

Office of County Commissioners
April 15, 2026
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, April 15, 2026, Chairman Bob Jordan called the meeting to order at 9:00 AM. Pastor Marty Crump led the Invocation and the Pledge of Allegiance.

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

CONSENT AGENDA

Commissioner Means moved the Board approve the Consent Agenda, as presented.
Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Board Bylaws

Children's Developmental Services (CDS) — Amendment to Bylaws - Article III, Section VIII, Board Meetings. The CDS Board approved to modify the monthly board meeting time from 6:00 PM to 5:00 PM.

Budget Line-Item Transfers

Airport

Transfer \$1,500 from 100751-65000 Vehicle/Equip Repair/Maint to 100751-65180 Tires

Children's Developmental Services

Transfer \$19 from 100701-62450 EE Dev Meet Trav Meal Lodg Project:701C26CDS-ADMIN-T/TA to 100701-62860 Other Insurance Project:701C26CDS-REGED-INS

Transfer \$65 from 310703-60005 Full Time - Regular to 310703-67240 State Op Grant HlthWelCultRec Project:703G26PTB-STATE-CONSULTING

Transfer \$1,592.50 from 310705-60005 Full Time - Regular to 310705-67250 State Op Grant HlthWelCultRec Project:705G26PTC-STATE-CONSULTING

Commissioners

Transfer \$19,420.01 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-STATE to 310015-42620 State Op Grant Pub Safety Project:015GS25WTC-STATE

Transfer \$19420.01 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-ATC to 310015-67220 State Op Grant Pub Safety Project:015GS25WTC-TREATMENT-SUB TREAT

Transfer \$1,449 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-FEDERAL to 310314-42460 Fed Op Grant HlthWelCultRec Project:314GF26CSB-FEDERAL

Transfer \$1,449 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-COMMISSION to 310314-67040 Fed Op Grant HlthWelCult Rec Project:314GF26BOP-ADMIN

Coroner

Transfer \$10,000 from 100091-62240 Medical Services/Claims to 100091-64000 Supplies

Fleet

Transfer \$96.25 from 100016-64000 Supplies to 100016-64050 Office/Computer Supplies.

Parks & Recreation

Transfer \$300 from 100775-63420 Special Event/Program Cost Project:770775-ADULT-NEWADPRO-PROGCOST to 100775-63420 Special Event/Program Cost 770775-YOUTH-NEWYTHPRO-PROGCOST

Public Health

Transfer \$39,000 from 310404-42460 Fed Op Grant HlthWelCultRec to 310404-42660 State Op Grant HlthWelCultRec

Transfer \$803.52 from 100013-66030 Restricted Use Funds Project:013OPIOID-PH to 100401-66030 Restricted Use Funds Project:401OPIOID-COMINITIAT

Transfer \$22,579 from 100401-67400 Other Grants - Unanticipated to 100401-66030 Restricted Use Funds

Sheriff

Transfer \$50,000 from 100052-60005 Full Time - Regular to 100052-60100 Full Time - OT

Compensation Recommendation FY2026-2027 Revision

Revision to include the contribution rates for the Wyoming Retirement Pension Benefit effective July 1, 2028. For Public Employees, the rate will increase from 18.62% to 19.12%. For Law Enforcement, the rate will increase from 20.80% to 22.60%.

Contingency Fund Requests

Sheriff's Office - Requesting \$646.33 of 1% Contingency for DARE Officers' overtime expenses:

Transfer \$498.10 from 100017-69800 1% Contingency to 170051-60100 FT Overtime

Transfer \$103.60 from 100017-69800 1% Contingency to 170051.61400 Retirement

Transfer \$6.53 from 100017-69800 1% Contingency to 170051.61100 WC

Unemployment

Transfer \$38.10 from 100017-69800 1% Contingency to 170051.61000 FICA Medicare

Grants

Community Services Block Grant (CSBG) Mini-Grant for Strategic Capacity Building (Training & Technical Assistance), in the amount of \$1,449 for the period of April 15, 2026, to August 31, 2026.

