

Office of County Commissioners
May 2, 2023
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, May 2, 2023. Chairman Faber called the meeting to order at 9:00 AM. Ron Merritt from Cornerstone Church of God led the Invocation and the Pledge of Allegiance.

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

The following consent agenda was presented:

MINUTES

Board of Commissioners Managers Meeting, April 17, 2023

Board of Commissioners Regular Meeting, April 18, 2023

Board of Commissioners Fair Board Meeting, April 18, 2023

Board of Commissioners Airport Board Meeting, April 19, 2023

PAYROLL PAYMENTS

April 1, 2023; April 15, 2023

CANCELLATION/REBATE OF TAXES

#2021-202, 2021-203, 2021-204, 2021-205, 2021-206

AGREEMENTS

Amendment One to the Public Health Preparedness Response Unit Contract between Wyoming Department of Health, Public Health Division and Campbell County to increase the total dollar amount by \$12,000 to \$112,000.

BLM Plan Amendments for the Management of Greater Sage-Grouse Contract Coordination – Submission of the Contract Disclosure Letter stating that Campbell County has elected to coordinate its participation with several other Wyoming Counties with the assistance of Wyoming County Commissioners Association (WCCA), DJ&A Consulting (DJ&A) and DRU Consulting LLC.

CONTINGENCY FUND REQUESTS

CAM-PLEX – County's portion of the Gap Capital Funding Request

Transfer \$85,250.00 from 100013-69800 General County Contingency to 100022-66150 CAM-PLEX Capital.

Commissioners Office/Circuit Court – To purchase a replacement chambers chair for Judge Phillips
Transfer \$650.00 from 100013-69800 General County Contingency to 100013-64000 Supplies.

Fair – To purchase additional sheep, goat and swine panels and sheep gates.

Transfer \$14,885.00 from 170013-69800 1% Contingency to 170731-66955 1% Youth Programs/Equip

CREDIT CARD REQUESTS

Clerk's Office – Shannon Ireland, Credit Limit \$3,000

LINE ITEM TRANSFERS

Airport - Transfer \$2,880.00 from 100751-64000 General Supplies to 100751-63040 Office Equip Lease

Emergency Management - Transfer \$259.52 from 100411-62450 EE Dev Meet Trav Meal Lodge to 100411-64100 Clothing/Uniforms

Library - Transfer \$34,245.00 from 100711-60005 Full Time-Regular to 100711.60200 Part Time-Regular

Parks & Recreation

Transfer \$350.00 from 100775-63420 Special Event/Program Cost-Adult Basketball to 100775-63420 Special Event/Program Cost-Youth Soccer

Transfer \$780.00 100775-63420 Special Event/Program Cost-Youth Basketball to 100775-63420 Special Event/Program Cost-Youth Soccer

Transfer \$150.00 from 100775-63420 Special Event/Program Cost-Admin Tennis to 100775-63420 Special Event/Program Cost-Youth Soccer

Transfer \$1,050.00 from 100775-62450 EE Dev Meet Trav Meal Lodge to 100775-63420 Special Event/Program Cost-Youth Soccer

Transfer \$370.00 from 100777-63420 Special Event/Program-Basketball JH to 100775-63420 Special Event/Program Cost-Youth Soccer

Transfer \$2,225.00 from 100772-65080 Building Maintenance to 100775-63260 Credit Card Handling Fees

Transfer \$500.00 from 100772-63420 Special Event Program Cost to 100775-63260 Credit Card Handling Fees

Transfer \$600.00 from 100772-63420 Special Event/Program Cost to 100775-63260 Credit Card Handling Fees

Transfer \$500.00 from 100774-65080 Building Maintenance to 100775-63260 Credit Card Handling Fees

Transfer \$581.00 from 100775-62450 EE Dev Meet Trav Meal Lodge to 100775-63260 Credit Card Handling Fees

Transfer \$3,000.00 from 100775-65080 Building Maintenance to 100775-63260 Credit Card Handling Fees

Transfer \$1,650.00 from 100775-63240 Sales/Lodging/Property Tax to 100775-63260 Credit Card Handling Fees

Transfer \$414.00 from 100775-63240 Sales/Lodging/Property Tax to 100775-63260 Credit Card Handling Fees

Transfer \$30.00 from 100773-63240 Sales/Lodging/Property Tax to 100775-63260 Credit Card Handling Fees

Transfer \$480.00 from 100778-65080 Building Maintenance to 100778-63420 Special Event/Program Cost

Transfer \$127.00 from 100772-64100 Clothing/Uniforms to 100772-65080 Building Maintenance

Sheriff

Transfer \$5,000.00 from 100052-64650 from Food Service to 100051-64775 Animal Control
Supp/Exp

Transfer \$2,150.00 from 100052-64650 from Food Services to 100051-62200 Assn Dues, Fees &
Licensure

