
TD Invest Rainlocker	Vehicle/Equip Repair/Maint	\$343.17
TD Invest Winland	Vehicle/Equip Repair/Maint	\$25.11
Team Laboratory Chem	Road Materials	\$1,216.00
Temperature Tech	Cap Outlay - Buildings Improv	\$7,695.00
Terry, Nancy	Prof Svcs	\$200.00
That Embroidery Plac	Office/Comp Supplies	\$425.00
The Grease Barrel	County Matching Funds, Vehicle/Equip Repair/Maint	\$818.29
The Range	Board and Committee Expenses	\$135.30
Thirty Bird Media	Postage/Freight	\$830.39
Thomas Y Pickett	Prof Svcs	\$15,000.00
Thompson, Janet	Prof Svcs	\$100.00
Thomson Reuters West	Media/Subscriptions/Periodical	\$908.74
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$63.89
Thyssenkrupp Elevat	CCJPFB Maintenance	\$1,310.00
Tollefsrud, Jeanette	Prof Svcs	\$300.00
Torgersons	Vehicle/Equip Repair/Maint	\$741.97
Tri State Truck Equi	Postage/Freight	\$806.19
Trinity Services Grp	Food Service and Supplies	\$37,687.61
Tru Tech Products	Bldg Maint	\$70.14
Two Guys Deco	Cap Outlay - Buildings Improv	\$16,196.91
Tyler Tech	Prof Svcs, Software Cost	\$26,816.65
U S Post Extension	Postage/Freight	\$1,914.70
U S Post Treasurer	Postage/Freight	\$15,000.00

U S Tech Inc	Cap Outlay-Computer/Tech Equip	\$35,044.65
Unique Management	Office Equip Maint Contracts	\$103.00
United Parcel Serv	Postage/Freight	\$58.15
Universal Athletic	Supplies	\$1,917.14
Value Line	Electronic Materials	\$3,500.00
Van Ewing Const	Cap Outlay - Buildings Improv	\$316,938.10
Verizon Juv Prob	Comm/Net Exp, Supplies	\$248.85
Vermont Systems	Office Equip Maint Contracts	\$21,588.90
Veto Enterprises	Cap Outlay - Vehicles, Bldgs/Property Ins	\$19,571.93
Virtue, Kristina	Prof Svcs	\$250.00
Visionary Broadband	Comm/Net Exp	\$6,992.52
Vista Leasing Co	OfficeEquip/Computer/TechLease, Office Equip Maint Contracts	\$8,298.29
Vital Records Cont	Prof Svcs, Supplies	\$445.52
Vreeland, Jack	Legal and Court Costs	\$687.50
Walker Funeral Home	Medical Supplies	\$1,700.00
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	\$976.33
Walmart Dist Crt	Jurors & Witness Fees	\$58.62
Walmart Extension	Supplies	\$1,522.75
Walmart Its	Cap Outlay-Computer/Tech Equip	\$358.00
Walmart Juv Prob	Supplies	\$15.96
Walmart Juvenile Fam	State Op Grant Pub Safety	\$17.28
Walmart Museum	Spec Event/Prog Cost	\$269.11
Walmart Park Rec	Spec Event/Prog Cost	\$1,584.75
Walmart Public Hlth	Medical Supplies	\$84.94
Walmart Sheriff	Office/Comp Supplies	\$31.09
Water Gear	Merch/Supplies for Resale	\$202.70
Water Guy	Prof Svcs, Bldg Maint	\$1,302.00
Watts Regulator Co	Prof Svcs	\$1,781.05
Welborn Sullivan Mec	Legal and Court Costs	\$60.00
Wesco Distribution	Bldg Maint	\$466.68
Western Stationers	Investigation and Trial, Fed Op Grant Hlth WelCult Rec, Supplies	\$2,705.49
Weston Co Gazette	State Op Grant Pub Works	\$87.50
Westwood Pharmacy	Med Services/Claims	\$3,108.34
Wex Fleet Universal	Gasoline	\$601.44
Whites Energy Motors	Vehicle/Equip Repair/Maint	\$11,589.81
Whites Frontier Mtrs	Vehicle/Equip Repair/Maint	\$425.25
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	\$2,625.00
Wilbur Ellis	Grounds Maintenance	\$5,492.00
Wildlife Services	EE Dev Meet Air Meal Lodg	\$862.40
Winter Equipment Co	Supplies	\$7,020.00
Work Warehouse	Spec Event/Prog Cost, Clothing/Uniforms	\$297.37