Hand Warrants

Number	Check Date	Vendor Name	Amount
91261572	3/30/2026	HM Life Insurance Company	\$188,014.38
91261573	3/30/2026	HM Life Insurance Company	\$96,441.62
91261574	3/30/2026	Black Hills Energy	\$712.98
91261580	3/31/2026	Campbell Cnty Clerk Tax Acct	\$24,882.42
91261859	4/2/2026	Campco Federal Credit Union	\$150.00
91261860	4/2/2026	Circuit Court of Campbell County	\$322.59
91261861	4/2/2026	Campbell Cnty Clerk Tax Acct	\$346,089.15
91261862	4/2/2026	Sheridan County Circuit Court	\$343.16
91261863	4/2/2026	Wyoming Child Support	\$1,500.82
91261864	4/3/2026	AFLAC	\$32.38
91261865	4/3/2026	CCEHBT - Health/Dental/Voya/Vision	\$791,903.81
91261866	4/3/2026	Gallagher Benefit Services	\$19,321.79
91261867	4/3/2026	Wyoming Retirement Life Systems	\$320.00
91261868	4/3/2026	Wyoming Retirement Systems	\$547,471.46

Disbursement

Number	Date	Vendor Name	Amount
11003	3/31/2026	Great West Trust - DEF COMP	\$1,295.00
11004	3/31/2026	Optum - FLEX	\$212.50
11005	3/31/2026	Optum - HSA	\$2,004.49
11007	4/2/2026	Great West Trust - DEF COMP	\$1,295.00
11008	4/2/2026	Optum - HSA	\$2,004.49
11010	4/2/2026	Great West Trust - DEF COMP	\$34,069.71
11011	4/2/2026	Optum - HSA	\$44,585.38
11012	4/2/2026	Optum - FLEX	\$1,023.50
11003	4/2/2026	Optum - FLEX	\$723.50
11004	4/2/2026	Optum - FLEX	\$300.00
11005	4/2/2026	Optum - FLEX	\$1,290.59
11000	4/9/2026	Blue Cross Blue Shield - Claims	\$211,249.31
11001	4/7/2026	Reliastar Life Insurance - VOYA	\$23,226.37
11002	4/7/2026	VSP of Wyoming - Vision	\$10,325.55

The following are the claims for Part-Time Employees summarized by department for March 2026; Clerk, 1,222.50; Sheriff-Detention, 734.93; Public Works, 4,047.09; Coroner, 1,070.00; Extension, 897.00; District Clerk of Court, 1,099.56; Public Health, 4,623.98; Children's Center, 15,484.88; Museum, 1,343.25; Fair, 92.00; Library, 56,642.65; Parks & Recreation, 62,576.31.

Leases/Software

FY26 Tyler Technologies - e-Citation Software

Minutes - Board of Commissioners

Museum Board Meeting 3/30/26

Directors Meeting 3/31/26

Commissioners Regular Meeting 4/1/26

Monthly Reports

Clerk of District Court - March 2026

Clerk's Office - March 2026

Opioid Settlement

Campbell County elects to participate in the Six (6) Remnant Defendants' Settlement Agreement (RDSA) and approves the Combined Subdivision Participation and Release Form.

Payroll Payments

Elected Official 3/31/26;

County Employees 4/2/26

Position Vacancy Justifications

Library - Deputy Director

VOUCHERS

Commissioner Ford moved the Board approve the Vouchers, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

