

Office of County Commissioners
April 4, 2023
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, April 4, 2023. Chairman Faber called the meeting to order at 9:00 AM. Caleb Nelson from Harvest Presbyterian Church led the Invocation. Children and staff from Children's Developmental Services led the Pledge of Allegiance.

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

The following consent agenda was presented:

MINUTES

Board of Commissioners Executive Session, March 16, 2023
Board of Commissioners Grants Budget Workshop, March 16, 2023
Board of Commissioners Lodging Tax Board Meeting, March 16, 2023
Board of Commissioners Public Health Board Meeting, March 16, 2023
Board of Commissioners Directors Workshop, March 20, 2023
Board of Commissioners Regular Meeting, March 21, 2023
Board of Commissioners Executive Session, March 21, 2023
Board of Commissioners Museum Board Meeting, March 21, 2023

PAYROLL PAYMENTS

February 18, 2023; March 4, 2023; March 18, 2023

AGREEMENTS

Amendment One to the Memorandum of Understanding between New Horizons Psychiatry and Campbell County Adult Treatment Courts to amend the billing hours from 1 to .50 hours and adding "follow-ups" after medication management.

National Opioid Settlement – Approval to submit the Settlement Participation Forms for Teva, Allergan, CVS, Walgreens, and Walmart.

DONATION AMENDMENT

Rockpile Museum – Amending trailer length from 18' to 22' and MSRP value from \$10,500 to \$11,407. Donation to acquire a custom built 2023 Ironman – Kaab Manufacturing 22' low deck trailer donated by the Rockpile Museum Association (RMA), with a donation value of \$8,000 (MSRP \$11,407).

LINE ITEM TRANSFERS

Airport - Transfer \$100.00 from 100751-64000 General Supplies to 100751-64700 Medical Supplies
Transfer \$600.00 from 100751-64000 General Supplies to 100751-62020 Comm/Network Expense;
Human Resources/Risk-Transfer \$215.00 from 100161-60450 Wellness to 100161-60475 Employee

Assistance;

Museum-Transfer \$5,000.00 from 100721-63420 Special Event/Program Cost to 100721-62080 Public Relations/Promotions;

Parks & Recreation-Transfer \$400.00 from 100777-63420 Special Event/Program Cost to 100777-62020 Comm/Network Expense; Transfer \$39,990.00 from 100775-62200 Assn Dues, Fees & Licensure to 100775-63260 Credit Card Handling Fees;

Public Works-Transfer \$250,000.00 from 170084-66915 1% Solid Waste Operations to 170084-66916 1% Solid Waste Capital; Transfer \$25,000.00 from 100084-68160 Capital-Parks to 100084-68140 Capital-Roads, Streets, Bridges; Transfer \$3,333.80 170081-66935 District Support Grants to 081DSG Overbrook-Roads- DustCont; Transfer \$3,450.00 from 170081-66935 District Support

Grants to 081DSG CenCamCou-Roads-Sweeping, Transfer \$2,160.00 from 170081-66935 District Support Grants to 081DSG PrairChamp-Roads-Sweeping

Road & Bridge-Transfer \$100,000.00 from 100141-64200 Diesel Fuel to 100141-65000 Vehicle/Equip Repair/Maint

POSITION VACANCY JUSTIFICATIONS

Road & Bridge – Equipment Operator

HAND WARRANTS

Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$16.98
Campbell County Clerk Tax Account	\$287,732.60
Campbell County Treasurer – FLX/HSA	\$43,236.55
Great West Trust Company	\$28,195.00
Sheridan County Circuit Court	\$316.10
Wyoming Child Support	\$1,320.13
HM Life Insurance Company	\$174,110.92
CCEBTA- Health Dental Aflac	\$756,656.84
Delta Dental Plan of Wyoming	\$1,725.20
Reliance Standard Life Insurance Company	\$18,706.21
Vision Service Plan	\$7,922.04
Campbell County Clerk Tax Account	\$25,913.07
Campbell County Treasurer – FLX/HSA	\$2,152.49
Great West Trust Company	\$2,425.00

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 McCreery seconded the motion. All voted Aye. Motion carried.

