

Office of County Commissioners
October 3, 2023
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, October 3, 2023. Chairman Faber called the meeting to order at 9:02 AM. Josh Yelton led the Invocation and the Pledge of Allegiance.

Present were Colleen Faber, Jim Ford, Butch Knutson, Kelley McCreery, Del Shelstad, Commissioners; Denton Knapp, Director of Administration; Shannon Ireland, Chief Deputy County Clerk.

The following consent agenda was presented:

MINUTES

Board of Commissioners Directors Meeting, September 18, 2023

Board of Commissioners Regular Meeting, September 19, 2023

Board of Commissioners Lodging Tax Board Meeting, September 21, 2023

Board of Commissioners Public Health Board Meeting, September 21, 2023

Board of Commissioners Library Board Meeting, September 25, 2023

PAYROLL PAYMENTS

August 19, 2023; September 9, 2023; September 16, 2023

COMMENT LETTERS

Submission of comment letter to Council of Environmental Quality regarding Notice of Proposed Rulemaking regarding the National Environmental Policy Act (NEPA) Implementing Regulations Revisions Phase 2 (Proposed Rule), Docket No. CEQ-2023-0003 (Federal Register/Vol. 88, No. 145/Monday, July 31, 2023/Page 49924).

CONTINGENCY FUNDS REQUESTS

Commissioner's Office – 1% Contingency Funds Request for Fiscal Year 2023 contract payment to Second Chance Ministries, in the amount \$1,743.11 from 170013-69800 1% Contingency to 170013-66960 1% Hum Serv & Extern Sub Ab.

Public Works – Contingency Funds Request for heavy equipment repair to the Landfill Blade, in the amount of \$59,515.96 from 100013-69800 General County Contingency to 100082-65000 Vehicle/Equip Repair/Maint.

CREDIT CARD REQUESTS

Children's Developmental Services – Nathan Grotrian, Credit Limit \$3,000

Children's Developmental Services – Natalie Terrell, Credit Limit \$3,000

LINE ITEM TRANSFERS

Airport

Transfer \$1,000.00 from 100751-64020 Tools to 100751-66760 County Match

Transfer \$5,000.00 from 100751-65000 Vehicle Equipment and Repair to 100751-66760 County

Match

Transfer \$5,000.00 from 100751-64000 General Supplies to 100751-66760 County Match
Transfer \$2,000.00 from 100751-65180 Tires to 100751-66760 County Match
Transfer \$1,532.00 from 100751-65060 Grounds Maintenance to 100751-66760 County Match

Emergency Management

Transfer \$240.29 from 100411-64000 Supplies to 100411-68260 Cap Outlay-Office Equip/Furn

Parks & Recreation

Transfer \$2,080.00 from 100771-62260 Professional Services Project 770771-PROFSERV to Project 770771-PROFSERV-WPASTUDY-CITY
Transfer \$130.00 from 100771-62260 Professional Services Project 770771-PROFSERV to Project 770771-PROFSERV-SBALLSTUDY-CITY

POSITION VACANCY JUSTIFICATIONS

Children's Developmental Services – Instructional Assistant

HAND WARRANTS

Black Hills Energy	\$998.31
CenturyLink	\$39.10
Charter Communications	\$800.00
City of Gillette	\$7,478.10
Paintbrush Services	\$1,869.00
Powder River Energy	\$2,937.88
Verizon Wireless - Adult Drug Court	\$145.92
Verizon Wireless - Public Works	\$946.91
Wright Water & Sewer District	\$1,408.94
Black Hills Energy	\$1,394.67
Charter Communications	\$384.30
City of Gillette	\$45,740.10
Visa - First National Bank	\$250.00
Navajo Transitional Energy Co	\$454,339.22
Newcastle Motors	\$53,981.00
Paintbrush Services	\$388.30
Powder River Energy	\$13,706.00
Waste Connections of Wyoming	\$1,950.90
White's Energy Motors	\$100,294.00
Wright Water & Sewer District	\$276.15
Rudolph Zehnder	\$2,000.00
AT&T Mobility - CDS	\$135.38
AT&T Mobility - Parks & Rec	\$232.48
Black Hills Energy	\$11,924.96
Campco Federal Credit Union	\$150.00
Campbell Cnty Clerk Tax Acct	\$294,868.95
Campbell Cnty Treasurer - FLX/HAS	\$4,174.77
City of Gillette	\$92,475.01