A Rifkin	Postage/Freight	\$98.08
Advance Auto Parts	Supplies	\$38.70
aha Process, Inc	Fed Op Grant HlthWelCult Rec	\$2,898.00
Alert Magazine	Pub Relations/Promos	\$155.00
Amazon Capital Svc	Bldg Maint, Cap Outlay-Bldg Improv, Supplies, Furn/Equi Repair/Maint, Janitorial Svcs, Prog Cost, Vehicle Maint	\$7,558.32
American Millennium	Comm/Net Exp	\$65.14
American Welding	Bldg Maint	\$59.87
Architectural Spec	Bldg Maint	\$681.82
ATT Airport	Comm/Net Exp	\$349.43
ATT Emergency Mgmt	Comm/Net Exp	\$385.62
Avfuel Corporation	Mach/Vehicle/Equip Lease Rent, JetA Fuel	\$102,865.12
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$1,560.00
Big Horn Tire	Tires, Vehicle Maint	\$2,348.60
Bighorn Hydraulics	Vehicle Maint	\$106.80
Black Hills Enrg Gas	Utilities	\$17,170.67
Blue Knight Security	Prisoner Transport/Extrad	\$11,550.00
Bomgaars	Vehicle Maint	\$131.29
Border States Elec	Bldg Maint	\$318.55
Buffalo Porta Potty	Vehicle Maint	\$150.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$141.38
Cash Wa Distributing	Food Service/Supplies	\$5,056.90
CBH Co Op	Vehicle Maint	\$25.83
CC Health Misc	EE Dev Meet Air Meal Lodg,Safety Equip	\$80.00
CC Health Patient	Med Svcs/Claims	\$11,600.00

CC Historical Socity	Merch/Supplies for Resale	\$200.00
CC School Dist Coop	Supplies	\$1,377.72
CC Senior Center	Recognition, Apprec Awards	\$100.00
CDW Government	Fed Op Grant HlthWelCult Rec	\$5,985.37
Centurylink Phone	Comm/Net Exp	\$338.33
City Gillette Misc	Comm/Net Exp	\$750.00
City Gillette Util	Utilities, Reclamation/Remediation/Cmp	\$101,561.17
Climb Wyoming	1% Hum Serv & Extern Sub Ab	\$588.28
Clinic Lab Blck Hill	Med Svcs/Claims	\$13,212.00
CNA Surety	Other Ins	\$20.00
Coca Cola Bottling	Supplies	\$518.00
Collins Commun	Bldg Maint, Software Cost (Subs/Maint)	\$487.52
Contractors Supply	Bldg Maint	\$27.31
Coremr	Software Cost (Subs/Maint)	\$500.00
Corrisoft	Electronic Monitoring	\$317.00
Creative Information	Software Cost (Subs/Maint)	\$15,837.00
Crum Electric Supply	Bldg Maint, CCJPFB Maint, Bldgs Improv	\$5,437.62
CT Accessories	Cap Outlay-Vehicles	\$1,550.00
Cummins Sales Svc	Postage/Freight, Vehicle Maint	\$5,740.91
Curalinc Healthcare	Employee Assistance Prog	\$2,279.10
Employment Test Cntr	Employment Testing/Background	\$597.00
Expresso Lube	Vehicle Maint	\$204.40
Extreme Cleaning Inc	Bldg Maint, CCJPFB Maint	\$3,117.24
Fairbanks Scales	Vehicle Maint	\$1,199.00
Federal Supply Usa	Postage/Freight	\$2,700.00
First Citizens Bank	OfficeEquip/Comp/TechLease	\$16,464.00
First Class Auto	Ins Claims Exp	\$8,583.55
First Natl Bnk Visa	Cap Outlay-Comp/Tech Equip, EEDevMeet	
	Air Meal Lodg, PC and Net Supplies, Pub	
	Relations/Promo, Supplies	\$4,206.69
Floyds Truck Center	Vehicle Maint, Postage/Freight	\$1,880.67
Forensic Medicine	Med Svcs/Claims	\$1,500.00
Freer Waters LLC	Collections Exhibits & Acqu	\$2,432.00
Fremont Mtr Lander	Cap Outlay-Vehicles	\$92,084.00
Fulginiti, Courtney	Prof Svcs	\$150.00
Furman, Craig M.	Prof Svcs	\$150.00
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab, Fed Op	\$12,483.20
Gillette News Record	Advert/Publication/LegalNotice	\$4,291.50
Glaxosmithkline Phar	1% Hum Serv & Extern Sub Ab	\$7,272.72
Govens Farm Ranch	Janitorial Supplies	\$389.55
Grossenburg Implemnt	Cap Outlay-Equipment	\$33,994.00
G-Town BJJ LLC	Wellness Prog	\$600.00
Halme Inc	State Cap Grant Pub Works	\$54,787.69
Harrison, Holly	Spec Event/Prog Cost	\$685.41
Hawkins	Cap Outlay-Bldgs Improv	\$3,723.25
Homax Oil Sales	Gasoline, Diesel Fuel, Lubricants	\$152,861.75

