Office of County Commissioners
April 15, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, April 15, 2025. Chairman, Kelley McCreery called the meeting to order at 9:00 AM. Deacon Kim Carroll led the Invocation and the Pledge of Allegiance.

Present were Scott Clem, Jim Ford, Bob Jordan, Kelley McCreery, Jerry Means, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Cindy Lovelace, County Clerk.

CONSENT AGENDA
Commissioner Ford moved the Board approve the Consent Agenda as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Budget Line-Item Transfers

Clerk's Office
Transfer $11,350.00 from 170013-69800 Contingency to 170013-66960 1% Hum Sev & Extern Sub Ab Project: 01325EXT-BOYSGIRLSC-OPERATING

Commissioner's Office
Transfer $110,874.47 from 100013-66200 Subsidies to 100022-66450 Joint Powers Fire/Capital

Extension
Transfer $102.00 from 100106-64150 Gasoline to 100106-62450 EE Dev Meet Trav Meal Lodge

Library
Transfer $200.00 from 100713-64400 NON-PRINT MATERIALS Project: 71364400-CHILDREN-VIDEO to 100713-64400 NON-PRINT MATERIALS Project: 71364400-CHILDREN-SUDBKFIC
Transfer $300.00 from 100713-64400 NON-PRINT MATERIALS Project: 71364400-CHILDREN-VIDEO to 100713-64420 ELECTRONIC MATERIALS Project: 71364420-CHILDREN-EBOOKFIC

Parks & Recreation
Transfer $600.00 from 100776-62200 Assn Dues, Fees and Licensure Project: 770776-ASSNDUES to 100776-62450 EE Dev Meet Trav Meal Lodg Project:770776-EMPLTRAIN-TRAVTRAN
Transfer $400.00 from 100776-62200 Assn Dues, Fees and Licensure Project: 770776-ASSNDUES to 100776-62450 EE Dev Meet Trav Meal Lodg Project: 770776-EMPLTRAIN-MEALSLODG
Transfer $250.00 from 100771-62000 Postage & Freight Project: 770771-POST&FRT to 100771-63060 Board & Committee Exp Project: 770771-BOARDEXP

Transfer $250.00 from 100771-62060 Printing/Spec Forms/Archiving Project: 770771-PRINTSPEC to 100771-63060 Board & Committee Exp Project: 770771-BOARDEXP

Public Works
Transfer $2,500.00 from 100082-62560 Janitorial Services to 100082-64000 Supplies

Sheriff's Office
Transfer $1,000.00 from 100056-64000 Supplies to 100056-65000 Vehicle/Equip Repair/Maint

Comment Letters
Comment Letter to Bureau of Land Management regarding the Environmental Assessment (EA) 2025 Second Quarter Competitive Lease Sale and Finding of No Significant Impanct (FONSI) (DOI-BLM-WY-0000-2024-0008-EA)

Hand Warrants

AFLAC	$32.38
Campbell Cnty Clerk Tax Acct	$25,354.02
Campbell Cnty Treasurer - FLX/HSA	$3,495.32
Wyoming Retirement Life Systems	$368.00
Wyoming Retirement Systems	$506,797.34
CCEHBT - Health/Dental/Aflac/Vision	$771,888.39
Gallagher Benefit Services	$19,589.93
Campco Federal Credit Union	$150.00
Circuit Court of Campbell County	$341.91
Campbell Cnty Clerk Tax Acct	$317,264.21
Campbell Cnty Treasurer - FLX/HSA	$75,371.44
Wyoming Child Support	$1,754.21
Wyoming Dept of Workforce Services	$103,087.74

Leases/Software
Fuelmaster Engineered by Syntech, Software Update, in the amount of $550 from account 100013-62720.