Great West Trust Company	\$28,138.00
US Dept of Treasury - Debt Mgmt Services	\$134.30
Powder River Energy	\$7,399.73
Sheridan Cnty Circuit Court	\$321.96
Waste Connections of Wyoming	\$1,828.04
Wright Water & Sewer District	\$1,966.50
Wyoming Child Support	\$807.83
State of Wyoming - Dept of Revenue & Tax	\$283.16
WAG - DIV of Criminal Investigations	\$15.00
AT&T Mobility - Airport	\$190.84
AT&T Mobility - EMT	\$165.11
Black Hills Energy	\$2,048.61
Centurylink	\$18,332.69
City of Gillette	\$12,525.59
FedEx	\$11.03
Means First Water & Sewer District	\$201.85
Paintbrush Services	\$903.38
Verizon Wireless - EMA	\$38.52
Verizon Wireless - Fair	\$50.56
Verizon Wireless - JFDC	\$249.30
Verizon Wireless - Public Health	\$470.27
Verizon Wireless - Public Works	\$40.13
Verizon Wireless - Sheriff	\$4,835.64
Waste Connections of Wyoming	\$198.47
Western Waste Solutions	\$991.50
AFLAC	\$32.38
Campbell Cnty Clerk Tax Acct	\$25,930.51
CCEHBT - Health, Dental, AFLAC	\$762,554.02
Campbell Cnty Treasurer - FLX/HAS	\$2,152.49
Charter Communication - EMT	\$59.51
Charter Communication - Sheriff	\$86.64
Charter Communication - Jail	\$238.05
Charter Communication - Airport	\$274.89
Charter Communication - Airport	\$231.70
Charter Communication - Spirit Hall	\$240.93
Charter Communication - Parks & Rec	\$301.88
Delta Dental of Wyoming	\$1,748.00
Great West Trust Company	\$2,735.00
HM Life Insurance Company	\$172,645.45
Gallagher Benefits Services	\$19,538.48
VSP of Wyoming	\$7,968.42
Wyoming Retirement Life	\$528.00
Wyoming Retirement Systems	\$457,030.67

The following are the claims for Part-Time Employees summarized by department for September 2023; Sheriff-Detention, 1,414.90; Sheriff-24/7, 1,428.17; Public Works, 3,720.04; Coroner,

2,400.00; Extension, 1,401.00; District Clerk of Court, 1,253.18; Public Health, 4,092.59; Children's Center, 16,915.98; Museum, 2,539.68; Fair, 665.50; Library, 58,651.32; Parks & Recreation, 78,554.90.

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

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

Above Par Tech	Prof Svcs	\$300.00	
Absolute Auto	Cap Outlay - Equipment, Supplies	\$15,086.64	
Action Lock Key	Supplies, Jan Supplies	\$27.92	
Adv Media New York	State Op Grant Pub Works	\$6,083.34	
Advanced Wear Coat	Vehicle/Equip Repair/Maint	\$143.60	
Air Tech Heating	Bldg Maint	\$1,032.50	
Alignment Pros	Vehicle/Equip Repair/Maint	\$190.70	
AlSCO	Prof Svcs	\$167.42	
Alternative Propane	Vehicle/Equip Repair/Maint	\$192.46	
Amazon Capital Svc	Office/Comp Supplies, EE Dev Meet Air Meal Lodg , Vehicle/Equip Repair/Maint, Postage & Spec Event / Prog Cost, Bldg Maint, Supplies	\$3,546.43	Freight, Med
Ameri Tech Equipment	Cap Outlay - Vehicles	\$6,349.50	
American Council	EE Dev Meet Air Meal Lodg	\$598.00	
American Millennium	Comm/Net Exp	\$57.30	
American Welding	Supplies	\$369.82	
Apex Mechanical	Bldg Maint	\$1,945.52	
Architectural Spec	Bldg Maint	\$48,202.42	
Arena Products Svc	Vehicle/Equip Repair/Maint, Bldg Maint	\$11,744.20	
Armacost Trane Serv	Bldg Maint	\$610.51	
Arrow Printing Grap	Office/Comp Supplies, Public Relations/Promo, Advert/Publication/LegalNotice	\$1,869.00	
Associated Glass	Bldg Maint	\$2,281.71	
Autozone	Vehicle/Equip Repair/Maint	\$200.46	
Avis Rent A Car Chic	Prisoner Transport/Extrad	\$103.53	
Axis Forensic Tox	Radiology, Lab, Tox Services	\$282.00	
Axon Enterprise	Software Cost (Subs/Maint)	\$1,646.40	
B M Suppliers	Inmate Supplies	\$3,200.00	
Background Invest	Spec Event / Prog Cost	\$568.55	
Baker Taylor Cont	Postage & Freight	\$91.33	
Basin Radio Network	Public Relations/Promo, Fed Op Grant HlthWelCult Rec	\$1,745.00	
Bauder, Trena R.	Fed Op Grant HlthWelCult Rec	\$337.50	
Bennett Weber Hermst	Prof Svcs	\$16,875.00	
Big Horn Tire	Vehicle/Equip Repair/Maint, Tires	\$29,600.18	
Big Sky Communicat	Misc Exp	\$207.00	

