

Office of County Commissioners
January 4, 2023
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, January 4, 2023. Chairman Shelstad called the meeting to order at 9:00 AM. Father Bryce Lungren (St Matthew's Catholic Church) led in prayer and Chairman Shelstad led the Pledge of Allegiance.

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

The following consent agenda was presented:

MINUTES

Board of Commissioners Executive Session, October 17, 2022
Board of Commissioners Executive Session, November 1, 2022
Board of Commissioners Directors Workshop, December 19, 2022
Board of Commissioners Regular Meeting, December 20, 2022
Board of Commissioners Executive Session, December 20, 2022
Board of Commissioners Special Meeting, December 22, 2022

PAYROLL PAYMENTS

December 10, 2022; December 24, 2022; December 31, 2022

CANCELLATION/REBATE OF TAXES

2021-175, 2021-176

CREDIT CARD REQUESTS

Cindy Lovelace, County Clerk – Credit Limit \$5,000

COMMISSIONERS

Jim Ford, Commissioner – Credit Limit \$5,000
Butch Knutson, Commissioner – Credit Limit \$5,000
Kelley McCreery, Commissioner – Credit Limit \$5,000

DESIGNATION OF DEPOSITORIES

Approval of the financial institutions on the Certificate of Designation of Depositories as designated depositories of Campbell County's funds for calendar year 2023, pursuant to Wyoming Statute §9-4-818(a).

LINE ITEM TRANSFERS

Transfer \$4,150.00 from 100023-60500 Election Judges to 100023-64000 Supplies

JUVENILE SERVICES

Transfer \$1,250.00 from 100454-64050 Office/Computer Supplies to 100454-63420 Special Event/Program Cost

OFFICIAL BOND AND OATH

Campbell County Hospital District – Public Official Bond – Alan E. Stuber
Green Valley Improvement & Service District – Elaine Becker

POSITION VACANCY JUSTIFICATIONS

Clerk of District Court – Clerk I (2 Positions)
County Clerk – Accounting Manager
Parks and Recreation – Parks Maintenance Tech
Public Health – Administrative Assistant

HAND WARRANTS

Wyoming Department of Review & Taxation	\$1,094.69
HM Life Insurance	169,985.34
WAG – Division of Criminal Investigations	15.00
Campco Federal Credit Union	1,100.00
Circuit Court of Campbell County	472.23
Campbell County Clerk Tax Account	340,652.61
Campbell County Treasurer – FLX/HSA	2,166.28
Great West Trust Company	33,925.00
Wyoming Child Support	991.37

Commissioner Faber moved to approve all items of the Consent Agenda as presented. Commissioner Ford seconded the motion. All Voted – Aye. Carried.

Commissioner Ford moved to approve the vouchers as presented.

Commissioner Faber seconded the motion. All Voted – Aye. Carried.

A I Distributors	Lubricants	\$1,037.24
Action Lock Key	Building Maintenance	\$95.00
AdBay Com	County Matching Market Grant	\$2,275.00
Airport IFE Services	Professional Services	\$2,700.00
Alignment Pros	Vehicle/Equip Repair/Maint	\$1,637.71
AlSCO	Professional Services	\$166.29
Alternative Propane	Vehicle/Equip Repair/Maint/Utilities	\$4,062.85
Amazon Capital Svc	Postage & Freight	\$45.42
Amazon Courthouse	Supplies/Postage & Freight	\$827.46
Amazon Library	Postage & Freight	\$379.39
American Family Life Assurance	Payroll Deductions	\$32.38
American Millennium	Communication/Network Expense	\$56.55
American Shooters	Law Enforcement Supplies	\$1,810.00
American Welding	Sp.Event/Supplies/Vehicle/Maint	\$429.85
Animal Medical Cntr	Law Enforcement Supplies	\$25.40
Applied Concepts	Cap Outlay - Vehicles	\$394.75
Architectural Spec	Building Maintenance	\$498.00
Ark Land Company	Communication/Network Expense	\$500.00
Arrow Printing Grap	Office Supplies/Promo/Lgl Notice	\$1,420.00
ATT Airport	Comm/Network Expense	\$175.50

ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	\$137.60
ATT Emergency Mgmt	Comm/Network Expense	\$165.12
ATT Park Recreation	Comm/Network Expense	\$232.71
Axis Forensic Tox	Radiology,Lab,Tox Services	\$820.00
Background Invest	Special Event	\$195.45
Bailey Jr., Ernest G	State Op Grant Pub Safety	\$82.50
Baker Taylor Cont	Postage & Freight	\$207.94
Bargreen Ellingson	Postage & Freight	\$345.00
Basin Radio Network	Matching Mrkt Grant/Public Relations	\$845.02
Bauder, Trena R.	Reimbursement Expense	\$453.00
Big Horn Tire	Vehicle/Equip Repair/Maint	\$76.00
Big Sky Communicat	Cap Outlay - Equipment	\$2,490.00
Bighorn Hydraulics	Vehicle/Equip Repair/Maint/Postage	\$413.84
Black Diamond Inves	Special Event	\$300.00
Black Hills Chemical	Postage & Freight	\$394.64
Black Hills Enrg Gas	Utilities	\$100,839.25
Black Hills Pioneer	County Matching Market Grant	\$724.00
Blackstone Audio	Non-Print Materials	\$1,547.42
Bobcat Of Gillette	Vehicle/Equip Repair/Maint	\$2,199.10
Bomgaars	Special Event/Tools/Supplies/Bldg Maint	\$1,055.97
Border States Elec	Supplies/Postage	\$887.07
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$2,323.35
Breannas Bakery	Special Event	\$17.00
Brown Kennedy Ranch	Royalty/Easements	\$451.84
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$18,613.48
Cash Wa Distributing	Food Service/Supplies	\$8,111.55
Casper College	Misc Expense	\$500.00
Casper Star Tribune	Fed Op Grant Pub Works	\$241.72
CBH Co Op	Supplies/Misc Expense	\$312.62
CC Chamber Of Commer	Meals/Lodging/Special Event	\$55.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$2,206.27
CC Health Misc	Wellness/Meals/Lodging	\$1,486.00
CC Health Patient	Medical Services/Claims	\$11,969.00
CC Historical Socity	Merch/Supplies for Resale	\$80.00
CC School Dist Coop	Janitorial Supplies	\$1,021.06
CC School Dist Misc	Supplies	\$1,306.43
CDW Government	Cap Outlay-Computer/Tech Equip	\$1,257.65
Center Point Large	Books/Printed Materials	\$581.45
Centurylink Airprt	Comm/Network Expense	\$526.61
Centurylink Long Dis	Comm/Network Expense	\$1,246.80
Centurylink Phone	Comm/Network Expense	\$17,196.85
Charm Tex	Inmate Supplies	\$625.10
Charter Comm Cable	Comm/Network Expense	\$2,050.60
City Gillette Misc	Office Equip/Maint/Prof Servicess	\$855.00
City Gillette Util	Fed Op Grant Pub Works/Utilites	\$83,152.44
Clear Creek Counsel	Medical Services/Claims	\$340.00
Climate Control Syst	CCJPFB Maintenance	\$903.48