Minutes
Special Meeting - Executive Session 3/26/2025
Director's Meeting 3/31/2025
Commissioner's Meeting 4/01/2025
Special Meeting - Joint Powers Budgets 4/8/2025

Monthly Reports
Clerk of District Court - March 2025
County Clerk - March 2025
Sheriff's Office - March 2025

Worker's Compensation Report - 1st QTR 2025
941 Tax Report - 1st QTR 2025

Official Bond and Oath
Public Official Bond - Campbell County Weed & Pest District, James Tarver

Position Vacancy Justifications
Attorney's Office - Deputy County Attorney
Children's Developmental Services - Administrative Assistant
Children's Developmental Services - Early Childhood Instructor
Children's Developmental Services - Early Childhood Special Education Instructor
Juvenile Services - Administrative Assistant
Library - Technical Services Specialist
Road and Bridge - Equipment Operator
Road and Bridge - Equipment Operator

Reports
Annual Report for Local Assistance & Tribal Consistency (LATC) Funding submitted on 3/31/2025

VOUCHERS
Commissioner Clem moved the Board approve the Vouchers, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

A I Distributors	Lubricants	$2,439.77
Absolute Auto	Vehicle Maint	$25.14
Absolute Solutions	Supplies	$145.00
Aircraft Bluebook	Media/Subs/Periodical	$208.95
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	$80.26
Alignment Pros	Vehicle Maint	$894.32
Amazon Capital Svc	Office/Comp Supplies, Spec Event/Prog Cost, Supplies, Local Op Grant Pub Safety	$2,337.94
American Welding	Bldg Maint	$61.68
Architectural Spec	Prof Svcs	$135.00
Armacost Trane Serv	Bldg Maint	$1,102.20
Arrow Printing Grap	Office/Comp Supplies	$103.00
Assoc Const Engineer	Cap Outlay-Bldgs Improv	$6,854.18
Auzqui, Wendy	Spec Event/Prog Cost	$150.00
AVI Systems	Cap Outlay-Comp/Tech Equip	$6,332.88
Axon Enterprise	Software Cost (Subs/Maint)	$1,646.40
Baysinger Trucking	Postage/Freight	$3,800.00
Big Horn Basque Club	Spec Event/Prog Cost	$600.00
Big Horn Tire	Tires, State Op Grant Pub Safety	$2,919.67
Black Hills Chemical	Janitorial Supplies	$472.86
Black Hills Enrg Gas	Utilities	$16,211.82
Bomgaars	Clothing/Uniforms, Tools	$448.09
Border States Elec	Bldg Maint	$3,055.33
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	$5,755.00

Buffalo Porta Potty	Vehicle Maint	$125.00
Buggy Bath Car Wash	Vehicle Maint	$448.00
Burns McDonnell Eng	Prof Svcs	$40,455.00
Cash Wa Distributing	Food Service/Supplies	$1,415.87
CBH Co Op	Utilities, Vehicle Maint	$2,595.43
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg, Spec Event Prog Cost	$215.00
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	$65,397.50
CC Extension	Wellness Prog	$200.00
CC Fire Dept	Joint Powers Fire/Capital	$110,874.47
CC Health Misc	Wellness Prog Incentive, EE Dev Meet Air Meal Lodg	$897.00
CC Public Land Brd	CAM-PLEX Capital	$204,539.82
CC Treasurer	Fed Op Grant HlthWelCult Rec	$1,211.35
Centurylink Phone	Comm/Net Exp	$148.42
Charm Tex	Inmate Supplies	$1,301.10
Charter Comm Cable	Comm/Net Exp	$1,389.10
Childrens Home Soc	Investigation/Trial	$150.00
City Gillette Misc	Prof Svcs, Comm/Net Exp, Planning Commission-Misc	$3,365.00
City Gillette Util	Utilities	$90,302.66
Civicplus	Software Cost (Subs/Maint)	$3,866.00
Clear Creek Counsel	Local Op Grant Pub Safety	$1,320.00
Coca Cola Bottling	Supplies	$238.50
Collins Commun	Bldg Maint, Prof Svcs	$2,059.72
Contractors Supply	Bldg Maint, Tools	$134.02
Coremr	Software Cost (Subs/Maint)	$500.00
Corrisoft	Electronic Monitoring	$317.00
Crum Electric Supply	Bldg Maint	$1,292.89
CSNOW	Fed Op Grant HlthWelCult Rec	$5,000.00
Cummins Sales Svc	Vehicle Maint	$34,331.07
Davis, Allen R	Spec Event/Prog Cost	$260.00
Denver Industrial	Postage/Freight	$27,596.80
Dustbusters Enter	CO Rd Main & Pave Mgmt	$32,098.30
E & A Site Services	Prof Svcs	$720.00
Employment Test Cntr	Employment Testing/Background	$130.00
Employment Testing	Spec Event/Prog Cost	$175.00
Expresso Lube	Vehicle Maint	$339.41
Extreme Cleaning Inc	Bldg Maint	$5,410.40
Extreme Precision	Bldg Maint	$1,126.88
Fairbanks Scales	Vehicle Maint	$1,972.13
Farmer Brothers Co	Postage/Freight	$902.52
Fevold, Lyla Jean	Prof Svcs	$200.00
First Citizens Bank	OfficeEquip/Comp/TechLease	$16,464.00
First Natl Bnk Visa	Fed Op Grant HlthWelCult Rec/Gen Gov, EE Dev Meet Air Meal Lodg,	$5,465.43