Bighorn Hydraulics	Bldg Maint	\$8.30
Bio Medical Devices	Fed Op Grant HlthWelCult Rec	\$3,126.09
Birr, Nathaniel	Spec Event / Prog Cost	\$200.00
Black Hills Chemical	Postage & Freight	\$1,221.66
Blackstone Audio	Non-Print Materials	\$1,012.85
Bobcat Of Gillette	Vehicle/Equip Repair/Maint	\$4,046.19
Bomgaars	Spec Event / Prog Cost, Supplies, Jan Supplies	\$1,637.08
Boot Barn	Spec Event / Prog Cost	\$150.00
Border States Elec	Bldg Maint	\$1,989.57
Breannas Bakery	Spec Event / Prog Cost	\$19.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$91.52
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$29,811.50
C B Operations	Vehicle/Equip Repair/Maint	\$20,620.39
Camelot Pet Castle	Law Enforcement Supplies	\$154.00
CargoRAXX LLC	Cap Outlay - Vehicles	\$1,799.80
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$51.09
Cash Wa Distributing	Food Service and Supplies	\$5,726.46
Caveman Sports	Spec Event / Prog Cost	\$239.99
CBH Co Op	Gasoline, Vehicle/Equip Repair/Maint,	Supplies
	\$524.42	
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg	\$774.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$5,127.43
CC Health Misc	Fed Op Grant HlthWelCult Rec, Wellness Prog	\$75,570.00
CC Public Land Brd	CAM-PLEX Operations, Fed Op Grant	
	HlthWelCult Rec	\$338,320.75
CC School Dist Coop	Office Equip Maint Contracts	\$1,523.30
CC Treasurer	Misc Exp, Fed Op Grant HlthWelCult Rec	\$11,987.63
CDW Government	Cap Outlay-Comp/Tech Equip	\$65,437.20
Cedar Rapids Tire	Vehicle/Equip Repair/Maint	\$151.33
CEM Sales & Service	Supplies	\$402.20
Centurylink Long Dis	Comm/Net Exp	\$650.14
Charm Tex	Inmate Supplies	\$3,546.00
Chatfield, Todd	EE Dev Meet Air Meal Lodg	\$21.00
City Gillette Misc	Prof Svcs, Office Equip Maint Contracts	\$3,315.00
Clear Creek Counsel	State Op Grant Pub Safety	\$870.00
Clearmont Hist Group	Merch/Supplies for Resale	\$210.00
Cloud, Ruth S.	Prof Svcs	\$371.25
Co Wy Assn Museums	Assn Dues, Fees and Licensure	\$80.00
Coca Cola Bottling	Supplies, Merch/Supplies for Resale	\$459.00
Collection Prof	Prof Svcs	\$264.82
Collins Commun	Fed Cap Grant Pub Safety, Media/Subs/	
	Periodical, Prof Svcs	\$3,058.69
Colorado Golf & Turf	Vehicle/Equip Repair/Maint	\$280.74
Colorado Keys	Recognition, Apprec Awards	\$1,750.00
Comfort Is Chey	EE Dev Meet Air Meal Lodg	\$1,470.00

