

Office of County Commissioners
February 4, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, February 4, 2025. Chairman, Kelley McCreery called the meeting to order at 9:00 AM. Pastor Dal Grubbs led the Invocation and the Pledge of Allegiance.

Present were Scott Clem, Bob Jordan, Kelley McCreery, Jerry Means, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Michelle Leiker, Deputy Clerk. Commissioner Ford was absent.

CONSENT AGENDA

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

Budget Line Item Transfers

Sheriff's Office & Commissioners

Transfer \$11,667 from 310051-42420 Fed Op Grant Pub Safety to 310311-46150

Unanticipated Revenue Project:311G25UNAN-FEDERAL

Transfer \$11,667 from 310051-67020 Fed Op Grant Pub Safety to 310311-67400 Other

Grants - Unanticipated Project:311G25UNAN-SHERIFF

Transfer \$24,531.88 from 310051-67020 Fed Op Grant Pub Safety Project:051GF25SRU-SRU to 310051-68200 Cap Outlay - Equipment Project:051GF25SRU-CAREQUIP

Transfer \$1,661.31 from 310051-67380 Local Op Grant Pub Safety Project:051GL25DEV-EMPLTRAN to 310051-68220 Capital Outlay - Computer Tech/Equipment Project:051GL25DEV-CAP

Transfer \$700.00 from 310051-67380 Local Op Grant Pub Safety Project:051GL25DEV-EMPLTRAN to 310051-62720 Software Costs (Subs/Maint) Project 051GL25DEV-SOFTWARE

Capital Requests

Public Works - Request to reallocate funds from the Road and Bridge Reroof Project, due to changes in scope and cost, to prioritize the replacement of the Airport HVAC/Boiler; transfer \$250,000 for the project design from 100084-68120 Cap Outlay-Building Improv Project 08425018 to Project Airport HVAC Replacement.

Contingency Fund Requests

Public Works - Request to use One Percent Contingency funds to cover the remaining portion of the Senior Center Replacement Flooring Project; transfer \$25,027.53 from 170013-69800 1% Contingency to 100083-65080 Building Maintenance.

Credit Card Requests

Clerk's Office - Robin Vail, Chief Deputy Clerk; Credit Limit \$3,000

Hand Warrants

Campco Federal Credit Union	\$150.00
Campbell Cnty Clerk Tax Acct	\$326,080.25
Campbell Cnty Treasurer - FLX/HSA	\$46,207.00
Great West Trust Company	\$27,999.45
Wyoming Child Support	\$2,256.36
Wyoming Dept of Workforce Services	\$119,784.42
HM Life Insurance Company	\$174,979.07

The following are the claims for Part-Time Employees summarized by department for January 2025; Clerk, 1,480.00; Sheriff-Detention, 1,332.80; Public Works, 6,028.80; Coroner, 2,300.00; Extension, 408.00; District Clerk of Court, 2,896.67; Public Health, 2,615.74; Children's Center, 12,076.76; Museum, 1,552.43; Fair, 492.00; Library, 53,619.09; Parks & Recreation, 63,180.25.

IT Equipment Requests

ITS - Request to reallocate funds from the desktop purchase, which came under budget, to complete the Cottonwood Room Projector Project, which increased due to vendor prices. Transfer \$1,332.88 from 100231-68220 Capital Outlay - Computer/Tech Equipment to 100231-68220 Capital Outlay-Computer/Tech Equipment.

Treasurer's Office - To purchase a new printer to replace an unexpected printer failure. Transfer \$1,015.00 from 100231.68220 Capital Outlay - Computer/Tech Equipment to 100231.68220 - Capital Outlay-Computer/Tech Equipment

Minutes - Board of Commissioners

Commissioner Regular Meeting 1/21/2025

Special Meeting - Governor Gordan's Wildfire Restoration & Recovery Community Forum 1/27/2025