OFFICE OF STATE PUBLIC DEFENDER

David Holmes – Full Time Assistant Public Defender for Sixth Judicial District

POSITION VACANCY JUSTIFICATIONS

Children’s Developmental Services – Early Interventionist

Parks & Recreation – Senior Lifeguard

Sheriff’s Office – Detention Officer/Deputy Sheriff

Sheriff’s Office – Communication Technician

HAND WARRANTS

Black Hills Energy	\$9,691.25
WAG – Division of Criminal Investigation	\$39.00
Black Hills Energy	\$1,108.35
Burns McDonald Engineering	\$46,148.17
Home Depot	\$579.30
Tractor Supply	\$1,099.99
Verizon Wireless	\$40.05
Black Hills Energy	\$20,391.61
Campco Federal Credit Union	\$150.00
Campbell County Clerk – Tax Account	\$302,330.24
Campbell County Treasurer	\$42,014.55
CenturyLink	\$252.65
Great West Trust Company	\$28,330.00
Wyoming Child Support Enforcement	\$1,320.13
Black Hills Energy	\$28,090.01
Campbell County Treasurer – Parks & Recreation CC Account	\$9,500.00
HM Life Insurance – Stop/Loss	\$173,785.26
Campbell County Clerk Tax Account	\$25,878.11
Campbell County Treasurer – FLX/HSA	\$2,152.49
Great West Trust Company	

Commissioner Shelstad 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
Knutson seconded the motion. All voted Aye. Motion carried.

A I Distributors	Lubricants	\$378.55
Action Energy Serv	Building Maintenance	\$388.24
Action Lock Key	Supplies	\$15.92

AdBay Com	State Op Grant Pub Works	\$1,860.00
Air Tech Heating	Building Maintenance	\$221.00
AlSCO	Janitorial Services	\$166.29
Alternative Propane	Utilities	\$1,310.00
Amazon Capital Svc	Postage & Freight/Fed Op Grant HlthWelCult Rec/Inv and Trial/Misc Exp	\$2,774.54
Ameri Tech Equipment	Supplies	\$80.24
American Family Life	Payroll Deduct	\$32.38
American Heart Assn	Fed Op Grant HlthWelCult Rec	\$68.00
American Millennium	Communication/Network Expense	\$56.55
American Welding	Supplies	\$38.83
Animal Medical Cntr	Law Enforcement Supplies	\$514.44
Apex Mechanical	CCJPFB Maint	\$3,437.50
Architectural Spec	Ins Claims Exp/Building Maintenance	\$53,912.20
Arete Design Group	Cap Outlay - Building Maintenances Improv	\$300.00
Arrow Printing Grap	Supplies/Spec Event/Prgm Cost/Printing/ Public Relations/Promotions	\$1,509.00
ATT Airport	Communication/Network Expense	\$175.55
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	\$135.48
ATT Emergency Mgmt	Communication/Network Expense	\$165.14
ATT Park Recreation	Communication/Network Expense	\$232.58
ATT Sheriff	Communication/Network Expense	\$37.24
Axis Forensic Tox	Radiology,Lab,Tox Services	\$1,901.00
B M Suppliers	Inmate Supplies	\$2,975.00
Background Invest	Special Event / Program Cost	\$607.20
Bailey Jr., Ernest G	State Op Grant Pub Safety	\$43.23
Ball Chain Mfg Co	1% Youth Programs/Equip	\$772.00
Basin Radio Network	State Op Grant Pub Works/Public Relations/ Fed Op Grant HlthWelCult Rec	\$933.43
Bauder, Trena R.	Clothing/Uniforms	\$32.07
Bear Creek Originals	Assn Dues, Fees and Licensure	\$559.78
Bell Nob Golf Shop	Professional Services	\$1,377.38
Bennett Weber Hermst	EE Dev Meet Air Meal Lodg	\$2,650.00
Besel, Shelly R.	Special Event / Program Cost	\$72.85
Big Horn Basque Club	Special Event / Program Cost	\$385.00
Big Horn Tire	Vehicle/Equip Repair/Maint/Tires	\$958.80
Bighorn Hydraulics	Supplies/Vehicle/Equip Repair/Maint	\$315.94
Billings Caledonian	Special Event / Program Cost	\$805.23
Black Hills Chemical	Postage & Freight	\$1,467.03
Black Hills Enrg Gas	Fed Op Grant HlthWelCult Rec/Utilities	\$4,877.76
Black Hills Pioneer	State Op Grant Pub Works	\$724.00
Blackstone Audio	Non-Print Materials	\$740.25
Bloedorn Lumber	Cap Outlay - Buildings Improv	\$139.98
Bob Barker Company	Inmate Supplies	\$891.96