Compression Leasing	Bldg Maint	\$130.00	
Concordance Health	Fed Op Grant HlthWelCult Rec	\$519.10	
Contractors Supply	Grounds Maint, Bldg Maint, Road Materials	\$1,337.36	
Cordant Health Solut	State Op Grant Pub Safety, Spec Event / Prog		
	Cost, Med Services/Claims	\$1,920.48	
Coremr	Software Cost (Subs/Maint)	\$500.00	
Corrisoft	Electronic Monitoring	\$226.40	
Council Commnity Svc	1% Hum Serv & Extern Sub Ab, Fed Op		
	Grant HlthWelCult Rec	\$25,661.84	
Counseling Connect	State Op Grant Pub Safety	\$2,460.00	
Cowboy Supply House	Jan Supplies	\$2,154.86	
Crescent Electric	CCJPFB Maint	\$87.76	
Croell	Road Materials	\$736.00	
Crum Electric Supply	Cap Outlay-Comp/Tech Equip, Collections		Exhibits
	& Acqu, Bldg Maint, Vehicle/Equip		Repair/Maint
	\$5,415.49		
CT Accessories	Cap Outlay - Vehicles	\$120.00	
Cue Health	Fed Op Grant HlthWelCult Rec	\$8,632.66	
Cummins Sales Svc	Vehicle/Equip Repair/Maint	\$661.50	
Curalinc Healthcare	Employee Assistance Prog	\$2,257.80	
Custom Cage Missouri	Cap Outlay - Vehicles	\$980.00	
Custom Graphix Signs	Ins Claims Exp	\$250.00	
Dads Truck And Auto	Ins Claims Exp, Prof Svcs	\$1,519.28	
Demco	Postage & Freight	\$937.35	
Derksen, Nathan	Jurors & Witness Fees	\$124.45	
Design Construction	Prof Svcs	\$24,278.00	
Detectachem	Postage & Freight	\$1,701.17	
Developmental Presch	Prof Svcs	\$1,006.91	
DRU Consulting	Prof Svcs	\$4,375.00	
Dunlap, Kara Kim	Jurors & Witness Fees	\$132.31	
Eagle Spec Material	Cap Outlay-Rd Bridge Runwy	\$457,391.17	
easy-PZ LLC	Fed Op Grant HlthWelCult Rec	\$365.35	
EBSCO Publishing	Electronic Materials	\$3,686.00	
Ecolab Pest Elimin	Bldg Maint	\$150.27	
EDMO Distributors	Postage & Freight	\$451.33	
Edwards, Sue	Fed Op Grant HlthWelCult Rec	\$360.00	
Employment Test Cntr	Employment Testing/Background	\$880.00	
Employment Testing	Employment Testing/Background	\$158.00	
Energy Chain Sling	Vehicle/Equip Repair/Maint	\$476.47	
Energy Laboratories	Prof Svcs	\$575.00	
Entenmann Rovin Co.	Postage & Freight	\$311.70	
ESRI	Software Cost (Subs/Maint)	\$75,000.00	
EX Thirty Five Creat	Prof Svcs	\$800.00	
Expresso Lube	Vehicle/Equip Repair/Maint	\$810.92	
Fairbanks Scales	Vehicle/Equip Repair/Maint	\$5,204.70	
Farmer Brothers Co	Food Service and Supplies	\$649.80	

Fastcase	Law Library	\$275.00
Fastenal Company	Supplies	\$1,049.30
FD Construction	Prof Svcs	\$900.00
Federal Supply Usa	Postage & Freight	\$273.33
Fenstermacher, Brook	EE Dev Meet Air Meal Lodg	\$34.72
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	\$941.63
FIB Mstrcrd Library	Software Cost (Subs/Maint)	\$824.83
FIB Mstrcrd Park Rec	Printing/Spec Forms/Archiving	\$1,787.07
Firemaster	Prof Svcs, Misc Exp	\$1,268.50
First Natl Bnk Visa	Misc Exp, EE Dev Meet Air Meal Lodg, Reimb Exp, Supplies, Board and Committee Exp, Repair & Maint, Postage & Freight, HlthWelCult Rec, Wellness Prog, (Subs/Maint), Comm/Net Exp, Pub Safety, Spec Event / Prog Investigation and Trial	\$38,904.74
Floyds Truck Center	Vehicle/Equip Repair/Maint	\$632.26
Forensic Medicine	Med Services/Claims	\$1,500.00
Freedom Hills Is	1% District Support Grants	\$12,733.75
Freeland, Theresa M.	EE Dev Meet Air Meal Lodg	\$240.00
Frontier Precision	Software Cost (Subs/Maint)	\$1,417.50
Furman, Craig M.	Investigation and Trial	\$50.00
Gale Cengage Learn	Books and Printed Materials	\$567.80
Gallagher Survey	Prof Svcs	\$5,000.00
Galls	Postage & Freight	\$144.95
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec	\$24,704.78
Gillette Comm Colleg	1% Veteran's Services, EE Dev Meet Air Meal Lodg	\$1,555.00
Gillette News Record	Advert/Publication/LegalNotice, Public Relations/Promo	\$15,203.71
Gillette Printing	Supplies	\$1,262.31
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$3,714.00
Gillette Steel	Spec Event / Prog Cost, Bldg Maint	\$175.00
Gillette Winsupply	Supplies	\$9,867.84
Git R Done Site Svc	Supplies	\$1,093.00
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	\$27.51
Global Heat Transfr	Supplies, Postage & Freight	\$4,021.09
Global HR Research	Supplies	\$1,638.00
Govens Farm Ranch	Road Materials, Jan Supplies	\$2,767.30
Greasewood Water	Road Materials	\$2,665.90
Grey House Publish	Postage & Freight	\$163.00
Griffith, Lisa	Clothing/Uniforms	\$95.00
Grossenburg Implemnt	Vehicle/Equip Repair/Maint	\$456.89
Grotrian, Nathan	Fed Op Grant HlthWelCult Rec	\$75.34
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$98.91