2025 Vision Dinner 1/30/2025

Monthly Reports

Treasurer - December 2024

Worker's Comp - 4th Qtr, 2024

Opioid Settlement

Opioid Settlement Report January 1, 2023 - December 31, 2024

Position Vacancy Justifications

Public Works - Custodian I

Public Works - Financial Specialist

Public Servant Disclosures

County Attorney - Nathan Henkes

VOUCHERS

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

A2Z Recognition Prod	Spec Event/Prog Cost	\$2,095.98
Action Lock Key	Supplies	\$4.99
Airpro	CCJPFB Maint	\$656.25
Akers, Carlson T.	Clothing/Uniforms	\$470.17
Albertsons Dist Crt	Jurors/Witness Fees	\$81.79
Alignment Pros	Vehicle Maint	\$942.00
Alternative Propane	Vehicle Maint, Utilities	\$3,647.13
Amazon Capital Svc	Supplies, Spec Event/Prog Cost, Wellness Prog, Office/Comp Supplies, Fed Op Grant HlthWelCult Rec, Investigation/Trial	\$7,326.60
Ameri Tech Equipment	Supplies	\$75.53
Archer, Tracey L.	Spec Event/Prog Cost	\$11.97
Architectural Spec	Bldg Maint	\$303.61
Arete Design Group	Cap Outlay-Bldgs Improv	\$3,660.00
Arrow Printing Grap	Office/Comp Supplies	\$27.00
Art Custom Badges	Postage/Freight	\$391.50
Ascap	Assn Dues, Fees/Licensure	\$445.00
Aten, Jacob A.	Clothing/Uniforms	\$490.32
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$96.89
ATT Emergency Mgmt	Comm/Net Exp	\$165.30
ATT Park Recreation	Comm/Net Exp	\$192.06
Autozone	Vehicle Maint	\$201.88
Avis Rent A Car Chic	EE Dev Meet Air Meal Lodg	\$479.71
Axe Women Loggers	Spec Event/Prog Cost	\$2,400.00
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$1,525.00
Background Invest	Spec Event/Prog Cost	\$247.05
Baker Taylor Book	Books/Printed Materials	\$1,633.46
Baker, Gregory A.	Clothing/Uniforms	\$500.00
Barry Jr., Clarence	Clothing/Uniforms	\$462.00
Basin Radio Network	Public Relations/Promos	\$625.00
Besich, Mark	Clothing/Uniforms	\$479.20
Bibliotheca	Cap Outlay-Equipment	\$7,792.26
Big Horn Tire	State Op Grant HlthWelCultRec, Veh. Maint	\$7,045.40
Black Hills Chemical	Postage/Freight	\$1,094.50
Black Hills Enrg Gas	Utilities	\$52,015.52
Blackstone Audio	Supplies	\$524.96
Blind Guy	1% Youth Progs/Equip	\$6,391.19
Bob Barker Company	Inmate Supplies	\$3,671.70
Bobcat Of Gillette	Fed Op Grant Pub Works	\$1,045.17
Bomgaars	Spec Event/Prog , Supplies, Vehicle Maint	\$1,070.53
Border States Elec	Bldg Maint	\$1,925.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,672.96
Brown, Dennis Allen	Clothing/Uniforms	\$294.16

Buds Auto Repair	Vehicle Maint	\$246.70
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$81,113.88
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$117.63
Cash Wa Distributing	Food Service & Supplies	\$6,991.85
CBH Co Op	Vehicle Maint, Gasoline	\$117.29
CC Chamber Of Commer	Spec Event/Prog Cost, EE Dev	\$55.00
CC Health Misc	State Op Grant HlthWelCultRec,Prog Cost	\$136.00
CC Health Patient	Med Svcs/Claims	\$2,900.00
CC School Dist Coop	Supplies, Postage/Freight	\$395.80
CC School Westwood	State Op Grant Pub Safety	\$32.00
CC Senior Center	1% Senior Citizen Prog.	\$32,590.00
CDW Government	Fed Op Grant HlthWelCult Rec	\$1,561.86
Center Point Large	Local Op Grant HlthWelCuRec	\$1,043.01
Centurylink Long Dis	Comm/Net Exp	\$613.04
Centurylink Phone	Comm/Net Exp, FedOp Grnt HlthWelCult	\$16,048.49
Charm Tex	Inmate Supplies	\$616.90
Charter Comm Cable	Media/Subs/Periodical	\$676.81
Christiansen, Belind	Employment Testing/Background	\$106.00
City Gillette Misc	Office Equip Maint Contracts, Merch/	
	Supplies for Resale, Animal Control Supp	\$30,035.00
Clear Creek Counsel	Local Op Grant Pub Safety	\$700.00
Climb Wyoming	Fed Op Grant HlthWelCult Rec	\$4,569.00
Clinic Lab Blck Hill	Med Svcs/Claims	\$4,659.00
CNA Surety	Other Ins	\$150.00
Cole Sports	Spec Event/Prog Cost	\$1,037.00
Collection Prof	Prof Svcs	\$31.13
Collins Commun	Media/Subs/Periodical	\$97.20
Community Builders	Prof Svcs	\$613.35
Compression Leasing	Mach/Vehicle/Equip Lease Rent	\$3,356.00
Contractors Supply	Bldg Maint, Tools	\$448.87
Cooper, Stephanie M.	Med Svcs/Claims	\$66.21
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	\$7,217.61
Coxbill, Eric D.	Clothing/Uniforms	\$632.00
Crum Electric Supply	Bldg Maint	\$192.63
Curtis Audio Plus	Office/Comp Supplies	\$136.50
Deaton, Braden	Clothing/Uniforms	\$404.56
Dell Marketing	Cap Outlay-Comp Software	\$1,783.70
Demco	Supplies	\$674.89
DISA Global Solution	Postage/Freight	\$4,850.00
Discount Tire	Tires	\$1,302.20
DRU Consulting	Prof Svcs	\$2,938.13
Eckerd, Roy	State Op Grant HlthWelCultRec	\$244.13
Energy Chain Sling	Vehicle Maint	\$103.13
Ewing, Dianna H.	Legal/Court Costs	\$53.90
EX Thirty Five Creat	State Op Grant HlthWelCultRec	\$900.00
Expresso Lube	Vehicle Maint	\$467.68