Absolute Auto	Tools	\$132.10
Action Entertainment	Program Cost	\$5,250.00
Action Lock Key	Bldg Maint/Vehicle/Equip Repair/Maint/Supplies	\$967.18
AdBay Com	State Op Grant Pub Works	\$2,800.00
Advance Auto Parts	Bldg Maint	\$5.01
Air Tech Heating	Bldg Maint	\$2,121.00
Aircraft Bluebook	Media	\$207.76
Alignment Pros	Vehicle/Equip Repair/Maint	\$1,037.16
All Safe Industries	Postage/Freight	\$1,069.92
Alsco	Prof Serv	\$332.58
Alternative Propane	Vehicle/Equip Repair/Maint/ Utilities	\$2,061.23
Amazon Capital	SvcFed Op Grant HlthWelCult Re Local Op Grant HlthWelCuRec	\$4,024.43
AMBI Mail	Postage/Freight	\$8,700.00
Ameri Tech Equipment	Postage/Freight/Supplies	\$443.57
American Family Life Assurance	Payroll Deduction	\$32.38
American Millennium	Comm Exp	\$56.55
American Shooters	Law Enf Supp	\$7,135.00
American Welding	Supplies	\$36.75
Ancient Life Publish	Merch/Supplies for Resale	\$74.70
Applied Concepts	Cap Outlay - Vehicles/Postage/Freight	\$13,655.00
Arcadia Publishing	Merch/Supplies for Resale	\$379.72
Archer, Tracey L.	Postage/Freight	\$42.75
Architectural Spec	Bldg Maint	\$3,589.52
Armcast Trane Serv	Bldg Maint	\$1,523.97
Arrow Printing Grap	Pub Relations/Promo/Supplies	\$1,562.00
Associated Glass	Bldg Maint	\$812.50
ATT Airport	Comm Exp	\$175.90
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	\$144.08
ATT Emergency Mgmt	Comm Exp	\$165.18
ATT Park Recreation	Comm Exp	\$232.80
Background Invest	Program Cost	\$42.00
Bailey Jr., Ernest G	State Op Grant Pub Safety	\$43.23
Basin Radio Network	State Op Grant Pub Safety	\$893.20
Beacon Athletics	Supplies	\$730.00
Becker, Howard	Supplies	\$101.50
Big D Oil Company	Fuel	\$56.69
Big Horn Tire	Vehicle/Equip Repair/Maint	\$23,717.81
Big Sky Communicat	Cap Outlay	\$332.00
Bighorn Hydraulics	Vehicle/Equip Repair/Maint	\$281.12
Black Hills Chemical	Postage/Freight	\$1,704.32
Black Hills Enrg Gas	Fed Op Grant Pub Works/Utilities	\$113,878.22
Black Hills Pioneer	State Op Grant Pub Works	\$724.00