Hakert, Richard J.	Royalty Payments/Easements	\$2,160.00
Handran, Tracey	Vehicle/Equip Repair/Maint	\$100.12
Harper, Gordon	Office Equip Maint Contracts	\$100.00
Hawkins	Fed Op Grant Pub Works, Supplies	\$7,581.52
HDR Engineering	Cap Outlay-Land Improv/Parks	\$19,352.75
Heartland Kubota	Supplies	\$661.52
Hibbs Auto Body	Ins Claims Exp	\$3,762.50
High Glass Window	Bldg Maint	\$2,273.00
Homax Oil Sales	Gasoline, Lubricants	\$108,864.16
Home Depot Maint	Jurors & Witness Fees, Supplies	\$1,178.94
Home Depot Parks Rec	Supplies	\$383.68
Home Depot Sheriff	Tools	\$179.67
Home Fire Foods	Supplies, 1% Cap Fac Maint Rep Cap Out, EE	
	Dev Meet Air Meal Lodg	\$1,815.50
Horning McG	Legal and Court Costs	\$2,601.00
Humphrey Law	Legal and Court Costs	\$13,846.47
IBM Corp	Office Equip/Comp/Tech Lease	\$17,800.45
Idler, Haley R.	EE Dev Meet Air Meal Lodg	\$36.03
Inland Truck Parts	Supplies, Vehicle/Equip Repair/Maint	\$2,316.70
Interstate Energy	Prof Svcs	\$345.60
Intrinsic Interventi	State Op Grant Pub Safety	\$1,446.00
James Tire Service	Tires	\$75.00
Jims Heating Ac Ref	Prof Svcs	\$5,670.00
JJ Concessions	EE Dev Meet Air Meal Lodg	\$210.00
Johnstone Supply	Supplies	\$251.88
Kanopy	Electronic Materials	\$371.00
Kelleher Helmrich	Spec Event / Prog Cost	\$4,800.00
Kimball Midwest	Vehicle/Equip Repair/Maint	\$780.27
Kistler Tent Awning	Spec Event / Prog Cost	\$10,118.00
Knecht Home Center	Bldg Maint	\$11.51
Komatsu America Corp	Lubricants	\$172.47
Kuchler, Joseph W.	EE Dev Meet Air Meal Lodg	\$455.88
Lafayette Instrument	Cap Outlay - Equipment	\$7,505.00
Lakeway Lube Auto	Vehicle/Equip Repair/Maint	\$190.70
Langer Ind Services	1% Solid Waste Oper.	\$18,210.00
Language Line Sol	Prof Svcs	\$16.80
Lechner, Jessica	Reimb Exp	\$36.68
Liberty Law Offices	Legal and Court Costs	\$4,767.94
Library Foundation	Postage & Freight	\$99.39
Little Dark One	Merch/Supplies for Resale	\$113.94
Little Sprouts	Prof Svcs	\$470.00
Little Tikes Daycare	Prof Svcs	\$390.00
Lowe Roofing	Ins Claims Exp	\$312.93
Lubnau Law Office	Legal and Court Costs	\$3,534.00
Lynns Auto Repair	Vehicle/Equip Repair/Maint	\$1,365.81
M G Oil	Fence Bridge Fuel Storage Maint	\$81.83