Family Health	Med Svcs/Claims	\$8,175.00
Fastcase	Law Library	\$550.00
Fastenal Company	Fed Cap Grant Pub Works	\$97.68
FIB Mstrcrd Airport	Assn Dues, Fees/Licensure, EE Dev	\$6,607.47
FIB Mstrcrd Park Rec	Assn Dues, Fees/Licensure, Supplies, Spec	
	Event/Prog Cost, EE Dev Meet Air Meal	
	Lodg, Office/Comp Supplies, Pub Relations/	
	Promos, Media/Subs/Periodical	\$4,390.12
Finn, Eric	Fed Op Grant HlthWelCult Rec	\$629.81
First Class Auto	Ins Claims Exp	\$2,511.13
First Monument Law	Legal/Court Costs	\$264.00
First Natl Bnk Visa	Misc Exp, EE Dev Meet Air Meal Lodg,	
	Fed/State Op Grant HlthWelCultRec, Furn/	
	Equi Repair & Maint, Board & Committee	
	Exps, Postage/Freight, State Op Grant Pub	
	Safety, Assn Dues, Fees/Licensure	\$31,900.46
First Northern Bnk	Cap Outlay-Land Improv/Parks	\$6,233.52
Fitness Repair Solut	Bldg Maint	\$380.00
Floyds Truck Center	Vehicle Maint	\$948.01
Frontier Precision	Software Cost (Subs/Maint)	\$2,565.00
Gale Cengage Learn	Local Op Grant HlthWelCuRec	\$587.81
Game One	Spec Event/Prog Cost	\$5,549.42
Gauthier, Benjamin S	Clothing/Uniforms	\$500.00
Gillette News Record	Media/Subs/Periodical, Advert/Pub/Legal	\$240.00
Gillette Steel	Fed Cap Grant Pub Works, Bldg/VehMaint,	\$165.23
Gillette Swim Team	1% Youth Progs/Equip	\$3,000.00
Gillette Winsupply	Bldg Maint	\$983.92
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	\$38.01
Glaxosmithkline Phar	Vaccine	\$1,148.86
Global Heat Transfr	Vehicle Maint	\$524.53
Goold, Matthew R.	Clothing/Uniforms	\$496.65
Grainger	Supplies	\$772.89
Graves, Jeanette M.	Clothing/Uniforms	\$500.00
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$175.06
Gutierrez, John W.	Clothing/Uniforms	\$396.43
Hakert, Richard J.	Royalty Payments/Easements	\$1,134.00
Hali-Brite Inc	Cap Outlay-Equipment	\$58,478.56
Hawkins	Supplies	\$9,484.39
HDR Engineering	Cap Outlay-Land Improv/Parks	\$9,100.24
Hieb, Michael J.	Clothing/Uniforms	\$500.00
Homax Oil Sales	Diesel Fuel, Lubricants	\$30,827.32
Home Depot Maint	Bldg Maint	\$14.42
Home Depot Parks Rec	Bldg Maint	\$39.86
Home Depot Sheriff	Janitorial Supplies	\$206.91
Home Fire Foods	Spec Event/Prog , Plan Commission-Misc	\$890.25
Hoskinson Health	Employment Testing/Background	\$150.00