CNA Surety	Professional Liability Ins	\$2,040.00
Coast Coast Solut	Special Event	\$390.84
Collection Prof	Professional Services	\$262.65
Collins Commun	Media/Subscriptions/Periodical/ CCJPFB Maint/Prof Services	\$5,678.38
Computer Proj II	Software	\$198.00
Contractors Supply	Building Maint/Supplies/Postage	\$4,490.08
Cordant Health Solut	State Op Grant Pub Safety/ Med Services/Special Event	\$2,380.98
Coremr	Software	\$500.00
Council Commnity Svc	Fed Op Grant HlthWelCult Rec/ Special Event	\$23,515.47
Counseling Connect	Local Op Grant Pub Safety	\$3,085.00
CPS Distributors	Special Event	\$410.00
Cranston, Janet M.	Comm/Network Expense	\$300.00
Crescent Electric	Bldg Maintenance	\$63.95
Crum Electric Supply	Bldg Maintenance	\$666.55
CT Accessories	Cap Outlay - Vehicles	\$245.00
Cue Health	Fed Op Grant HlthWelCult Rec	\$1,959.72
Cummins Sales Svc	Bldg & Vehicle Maintenance	\$7,643.05
Curalinc Healthcare	Employee Assistance Program	\$2,053.20
Custom Graphix Signs	Cap Outlay - Vehicles	\$600.00
Dads Truck And Auto	Professional Services	\$906.00
Days Inn Cheyenne	EE Dev Meet Air Meal Lodg	\$312.00
Dell Marketing	Software	\$5,260.29
Demco	Supplies	\$2,950.45
Design Construction	1% CO Rd Main & Pave Mgmt	\$250,154.00
Developmental Presch	Prof Services	\$141.67
Discount School	Fed Op Grant HlthWelCult Rec	\$16,273.31
Douglas Budget	County Matching Market Grant	\$600.00
Draggin Towing	Prof Services	\$210.00
DRU Consulting	Prof Services	\$2,500.00
Eastman, Suzanne M.	Reimbursement Expense	\$100.00
Ecolab Pest Elimin	Bldg Maintenance	\$134.46
EDMO Distributors	Postage & Freight	\$151.96
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	\$1,500.00
Expresso Lube	Vehicle/Equip Repair/Maint	\$646.83
Fairbanks Scales	Vehicle/Equip Repair/Maint	\$9,833.68
Farmer Brothers Co	Food Service & Supplies	\$755.60
Fastcase	Law Library	\$250.00
FIB Mstrcrd Airport	Software	\$144.00
FIB Mstrcrd Library	EE Dev Meet Air Meal Lodg	\$198.77
FIB Mstrcrd Park Rec	Public Relations/Promotions	\$5,458.62
First Natl Bnk Visa	Investigation/Trial/Reimb Exp/Meal /Lodging/Postage/State Op Grant Pub Safety/Dues/Promotions	\$26,929.20
Flogistix Wyoming	Bldg Maintenance	\$921.48

Floyds Truck Center	Postage	\$633.92
Forensic Medicine	Medical Services/Claims	\$4,000.00
Gale Cengage Learn	Printed Materials	\$1,523.82
Gary Brink	Janitorial Supplies	\$1,025.18
Gillette Comm Colleg	EE Dev Meet Air Meal Lodg?Misc Exp	\$640.00
Gillette News Record	County Matching Market Grant/ Subscription/Publications	\$5,375.39
Gillette Printing	Office Supplies/Printing	\$1,930.13
Gillette Reprod Hlth	Fed Op Grant Hlth WelCult Rec	\$7,525.00
Gillette Steel	Bldg Maintenance	\$43.00
Gillette Swim Team	1% Youth Programs/Equip	\$3,000.00
Gillette Transport	Professional Services	\$150.00
Gillette Winsupply	Bldg Maintenance	\$1,418.74
Git R Done Site Svc	Supplies	\$125.00
Global HR Research	Medical Supplies	\$572.00
Grimms Pump Industrl	FenceBridgeFuel Storage Maint	\$863.56
Hakert, Richard J.	Royalty Payments/Easements	\$3,009.60
Hanson, Mark	Fuel	\$70.51
Hawkins	Utilities/Supplies	\$4,576.65
HDR Engineering	Cap Outlay-Rd Bridge Runwy	\$649.75
Health EdCo	Fed Op Grant Hlth WelCult Rec	\$344.96
Hitt, Bruce L.	Comm/Network Expense	\$300.00
Hitt, Joe A.	Comm/Network Expense	\$300.00
Homax Oil Sales	Lubricants/Fuel	\$100,783.13
Home Depot Childrens	Supplies	\$58.45
Home Depot Parks Rec	Program Cost	\$398.97
Home Depot Sheriff	Bldg Maintenance	\$58.92
Home Fire Foods	EE Dev Meet Air Meal Lodg	\$49.00
Humphrey Law	Legal/Court Costs	\$7,630.73
IBM Corp	OfficeEquip/Computer/TechLease	\$17,800.45
Information Usa	Electronic Materials	\$3,200.00
Ingersoll Rand	Postage & Freight	\$61.35
Ingram Book	Merch/Supplies for Resale	\$15.99
Inland Truck Parts	Postage & Freight/Supplies	\$3,189.04
Internat Police Chap	Dues	\$125.00
Interstate Batt BH	Vehicle/Equip Repair/Maint	\$149.75
Jaynes, Carla R.	Fees	\$115.00
Jimmy Johns	Special Event	\$77.48
Jims Heating Ac Ref	Professional Services	\$2,940.00
Johnstone Supply	Bldg Maintenance	\$133.77
K Two Technologies	Cap Outlay-Computer/Tech Equip	\$6,576.44
Kanopy Electronic	Materials	\$286.00
Kimball Midwest	Supplies	\$806.05
KSLT KLMP KTPT	County Matching Market Grant	\$330.00
Les Schwab Tires	Vehicle/Equip Repair/Maint	\$555.86
Lexisnexis	Printed Materials/Postage	\$1,207.12
Library Foundation	Postage & Freight	\$131.86