Wright Auto Parts	Vehicle/Equip Repair/Maint	\$7.99
Wright Community	1% Hum Serv & Extern Sub Ab	\$2,224.80
WY Dept Health Prev	Medical Supplies, Med Services/Claims	\$759.00
WY Dept Transport	Supplies	\$5,256.24
WY Enterprise Tech	Office Equip Maint Contracts	\$36.08
WY Retirement Life	Retirement	\$528.00
WY Retirement System	Retirement	\$455,314.59
WY Sec State Notary	Assn Dues, Fees and Licensure	\$60.00
WY State Library	Local Op Grant HlthWelCuRec	\$47,650.00
WY Workforce Unempl	Workers Comp/Unemployment	\$5,119.43
Wyoming County Comm	Assn Dues, Fees and Licensure	\$36,064.00
Wyoming Machinery	Vehicle/Equip Repair/Maint	\$33,229.65
Wyoming Office Prod	CCJPFB Maintenance	\$23,708.60
Wyoming Peace Office	Assn Dues, Fees and Licensure	\$10.00
Wyoming Water Sol	Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs	\$967.72
Wyoming Youth Basket	Spec Event/Prog Cost	\$14,000.00
Young, Christopher E	Misc Exp	\$885.00
Young, Kristin	Fed Op Grant HlthWelCult Rec	\$300.00
Youth Awards Comm	Spec Event/Prog Cost	\$6,976.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op Grant Pub Safety, Prof Svcs	\$28,181.57
Z Mill	Mach/Vehicle/Equip Lease Rent	\$18,000.00
Zellitti, Jessica An	Prof Svcs	\$200.00
Zoll Medical	1% Emerg/Safety Equip	\$1,531.68
Zweber, Pat	Prof Svcs	\$100.00

Commissioner Shelstad presented the Commission Calendar of Events.

Discussion was held with Fire Chief Bender on when to commence fire restrictions for Campbell County.

PFM Investment Quarter 2 Investment Report was presented by Joan Evans & Chris Blackwood.

Commissioner Shelstad moved to table the Funding Request from the Campbell County Chamber of Commerce for a sponsorship to bring Bill Drury to conduct an Effective Leadership for First Line Managers and Supervisors Workshop on October 5, 2023, until the support level can be further evaluated. Commissioner Knutson seconded the motion. All voted Aye. Motion Carried.

Commissioner Ford moved the Board approve the Agreement between Wyoming Department of Health, Public Health Division and Campbell County for the Wyoming Women, Infants, and Children Program, in the amount of \$2,032,476 for the period of July 1, 2023, to June 30, 2028, as presented. Commissioner Shelstad seconded the motion. All voted Aye. Motion Carried.

Commissioner Shelstad moved the Board approve the Fiscal Year 2023 Airport Improvement Program (AIP) Grant Agreement between the Federal Aviation Administration (FAA) and Campbell County to Acquire Snow Removal Equipment (chassis with broom and plow) for the Northeast Wyoming Regional Airport, in the amount of \$773,565 with a local match of \$51,571 for the period of August 1, 2023, to July 31, 2027, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion Carried.

Commissioner McCreery moved the Board approve the District Support Grant for Oriva Hills Improvement & Service District in the amount of \$14,779.75 from Optional One Percent Sales Tax fund for drainage improvements and road surfacing, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion Carried.

Commissioner Shelstad moved the Board approve the District Support Grant for Stone Gate Improvement & Service District in the amount of \$18,250.00 from Optional One Percent Sales Tax fund to clean and recoat water tanks, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion Carried.

Commissioner Knutson moved the Board approve the Easement Agreement between BNSF Railway Company and Campbell County for a Sixty (60') Foot Wide Access Easement, near Larch Street, for Roadway Construction, Maintenance and Use, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion Carried.

Commissioner Ford moved the Board table the motion to approve the Sole Source Purchase and Contract for Consulting Services between InSite Consulting, LLC and Campbell County regarding the Pronghorn Industrial Project, in the amount of \$28,000 for the period of August 1, 2023, to December 5, 2023, for more clarification. Commissioner Shelstad seconded the motion. All voted Aye. Motion Carried.

Commissioner Knutson moved the Board table the Board Appointment to the Public Land Board to serve an unexpired three (3) year term, effective immediately and ending June 30, 2026, for further discussion. Commissioners Faber, Ford, Knutson, Shelstad voted Aye. Commissioner McCreery voted Nay. Motion Carried.

Public Comment was given.

Final Comments were given by the Commissioners.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:57 AM. The next regular meeting of the Commissioners will be held Tuesday, August 15, 2023, at 9:00 AM in the Commissioners Chambers in the Courthouse.



Cindy Lovelace, County Clerk



Colleen Faber, Chairman

Board of County Commissioners

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.campbellcountywy.gov

