OFFICIAL PROCEEDINGS
BOARD OF PLATTE COUNTY COMMISSIONERS, WYOMING

THE BOARD OF COUNTY COMMISSIONERS, PLATTE COUNTY, WYOMING, met on the 6th day of October 2026 in the county seat of Wheatland. Those present for the meeting were Steve Shockley, Commission Chairman; Ian Jolovich, Commissioner; John "Jeb" Baker, Commissioner; and Malcolm Ervin, County Clerk.

Chairman Shockley called the meeting to order at 9:00 AM. Commissioner Jolovich motioned, seconded by Commissioner Baker, to approve the agenda as presented. The motion carried. Commissioner Baker motioned, seconded by Commissioner Jolovich, to approve the September 15th meeting minutes. The motion carried. Commissioner Baker motioned, seconded by Commissioner Jolovich, to approve the vouchers as presented. The motion carried.

Vouchers Approved for Payment: PAYROLL, GROSS 397,779.20 HSA ACOUNT 1,324.80 PC TAX ACCOUNT 29,431.69 WY DEPT OF WORKFORCE SVCS 8,072.30 WYOMING RETIREMENT SYSTEM 75,155.17 ACTION LAND & TOWERS INC, 911 Facility Rent, 2,400.00 ALSCO, Facilities Custodial, 47.00 AMAZON CAPITAL SERVICES, Inmate Trust Fund, 34.31 AMAZON CAPITAL SERVICES, CTF DFS Grant, 1,020.16 AMAZON CAPITAL SERVICES, Facilities Building Maintenance, 36.68 AMAZON CAPITAL SERVICES, PH Supplies, 135.85 AMAZON CAPITAL SERVICES, PH Vaccinations, 14.39 AMAZON CAPITAL SERVICES, WCF Chronic Health Grant, 819.58 AMAZON CAPITAL SERVICES, Workforce Grant, 23.96 AMAZON CAPITAL SERVICES, Clerk of Court Supplies, 87.06 AMAZON CAPITAL SERVICES, Facilities Building Maintenance, 129.56 AMAZON CAPITAL SERVICES, FRC Grant, 284.64 AMAZON CAPITAL SERVICES, Detention Medical Care, 49.32 AMAZON CAPITAL SERVICES, Dispatch Supplies, 69.99 AMAZON CAPITAL SERVICES, Sheriff Supplies, 117.33 AMAZON CAPITAL SERVICES, Inmate Trust Fund, 381.30 ARTISTIC CUSTOM BADGES & COINS LLC, Sheriff Uniforms, 149.30 ASCENT TECHNICAL SERVICES LLC, Fair Discretionary Fund, 5,395.00 ATLAS OFFICE PRODUCTS, PH Supplies, 82.86 ATLAS OFFICE PRODUCTS, Workforce Grant, 82.86 AXON ENTERPRISE INC, Sheriff New Equipment, 115,730.43 BARNES LAW LLC, Clerk of Court Court Costs, 700.26 BLACK HILLS ENERGY, Ag. Ext. Utilities, 43.40 BLACK HILLS ENERGY, Facilities Utilities, 739.36 BLACK HILLS ENERGY, R & B Utilities, 44.98 BLACK HILLS ENERGY, Library Utilities, 80.59 BLOEDORN LUMBER, Facilities Building Maintenance, 181.14 BLOEDORN LUMBER, Jail Maintenance, 332.17 BOB BARKER COMPANY INC, Inmate Trust Fund, 231.27 BOMGAARS SUPPLY, Facilities Building Maintenance, 804.36 BOMGAARS SUPPLY, Fair