Little Sprouts	Professional Services	\$600.00
Little Tikes Daycare	Professional Services	\$115.00
Lubnau Law Office	Legal/Court Costs	\$1,347.50
Lynns Auto Repair	Vehicle/Equip Repair/Maint	\$422.33
Macpherson Thompson	Legal/Court Costs	\$80.00
MAD Transportation	Professional Services	\$90.00
Mark Thomas Company	Supplies	\$344.00
Martinez, Mayra	Professional Services	\$52.50
McMahon, Pamela K.	Legal/Court Costs	\$1,615.25
Means First Ext Ws	Utilities	\$202.90
Medical Arts Lab	Medical Services/Claims	\$3,247.00
Menards Landfill	Supplies	\$71.17
Menards Maintenance	Supplies	\$302.09
Menards Museum	Program Cost	\$149.90
Menards Park Rec	Program Cost	\$750.14
Menards Road Bridge	Supplies	\$402.85
Menards Sheriff	Bldg Maintenance	\$7.28
Midland Implement Co	Supplies	\$200.77
Midwest Tapes	Supplies	\$629.94
Motor Power Casper	Postage & Freight	\$1,411.98
Motorola Solut Maint	Comm/Network Expense/ Cap Outlay Vehicles	\$8,442.23
MSR West	Supplies	\$1,369.99
Naramore, James J Md	Medical Services/Claims	\$1,000.00
NMS Labs	Investigation and Trial	\$297.00
Norco	Vehicle/Equip Repair/Maint/Supplies	\$17,202.65
OAG Flightview	County Matching Market Grant	\$577.25
ODP Business Solutio	Office/Computer Supplies	\$3,034.95
Office Shop	Office Equip Maint Contracts	\$251.09
Optum Flex	Professional Services	\$292.50
Optum HSA	Professional Services	\$1,124.50
Oreilly Auto Parts	Vehicle/Equip Repair/Maint	\$353.38
Overdrive	Electronic Materials	\$3,282.73
Paintbrush Services	Vehicle/Equip Repair/Maint	\$1,168.00
PB Attorney	Office/Computer Supplies	\$91.29
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
Penworthy Company	Printed Materials	\$518.36
Peregrine Global	EE Dev Meet Air Meal Lodg	\$3,017.00
Permacard	Postage & Freight	\$286.03
Personal Frontiers	Medical Services/Claims	\$1,235.00
Peterbilt Of Wyoming	Postage & Freight	\$61.49
PFM Asset Management	Professional Services	\$9,666.35
Pharmchem	Professional Services	\$251.60
Plainsman Printing	Postage & Freight	\$4,213.59
Powder River En Utl	Utilities	\$25,986.47