Bobcat Of Gillette	Postage & Freight/Vehicle/Equip Repair/ Maintenance	\$572.23
Bomgaars	Supplies/Janitorial Supplies/Tools/ Inmate Supplies/Special Event / Program Cost	\$1,438.95
Border States Elec	Supplies/Office/Computer Supplies	\$723.81
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$4,650.48
Brown Kennedy Ranch	Royalty Payments/Easements	\$878.08
Buffalo Porta Potty	Vehicle/Equip Repair/Maint	\$125.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$72,256.78
Caldwell, Cody J.	Clothing/Uniforms	\$200.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$86.47
Carrot Top Industrie	Postage & Freight	\$621.61
Cash Wa Distributing	Fed Op Grant HlthWelCult Rec	\$5,553.66
Casper Star Tribune	State Op Grant Pub Works	\$249.72
Casteel, Julie B.	Special Event / Program Cost	\$36.25
CBH Co Op	Misc Exp/Gasoline	\$146.10
CC Chamber Of Commerce	EE Dev Meet Air Meal Lodg/Special Event	\$5,115.00
CC Circuit Court	Investigation and Trial	\$30.00
CC Comm Resource Coa	1% Youth Programs/Equip	\$500.00
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	\$68,750.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$1,779.84
CC Fire Dept	Joint Powers Fire Board	\$984,871.50
CC Health Misc	Wellness Program	\$582.00
CC Public Land Brd	CAM-PLEX Ops/1% Youth Programs/Equip	\$350,813.21
CC School Dist Coop	Supplies/Janitorial Supplies/Insurance Claims	\$3,514.05
CC Senior Center	1% Senior Citizen Prog.	\$43,385.00
CC Treasur CDS Ccard	Fees	\$5,000.00
CDW Government	Fed Op Grant HlthWelCult Rec/PC & Net Supp	\$2,665.12
Cedar Rapids Tire	Vehicle/Equip Repair/Maint	\$146.43
CEM Sales & Service	Building Maintenance	\$1,800.19
Center Point Large	Books and Printed Materials	\$585.62
Centner, Julie M.	Assn Dues, Fees and Licensure	\$120.00
Centurylink Long Dis	Communication/Network Expense	\$650.14
Centurylink Phone	Communication/Network Expense	\$16,987.68
Certified Folder	Public Relations/Promotions	\$2,235.85
Charm Tex	Misc Exp	\$391.90
Charter Comm Cable	Media/Subscriptions/Periodical/Communication/ Network Expense/Utilities	\$1,663.23
Chatfield, Todd	EE Dev Meet Air Meal Lodg	\$57.51
Childrens Home Soc	Investigation and Trial	\$238.27
City Gillette Misc	Professional Services/Communication/Network Expense/Office Equip Maint Contracts/ Animal Control Supp/Exp	\$5,661.00

City Gillette Util	Fed Op Grant Pub Works/Fed Op Grant HlthWelCult Rec/Communication/Network Expense/Utilities	\$84,354.84
Clear Creek Counsel	State Op Grant Pub Safety	\$545.00
Climb Wyoming	1% Hum Serv & Extern Sub Ab/Fed Op Grant HlthWelCult Rec	\$9,644.68
Clinic Lab Blck Hill	Medical Services/Claims	\$7,227.00
Cloud, Ruth S.	Professional Services	\$90.00
Coca Cola Bottling	Supplies	\$679.00
Collins Commun	Media/Subscriptions/Periodical/Building Maintenance/Professional Services	\$1,015.32
Community Playthings	Fed Op Grant HlthWelCult Rec	\$723.00
Contractors Supply	Building Maintenance/Tools/Postage & Freight	\$9,877.79
Convergint Technolog	Postage & Freight	\$1,369.00
Cordant Health Solut	Special Event/Program Cost/Medical Services	\$2,375.10
Coremr	Software Cost (Subs/Maint)	\$500.00
Corrisoft	Electronic Monitoring	\$249.04
Council Commnity Svc	1% Hum Serv & Extern Sub Ab/Fed Op Grant HlthWelCult Rec	\$25,850.40
Counseling Connect	State Op Grant Pub Safety	\$2,750.00
Crescent Electric	Supplies	\$77.15
Crum Electric Supply	Vehicle/Equip Repair/Maint	\$3,438.66
Cummins Sales Svc	Vehicle/Equip Repair/Maint	\$5,247.76
Cunningham, Michelle	Legal and Court Costs	\$78.00
Curriculum Assoc	Office/Computer Supplies	\$402.08
Day Law	State Op Grant Pub Safety	\$1,712.17
Delta Wye	Building Maintenance	\$1,069.14
Demco	Postage & Freight	\$389.80
Denver Cutlery	Building Maintenance	\$9,122.48
Discount School	Insurance Claims Expense	\$203.99
Douglas Budget	State Op Grant Pub Works/Books&Printed Mat	\$660.00
Dustbusters Enter	1% CO Rd Main & Pave Mgmt	\$49,215.17
Edible Prairie Proj	1% Hum Serv & Extern Sub Ab	\$3,000.00
Edwards, Charlene R.	Investigation and Trial	\$70.00
Edwards, Sue	Professional Services	\$180.00
Elgie, Elizabeth	Fed Op Grant HlthWelCult Rec	\$394.00
Employment Matters	Legal and Court Costs	\$15,375.00
Employment Testing	Employment Testing/Background	\$38.00
Energy Car Wash	Vehicle/Equip Repair/Maint	\$12.00
Evident Crime Scene	Postage & Freight	\$392.60
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	\$800.00
Espresso Lube	Vehicle/Equip Repair/Maint	\$396.91
Extreme Precision	Building Maintenance	\$4,297.83
Family Health	Medical Services/Claims	\$8,094.00