Expenses, 107.88 BOMGAARS SUPPLY, R & B Materials, 25.98 BOMGAARS SUPPLY, R & B Supplies, 214.95 BROWN CO, R & B Vehicle Repair, 655.20 CAPITAL BUSINESS SYSTEMS INC, Leased Equipment, 2,346.89 CENTURY LINK - PHOENIX, 911 Phone, 342.61 CENTURY LINK - SEATTLE, 911 Phone, 236.64 CENTURY LINK - SEATTLE, PH Supplies, 68.65 CENTURY LINK - SEATTLE, 911 Phone, 801.51 CHARM-TEX, Inmate Trust Fund, 489.60 CHARM-TEX, Inmate Trust Fund, 369.60 CHEYENNE KUBOTA, R & B Vehicle Repair, 620.48 CNA SURETY, Library Dues & Continuing Ed., 162.00 COLLABORATIVE SUMMER LIBRARY PROGRAM, Library Child Programs, 96.68 COLLINS QUARRY & CONSTRUCTION LLC, R & B Materials, 8,939.43 CONVERGEONE INC, 911 Repair, 30,919.48 DELTA DENTAL, Medical Insurance, 3,561.80 DOOLEY OIL INC, R & B Fuel, 770.00 EAKES OFFICE SOLUTIONS, Inmate Trust Fund, 332.55 ELECTION SYSTEMS & SOFTWARE, Election Supplies, 752.83 ELECTION SYSTEMS & SOFTWARE, Software, 3,279.50 ELECTRICAL SOLUTIONS LLC, Facilities Building Maintenance, 575.00 ELECTRICAL SOLUTIONS LLC, Facilities Capital Construction, 1,695.00 ERGON ASPHALT & EMULSIONS INC, R & B Materials, 658.00 FAT BOYS TIRE & AUTO, R & B Vehicle Repair, 5,292.20 GORMAN FUNERAL HOME, Coroner Facility Rent, 1,500.00 GRAINGER, Facilities Building Maintenance, 414.80 IDEAL LINEN & UNIFORM, Facilities Custodial, 314.29 IDEAL/BLUFFS FACILITY SOLUTIONS, Facilities Supplies, 1,334.74 JARED NEWLAND, Prevention Operations, 2,500.00 JB ENGINEERS, Phase II Renovation, 3,830.00 KATHERINE JACKSON, Election Travel Expenses, 10.00 KENNETH BROWN, Clerk of Court Court Costs, 132.00 LARAMIE PEAK VETERINARY ASSOCIATES, Sheriff K9 Operations, 100.00 LARIMER COUNTY CORONER, Coroner Autopsies, 250.00 MCKESSON MEDICAL SURGICAL, PH Vaccinations, 291.80 MCKESSON MEDICAL SURGICAL, PH Supplies, 30.71 MCKESSON MEDICAL SURGICAL, PH Vaccinations, 79.43 MEDICO-MART INC, PH Vaccinations, 6,808.80 MEDICO-MART INC, PH Vaccinations, 34,740.61 MPRINTS 91, Election Printing, 3,428.75 NMS LABS, Coroner Autopsies, 420.00 ONE STOP SAFETY SOLUTIONS, R & B CDL Drug Testing, 55.00 ONE STOP SAFETY SOLUTIONS, Recruiting, 35.00 PAMELA MERLINO, Library Postage, 85.63 PITNEY BOWES INC, Inmate Trust Fund, 108.19 PLATTE COUNTY, MCH Operation, 350.00 PLATTE COUNTY, Miscellaneous, 303.48 PLATTE COUNTY, Preparedness Grant, 4,172.20 PLATTE COUNTY, Emergency Mgt. Facility Rent, 700.00 PLATTE COUNTY RED-MIX, Jail Maintenance, 31.25 PLATTE COUNTY REPAIR LLC, R & B Vehicle Repair, 198.00 PRIMO BRANDS, Sheriff Supplies, 157.23 PRIMO