Floyds Truck Center	Vehicle Maint	$20,247.13
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	$107.96
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec	$7,803.51
Gillette News Record	Prof Svcs, Advert/Pubation/LegalNotice, CO Rd Main & Pave Mgmt, Prof Svcs	$4,517.10
Gillette Winsupply	Bldg Maint, Postage/Freight	$1,282.37
Global Equipment	Postage/Freight	$10,790.00
Golden West Tech	Software Cost (Subs/Maint)	$1,157.72
Govens Farm Ranch	Janitorial Supplies	$360.76
Haggertys Music	Ins Claims Exp	$800.00
Harrison, Holly	EE Dev Meet Air Meal Lodg	$161.22
Homax Oil Sales	Lubricants	$17,119.34
Home Depot Museum	Supplies	$13.29
Home Fire Foods	Board/Committee Exps, Planning Comm-Misc, EE Dev Meet Air Meal Lodg	$373.25
HUB International	Bldgs/Property Ins	$3,016.00
Idler, Haley R.	Fed Op Grant HlthWelCult Rec	$157.50
Inland Truck Parts	Vehicle Maint, Postage/Freight	$5,692.16
Interstate Batt BH	Vehicle Maint	$309.90
IRS Dept Of Treas	Excise Tax Payable	$1,123.53
Kimball Midwest	Vehicle Maint	$414.00
Ktwo Scientific	Media/Subs/Periodical	$3,070.00
L & H Industrial	Vehicle Maint	$16,372.00
Language Line Sol	Prof Svcs	$16.20
Les Schwab Tires	Vehicle Maint	$136.28
Lightning Lube	Vehicle Maint	$109.00
Lynns Auto Repair	Vehicle Maint	$673.48
Menards Maint	Janitorial Supplies	$331.02
Menards Road Bridge	Supplies	$301.68
Miller Welding	Vehicle Maint	$500.00
Miller, Mike	Spec Event/Prog Cost	$500.00
Motorola Solut Equip	Supplies	$2,550.82
Motorola Solutions	Software Cost (Subs/Maint)	$3,762.08
Nelson Auto Glass	Ins Claims Exp, Vehicle Maint	$838.71
Nichols, Crystal A.	EE Dev Meet Air Meal Lodg	$58.80
Nichols, Dawn	Jurors & Witness Fees	$59.02
Norco	Supplies	$4,626.45
ODP Business Solutio	Office/Comp Supplies	$380.74
Office Shop	Supplies	$50.48
Olsen, Sara	EE Dev Meet Air Meal Lodg	$623.72
Optum Flex	Prof Svcs	$176.25
Oreilly Auto Parts	Vehicle Maint	$119.46
Overhead Door Co	Bldg Maint	$2,127.60
Paintbrush Services	Prof Svcs, Vehicle Maint	$942.00
PartsOne LLC	CCJPFB Maint, Vehicle Maint, Supplies	$1,778.97