Mainline Inform Sys	Software Cost (Subs/Maint)	\$3,078.30
Martinez, Mayra	Prof Svcs	\$37.50
Mcdaniel, Rodger	Spec Event / Prog Cost	\$75.00
McIntyre, Jason A.	Assn Dues, Fees and Licensure	\$60.00
Mckesson Med Surgic	Postage & Freight	\$2,140.01
Menards Airport	Supplies	\$380.86
Menards Maintenance	Jan Supplies	\$1,293.38
Menards Museum	Supplies	\$189.26
Menards Park Rec	Supplies	\$396.51
Menards Road Bridge	Supplies	\$1,055.12
Menards Sheriff	Vehicle/Equip Repair/Maint	\$52.08
Michaels Construct	Prof Svcs	\$9,800.89
Midland Implement Co	Supplies	\$212.04
Midwest Tapes	Supplies	\$435.04
Mitchell McCormick	Software Cost (Subs/Maint)	\$373.25
MN Dept Public Safe	Investigation and Trial	\$10.00
Moore, Irene	EE Dev Meet Air Meal Lodg	\$63.54
Morrison Maierle	Fed Op Grant Pub Works	\$75,470.41
Motorola Solut	Comm/Net Exp	\$4,327.03
Naramore, James J Md	Med Services/Claims	\$1,000.00
Next Level Glass	FenceBridgeFuel Storage Maint, Cap	
	Outlay - Vehicles	\$1,025.00
NextRequest	Software Cost (Subs/Maint)	\$8,388.00
Nick Carter Law	Legal and Court Costs	\$2,491.50
Norco	Grounds Maint, Med Supplies, Jan Supplies,	Supplies,
	Postage & Freight	\$17,150.99
Normont Equipment Co	Postage & Freight	\$2,763.25
North Star Leasing	Vehicle/Equip Repair/Maint	\$207.81
North Star Lighting	Cap Outlay - Vehicles	\$2,700.00
OAG Flightview	State Op Grant Pub Works	\$635.00
ODP Business Solutio	Fed Op Grant HlthWelCult Rec, Cap Outlay-Office	
	Equip/Furn, Office/Comp Supplies	\$2,875.11
Office Shop	Office Equip Maint Contracts	\$540.36
Office Shop Leasing	Mach/Vehicle/Equip Lease Rent	\$1,427.64
Opsec Security	Supplies	\$675.00
Optum Flex	Prof Svcs	\$195.00
Optum HSA	Prof Svcs	\$1,121.25
Overdrive	Electronic Materials	\$5,771.33
Overhead Door Co	Bldg Maint	\$689.92
PB Global Airprt	OfficeEquip/Comp/TechLease	\$142.53
PB Global Attorney	Mach/Vehicle/Equip Lease Rent	\$165.54
PB Global Dist Crt	OfficeEquip/Comp/TechLease	\$540.87
PB Global Sheriff	Postage & Freight	\$173.04
Pearson	Fed Op Grant HlthWelCult Rec	\$317.10
Performance Surfaces	Cap Outlay - Bldgs Improv	\$8,998.00

Personal Frontiers	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec, Prof Srvc	\$5,480.75
Pete Lien Sons	Reclamation/Remediation/Cmp, Postage & Freight	\$4,408.50
Peterbilt Of Wyoming	Postage & Freight	\$821.13
PFM Asset Management	Prof Srvc	\$9,442.88
Pharmchem	Supplies	\$766.80
Plainsman Printing	Supplies, Postage & Freight	\$462.63
Playtime LLC	1% Youth Prog/Equip Capital	\$28,190.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$30.13
Postge Phone Dist	Postage & Freight	\$6,000.00
Powder River Heating	Bldg Maint	\$142.48
Powder River Worksaf	Spec Event / Prog Cost	\$900.00
Power Equipment Co	Postage & Freight	\$5,085.11
Premier Biotech	Postage & Freight	\$313.01
Prime Rib Restaurant	Wellness Prog	\$4,193.00
Priority Dispatch	Misc Exp	\$365.00
Proelectric	Vehicle/Equip Repair/Maint	\$28,433.62
Purvis Industries	Bldg Maint, Postage & Freight	\$841.37
Push Pedal Pull	Bldg Maint	\$577.00
Quill Corporation	Supplies	\$235.02
Razor City Locksmith	CCJPFB Maint	\$50.00
Razor City Rental	Supplies, Vehicle/Equip Repair/Maint	\$32.90
Record Supply	Supplies, Cap Outlay - Vehicles, Bldg Maint, Lubricants, Vehicle/Equip Repair/Maint	\$3,342.33
Reynolds, Mandy M.	Spec Event / Prog Cost	\$248.27
Ricardos Cleaning	Jan Supplies	\$5,280.00
Riley, Braxton	Prof Srvc	\$100.00
Rising Edge	Bldg Maint	\$554.52
Rocky Mtn Business	Office/Comp Supplies, OfficeEquip/Comp/ TechLease, Office Equip Maint Contracts, Prof Srvc	\$5,186.62
Ron Smith and Assoc	EE Dev Meet Air Meal Lodg	\$650.00
Sams Land	Royalty Payments/Easements	\$201.60
Schutz Foss Archit	Cap Outlay - Bldgs Improv	\$7,527.43
Scott Brothers Elec	Bldg Maint	\$3,201.25
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$8,226.92
Selbys	Supplies	\$320.82
Sentinel Offender	Electronic Monitoring	\$421.50
Sepety Entertainment	Local Op Grant HlthWelCuRec	\$15,000.00
Servall Uniform	Clothing/Uniforms	\$956.66
Shafcom	Misc Exp	\$479.99
Sherwin Williams	Bldg Maint	\$124.59
Sign Boss	Fed Op Grant HlthWelCult Rec	\$1,892.00
Simplot Partners	Grounds Maint	\$4,406.13
Simpsons Printing	Printing/Spec Forms/Archiving	\$11,541.00
Sir Speedy	Med Supplies	\$624.00