BRANDS, Inmate Trust Fund, 157.23 PRIMO BRANDS, Sheriff Supplies, 157.23 PRIMO BRANDS, Inmate Trust Fund, 157.23 RECORD TIMES, Printing & Publishing, 65.58 RECORD TIMES, Printing & Publishing, 710.45 REX E JOHNSON, Commissioner Litigation, 8,640.75 SAMPSON CONSTRUCTION CO INC, Phase II Renovation, 452,338.00 SAS LEGAL GROUP LLC, Clerk of Court Court Costs, 3,312.00 SHERYL DELMONICO, Election Travel Expenses, 10.00 STEPHANIE WILSON, Fair Expenses, 500.00 STEVE P PEASLEY MD, CHO Salary - GF, 365.00 STEVE P PEASLEY MD, PH Health Officer, 800.00 STITCHES & INK, Detention Uniforms, 262.50 STITCHES & INK, Sheriff Uniforms, 262.50 SWANSON SERVICES CORPORATION, Inmate Trust Fund, 115.00 SYLVESTRI CUSTOMIZATION, Prevention Operations, 1,200.00 SYSTEMS CONSULTING INC, IT Software, 6,202.00 T-MOBILE, Phone, 1,184.53 T-MOBILE, R & B Supplies, 131.04 TDS COLLECTION SERVICE INC, R & B Utilities, 35.00 TEAM LAB, R & B Materials, 368.50 THE MASTER'S TOUCH LLC, Printing, 1,586.36 THORPE LAW OFFICE LLC, Clerk of Court Court Costs, 288.00 TK ELEVATOR CORPORATION, Facilities Building Maintenance, 100.00 TRANSOURCE TRUCK & EQUIPMENT INC, R & B Vehicle Repair, 13,803.82 UNIVERSITY OF WYOMING EXTENSION, Ag. Ext. State Reimbursement, 6,375.00 VERIZON WIRELESS, FRC Grant, 117.59 VERIZON WIRELESS, MCH Operation, 77.55 VERIZON WIRELESS, PH Supplies, 77.55 VERIZON WIRELESS, Phones, 40.01 VERIZON WIRELESS, Prevention Operations, 77.55 VERIZON WIRELESS, Workforce Grant, 20.02 VISA-, Ag. Ext. Travel Expenses, 670.41 VISA-, AHA Grant, 521.50 VISA-, Assessor Postage, 1.45 VISA-, Assessor Travel Expenses, 895.33 VISA-, Facilities Building Maintenance, 621.91 VISA-, Facilities Custodial, 139.70 VISA-, Facilities Vehicle Repair, 2,974.97 VISA-, Family Resource Center (FRC), 512.28 VISA-, FRC Grant, 869.99 VISA-, IT Software, 140.00 VISA-, PH Supplies, 13.99 VISA-, PH Travel Expenses, 175.67 VISA-, Planner New Equipment, 16.41 VISA-, R & B Materials, 722.14 VISA-, Recruiting, 18.01 VISA-, Sheriff Extradition, 641.27 VISA-, Sheriff Supplies, 174.99 VISA-, Sheriff Training, 55.13 VISA-, TANF Grant, 154.75 VISA-, WCF Chronic Health Grant, 106.50 VISA-, Workforce Grant, 304.72 VISA-, Fire Protection, 95.69 VISA-, Inmate Trust Fund, 204.33 WEX, Detention Fuel, 1,895.41 WEX, Sheriff Fuel, 6,074.61 WHEATLAND ACE HARDWARE, Facilities Building Maintenance, 843.45 WHEATLAND ACE HARDWARE, Jail Maintenance, 304.01 WHEATLAND ACE HARDWARE, R & B Fuel, 168.35 WHEATLAND ACE HARDWARE, R & B Materials, 23.35 WHEATLAND ACE HARDWARE,