Peterbilt of Wyoming	Postage/Freight	$478.39
Pharmchem	Supplies	$3,038.80
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$61.60
Pizza Carrello	Jurors & Witness Fees	$122.00
Platinum Garage	Vehicle Maint	$1,129.94
Proelectric	Road Materials	$799.26
Purvis Industries	Bldg Maint, Vehicle Maint	$851.40
Quadient Leasing	Postage/Freight	$287.52
RDO Equipment Co	Vehicle Maint	$2,485.03
Readsquarted	Spec Event/Prog Cost	$725.00
Re-New Co Supply	Vehicle Maint	$320.00
Ringer Law	Legal and Court Costs	$11,787.50
Roemer	Fed Op Grant HlthWelCult Rec	$1,559.47
Romtvedt, David	Spec Event/Prog Cost	$936.00
Sanofi Pasteur	Med Supplies	$1,458.85
Servall Uniform	Clothing/Uniforms	$691.50
Shepherd, Jennell	State Op Grant HlthWelCultRec	$3,038.75
Sherwin Williams	Bldg Maint	$185.26
Smith Psychological	Employment Testing/Background	$400.00
Snap On Tools Jacobs	Tools	$81.50
Snow Crest Chemicals	Bldg Maint	$636.00
Spotted Dog Ent	Clothing/Uniforms	$46.00
Sprague, Jerrica	Supplies	$104.16
State Oregon Motor	Investigation/Trial	$3.00
Step Stone Counselin	County Matching Funds	$13,458.83
Stewart, Joseph	Collections Exhibits & Acqu	$2,150.00
Summit Fire Protect	Bldg Maint	$2,683.00
Sunshine Custom Pain	Ins Claims Exp	$6,208.98
Surf N Suds	Med Supplies	$23.88
TD Invest Rainlocker	Vehicle Maint	$56.00
The Grease Barrel	Vehicle Maint	$627.22
Thomson Reuters West	Media/Subs/Periodical	$1,089.05
Trinity Services Grp	Food Service/Supplies	$19,675.25
Tyler Tech	EE Dev Meet Air Meal Lodg, Software Cost (Subs/Maint)	$17,045.23
Unique Management	Office Equip Maint Contracts	$92.70
United Parcel Serv	Postage/Freight	$29.05
USIQ Inc	Law Enforcement Supplies	$402.75
Visionary Broadband	Comm/Net Exp, Prof Svcs	$258.23
Vista Leasing Co	Office Equip Maint Contracts	$1,494.00
Vital Records Cont	Prof Svcs	$199.17
Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	$93.23
Waste Connections	Utilities	$3,086.11
Western Stationers	Supplies	$557.51
Western Waste Sol	Utilities	$991.50
Westwood Pharmacy	Med Svcs/Claims	$1,531.67

Whites Frontier Mtrs	Vehicle Maint	$548.05
Wright Water Sewer	Utilities	$575.16
WY Dept Health Prevt	Med Supplies, Med Svcs/Claims	$754.00
WY Dept Revenue Tax	Sales Tax Payable	$192.72
Wyoming Machinery	Vehicle Maint, Postage/Freight	$606,389.13
Wyoming Mechanical	Bldg Maint	$60.74
Wyoming State Bar	Prof Svcs	$100.00
Wyoming Tech Transfe	EE Dev Meet Air Meal Lodg	$300.00
Youth Emergency Serv	Fed Op Grant HlthWelCult Rec	$10,471.45

Commissioner Ford presented the Commissioner Calendar.