BMC Software	Software Cost	\$2,257.59
BMI Music	Assn Dues, Fees and Licensure	\$421.00
Bob Barker Company	Inmate Supplies	\$572.08
Bobcat Of Gillette	Vehicle/Equip Repair/Maint	\$754.95
Bomgaars	Supplies/Tools/Bldg Maint	\$1,142.60
Border States Elec	Janitorial Supplies/Bldg Maint	\$620.91
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$2,351.00
Brainfuse	Electronic Materials	\$3,300.00
Breannas Bakery	Program Cost	\$17.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$913.92
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Buggy Bath Car Wash	Vehicle/Equip Repair/Maint	\$448.00
Burns McDonnell Eng	1% Solid Waste Oper.	\$80,623.45
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$96.94
Carrolls Upholstery	Supplies	\$230.00
Cash Wa Distributing	Fed Op Grant HlthWelCult Rec	\$11,542.17
Caveman Sports	Program Cost	\$59.99
CBH Co Op	Fuel	\$1,185.07
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg	\$125.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$1,241.42
CC Health Misc	EE Dev Meet Air Meal Lodg	\$2,047.00
CC Health Patient	Med Services	\$17,422.89
CC Master Gardeners	Program Cost	\$442.00
CC Public Land Brd	CAM-PLEX Operations	\$297,081.51
CC School Dist Coop	Fed Op Grant HlthWelCult Rec	\$2,433.58
CC Senior Center	1% Senior Citizen Prog.	\$35,676.00
CDW Government	Fed Op Grant HlthWelCult Rec	\$982.65
Centurylink Long Dis	Comm Exp	\$650.03
Centurylink Phone	Comm Exp	\$17,258.79
Charm Tex	Inmate Supplies	\$651.10
Charter Comm Cable	Comm Exp/Utilities	\$2,511.87
Chatfield, Todd	EE Dev Meet Air Meal Lodg	\$30.67
City Gillette Misc	Comm Exp	\$6,050.00
City Gillette Util	Utilities	\$76,766.35
Clear Creek Counsel	State Op Grant Pub Safety	\$85.00
Cleveland Sheriff	Prof Serv	\$50.00
Clinic Lab Bldk Hill	Med Services	\$5,462.00
Cloud, Ruth S.	Prof Serv	\$180.00
Coca Cola Bottling	Supplies	\$424.00
Collection Prof	Prof Serv	\$109.12
Collins Commun	Warning Com Repair/Maint	\$1,344.86
Colorado Golf & Turf	Cap Outlay	\$121,283.30
Compression Leasing	Bldg Maint	\$650.00
Contractors Supply	Bldg Maint	\$5,321.42
Cordant Health Solut	State Op Grant Pub Safety	\$2,706.93
Coremr	Software Cost	\$500.00

Corrisoft	Electronic Monitoring	\$215.08
Council Commnity Svc	1% Hum Serv & Extern Sub Ab/Fed Op	
	Grant HlthWelCult Rec	\$29,125.93
Counseling Connect	State Op Grant Pub Safety	\$4,050.00
Craig Distributing	Office/Computer Supplies	\$194.37
Creative Information	Software Cost	\$11,326.00
Crescent Electric	Bldg Maint	\$240.34
Crum Electric Supply	Bldg Maint	\$1,976.94
CT Accessories	Vehicle/Equip Repair/Maint	\$120.00
Cue Health	Fed Op Grant HlthWelCult Rec	\$3,547.13
Cummins Sales Svc	Vehicle/Equip Repair/Maint	\$4,233.47
Cunningham, Michelle	Legal /Court Costs	\$107.25
Curalinc Healthcare	Employee Assistance Program	\$2,053.20
Custom Graphix Signs	Program Cost	\$326.94
Dads Truck And Auto	Prof Serv	\$468.16
Delta Wye	Bldg Maint	\$1,805.87
Demco	Supplies	\$2,275.35
Denver Industrial	Road Materials	\$30,775.18
Developmental Presch	Prof Serv	\$233.33
Douglas Budget	State Op Grant Pub Works	\$600.00
DRU Consulting	Prof Serv	\$8,249.64
Eagle, Starr Chief	Local Op Grant HlthWelCuRec	\$1,500.00
Ecolab Pest Elimin	Bldg Maint	\$150.27
EDMO Distributors	Postage/Freight	\$203.01
Edwards, Sue	Prof Serv	\$397.50
Employment Testing	EE Dev Meet Air Meal Lodg	\$108.00
Energy Chain Sling	Vehicle/Equip Repair/Maint	\$553.31
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	\$1,500.00
Espresso Lube	Fed Op Grant HlthWelCult Rec	\$694.06
Fastcase	Media	\$750.00
Fastenal Company	Supplies	\$470.96
Federal Express	Fed Op Grant HlthWelCult Rec	\$36.74
Fevold, Lyla Jean	Prof Serv	\$803.95
FIB Mstrcrd Airport	Assn Dues, Fees and Licensure	\$786.07
FIB Mstrcrd Library	Postage/Freight	\$912.58
FIB Mstrcrd Park Rec	Board Exp	\$1,928.93
Firemaster	Vehicle/Equip Repair/Maint/Bldg Maint	\$415.10
First Natl Bnk Visa	Fed Op Grant HlthWelCult Rec/ EE Dev Meet Air Meal Lodg/Postage/ Freight	\$37,448.89
Floyds Truck Center	Postage/Freight/Supplies/Assn Dues, Fees and Licensure	\$77.26
Forensic Medicine	Med Services	\$4,500.00
Freedom Hills Is	1% District Support Grants	\$12,271.12
Fremont Motor Casp	Cap Outlay - Vehicles	\$42,187.00
Fry, Kimberly D.	Postage/Freight	\$474.61