Farmer Brothers Co	Food Service and Supplies	\$994.75
Fastcase	Law Library	\$275.00
Fastenal Company	Supplies/Building Maintenance	\$623.01
Federal Express	Postage & Freight/Fed Op Grant HlthWelCult	\$53.11
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	\$2,016.36
FIB Mstrcrd Library	EE Dev Meet Air Meal Lodg	\$380.34
FIB Mstrcrd Park Rec	Board and Committee Expenses	\$2,587.01
First Natl Bnk Visa	Misc Exp/Fed Op Grant HlthWelCult Rec/ ProfServices/Board and Committee Exp/EE Dev Meet Air Meal Lodg/Postage & Freight/Comm/ Network Expense/Wellness Program/State Op Grant Pub Safety/Vehicle/Equip Repair/Maint/ Assn Dues,Fees and Licensure	\$31,405.91
Floyds Truck Center	Vehicle/Equip Repair/Maint	\$513.96
Freedom Hills Is	1% District Support Grants	\$13,311.80
Fry, Kimberly D.	Special Event / Program Cost	\$224.01
Fun Express	Special Event / Program Cost	\$48.54
Gale Cengage Learn	Electronic Materials	\$749.70
Gallagher Benefit	Professional Services	\$6,083.33
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab	\$6,820.61
Gillette Comm Colleg	Professional Services/EE Dev Meet Air Mea	\$3,761,592.00
Gillette News Record	State Op Grant Pub Works/Advert/ Publication/LegalNotice/Cap Outlay - Buildings Improv	\$5,550.39
Gillette Printing	Jurors & Witness Fees/Special Event / Program Cost/Supplies	\$2,521.33
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$4,375.00
Gillette Steel	Building Maintenance/Vehicle/Equip Repair	\$208.00
Gillette Winsupply	Supplies/Postage & Freight	\$8,013.73
Git R Done Site Svc	Supplies	\$810.00
Glaxosmithkline Phar	Medical Supplies	\$10,214.48
Global HR Research	Postage & Freight	\$4,737.97
Golden West Tech	Professional Services	\$350.00
Govens Farm Ranch	Janitorial Supplies	\$77.00
Grainger	Building Maintenance/Vehicle/Equip Repair	\$517.60
Graves, Jeanette M.	Assn Dues, Fees and Licensure	\$25.00
Grease Kings	Professional Services	\$4,861.48
Grey Matters	Special Event / Program Cost	\$550.00
Hakert, Richard J.	Royalty Payments/Easements	\$393.60
Harris Govern User	EE Dev Meet Air Meal Lodg	\$150.00
Hawkins	Utilities/Supplies	\$8,334.02
Healing Hearts	Professional Services	\$1,668.80
Heartland Kubota	Supplies	\$587.36