REGULAR BUSINESS
Commissioner Ford moved the Board approve Resolution Number 3098 proclaiming May 1, 2025, as National Day of Prayer in Campbell County, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

The Employee Recognition Committee recognized the following employee for dedicated years of service:

Library – Marcy Mathis, Youth Services Coordinator, 10 Years

Commissioner Clem moved the Board approve the Memorandum of Understanding between OUR Rescue and the Campbell County Sheriff's Office for the purchase of Cellebrite Premium, a digital forensics software, in the amount of $15,000 with a local match of $7,250, for a period of June 1, 2025, to May 31, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Additional Staffing Request from the Children's Developmental Services to add an Administration Assistant position and approve the Position Vacancy Justification, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the Education Savings Account application for the Children's Developmental Services to become an Education Service Provider, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Buckskin Improvement & Service District in the amount of $1,958.41 from Optional One Percent Sales Tax fund for road blading and dust control, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Central Campbell County Improvement & Service District in the amount of $12,086.53 from Optional One Percent Sales Tax fund for jet and main sewer line inspection, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Central Improvement & Service District in the amount of $4,140.00 from Optional One Percent Sales Tax fund for street sweeping, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve District Support Grant for High Country Improvement & Service District in the amount of $2,345.00 from Optional One Percent Sales Tax fund for road blading and gavel, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve District Support Grant for Meadow Springs Improvement & Service District in the amount of $2,490.23 from Optional One Percent Sales Tax fund to purchase and install water meters, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the donation request from Gillette Community College District to be used for the Enzi Center Building for Applied Learning, in the amount of $1,000,000, as presented. Commissioner Jordan seconded the motion. Commissioner Ford voted Aye. Commissioners Clem, Jordan, Means, McCreery voted No. Motion failed.

PUBLIC HEARING
Public Hearing was held for Proposed Landfill Disposal Rates

An opportunity for public comment was given.

Commissioner Ford moved the Board approve the following Landfill Disposal Rates:

Tires
- $6.00 / each car and pickup
- $40.00 / each semi-truck
- $60.00 /each implement
- $350.00 / ton

Refrigerators
- $45.00 / refrigerator

Clean Wood
- $75.00 / ton

Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

The Board recessed at 10:34 AM

The Board reconvened at 10:43 AM

REGULAR BUSINESS
Commissioner Means moved the Board approve the Settlement Agreement and Release of Claims between "E&B" Natural Resources Management Corporation and Campbell County for E&B to pay $102,453 by April 30, 2025 and make eight equal monthly payments of $115,260.22 to be paid on the last day of the month beginning with May 31, 2025, and the final monthly

payment must be made on or before December 31, 2025, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

PUBLIC HEARING
Public Hearing was held for the Airport and ITS FY2024-2025 Budget Amendments.

An opportunity for public comment was given.

Commissioner Means moved the Board approve the following FY2024-2025 Budget Amendments for the purpose of establishing an organization for the Fixed Based Operator (FBO) under the Airport Department at the Northeast Wyoming Regional Airport, increasing the ITS and Airport budgets, Total Revenue $307,200 and Expenses $440,378 as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Budget Amendments
Fiscal Year 2024-2025