Fun Express	Program Cost	\$1,344.48
Furman, Craig M.	Investigation and Trial	\$100.00
Gale Cengage Learn	Local Op Grant HlthWelCuRec	\$3,796.34
Galls	Postage/Freight	\$10.49
GCR Tire & Service	Tires	\$278.68
Geotec Industrial	Tools	\$395.00
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab/Fed Op	
	Grant HlthWelCult Rec	\$9,142.62
Gillette Comm Colleg	1% Veteran's Services	\$435.00
Gillette News Record	State Op Grant Pub Works/Media/	\$6,197.04
Gillette Printing	Office/Computer Supplies	\$1,095.82
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$1,450.00
Gillette Steel	Supplies	\$842.00
Gillette Transport	Prof Serv	\$575.00
Gillette Winsupply	Bldg Maint	\$5,961.90
Gladstone	Program Cost	\$550.00
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	\$36.03
Glaxosmithkline Phar	1% Hum Serv & Extern Sub Ab	\$5,496.69
Global HR Research	Postage/Freight	\$4,607.97
Golden West Tech	Prof Serv	\$175.00
Government Social	Assn Dues, Fees and Licensure	\$478.00
Grainger	Supplies	\$784.52
Gregs Welding	Collections Exhibits & Acqu	\$306.25
Grimms Pump Industrl	1% Solid Waste Oper. Capital	\$5,346.83
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$77.95
Handcuff Warehouse	Inmate Supplies	\$161.00
Handcuff Warehouse	Program Cost	\$2,000.00
Hawkins	Supplies	\$6,420.20
Healing Hearts	Prof Serv	\$4,598.40
Heartland Kubota	Vehicle/Equip Repair/Maint	\$235.05
Hemocue	Fed Op Grant HlthWelCult Rec	\$312.00
Hettinger, Sarah	Supplies	\$59.80
High Glass Window	Janitorial Supplies	\$884.00
Hillcrest Auto Body	Insurance Claims Expense	\$5,333.19
Hobby Lobby	Supplies	\$41.16
Homax Oil Sales	Fuel	\$94,789.56
Home Depot Parks Rec	Supplies	\$7,754.50
Home Depot Sheriff	Law Enf Supp	\$209.43
Home Fire Foods	Pub Relations/Promo/Bldg Maint	\$241.00
Honnen Equipment	Postage/Freight	\$2,575.53
Horning Horning McG	Legal /Court Costs	\$2,826.00
Humphrey Law	Legal /Court Costs	\$10,631.55
IAED	Cap Outlay	\$550.00
IBM Corp	OfficeEquip/Computer/TechLease	\$17,800.45
Inland Truck Parts	Vehicle/Equip Repair/Maint	\$3,496.45
Interstate Batt BH	Vehicle/Equip Repair/Maint	\$69.95