Home Depot Airport	Tools	\$219.00
Home Fire Foods	Planning Commission-Misc, EE Dev	\$1,500.50
HUB International	Bldgs/Property Ins	\$463.00
Humphrey Law	Legal/Court Costs	\$1,653.20
Idler, Haley R.	EE Dev Meet Air Meal Lodg	\$121.08
Industrial Supply Co	Vehicle Maint	\$310.56
Inland Truck Parts	Vehicle Maint	\$2,225.73
Interactive Data, LL	Prof Svcs	\$1.25
Interstate Batt BH	Vehicle Maint	\$470.85
Interstate Powersyst	CCJPFB Maint	\$794.03
IRS Dept Of Treas	Excise Tax Payable	\$1,027.25
Komatsu America Corp	Vehicle Maint	\$97.60
Lakeway Lube Auto	Vehicle Maint	\$129.95
Lestz Wholesale	Merch/Supplies for Resale	\$755.25
Little Sprouts	State Op Grant HlthWelCultRec	\$990.00
Little Tikes Daycare	State Op Grant HlthWelCultRec	\$520.00
Lowe Roofing	Cap Outlay-Bldgs Improv	\$174,499.80
Lynns Auto Repair	Vehicle Maint	\$5,714.05
M G Oil	Lubricants	\$610.00
Main Bagel, LLC	Board and Committee Exps	\$121.04
Mark Thomas Company	Supplies	\$411.00
McAmis, Kyle L	Memorials/Donation/Gift Funded	\$500.00
Means First Ext Ws	Utilities	\$263.47
Menards Landfill	Vehicle Maint	\$284.80
Menards Maintenance	Supplies, Bldg Maint, CCJPFB Maint	\$627.39
Menards Museum	Supplies	\$9.99
Merck Sharp Dohme	1% Hum Serv & Extern Sub Ab	\$4,153.76
Miller Welding	Restricted Use Funds	\$5,865.00
MN Dept Public Safe	Investigation/Trial	\$10.50
Montana School Equip	Bldg Maint	\$237.00
Motorola Solutions	Software Cost (Subs/Maint)	\$4,030.86
Mountain States Lith	Supplies	\$4,836.00
Nat Emergency No Asn	EE Dev Meet Air Meal Lodg	\$615.00
New Horizons Psych	State Op Grant Pub Safety	\$3,196.20
Norco	Vehicle Maint, Supplies	\$3,572.57
Normont Equipment Co	Postage/Freight	\$242.57
North Star Lighting	Cap Outlay-Vehicles	\$600.00
ODP Business Solutio	Supplies	\$339.05
Opsec Security	Supplies	\$450.00
Overhead Door Co	Ins Claims Exp	\$3,506.50
Paintbrush Services	Prof Svcs, Bldg/Vehicle/CCJPFB Maint	\$3,318.00
PartsOne WYOSD	Tools, Vehicle Maint	\$2,245.26
PB Global Attorney	Mach/Vehicle/Equip Lease Rent	\$165.54
PB Global Sheriff	Postage/Freight, Office/Comp Supplies	\$328.99
PB Sheriff Reserve	Postage/Freight	\$3,000.00
Peak Engineering	1% Solid Waste Oper.	\$1,987.50