Powder River Exam	County Matching Market Grant	\$120.00
Powder River Heating	Building Maintenance	\$214.69
Purvis Industries	Grounds/Bldg/Vehicle Maintenance	\$1,833.90
Qdoba Mexican Grill	Board/Committee Expenses	\$519.00
Rail Yard	Program Cost	\$434.00
Rain Locker Car Wash	Vehicle/Equip Repair/Maint	\$136.16
Raisley Painting	1% Cap Fac Maint Rep Cap Out	\$1,500.00
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	\$1,225.00
Razor City Locksmith	Supplies	\$10.00
Record Supply	Supplies/Vehicle Maint	\$2,737.23
Ricardos Cleaning	Janitorial Supplies	\$1,920.00
Rocky Mtn Business	Office Equip Maint Contracts	\$3,428.61
Rocky Mtn Fire Sys	CCJPFB Maintenance	\$1,006.00
S & S Builders	Professional Services	\$24,261.90
Sams Land	Royalty Payments/Easements	\$708.00
Schaeffer Manuf	Fuel	\$7,980.61
Schools In	Fed Op Grant HlthWelCult Rec	\$1,174.02
Schutz Foss Archit	Cap Outlay - Buildings Improv	\$14,242.00
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$509.41
Sentinel Offender	Electronic Monitoring/ State Op Grant Pub Safety	\$597.00
Servall Uniform	Clothing/Uniforms	\$650.52
Simpsons Printing	Office/Computer Supplies	\$399.00
Sirchie Fingerprint	Postage/Freight	\$66.31
Sitech Wyoming	Vehicle/Equip Repair/Maint	\$190.00
Snap On Tools K J	Tools	\$240.35
Source Office Tech	Office/Computer Supplies	\$2,491.95
Southland Medical	Supplies	\$714.88
Spencer Fluid Power	Vehicle/Equip Repair/Maint	\$871.16
Step Stone Counselin	State/FedOp Grant Pub Safety	\$6,131.84
Summit Fire Protect	Building Maintenance	\$231.25
Summit Food Services	Professional Services	\$255.79
Sundahl Powers Kapp	Legal/Court Costs	\$611.52
Sundance Times	County Matching Market Grant	\$325.00
Tabbert, Janell J.	Reimbursement Expense	\$353.00
The Grease Barrel	Vehicle/Equip Repair/Maint	\$1,135.32
The Range	Board and Committee Expenses	\$55.15
Thomas Y Pickett	Professional Services	\$13,500.00
Thomson Reuters West	Media/Subscriptions	\$783.60
Thunder Basin Ford	Vehicle/Equip Repair/Maint	\$359.45
Thyssenkrupp Elevat	CCJPFB Maintenance	\$243.49
Tin Cup	Cap Outlay - Buildings Improv	\$3,014.00
Top Office Products	Supplies/Furn/Equi Repair & Maint	\$724.23
Toro NSN	Professional Services	\$500.00
Tri State Truck Equi	Postage/Freight	\$1,453.00
Trinity Services Grp	Food Service and Supplies	\$32,604.50
Tru Tech Products	Supplies	\$30.98

Tyler Tech	Professional Services	\$17,300.00
U S Post CDS	Postage/Freight	\$120.00
U S Post Clerk	Postage/Freight	\$1,410.00
Unique Management	Software Cost	\$133.90
United Parcel Serv	Postage/Freight	\$43.08
Universal Athletic	Program Cost/Supplies	\$2,155.05
Urbin Law Office	Legal/Court Costs	\$1,603.25
US Imaging	Professional Services	\$21,790.39
Uw Financial Aid	Misc Expense	\$500.00
Verizon Adlt Drg Crt	Comm/Network Expense	\$145.90
Verizon Emergcy Mgmt	Comm/Network Expense	\$38.52
Verizon Juv Prob	Comm/Network Expense	\$248.90
Verizon Public Hlth	Comm/Network Expense	\$251.55
Verizon Public Works	Comm/Network Expense	\$636.73
Verizon Sheriff	Comm/Network Expense	\$4,829.60
Veto Enterprises	Vehicles \$	4,780.56
Violet Communication	Fed Op Grant Gen Gov	\$10,116.40
Visionary Broadband	Comm/Network Expense	\$6,801.46
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$4,653.97
Vista Leasing Co	OfficeEquip/Computer/TechLease	\$2,206.80
Vital Records Cont	Professional Services	\$200.00
Walmart Children Dev	Supplies	\$814.48
Walmart Clerk	Supplies	\$26.94
Walmart Extension	Supplies	\$159.65
Walmart Human Res	Program Cost	\$39.35
Walmart Juvenile Fam	State Op Grant Pub Safety	\$482.73
Walmart Landfill	Supplies	\$472.00
Walmart Library	Program Cost	\$167.57
Walmart Museum	Program Cost	\$132.80
Walmart Park Rec	Program Cost	\$17,952.32
Walmart Public Hlth	Medical Supplies	\$15.12
Walmart Sheriff	Misc Expense	\$671.43
Waste Connections	Fed Op Grant Works/Insurance/Utilities	\$3,185.56
Water Guy	Professional Services	\$1,335.23
Watson, Wade	Warning Com Repair/Maint	\$118.73
Welborn Sullivan Mec	Legal/Court Costs	\$4,440.00
Wesco Distribution	Supplies	\$43.20
Western Stationers	Office/Computer Supplies	\$2,598.06
Western Waste Sol	Utilities	\$991.50
Weston Co Gazette	County Matching Market Grant	\$42.00
Westwood Pharmacy	Medical Services/Claims	\$3,634.71
Wex Fleet Universal	Fuel	\$1,167.09
Whites Canyon Motors	Vehicle/Equip Repair/Maint	\$883.60
Whites Frontier Mtrs	Fed Op Grant HlthWelCult Rec/ Vehicle Repair/Maint	\$1,505.46
Whole Life Counsel	Fed Op Grant HlthWelCult Rec	\$900.00
Winland Car Wash	Vehicle/Equip Repair/Maint	\$9.94