Heartland Tanning	Building Maintenance	\$457.57
Hills Products Group	Road Materials	\$3,489.78
Holiday Inn Ex Chey	EE Dev Meet Air Meal Lodg	\$472.00
Homax Oil Sales	Diesel Fuel/Lubricants	\$52,488.80
Home Depot Childrens	Fed Op Grant HlthWelCult Rec	\$432.00
Home Depot Extension	Supplies	\$102.89
Home Depot Maint	Building Maintenance	\$618.03
Home Depot Parks Rec	Special Event / Program Cost	\$82.51
Home Depot Sheriff	Misc Exp	\$518.23
Home Fire Foods	Public Relations/Promotions/1% Youth Programs	
	/Equip/Board and Committee	
	Expenses/Building Maintenance/EE Dev Meet	
	Air Meal Lodg	\$1,195.75
Honnen Equipment	Vehicle/Equip Repair/Maintenance	\$220.08
Horning Horning McG	Legal and Court Costs	\$2,379.60
Humphrey Law	Legal and Court Costs	\$10,102.62
Humphreys Bar Grill	Jurors & Witness Fees	\$571.03
Hurich, Jamie	State Op Grant Pub Safety	\$58.50
IBM Corp	OfficeEquip/Computer/TechLease	\$17,800.45
Idler, Haley R.	EE Dev Meet Air Meal Lodg	\$32.10
Inland Truck Parts	Supplies/Vehicle/Equip Repair/ Maintenance	3,730.40
Interstate Batt BH	Vehicle/Equip Repair/Maint	\$944.65
Interstate Powersyst	Vehicle/Equip Repair/Maint	\$1,267.10
Interwest Safety	Postage & Freight	\$3,039.14
Jares, Jamie L.	Reimbursement Expense	\$65.00
JB Auto Glass	Insurance Claims Expense	\$220.00
Jims Heating Ac Ref	Professional Services	\$2,280.00
Johnstone Supply	Building Maintenance	\$2,238.02
Jrs Laser Tag	Special Event / Program Cost	\$500.00
Keyhole Broadcasting	State Op Grant Pub Works	\$252.00
Kimball Midwest	Vehicle/Equip Repair/Maint	\$342.18
Knecht Home Center	Cap Outlay - Buildings Improv	\$149.13
Krogel, Allison	Special Event / Program Cost	\$949.33
KSLT KLMP KTPT	State Op Grant Pub Works	\$330.00
Kuchler, Joseph W.	EE Dev Meet Air Meal Lodg	\$31.23
L N Curtis & Sons	Postage & Freight	\$7,220.56
Lakeshore Learning	Fed Op Grant HlthWelCult Rec	\$4,511.24
Lakeview Books	Postage & Freight	\$437.40
Lakeway Lube Auto	Vehicle/Equip Repair/Maint	\$92.65
Laramie County Clerk	Public Relations/Promotions	\$1,919.00
Lego Guy The	Special Event / Program Cost	\$1,200.00
Les Schwab Tires	Vehicle/Equip Repair/Maint	\$159.96
LessonPix, Inc.	Media/Subscriptions/Periodical	\$144.00

Liberty Law Offices	Legal and Court Costs	\$1,256.80
Library Foundation	Postage & Freight	\$78.15
Lindblom, Reba L.	EE Dev Meet Air Meal Lodg	\$13.11
Line Finders	Vehicle/Equip Repair/Maint	\$1,468.75
Little Sprouts	Professional Services	\$810.00
Little Tikes Daycare	Professional Services	\$115.00
Lowe Roofing	Building Maintenance	\$46,871.65
Lynns Auto Repair	Postage & Freight	\$6,175.05
M B Companies	Postage & Freight	\$137.58
Macpherson Thompson	Insurance Claims Expense	\$420.00
Magnolia Journal	Books and Printed Materials	\$15.00
Mainline Inform Sys	Postage & Freight	\$4,540.00
Marco Technologies	Cap Outlay - Buildings Improv	\$7,293.96
Markee Escrow Serv	Local Cap Grant Gen Gov	\$25,939.20
Martinez, Raena L.	Reimbursement Expense	\$68.78
Maxi Sweep	Supplies	\$682.15
Mckesson Med Surgic	Postage & Freight	\$1,937.69
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	\$487.32
Means First Ext Ws	Utilities	\$133.95
Menards CDS	Furn/Equi Repair & Maint	\$579.98
Menards Fleet	Vehicle/Equip Repair/Maint	\$81.29
Menards Landfill	Supplies	\$354.30
Menards Maintenance	Supplies	\$2,735.76
Menards Museum	Volunteer Recognition	\$434.37
Menards Park Rec	Supplies	\$700.27
Menards Road Bridge	Supplies	\$86.74
Menards Sheriff	Building Maintenance	\$34.15
Merchen, Pamela J.	EE Dev Meet Air Meal Lodg	\$159.38
Merck Sharp Dohme	Medical Supplies	\$1,839.70
MFAC	Supplies	\$381.00
Midland Implement Co	Cap Outlay - Equipment/EE Dev Meet Air	\$14,725.00
Midwest Tapes	Non-Print Materials	\$1,116.99
Miller Welding	Road Materials	\$22,532.64
Mitchell McCormick	Medical Supplies	\$373.25
Moghu USA	Grounds Maintenance	\$5,980.00
Morgan, Tobey J.	Janitorial Services	\$200.00
Motorola Solut	Communication/Network Expense/Cap Outlay - Vehicles	\$41,471.16
Mountain States Lith	Supplies	\$2,743.95
Mullinax	Road Materials	\$80,000.00
Murray, Kayla A.	State Op Grant HlthWelCultRec	\$74.67
Nafa Fleet Manage	Assn Dues, Fees and Licensure	\$499.00
Naramore, James J Md	Medical Services/Claims	\$1,000.00