PFM Asset Management	Prof Svcs	\$18,512.20
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$44.23
Potter, Shaytlen S	Memorials/Donation/Gift Funded	\$500.00
Powder River En Utl	Utilities	\$25,736.28
Precision Kiosk Tech	Software Cost (Subs/Maint)	\$1,750.00
Proelectric	Road Materials	\$2,794.98
Purvis Industries	Bldg/Vehicle Maint	\$484.46
R & W Water Co	Road Materials	\$1,058.00
Ramirez, Angeles R	State Op Grant HlthWelCultRec	\$62.50
Rams Head Escrow	Local Cap Grant Gen Gov	\$25,939.20
Rankin, Lacie S	Memorials/Donation/Gift Funded	\$500.00
RDO Equipment Co	Vehicle Maint	\$615.73
Ringer Law	Legal/Court Costs	\$7,025.00
Rocky Mtn Business	OfficeEquip/Comp/TechLease	\$2,220.83
Rodriguez, Madison N	Memorials/Donation/Gift Funded	\$500.00
S S Builders	Cap Outlay-Land Improv/Parks	\$184,821.34
S S Builders Retain	Cap Outlay-Land Improv/Parks	\$14,894.77
Sams Land	Royalty Payments/Easements	\$150.50
Sanofi Pasteur	Vaccine, 1% Hum Serv & Extern Sub Ab	\$6,834.12
Selbys	Supplies	\$106.92
Sentinel Industries	Cap Outlay-Vehicles	\$2,500.00
Servall Uniform	Clothing/Uniforms	\$243.80
Shepherd, Jennell	State Op Grant HlthWelCultRec	\$1,332.50
Sidwell Company The	Software Cost (Subs/Maint)	\$2,960.00
Sign Boss	Pub Relations/Promos	\$3,378.16
Silver Streak Ind	Merch/Supplies for Resale	\$483.21
Sitech Wyoming	Vehicle Maint	\$1,367.50
Spotted Dog Ent	Clothing/Uniforms	\$30.00
Steiner Thuesen Pllc	Cap Outlay-Land Improv/Parks	\$9,126.38
Step Stone Counseling	State Op Grant Pub Safety	\$11,706.25
Stericycle	Med Supplies	\$322.65
Surf N Suds	Med Supplies	\$31.84
Sylvestri Custom	State Op Grant HlthWelCultRec	\$3,660.00
T Shirt Guy	Clothing/Uniforms	\$463.00
Temperature Tech	Cap Outlay-Bldgs Improv	\$660.00
The Grease Barrel	Vehicle Maint	\$199.66
Trinity Services Grp	Food Service/Supplies	\$37,112.69
Tru Tech Products	Vehicle Maint	\$61.94
Tyler Tech	Software Cost (Subs/Maint)	\$7,236.17
Uline	Postage/Freight	\$7,026.25
Vail, Robin	EE Dev Meet Air Meal Lodg	\$52.98
Van Ewing Const	Cap Outlay-Bldgs Improv	\$1,825.00
Verizon Fair	Comm/Net Exp	\$37.53
Verizon Public Works	Comm/Net Exp, ReclaIm/Remediation/Cmp	\$94.03
Visionary Broadband	Prof Svcs, Comm/Net Exp	\$598.26
Walmart Business	Spec Event/Prog Cost, Supplies,	\$1,240.89

Walsh Polygraph LLC	Employment Testing/Background	\$600.00
Waste Connections	Utilities	\$4,425.23
Western Stationers	Supplies	\$163.64
Wex Fleet Universal	Gasoline	\$829.97
Wipf, Ellie L	Memorials/Donation/Gift Funded	\$500.00
Work Warehouse	Spec Event/Prog Cost	\$150.00
Wright Community	1% Hum Serv & Extern Sub Ab	\$10,946.27
Wright Water Sewer	Utilities	\$659.30
Wy County Assesr Asn	Assn Dues, Fees & Licensure	\$200.00
WY Dept Agriculture	Food Service/Supplies, EE Dev	\$630.00
WY Dept Health Aging	Med Supplies	\$150.00
WY Dept Revenue Tax	Sales Tax Payable	\$2,302.07
WY Envir Quality Wqd	FenceBridgeFuel Storage Maint	\$400.00
WY Law Enf Acad Bsic	Law Enforcement Supplies	\$1,865.00
WY Public Defender	Legal/Court Costs	\$270,137.43
Wyo Co Treas Assn	EE Dev Meet Air Meal Lodg	\$200.00
Wyoming Behavioral	Med Svcs/Claims	\$3,770.00
Wyoming Earthmoving	1% Solid Waste Oper.	\$19,523.50
Wyoming Machinery	Vehicle Maint	\$18,312.95
Wyoming Peace Office	Assn Dues, Fees & Licensure	\$10.00
Wyoming Water Sol	Prof Svcs	\$24.40
Youth Emergency Serv	Prof Svcs	\$541.67

Commissioner Clem presented the Commission Calendar.