	Fund	Type	Acct#	Amount	Description
Increase	General Fund	Revenue	100753.43195	$15,000	Call Outs, UPS Unload
Increase	General Fund	Revenue	100753.43445	$225,000	JetA Fuel and Fuel Additive
Increase	General Fund	Revenue	100753.43455	$50,000	AV Gas
Increase	General Fund	Revenue	100753.43465	$1,000	Deisel
Increase	General Fund	Revenue	100753.43640	$2,700	Transient Rental
Increase	General Fund	Revenue	100753.43670	$1,000	Merchandise Resale
Increase	General Fund	Revenue	100753.43730	$7,200	Hanger Fees
Increase	General Fund	Revenue	100753.43745	$5,300	Ground Services
Increase	General Fund	Expense	100753.60005	$94,000	Full Time Regular
Increase	General Fund	Expense	100753.60100	$15,000	Full Time Overtime
Increase	General Fund	Expense	100753.61000	$8,339	FICA/Medicare
Increase	General Fund	Expense	100753.61100	$1,620	WC/Unemployment
Increase	General Fund	Expense	100753.61400	$20,296	Retirement
Increase	General Fund	Expense	100753.61500	$85,723	Insurance Benefits
Increase	General Fund	Expense	100753.62000	$300	Postage/Freight
Increase	General Fund	Expense	100753.62020	$2,500	Communication/Network
Increase	General Fund	Expense	100753.62080	$1,000	Public Relations/Promotions
Increase	General Fund	Expense	100753.62180	$1,000	Media/Subscrip/Periodical
Increase	General Fund	Expense	100753.62260	$500	Professional Services
Increase	General Fund	Expense	100753.62320	$20,000	Fees
Increase	General Fund	Expense	100753.62450	$2,500	EEDev/Meet/Trav/Meal/Lodg
Increase	General Fund	Expense	100753.62720	$2,500	Software Cost
Increase	General Fund	Expense	100753.63020	$30,000	Mach/Vehicle/Equip Lease
Increase	General Fund	Expense	100753.64000	$10,000	Supplies
Increase	General Fund	Expense	100753.64020	$4,000	Tools
Increase	General Fund	Expense	100753.64100	$3,000	Clothing/Uniforms
Increase	General Fund	Expense	100753.64150	$1,000	Gasoline
Increase	General Fund	Expense	100753.64155	$50,000	AvGas
Increase	General Fund	Expense	100753.64160	$60,000	JetA Fuel
Increase	General Fund	Expense	100753.64200	$2,000	Diesel Fuel
Increase	General Fund	Expense	100753.64300	$500	Lubricants
Increase	General Fund	Expense	100753.64700	$500	Medical Supplies
Increase	General Fund	Expense	100753.64800	$500	Merch/Supplies for Resale
Increase	General Fund	Expense	100753.65000	$5,000	Vehicle/Equip Repair/Maint
Increase	General Fund	Expense	100753.68260	$10,000	Capital Outlay-OfficeEquip/Furn
Increase	General Fund	Expense	100231.62720	$2,400	Software Cost
Increase	General Fund	Expense	100231.68220	$6,200	Cap Outlay-Computer/Tech Equip

REGULAR BUSINESS
Commissioner Ford moved the Board approve the creation, classification, and job descriptions for the following positions at the Airport:

Airport Ground Service Supervisor, Pay Grade 111, FLSA Status Non-Exempt
Airport Line Technician I, Pay Grade 105, FLSA Status Non-Exempt
Airport Line Technician II; Pay Grade 108, FLSA Status Non-Exempt
Airport Line Technician Senior; Pay Grade 110; FLSA Non-Exempt
and approve the Position Vacancy Justifications for the Administrative Assistant and Financial Specialist positions and the updated Range Placement Table, as presented.

Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve to waive the landfill tipping fees on May 9th and 10th for the Town of Wright's Annual Cleanup Days, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve Human Resources to purchase the NeoGov Software and approve the Budget Line-Item Transfer of $25,000 from 100161-62880 Insurance Claims to 100161-62720 Software, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board appoint Michael Moore to serve on the Energy Capital Economic Development Board, effective on April 15, 2025. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Public Comment was given.

The Board recessed at 11:54 AM

The Board reconvened at 1:07 PM.

WORKSHOP
Workshop was held with Salvation Army.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 1:38 PM. The next regular meeting of the Commissioners will be held Tuesday, May 6, 2025, at 9:00 AM.

Cindy Lovelace, County Clerk
Board of County Commissioners

Patrick Kelley McCree

~~Kelley McCreery, Chairman~~
Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.campbellcountywy.gov