Humphrey Law	Legal/Court Costs	\$3,959.74
Hunter, Austin A.	Clothing/Uniforms	\$500.00
Idler, Haley R.	Fed Op Grant HlthWelCult Rec	\$121.18
Inland Truck Parts	Supplies, Vehicle Maint	\$1,374.61
Innes, James R.	Clothing/Uniforms	\$500.00
Insight Public Sectr	Software Cost (Subs/Maint)	\$1,639.50
Interstate Powersyst	Fed Op Grant Pub Works, Vehicle Maint	\$3,684.83
It Outlet	Postage/Freight	\$823.89
Jacqueline Weller	Legal/Court Costs	\$2,606.45
Jaynes, Carla R.	Assn Dues, Fees/Licensure	\$210.00
Jims Heating Ac Ref	Prof Svcs	\$2,100.00
Jirawitayakhom, Wana	Clothing/Uniforms	\$500.00
JLC Sign Graphic	Bldg Maint	\$275.00
Johnson, Jessica A.	Clothing/Uniforms	\$461.89
Johnson, Richard L.	Clothing/Uniforms	\$430.20
Kanopy	Electronic Materials	\$188.00
Kelly, Matthew	Clothing/Uniforms	\$487.91
Knittel, Joshua B.	Clothing/Uniforms	\$500.00
Komatsu America Corp	1% Solid Waste Capital	\$3,922.75
Lang, Derek J.	Clothing/Uniforms	\$500.00
Lang, Richard W.	Clothing/Uniforms	\$500.00
Lechner, Jessica	Reim Exp	\$20.96
Lees Graphics	Collections Exhibits & Acqu	\$2,000.00
Lexisnexis Relx	Software Cost (Subs/Maint)	\$4,020.00
Liberty Law Offices	Legal/Court Costs	\$4,363.02
Library Foundation	Postage/Freight	\$12.92
Lindblom, Reba L.	EE Dev Meet Air Meal Lodg	\$13.24
Logix Transportation	Postage/Freight	\$5,350.00
Lynns Auto Repair	Vehicle Maint	\$1,263.62
Marco Technologies	Collections Exhibits & Acqu	\$309.00
Matheny, Scott Dougl	Clothing/Uniforms	\$323.18
Mckesson Med Surgic	Med Svcs/Claims	\$64.94
Medical Arts Lab	Med Svcs/Claims	\$3,132.00
Mellott, Levi G.	Clothing/Uniforms	\$278.14
Menards CDS	Supplies	\$36.87
Menards Landfill	Supplies	\$222.81
Menards Library	Office/Comp Supplies	\$25.96
Menards Maintenance	Janitorial Supplies	\$104.81
Menards Museum	Spec Event/Prog Cost	\$293.25
Menards Park Rec	Supplies	\$1,108.16
Menards Sheriff	Bldg Maint	\$36.14
Merchen, Pamela J.	EE Dev Meet Air Meal Lodg	\$702.57
Merck Sharp Dohme	Vaccine	\$557.77
MFAC	Spec Event/Prog Cost	\$65.00
Microgenics Corp	State Op Grant Pub Safety	\$645.85
Midamerica Books	Books/Printed Materials	\$404.20