Lee Yake and Laura Cox provided a Veterans update.

REGULAR BUSINESS

Commissioner Means moved the Board approve to waive the landfill tipping fees on May 8-9 , 2026 for the Town of Wright's Annual Cleanup Days, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the contract between the Wyoming State Parks and Cultural Resources and Rockpile Museum for the "Powering America: Energy in the Powder River Basin" Exhibition, in the amount of \$25,000, from the effective date to September 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Amendment No. 1 of the Memorandum of Understanding between Youth Emergency Services and Campbell County regarding the Community Juvenile Services Board (CJSB) grant, increasing the amount by \$150,000, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Confidentiality Agreement between the University of Wyoming and the Campbell County Juvenile Services Board (CJSB) to enter juvenile data into the Reroute System to the Wyoming Survey & Analysis Center (WYSAC) for

the period of one year, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board table the Memorandum of Understanding between the Campbell County School District and Sheriff's Office for the School Resource Officers (SRO) Program, payment for Salary and Equipment Costs as described in Attachment A for the period of July 1, 2026, to June 30, 2027, until the next regular meeting. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board award the Detention Center Cell Door Replacement Project to Southern Folger Contracting Inc. and approve the contract, in the amount of \$2,000,767 to be completed by April 2027, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award the Courthouse Chiller Line Replacement Project to Powder River Heating and Air Conditioning, Inc. and approve the contract, in the amount of \$163,756 to be completed by May 20, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board award the Southern Drive Bike Path Overlay Project to Simon Contractors and approve the contract, in the amount of \$204,125 to be completed by June 20, 2026, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board release the proposed amendments to the Chapter 4 Rules Regulating Construction for a 45-day public comment period, and set a Public Hearing on June 3, 2026, at 10:15 AM, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contingency Funds Request for facilities to use on general maintenance projects for the remaining fiscal year; transfer \$61,000 from 100013-69800 to 100083-65080 Building Maintenance, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Change of Capital Request to reallocate funds from the Pronghorn Sewer Project for the Courthouse Security Station to purchase the scanning equipment and the design consultant fees; transfer \$42,787.21 from 100084-68160 Capital Outlay-Land Improv/Parks to 100084-68120 Capital Outlay – Buildings Improv, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Change of Capital Request to reallocate funds from the Pronghorn Sewer Project for the Siding Repairs at the Recreation Center; transfer \$18,070 from 100084-68160 Capital Outlay-Land Improv/Parks to 100084-68120 Capital Outlay – Buildings Improv, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve Resolution Number 3128-2026 for the appointment of DaNece Day, Crook County Attorney, in and for Crook County, or other designee of Crook County Attorney's Office, to represent Campbell County and to make, in their sole discretion, a proper disposition of all potential criminal matters involving the Gillette Police Department IR #26-05554, in which the Campbell County Attorney's Office has a conflict of interest. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the resignation of Chuck Deaton from the Corrections Board and appoint Kelly Alger to serve a four-year term from April 15, 2026, to June 30, 2030. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

The Board recessed at 10:12 AM.

The Board reconvened at 10:22 AM.

Commissioners provided highlights and takeaways from the Nuclear Energy Forum they attended in Laramie, Wyoming, April 13-14, 2026.

PUBLIC COMMENT

Public Comment was given.

The Board recessed at 10:58 AM.

The Board reconvened at 11:10 AM.

EXECUTIVE SESSION

Commissioner Clem moved to convene into Executive Session to discuss pending litigation, personnel matters, and real estate. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

Executive Session ended and the Board recessed at 12:35 PM.

The Board reconvened at 2:01 PM.

Commissioner Clem moved the Board convene into an Executive Session to discuss real estate. Commissioner Ford 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 4:26 PM. The next regular meeting of the Commissioners will be held Wednesday, May 6, 2026, at 9:00 AM.



Cindy Lovelace, County Clerk
Board of County Commissioners



Bob Jordan, 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.campbellcountyny.gov