Smith Psychological	Employment Testing/Background	\$1,600.00
Source Office Tech	Office/Comp Supplies	\$1,093.54
Sprague, Jerrica	Postage & Freight	\$45.24
Step Stone Counselin	Med Services/Claims, State Op Grant	
	Pub Safety	\$13,406.56
Stericycle	Med Supplies	\$843.42
Stotz Equipment	Supplies	\$72.47
Summit Food Services	Supplies	\$164.82
Surf N Suds	Med Supplies	\$26.46
T Shirt Guy	Spec Event / Prog Cost	\$1,040.05
TD Invest Rainlocker	Vehicle/Equip Repair/Maint	\$164.62
TD Invest Winland	Vehicle/Equip Repair/Maint	\$25.15
That Embroidery Plac	Clothing/Uniforms	\$32.00
The Grease Barrel	Vehicle/Equip Repair/Maint	\$453.66
The Range	Board and Committee Exp	\$159.85
Thomas LLC	Legal and Court Costs	\$1,472.50
Thomas Y Pickett	Prof Srvc	\$15,000.00
Thompson, Allen J	EE Dev Meet Air Meal Lodg	\$731.00
Thomson Reuters West	Media/Subs/Periodical	\$908.74
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$123.29
Total Construction	Royalty Payments/Easements	\$814.20
Tower Communication	Cap Outlay - Vehicles, Vehicle/Equip Repair/Maint	\$2,135.00
Towneplace Suites	Spec Event / Prog Cost	\$119.00
Tractor Guys Inc	Vehicle/Equip Repair/Maint	\$198.30
Tri State Truck Equi	Postage & Freight	\$474.59
Trinity Services Grp	Food Service and Supplies	\$48,923.19
Tru Tech Products	Supplies, Bldg Maint	\$49.50
U S Tech Inc	Cap Outlay-Comp/Tech Equip	\$1,320.00
Unique Management Srvc	Office Equip Maint Contracts	\$92.70
United Parcel Services	Postage & Freight	\$102.42
Universal Athletic	Board and Committee Exp, Spec Event / Prog Cost	\$2,783.41
Urbin Law Office	Legal and Court Costs	\$783.19
Van Ewing Const	Cap Outlay - Bldgs Improv	\$207,085.96
Virtower LLC	Software Cost (Subs/Maint)	\$6,000.00
Visionary Broadband	Comm/Net Exp, Prof Srvc	\$7,083.38
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$15,414.57
Vista Leasing Co	Office Equip/Comp/TechLease, Office Equip Maint Contracts, Ins Claims Exp, Prof Srvc	\$3,714.00
Vital Records Cont	Prof Srvc	\$200.00
Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	\$49.95
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	\$662.98
Walmart Extension	Supplies	\$347.97
Walmart Human Res	Wellness Prog	\$39.96
Walmart Library	Spec Event / Prog Cost	\$131.36