Interstate Powersyst	Fed Op Grant Pub Works	\$14,460.31
Intoximeters	Postage/Freight	\$1,482.00
Intrinsic Interventi	State Op Grant Pub Safety	\$1,446.00
It Outlet	Cap Outlay-Computer/Tech Equip	\$22,990.06
James Tire Service	Tires	\$24.00
Jims Heating Ac Ref	Prof Serv	\$1,620.00
John Jones Chrysler	Cap Outlay - Vehicles	\$49,120.00
Johnstone Supply	Bldg Maint	\$564.56
Kanopy	Electronic Materials	\$354.00
Kapco	Postage/Freight	\$416.24
Keyhole Broadcasting	State Op Grant Pub Works	\$252.00
Kids First Community	Pub Relations/Promo	\$150.00
Kimball Midwest	Vehicle/Equip Repair/Maint	\$1,436.65
Knecht Home Center	Bldg Maint	\$52.39
Knopp, Charity R.	Vehicle/Equip Repair/Maint	\$83.99
KSLT KLMP KTPT	State Op Grant Pub Works	\$330.00
Kuchler, Joseph W.	Fed Op Grant HlthWelCult Rec	\$40.00
Les Schwab Tires	Vehicle/Equip Repair/Maint	\$419.86
Levi Strohschein	Bldg Maint/Prof Serv	\$1,425.00
Liberty Law Offices	Legal /Court Costs	\$8,530.10
Library Foundation	Postage/Freight	\$77.32
Little America Chey	Board Exp	\$1,489.20
Little Sprouts	Prof Serv	\$680.00
Lowe Roofing	Cap Outlay - Buildings Improv	\$67,488.00
Lynch, Mark J	Reimb Exp	\$35.12
Lynns Auto Repair	Postage/Freight	\$9,661.67
M B Companies	Fed Cap Grant Pub Works	\$4,886.32
MAD Transportation	Investigation and Trial	\$90.00
Marshall Company	Cap Outlay - Buildings Improv	\$10,314.00
Martinez, Mayra	Prof Serv	\$90.00
Mckesson Med Surgic	Postage/Freight	\$48.39
Means First Ext Ws	Utilities	\$130.00
Medical Arts Lab	Med Services	\$7,681.00
Medicap Pharmacy	Medical Supplies	\$195.62
Melgaard Construct	Road Materials	\$140,933.75
Menards Airport	Supplies	\$61.84
Menards Extension	Program Cost	\$365.44
Menards Landfill	Supplies	\$57.40
Menards Library	Program Cost	\$34.78
Menards Maintenance	Supplies	\$414.22
Menards Museum	Supplies	\$643.71
Menards Park Rec	Supplies	\$620.79
Menards Road Bridge	Supplies	\$561.25
Merck Sharp Dohme	Medical Supplies	\$23,291.72
Michael, Mary Ann C.	Insurance Claims Expense	\$1,056.00
Midland Implement Co	Vehicle/Equip Repair/Maint	\$3,738.24

Midwest Tapes	Non-Print Materials	\$1,017.33
Miller Welding	Road Materials	\$600.00
Mitchell McCormick	Software Cost	\$825.00
Monument Health	Med Services	\$2,305.00
Morgan, Tobey J.	Janitorial Services	\$450.00
Morris, Tailor	Program Cost	\$42.92
Morrison Maierle	State Cap Grant Pub Works	\$2,712.00
Motorola Solut Maint	Comm Exp	\$4,066.28
Naramore, James J Md	Med Services	\$1,000.00
National Dist Attorny	Prof Serv	\$45.00
National Software	Prof Serv	\$1,731.93
Navigate Three Sixty	Program Cost	\$2,500.00
Nelson Auto Glass	Vehicle/Equip Repair/Maint	\$2,597.12
Norco	Fed Op Grant HlthWelCult Rec/Supplies	\$10,436.88
North Star Lighting	Cap Outlay - Vehicles	\$2,780.00
Novus Auto Glass	Insurance Claims Expense	\$336.55
OAG Flightview	State Op Grant Pub Works	\$225.63
Octane Garage	Vehicle/Equip Repair/Maint	\$2,924.33
ODP Business Solutio	Fed Op Grant HlthWelCult Rec/Supplies	\$2,359.76
Office Shop	Mach/Vehicle/Equip Lease Rent	\$55.45
OMNI Digital Prod	Program Cost	\$300.00
Optum Flex	Prof Serv	\$172.50
Optum HSA	Prof Serv	\$1,095.25
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	\$276.59
Overdrive	Electronic Materials	\$7,943.51
Overhead Door Co	Vehicle/Equip Repair/Maint	\$417.00
Paintbrush Services	Bldg Maint/Vehicle/Equip Repair/Maint	\$2,137.00
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
Personal Frontiers	1% Hum Serv & Extern Sub Ab	\$4,084.00
Pete Lien Sons	Road Materials	\$667.40
PFC Products	Postage/Freight	\$360.00
PFM Asset Management	Prof Serv	\$8,447.88
Pharmchem	Medical Supplies	\$479.25
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$17.69
Plainsman Printing	Postage/Freight	\$123.26
PMCH	Prof Serv	\$9,250.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$131.66
Postge Phone Dist	Postage/Freight	\$3,500.00
Powder River En Utl	Utilities	\$23,741.49
Powder River Exam	State Op Grant Pub Works	\$120.00
Powder River Heating	Bldg Maint	\$440.74
Powder River Worksaf	Program Cost	\$478.00
Power Equipment Co	Postage/Freight	\$7,638.18