Nelson Auto Glass	Vehicle/Equip Repair/Maint	\$812.90
News Letter Journal	Books and Printed Materials	\$65.00
Newstripe	Supplies	\$90.02
Norco	Fed Op Grant HlthWelCult Rec/Special Event/Program	
	Cost/Janitorial Supplies/Medical Supplies	\$10,648.28
North Star Lighting	Vehicle/Equip Repair/Maint	\$160.00
OAG Flightview	State Op Grant Pub Works	\$928.86
Oc Equity	Printing/Spec Forms/Archiving	\$5,675.24
ODP Business Solutio	Supplies/Fed Op Grant HlthWelCult Rec/	
	Insurance Claims Expense/Office/Comp	\$3,288.23
Office Shop	Office Equip Maint Contracts	\$122.03
Optum Flex	Professional Services	\$176.25
Optum HSA	Professional Services	\$1,072.50
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	\$85.74
Original Watermen	Clothing/Uniforms	\$537.02
Overdrive	Electronic Materials	\$4,435.71
Overhead Door Co	CCJPFB Maintenance	\$230.00
Pacer Service Center	Investigation and Trial	\$32.30
Pacific Steel Recyc	Supplies/Vehicle/Equip Repair/Maint	\$300.96
Paintbrush Services	Buildings/Office Lease/Rent/Professional	
	Services/Vehicle/Equip Repair/Maint	\$899.00
Par West Turf Serv	Grounds Maintenance	\$1,350.25
PB Clerk	Postage & Freight	\$171.00
PB Dist Court	Supplies	\$282.17
Pearson	Fed Op Grant HlthWelCult Rec	\$1,429.38
Penworthy Company	Books and Printed Materials	\$815.77
Personal Frontiers	1% Hum Serv & Extern Sub Ab/Professional	
	Services/Fed Op Grant HlthWelCult Rec	\$18,206.99
PFM Asset Management	Professional Services	\$9,385.26
Pharmchem	Postage & Freight	\$1,107.30
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$22.27
Pizza Hut	EE Dev Meet Air Meal Lodg	\$84.45
Plainsman Printing	Postage & Freight	\$1,187.27
Play With A Purpose	Fed Op Grant HlthWelCult Rec	\$501.70
Playaway Products	Non-Print Materials	\$295.95
PMCH	Professional Services	\$5,530.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$83.84
Positive Promotions	Postage & Freight	\$315.95
Postge Phone Airprt	Postage & Freight	\$400.00
Powder River Const	Cap Outlay-Rd Bridge Runwy	\$932.90
Powder River En Utl	Fed Op Grant Pub Works/Communication/	
	Network Expense/Utilities	\$26,707.79
Powder River Exam	State Op Grant Pub Works	\$120.00

Powder River Heating	Building Maintenance	\$2,488.84
Powder River Worksaf	Special Event / Program Cost	\$231.00
PRB Socty Human Res	Media/Subscriptions/Periodical	\$140.00
Premier Biotech	State Op Grant Pub Safety	\$112.80
Priority Dispatch	Cap Outlay - Equipment	\$1,100.00
Proelectric	Vehicle/Equip Repair/Maint	\$1,553.88
Purvis Industries	Building Maintenance/Postage & Freight	\$6,596.64
Push Pedal Pull	Building Maintenance	\$1,165.65
Quadient Leasing	Office Equip Maint Contracts/Postage & Freight	\$521.91
Quill Corporation	Supplies	\$219.21
Ram Computer Supply	Office/Computer Supplies	\$806.83
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	\$99.00
Razor City Bmx	1% Youth Programs/Equip	\$1,000.00
Razor City Rental	Building Maintenance/Vehicle/Equip Repair/	\$45.00
Record Supply	Lubricants/Supplies/Vehicle/Equip Repair/	
	Maint/Building Maintenance	\$5,681.91
Recreation Supply	Supplies	\$2,494.32
Redwood 'Fox Product	Postage & Freight	\$166.07
Ricardos Cleaning	Janitorial Supplies	\$8,400.00
Ringer Law	Legal and Court Costs	\$1,050.00
Rocky Mtn Business	Misc Exp/OfficeEquip/Computer/TechLease/	
	Office Equip Maint Contracts/Prof Serv	\$5,022.21
Sams Land	Royalty Payments/Easements	\$3,226.80
Sanofi Pasteur	Medical Supplies	\$8,768.69
Saracione, Rebecca R	EE Dev Meet Air Meal Lodg	\$91.05
School Specialty	Fed Op Grant HlthWelCult Rec	\$1,735.80
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	\$47.16
Schutz Foss Archit	Cap Outlay - Buildings Improv	\$2,848.00
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$420.10
Sentinel Offender	Electronic Monitoring/State Op Grant Pub Safety	\$337.50
Servall Uniform	Clothing/Uniforms	\$895.42
Sharpe, Marlene M.	Assn Dues, Fees and Licensure	\$10.00
Sherwin Williams	Building Maintenance	\$1,498.11
SHI International	Software Cost (Subs/Maint)	\$8,307.00
Simplot Partners	Grounds Maintenance	\$12,990.40
Simpsons Printing	Printing/Spec Forms/Archiving	\$987.00
Sir Speedy	Supplies	\$301.20
Smart Apple Media	Postage & Freight	\$411.49
Snow Crest Chemicals	Professional Services	\$636.00
Source Office Tech	Supplies/Office/Comp Supplies	\$1,196.77
South Dakota Sheriff	EE Dev Meet Air Meal Lodg	\$370.00
Southland Medical	Supplies	\$404.77
Spencer Fluid Power	Supplies/CCJPFB Maintenance	\$540.18