R & B Supplies, 86.35 WHEATLAND AUTOMOTIVE, Election Repair & Maint., 7.75 WHEATLAND AUTOMOTIVE, R & B Materials, 35.54 WHEATLAND AUTOMOTIVE, R & B Vehicle Repair, 562.93 WHEATLAND GARAGE DOOR, Jail Maintenance, 874.27 WYOLOGIC INC, IT Peripherals, 1,550.00 WYOLOGIC INC, IT Technical Support, 16,638.25 WYOMING CORONER'S ASSOCIATION, Coroner Supplies, 175.00 WYOMING MACHINERY COMPANY, R & B Vehicle Repair, 26,620.53 WYOMING STATE BAR, Attorney Supplies, 110.00 WYOMING STATE SAFE LOCK CO, Facilities Building Maintenance,1,057.00 WYOMING STATE SAFE LOCK CO, Fair Expenses, 1,811.50 Y-O INVESTMENTS INC, R & B Utilities, 113.19. Total: $1,336,229.26.

Collections Before the Board: The Board reviewed the daily receipts of Treasurer Kristi Rietz from September 10 through September 30, 2026, which totaled $1,297,554.35.

Agreements for Consideration: The Board reviewed an agreement with Community Action of Laramie County (CALC) regarding the Community Service Block Grant (CSBG). That grant provides Public Health with $32,781 in funding for the Family Resource Center. The term of the agreement was between October 1, 2026 through September 30, 2027. Commissioner Baker motioned, seconded by Commissioner Jolovich, to approve the Community Service Block Grant Agreement and authorize the chairman to sign. The motion carried. Clerk Ervin presented an agreement with Banner Health, which outlines payments made by the County for Title 25 (Involuntary Hold) patients and the requirements for Banner Health to submit those claims. Commissioner Jolovich motioned, seconded by Commissioner Baker, to approve a Title 25 agreement with Banner Health and authorize the chairman to sign. The motion carried. Jamie Rietz, Platte County Fire Warden, presented an Emergency Fire Suppression Account (EFSA) agreement, which outlined fees to be paid into the account and how they are appropriated by the State Forestry Division. Commissioner Jolovich motioned, seconded by Commissioner Baker, to approve the Emergency Fire Suppression Account agreement and authorize the chairman to sign. The motion carried.

Tax Cancellation: Danette Eppel, County Assessor, presented two tax cancellations for consideration. The first was for John Harris & Mary Mason to modify the 2026 tax year taxes – the original taxes were $958.32, and the modified taxes would be $563.38. The second cancellation was for Vertical Bridge Holdings LLC to cancel the 2025 taxes in the sum of $746.85. Commissioner Jolovich motioned, seconded by Commissioner Baker, to approve the tax cancellations as presented. The motion carried.

Road & Bridge: Mark Bolin, Foreman, provided updates to the Board regarding the projects his department completed over the last 30 days, and those they anticipate completing in the next 30 days. Most notably, Foreman Bolin said the Road & Bridge department cleaned numerous cattle guards, and graveled portions of Patton Creek and Harris Park roads. Leanne Warren also provided an update on North County Line Road. Mrs. Warren said Benchmark Engineering said approximately 90% of the surveying work had been completed. Once the survey work is completed, landowners will be contacted to proceed with dedicating the road as an official county road. Chairman Shockley asked about Battle Road. He said an adjoining landowner was upset that the southern end of Battle Road was no longer maintained. Chairman Shockley reported the County had agreed to maintain approximately one mile of Battle Road, which had never been dedicated. In return, the County was not required to maintain approximately three miles of the road that had been dedicated. Chairman Shockley asked if the Board was amenable to continuing that agreement. The Board agreed but expressed a preference to vacate the portions of road not maintained and establish the portion that is maintained.

Encroachment License: The Board reviewed, and approved, an encroachment license for a new approach on Cassa Road. The license was requested by Jeff Kukowski.

Planning & Zoning By-Laws: Laura Bookout, County Planner, presented updates to the by-laws of the Planning & Zoning Commission, which were presented to the Board on September 15th. The Board had asked for changes to Chapter III, which removed specific publication dates and instead would reference the Platte County Land Use Rules & Regulations. They further requested that Section 3 of Chapter III be changed to allow the Commission further latitude on seeking clarification. Commissioner Baker motioned, seconded by Commissioner Jolovich, to adopt by-law changes for the Platte County Planning Commission as presented. The motion carried.

Chugwater Energy Project: Planner Bookout presented updates regarding the Chugwater Energy Project. Specifically, Planner Bookout reported that NextEra Energy LLC sough approval to hire Jensen Hughes to comply with Condition #1 of the Battery Energy Storage System (BESS) permit. It was determined Jensen Hughes would be sufficient provided their code reviewer was licensed in Wyoming. Planner Bookout also provided an update with general condition #4 issued on all permits and provided an update on what would be considered "material" findings. In short, that would be any items considered by the Industrial Siting Council. Planner Bookout also spoke about BESS Special Condition #4. The records related to that condition would be uploaded to the County website once received.

Site Layer 4 LLC: Blake Marcus, Granite Renewables, requested that negotiations for a community benefit agreement begin soon. Commissioner Baker asked whether a community benefits agreement is designed to mitigate impacts of construction or whether it is something different. Mr. Marcus clarified that the impact of their construction should be mitigated through conditions of their construction certificate. As such, a community benefit agreement is designed to deliver resources to the community. Site Layer 4 held a public meeting on October 5, 2026 to field public concerns regarding data center construction. The Board agreed that additional public meetings, hosted by Site Layer 4, would be beneficial in developing a community needs list.

There being no further business for board consideration, the meeting adjourned at approximately 10:30 AM. This proceeding was recorded by Clerk Ervin pursuant to Wyoming statute §18-3-402(a)(i)(C).

APPROVED:

STEVE SHOCKLEY, CHAIRMAN OF THE BOARD

MALCOLM ERVIN, COUNTY CLERK
& CLERK OF THE BOARD

County Clerk, Platte County SEAL State of Wyoming