Woodway Usa	Cap Outlay - Equipment	\$6,425.00
Work Warehouse	Program Cost	\$150.00
Worldwash	CCJPFB Maint	\$575.00
WPS Publish	Supplies	\$2,854.50
Wright Centenil Musm	Merch/Supplies for Resale	\$100.00
Wright Water Sewer	Utilities	\$438.50
WY Dept Health Prevt	Medical Services/Claims	\$406.00
WY Enterprise Tech	Office Equip Maint Contracts	\$19.70
WY Family Services	Office/Computer Supplies	\$20.00
WY Sec State Notary	Office/Computer Supplies	\$60.00
WY State Library	Professional Services	\$37,852.06
Wyo Sheriffs Assn	Assn Dues, Fees and Licensure	\$687.00
Wyoming County Comm	EE Dev Meet Air Meal Lodg	\$500.00
Wyoming Machinery	Vehicle/Equip Repair/Maint/Freight	\$49,350.96
Wyoming Retirement System	LifePayroll Deductions	\$592.00
Wyoming Retirment System	Payroll Run December	\$677,450.78
Wyoming Rural Water	Assn Dues, Fees and Licensure	\$125.00
Wyoming Water Sol	Supplies/Bldg Maint/Prof Services	\$546.19
XESI Document Soluti	Tech Hardware Maint Contracts	\$3,285.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab/ State Op Grant Pub Safety/ Prof Services	\$32,072.85
Z Mill	Mach/Vehicle/Equip Lease Rent	\$3,000.00

Chairman Shelstad presented the Commissioners upcoming calendar of events.

Commissioner Knutson move the Board select Colleen Faber to serve as Chairwoman of the Campbell County Board of Commissioners for 2023. Commissioner McCreery seconded the motion. All Voted – Aye. Carried.

Newly appointed Chairwoman Faber presided over the remainder of the meeting.

Commissioner Shelstad moved to approve Resolution Number 2038 authorizing other Commissioners to act in the absence of the Chairman, as presented. Commissioner Ford seconded. All Voted – Aye. Carried.

Commissioner Shelstad moved to designate the Gillette News Record as the official newspaper of Campbell County for calendar year 2023, pursuant to W.S. §18-3-517. Commissioner Knutson seconded. All Voted – Aye. Carried.

Commissioner Shelstad moved to approve the Commissioner Designated Board Liaisons for 2023, as presented. Commissioner Ford seconded. All Voted – Aye. Carried.

Commissioner McCreery moved the Board appoint Butch Knutson and Matt Olsen to the Energy Capital Economic Development Board representing Campbell County, to serve a three-year term ending December 31, 2026.

Commissioner Ford seconded. All Voted – Aye. Carried.

Commissioner Shelstad moved the Board appoint Larry Smith, Representing Area 3, and Chuck Tweedy, Representing Area 4, to the Weed and Pest Board to each serve a four-year term, ending January 5, 2027. Commissioner Knutson seconded. All Voted – Aye. Carried.

Denton Knapp recognized Kristin Young, Grant Specialist in the Office of Commissioners for completing the NACo High Performance Leadership Academy.

Commissioner Ford moved to approve the Resolution Number 2039 on the Intended Use of Revenue from Optional One Percent Sales Tax, for the period of January 1, 2023 through December 31, 2026, as presented. Commissioner Knutson seconded. All Voted – Aye. Carried.

Commissioner Shelstad moved approve the Funding Agreement between Wyoming Energy Authority and Campbell County for the Bishop Road Reconstruction Project, in the amount up to \$5,000,000 with a local match of up to \$5,000,000 with the term ending on June 30, 2024, as presented. Commissioner Knutson seconded. All Voted – Aye. Carried.

Public comment was received.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 10:17 AM. The next regular meeting of the Commissioners will be held Tuesday, January 17, 2023, at 9:00 AM in the Commissioners Chambers in the Courthouse.



Cindy Lovelace, County Clerk
Board of County Commissioners



Colleen Faber, Chairwoman
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.ccgov.net