Pro Ed	Supplies	\$217.80
Purvis Industries	Supplies/Vehicle/Equip Repair/Maint	\$541.03
Qdoba Mexican Grill	Board Exp	\$259.00
Questys Solutions	Software Cost	\$15,375.86
Quill Corporation	Supplies	\$170.69
Rage Baseball	1% Youth Programs/Equip	\$500.00
Ram Computer Supply	Office Equip Maint Contracts	\$729.40
Raymond Geddes	Postage/Freight	\$33.15
Razor City Locksmith	Bldg Maint	\$350.00
Razor City Rental	Vehicle/Equip Repair/Maint	\$34.44
Record Supply	Vehicle/Equip Repair/Maint/Bldg Maint/ Supplies/Tools	\$5,661.61
Recreation Supply	Landscaping Supplies	\$231.26
Reynolds, Mandy M.	Program Cost	\$309.75
Rhode Island Novelty	Postage/Freight	\$287.25
Ricardos Cleaning	Janitorial Supplies	\$3,030.00
Ringer Law	Legal /Court Costs	\$23,930.00
Rocky Mtn Business	OfficeEquip/Computer/TechLease	\$3,254.47
Rocky Mtn Hoist	Vehicle/Equip Repair/Maint	\$408.00
Romtvedt, David	Program Cost	\$918.00
Rusty Bug Ranch	Law Enf Supp	\$375.00
Salvation Army Gill	1% Hum Serv & Extern Sub Ab	\$9,600.00
Sams Land	Royalty Payments/Easements	\$786.00
Sanofi Pasteur	Medical Supplies	\$12,993.20
Schaeffer Manuf	Fed Op Grant HlthWelCult Rec	\$338.04
Schools In	Fed Op Grant HlthWelCult Rec	\$653.13
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	\$62.23
Schutz Foss Archit	Cap Outlay - Buildings Improv	\$17,192.00
Sentinel Offender	State Op Grant Pub Safety	\$252.00
Servall Uniform	Clothing/Uniforms	\$1,109.07
Sherwin Williams	Bldg Maint	\$427.37
SHI International	Cap Outlay - Computer Software	\$90.00
Sign Boss	Supplies	\$1,552.40
Simpsons Printing	Printing/Spec Forms/Archiving	\$1,345.00
Sir Speedy	1% Youth Programs/Equip	\$1,563.29
Source Office Tech	Supplies	\$946.01
Sportsmith	Supplies	\$70.10
Step Stone Counseling	State Op Grant Pub Safety	\$10,068.06
Stericycle	Fed Op Grant HlthWelCult Rec	\$271.83
Stotz Equipment	Vehicle/Equip Repair/Maint	\$77.91
Summit Fire Protect	Prof Serv	\$1,031.00
Summit Food Services	Misc Exp	\$292.67
Sundance Times	State Op Grant Pub Works	\$325.00
Surf N Suds	Medical Supplies	\$22.68
Swords, Megan	Fed Op Grant HlthWelCult Rec	\$222.13
Syntech Systems	FenceBridgeFuel Storage Maint	\$109.00