Sportsmith	Supplies	\$107.19
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	\$12.45
Step Stone Counselin	State Op Grant Pub Safety	\$9,316.50
Stericycle	Medical Supplies	\$543.66
Summit Food Services	Misc Exp	\$345.28
Sundahl Powers Kapp	Insurance Claims Expense	\$440.00
Sundance Chambr Comm	State Op Grant Pub Works	\$325.00
Surf N Suds	Medical Supplies	\$26.46
TD Invest Rainlocker	Vehicle/Equip Repair/Maint	\$406.04
TD Invest Winland	Vehicle/Equip Repair/Maint	\$15.00
Teaching Strategies	EE Dev Meet Air Meal Lodg	\$552.63
Templeton, Chancy R.	Professional Services	\$1,000.00
That Embroidery Plac	Clothing/Uniforms/Wellness Program	\$1,789.48
The Grease Barrel	Vehicle/Equip Repair/Maint	\$727.67
Thomson Reuters West	Media/Subscriptions/Periodical	\$908.74
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$291.66
Top Office Products	Supplies	\$323.70
Torgersons	Vehicle/Equip Repair/Maint	\$760.51
Towneplace Suites	Special Event / Program Cost	\$158.00
Travelers Indemnity	Insurance Claims Expense	\$1,000.00
Trinity Services Grp	Food Service and Supplies	\$50,768.12
Tru Tech Products	Supplies/Building Maintenance	\$67.95
Turas Publishing	Merch/Supplies for Resale	\$144.00
Two Guys Deco	Ins Claims Exp/Building Maintenance	\$41,714.77
Tyler Tech	Professional Services	\$3,200.00
U S Post CDS	Fed Op Grant HlthWelCult Rec	\$372.33
U S Post Library	Postage & Freight	\$252.00
U S Toy Co Constru	Fed Op Grant HlthWelCult Rec	\$927.79
Unique Management	Office Equip Maint Contracts	\$51.50
United Parcel Serv	Postage & Freight	\$60.70
Universal Athletic	Spec Event / Prog Cost/Janitorial Supplies	\$7,622.23
Urbin Law Office	Legal and Court Costs	\$1,513.30
Van Ewing Const	Cap Outlay - Buildings Improv	\$101,892.54
Verizon Adlt Drg Crt	Communication/Network Expense	\$145.76
Verizon Emergency Mgmt	Communication/Network Expense	\$38.52
Verizon Fair	Communication/Network Expense	\$81.48
Verizon Juv Prob	Communication/Network Expense	\$248.90
Verizon Public Hlth	Communication/Network Expense	\$251.54
Verizon Public Works	Communication/Network Expense	\$552.50
Verizon Sheriff	Communication/Network Expense	\$4,829.20
Vermont Systems	Cap Outlay-Computer/Tech Equip/Office Equip Maint Contracts	\$5,140.00
Visionary Broadband	Communication/Network Expense	\$6,992.52

Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$14,095.50
Vista Leasing Co	OfficeEquip/Computer/TechLease/Office Equip Maint Contracts/Professional Services	\$7,512.80
Vital Records Cont	Professional Services	\$796.38
Wallem, Kelly J.	Investigation and Trial	\$3.50
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	\$1,172.01
Walmart Clerk	Supplies	\$4.56
Walmart Extension	Supplies	\$844.98
Walmart Its	Cap Outlay-Computer/Tech Equip	\$603.00
Walmart Juvenile Fam	State Op Grant Pub Safety	\$76.74
Walmart Landfill	Supplies	\$72.04
Walmart Library	Special Event / Program Cost	\$233.55
Walmart Museum	1% Youth Programs/Equip	\$77.83
Walmart Park Rec	Office/Computer Supplies	\$1,179.13
Walmart Sheriff	Misc Exp	\$1,256.83
Walmart Treasurer	Supplies	\$62.10
Warne Chem Equip	Mach/Vehicle/Equip Lease Rent	\$350.00
Waste Connections	Fed Op Grant Pub Works/Fed Op Grant HlthWelCult Rec/Utilities	\$3,416.19
Water Guy	Professional Services	\$552.00
Western Stationers	Supplies/Office/Comp Supplies	\$4,942.94
Western Waste Sol	Fed Op Grant HlthWelCult Rec/Utilities	\$991.50
Weston Co Gazette	State Op Grant Pub Works	\$42.00
Westwood Pharmacy	Medical Services/Claims	\$3,141.84
Wex Fleet Universal	Gasoline	\$333.18
Whites Energy Motors	Cap Outlay - Vehicles/Vehicle/Equip Repair	\$154,563.72
Whites Frontier Mtrs	Vehicle/Equip Repair/Maint	\$152.95
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	\$1,800.00
Wilbur Ellis	Grounds Maintenance	\$3,720.00
Work Warehouse	Special Event / Program Cost	\$300.00
Wright Water Sewer	Utilities	\$535.00
WY Dept Agriculture	Assn Dues, Fees and Licensure	\$250.00
WY Dept Health Prev	Med Supplies/Med Svcs/Claims	\$878.00
WY Dept Transport	Subsidies	\$171,061.83
WY Enterprise Tech	Office Equip Maint Contracts	\$31.17
WY Public Defender	Legal and Court Costs	\$258,055.60
WY Retirement Life	Payroll Deduct	\$544.00
WY Retirement System	April Payoll Benefit	\$458,382.84
WY Sec State Notary	Assn Dues, Fees and Licensure	\$140.00
WY State Vet Lab	Medical Supplies	\$12.92
WY Workforce Unempl	Workers Comp/Unemployment	\$10,550.45
Wyo Conf Building Maint Offic	EE Dev Meet Air Meal Lodge	\$175.00
Wyoming First Aid	Medical Supplies	\$178.99