Walmart Museum	Supplies	\$120.88
Walmart Park Rec	Supplies	\$334.43
Walmart Public Hlth	Med Supplies	\$2.52
Walmart Sheriff	Supplies	\$1,701.23
Water Guy	Prof Srvc	\$1,234.00
Webb, Jana E.	Employment Testing/Background	\$2.50
Welborn Sullivan Mec	Legal and Court Costs	\$1,350.00
Western Stationers	Office/Comp Supplies	\$1,426.62
Westwood Pharmacy	Med Services/Claims	\$5,306.26
Wex Fleet Universal	Gasoline	\$405.72
Whisler, Lorna J	Postage & Freight	\$99.51
Whites Energy Motors	Cap Outlay - Vehicles, Supplies, Vehicle/Equip Repair/Maint	\$36,719.82
Wilbur Ellis	Grounds Maint	\$3,600.00
Wildpins	Merch/Supplies for Resale	\$5,900.00
Work Warehouse	Clothing/Uniforms, Spec Event / Prog Cost	\$1,392.52
WY Dept Health Prev	Med Supplies, Med Services/Claims	\$664.00
WY Enterprise Tech	Software Cost (Subs/Maint)	\$32.24
WY Sec State Notary	Assn Dues, Fees and Licensure	\$60.00
WY State Library	Books and Printed Materials	\$20,600.00
Wyo Conf Bldg Offic	EE Dev Meet Air Meal Lodg	\$175.00
Wyoming Center Clini	EE Dev Meet Air Meal Lodg	\$400.00
Wyoming Conty Officr	EE Dev Meet Air Meal Lodg	\$325.00
Wyoming Machinery	Vehicle/Equip Repair/Maint, Postage & Freight	\$20,927.36
Wyoming Peace Office	Assn Dues, Fees and Licensure	\$30.00
Wyoming Rents	Bldg Maint, 1% Solid Waste Oper.	\$10,410.00
Wyoming State Bar	Prof Srvc	\$100.00
Wyoming Water Sol	Office/Comp Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Srvc	\$1,690.25
Youth Awards Prem	Spec Event / Prog Cost	\$8,852.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op Grant Pub Safety, Prof Srvc	\$31,089.33
Z Mill	Vehicle/Equip Repair/Maint	\$500.33
Zoll Medical	1% Emerg/Safety Equip	\$702.00

Commissioner Shelstad presented the Commission Calendar of Events.

REGULAR BUSINESS

Commissioner Ford moved the Board approve Resolution 3052 proclaiming October 2023 as Domestic Violence Awareness Month in Campbell County, as presented. Commissioner Shelstad seconded the motion. All voted Aye. Motion carried.

Chief Bender provided an update that the fire ban restrictions in Campbell County be lifted.

Commissioner Shelstad moved the Board approve the Contract for Services between the Board of County Commissioners and Energy Capital Economic Development in the amount not to exceed \$100,000, an additional \$18,000 in supplemental funds for the Startup Challenge, and up to \$35,000 in matching funds for fundraising and membership, from the Optional One Percent Sale Tax, for the period of July 1, 2023 to June 30, 2024, as presented. Commissioner McCreery seconded the motion. Chairman Faber and Commissioner Knutson voted Aye. Commissioner Shelstad abstained. Motion carried.

Commissioner Knutson moved the Board approve the Contract for Services between the Board of County Commissioners and Happy Girls Don't Do That in the amount not to exceed \$5,000 from the Optional One Percent Sale Tax, for the period of July 1, 2023 to June 30, 2024, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Contract for Services between the Board of County Commissioners and Wright Community Assistance in the amount not to exceed \$10,000 from the Optional One Percent Sale Tax, for the period of July 1, 2023 to June 30, 2024, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve Resolution Number 3053 for the appointment of Joseph Baron, Crook County Attorney, in and for Crook County, Wyoming, or other designee of the Crook County Attorney's Office, to represent Campbell County and to make, in their sole discretion, a proper disposition of any potential criminal matters involving DCI Case Number #2023-01041, which the Campbell County Attorney's Office has a conflict of interest. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

PUBLIC COMMENT

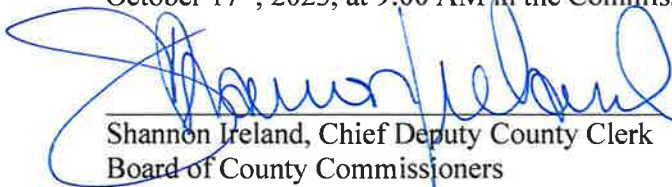
There were no public comments.

The regular meeting was adjourned for a tour of courthouse construction and a break at 09:57 a.m. The meeting was reconvened at 1:06 p.m.

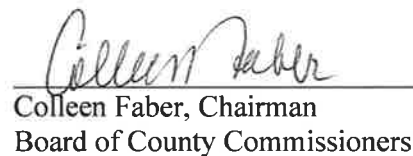
Commissioner Shelstad moved the Board convene into an Executive Session to discuss personnel. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 3:46 PM. The next regular meeting of the Commissioners will be held Tuesday, October 17th, 2023, at 9:00 AM in the Commissioners Chambers in the Courthouse.



Shannon Ireland, Chief Deputy 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.campbellcountywy.gov