Taft Engineering	Bldg Maint	\$325.16
TD Invest Rainlocker	Fed Op Grant HlthWelCult Rec	\$246.14
TD Invest Winland	Vehicle/Equip Repair/Maint	\$39.80
Techna Flo Engineer	Local Cap Grant Gen Gov	\$18,167.10
Tennant, Austin M.	Assn Dues, Fees and Licensure	\$10.00
The Grease Barrel	Vehicle/Equip Repair/Maint	\$1,616.93
The Range	Board Exp	\$85.04
Thomas Y Pickett	Prof Serv	\$14,300.00
Thomson Reuters West	Media	\$807.11
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$191.50
Top Office Products	Postage/Freight	\$136.11
Torgersons	Cap Outlay	\$82,700.00
Total Construction	Royalty Payments/Easements	\$943.20
Travelers Claims	Insurance Claims Expense	\$4,955.00
Trinity Consultants	Local Cap Grant Gen Gov	\$2,667.38
Trinity Services Grp	Food Service and Supplies	\$33,559.85
True Colors	EE Dev Meet Air Meal Lodg	\$2,422.23
Turfnet	Assn Dues, Fees and Licensure	\$295.00
Tyler Tech	Software Cost	\$69,069.10
U S Post Extension	Postage/Freight	\$360.00
U S Post Treasurer	Postage/Freight	\$5,000.00
Unique Management	Office Equip Maint Contracts	\$41.20
United Parcel Serv	Postage/Freight	\$184.50
Universal Athletic	Program Cost	\$2,715.86
Urbin Law Office	Legal /Court Costs	\$1,078.67
UW Business Office	Prof Serv	\$5,730.00
Van Ewing Const	Cap Outlay - Buildings Improv	\$199,318.49
Verizon Adlt Drg Crt	Comm Exp	\$145.82
Verizon Emergcy Mgmt	Comm Exp	\$38.52
Verizon Juv Prob	Comm Exp	\$249.05
Verizon Public Hlth	Comm Exp	\$251.72
Verizon Public Works	Comm Exp	\$541.27
Verizon Sheriff	Comm Exp	\$4,831.02
Vermont Systems	EE Dev Meet Air Meal Lodg	\$1,800.00
Visionary Broadband	Comm Exp	\$7,095.84
Vista Leasing Co	OfficeEquip/Computer/TechLease	4,483.20
Vital Records Cont	Prof Serv	\$200.00
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	\$376.14
Walmart Dist Crt	Jurors & Witness Fees	\$254.51
Walmart Extension	Program Cost	\$474.79
Walmart Human Res	EE Dev Meet Air Meal Lodg	47.63
Walmart Juv Prob	Supplies	\$10.48
Walmart Juvenile Fam	State Op Grant Pub Safety	\$7.50
Walmart Library	Supplies	\$448.00
Walmart Museum	Program Cost	\$552.41
Walmart Park Rec	Board Exp	\$541.66

Walmart Public Hlth	Medical Supplies	\$47.58
Walmart Sheriff	Investigation and Trial	\$101.98
Waste Connections	Utilities	\$3,416.19
Water Guy	Prof Serv	\$552.00
Welborn Sullivan Mec	Legal /Court Costs	\$960.00
Wesco Distribution	Supplies	\$27.16
Western Stationers	Office/Computer Supplies	\$4,644.94
Western Waste Sol	Fed Op Grant HlthWelCult Rec	\$1,188.00
Weston Co Gazette	State Op Grant Pub Works	\$42.00
Westwood Pharmacy	Med Services	\$4,582.12
Wex Fleet Universal	Fuel	\$950.45
Whites Energy Motors	Cap Outlay - Vehicles	\$102,874.00
Whites Frontier Mtrs	Vehicle/Equip Repair/Maint	\$2,676.06
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	\$3,037.50
Work Warehouse	Supplies	\$1,103.99
Wright Water Sewer	Utilities	\$529.50
Wy Cnty Prosecuting	Assn Dues, Fees and Licensure	\$600.00
WY Dept Health Aging	Medical Supplies	\$150.00
WY Dept Health Prevt	Medical Supplies	\$881.00
WY Dept Transport	Subsidies	\$121,943.47
WY Enterprise Tech	Office Equip Maint Contracts	\$34.87
WY Enviro Quality Air	1% Solid Waste Oper.	\$500.00
WY Guardian Ad Litem	Legal /Court Costs	\$54,554.56
WY Retirement Life	Payroll Deduction	\$544.00
WY Retirement System	General Fund	\$451,912.19
WY State Library	Local Op Grant HlthWelCuRec	\$25,160.00
Wyo Coroners Assn	Prof Dev Req Air Meal Lodg	\$175.00
Wyo Society Prof Eng	EE Dev Meet Air Meal Lodg	\$160.00
Wyoming Behavioral	Med Services	\$1,752.00
Wyoming Machinery	Vehicle/Equip Repair/Maint	\$742,420.59
Wyoming Peace Office	Assn Dues, Fees and Licensure	\$10.00
Wyoming Rural Water	Assn Dues, Fees and Licensure	\$395.00
Wyoming State Bar	Prof Serv	\$100.00
Wyoming Taxpayers	Assn Dues, Fees and Licensure	\$390.00
Wyoming Tech Transfe	Prof Serv	\$190.00
Wyoming Water Sol	Supplies	\$805.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab/State	
	Op Grant Pub Safety	\$29,440.22
Zoho Corporation	Software Cost	\$1,595.00
Zoll Medical	1% Emerg/Safety Equip	\$414.00