Wyoming Machinery	Vehicle/Equip Repair/Maint/Lubricants	\$26,844.67
Wyoming Office Prod	Insurance Claims Expense	\$21,718.30
Wyoming Rents	Mach/Vehicle/Equip Lease Rent	\$250.00
Wyoming State Hist	Books and Printed Materials	\$60.00
Wyoming Water Sol	Supplies/Office/Comp Supplies/Postage & Freight/ EE Dev Meet Air Meal Lodg/Building Maintenance/Professional Services	\$2,508.22
Wyoming Wood Floors	Cap Outlay - Buildings Improv	\$58,617.00
Y Environmental	Cap Outlay - Buildings Improv	\$4,001.27
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab/Fed Op Grant HlthWelCult Rec/State Op Grant Pub Safety/Professional Services	\$60,728.06
Zamboni	Vehicle/Equip Repair/Maint	\$467.93

Commissioner Knutson presented the Commission Calendar of Events.

- May 2nd – 8:00 AM Board Briefing | 9:00 AM Regular Meeting | Chambers
- May 10th – Chamber of Commerce: Governor’s Lunch | 11:30 AM | CAM-PLEX Energy Hall
- May 12th – Gillette College Commencement | 7:00 PM | Pronghorn Center
- May 15th – Directors Meeting | 1:30 PM | Chambers
- May 16th – 8:00 AM Board Briefing | 9:00 AM Regular Meeting | Chambers
- May 17th – Wyoming Peace Officers Memorial | Noon | Sheriff’s Office
- May 22nd – Parks & Recreation Board Meeting | 4:00 PM | Recreation Center
- May 23rd-25th – WCCA Spring Meeting | Douglas, WY
- May 29th – Memorial Day | Courthouse Closed
- May 30th – Veterans Breakfast | 8:00 AM | Senior Center

Commissioner Knutson moved the Board approve Resolution 3046 proclaiming May 4, 2023, as the National Day of Prayer, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve Resolution 3047 proclaiming May 9th – 12th, 2023 as Economic Development Week, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve up to four (4) hours of paid leave to encourage regular full-time Employees to volunteer at least an equal number of hours at the National High School Finals Rodeo to be held at Cam-Plex July 13th-22nd, 2023, with approval by the Department Head and/or Elected Official, as presented. Commissioner Knutson seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the contract between the State of Wyoming Department of Health, Behavioral Health Division and Campbell County for the Campbell County Adult Treatment Courts to provide Court Supervised Treatment (CST) program services in the amount of \$290,881.08 with a local match of \$65,745 for the period 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 Campbell County to contract with Lubnau Law for civil assistance, in the amount not to exceed \$50,000 from the General County account 100013 62280 Legal and Court Costs, as presented. Commissioner McCreery seconded the motion. All Voted Aye. Motion carried.

Public Comment was given.

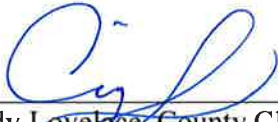
Commissioners gave Final Comments. Commissioner Shelstad recognized Conestoga Elementary for doing trash pick-up on Union Chapel Road.

Workshop was held to discuss a proposed Bike Path by Clay Cundy and Joe Zabel on the Centennial Section.

Commissioner Shelstad moved the Board convene into Executive Session to discuss pending litigation and personnel matters. Commissioner McCreery 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 11:32 AM. The next regular meeting of the Commissioners will be held Tuesday, May 16, 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.campbellcountwy.gov