Commissioner Shelstad presented the Commission Calendar of Events

- April 10th-12th – America’s Coal Association’ Spring Coal Leadership Summit | CAM-PLEX
- April 17th – Managers Meeting | 1:30 PM | Chambers
- April 18th – 8:00 AM Board Briefing | 9:00 AM Regular Meeting | Chambers
- April 18th – Fair Board Meeting | 6:00 PM | CAM-PLEX – Energy Hall Conference Room
- April 19th – Airport Board Meeting | 4:00 PM | Airport General Aviation Facility
- April 19th – Budget Review | 5:15 PM Fire Board | 6:30 Public Land Board | GAMB – Cottonwood Room
- April 24th-28th – Budget Week | 9:00 AM – 5:00 PM | Chambers
- April 26th – Fire Board Meeting | 5:30 PM | Chambers

Commissioner Knutson moved the Board approve Resolution 3041 proclaiming April 1st – 7th, 2023 as “Week of the Young Child,” as presented. Commissioner Shelstad seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution 3042 regulating the storage of fireworks from June 1, 2023, to May 31, 2024, as presented. Commissioner Shelstad seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve Resolution 3043 governing the sale and use of fireworks from 12:01 am June 16, 2023, to 12:01 am July 6, 2023, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve Resolution 3044 proclaiming April 2023 as “Sexual Assault Awareness Month,” as presented. Commissioner Shelstad seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve the Memorandum of Understanding between Campbell County and Converse County for Law Enforcement Extraterritorial Assistance for the period commencing January 2, 2023, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve the Creation and Classification of the Nurse for the Children’s Developmental Services, Part-Time Benefited, Pay Grade 109 and approve the Job Description and Salary Range Placement Table, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution Number 3045 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 the State of Wyoming vs. Jonah Pier, Case Number: Highway Patrol #23-2179, which the Campbell County Attorney’s Office has a conflict of interest. Commissioner Shelstad seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Amended Pre-Approval of Payment of Certain County Expenses, Resolution Number 1949.1, to include monthly utilities essential for

department operations, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve to establish a Campbell County Physical Security Committee to focus on security of county employees and the public with County buildings and facilities, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve the Campbell County Affidavit regarding the Converse County Oil and Gas Project, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

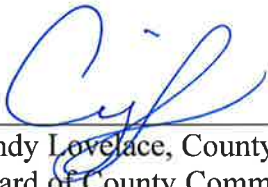
Public Comment was given.

Commissioner Shelstad moved to convene into an Executive Session for the purpose of discussing personnel matters and pending litigation. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

The Board convened into Executive Session at 10:44 AM.

Executive Session adjourned at 11:36 AM.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:36 AM. The next regular meeting of the Commissioners will be held Tuesday, March 21, 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