Midwest Tapes	Non-Print Materials	\$1,024.88
Miller, William	Clothing/Uniforms	\$493.16
Mitchell McCormick	Med Supplies	\$400.00
Monson, Heather	Clothing/Uniforms	\$500.00
Monument Health	Med Svcs/Claims	\$1,000.00
Morrison Maierle	Fed Cap Grant Pub Works	\$23,981.03
Mr Carpet	Bldg Maint	\$250.00
National Bus Furn	Cap Outlay-Bldgs Improv	\$2,631.77
Naylor, Aspen T.	Clothing/Uniforms	\$433.72
Nelson Auto Glass	Ins Claims Exp, Vehicle Maint	\$678.42
Nichols, Dawn	Jurors/Witness Fees	\$14.85
Nolan, Paul R.	Clothing/Uniforms	\$500.00
Norco	Collections Exhibits & Acqu, Supplies	\$6,840.59
North Star Lighting	Cap Outlay-Vehicles	\$500.00
Novus Auto Glass	Vehicle Maint	\$325.00
ODP Business SolutioState	Op Grant HlthWelCultRec, Printing/Spec	
	Forms/Archiving, Supplies	\$1,866.76
Office Shop	Software Cost (Subs/Maint)	\$1,111.53
Olsen, Sara	Spec Event/Prog Cost	\$12.99
Opsec Security	Supplies	\$562.50
Optum HSA	Prof Svcs	\$1,179.75
Oreilly Auto Parts	Vehicle Maint	\$240.07
Overdrive	Electronic Materials	\$1,074.38
Pacific Steel Recyc	Vehicle Maint	\$1,404.66
Paintbrush Services	Prof Svcs	\$1,238.00
Par West Turf Serv	Grounds Maint	\$1,508.26
PartsOne LLC	Vehicle Maint, Spec Event/Prog Cost,	
	CCJPFB Maint, Tools	\$811.06
Peaks Prairies Golf	EE Dev Meet Air Meal Lodg	\$25.75
Penworthy Company	Books/Printed Materials	\$930.06
Pepsi Of Gillette	Supplies	\$65.70
Personal Frontiers	Fed Op Grant HlthWelCult Rec	\$5,044.25
Plusoptix	County Matching Funds	\$420.00
Powder River Const	Fed Cap Grant Pub Works, Prof Svcs	\$193,479.00
Premier Biotech	Jurors/Witness Fees	\$500.00
Purvis Industries	Vehicle Maint, Postage/Freight	\$1,489.71
Push Pedal Pull	Bldg Maint	\$460.00
QED Environmental	1% Solid Waste Oper.	\$1,966.00
Quadient Leasing	Office Equip Maint Contracts	\$327.24
Quill Corporation	Supplies	\$89.92
Rafter D Is Dist	1% District Support Grants	\$3,938.25
Razor City Locksmith	Bldg Maint	\$4.50
Razor City Rental	Vehicle Maint	\$31.98
RDO Equipment Co	Vehicle Maint	\$1,298.02
Recreation Supply	Supplies	\$1,490.40
Redwood Tox Product	Spec Event/Prog Cost	\$548.01

Reynolds, Quentin L	Clothing/Uniforms	\$500.00
Riley, Makala	EE Dev Meet Air Meal Lodg	\$16.61
Ringer Law	Legal/Court Costs	\$25,750.00
Rocky Mtn Business	OfficeEquip/Comp/TechLease, Office Equip	
	Maint Contracts, Prof Svcs, State Op Grant	
	HlthWelCultRec	\$3,331.08
Sams Land	Royalty Payments/Easements	\$142.80
Sams, Gary D.	Clothing/Uniforms	\$500.00
Sanders, Jeffrey	Clothing/Uniforms	\$500.00
Sanofi Pasteur	Vaccine	\$979.71
School Outfitters	Supplies	\$359.88
Senior Send Off	1% Youth Progs/Equip	\$1,500.00
Sentinel Industries	Cap Outlay-Vehicles	\$1,665.00
Sentinel Offender	Electronic Monitoring	\$279.00
Servall Uniform	Clothing/Uniforms	\$400.40
Sesac	Assn Dues, Fees/Licensure	\$1,217.00
Shepherd, Jennell	State Op Grant HlthWelCultRec	\$1,933.75
Sheridan College	EE Dev Meet Air Meal Lodg	\$513.00
Sherwin Williams	Bldg Maint	\$174.31
Shirley, Robert	Clothing/Uniforms	\$500.00
Shoshone Distribut	Merch/Supplies for Resale	\$395.00
Sign Boss	Collections Exhibits & Acqu	\$1,864.00
Simpsons Printing	Pub Relations/Promos, Collections Exhibits	
	& Acqu, Printing/Spec Forms/Archiving	\$1,583.00
Snyder, Sonda	Spec Event/Prog Cost	\$48.38
Source Office Tech	Supplies	\$334.05
Southland Medical	Supplies	\$555.72
Spencer, Kathleen D.	Clothing/Uniforms	\$486.62
Spencer, Martin L.	Clothing/Uniforms	\$480.93
Sportsmith	Bldg Maint	\$45.15
Spotted Dog Ent	Clothing/Uniforms	\$130.00
Step Stone Counselin	State Op Grant Pub Safety	\$6,298.41
Steppin Out	Recognition, Apprec Awards	\$1,222.34
Stericycle	Med Supplies	\$281.14
Stieber, Jason	Clothing/Uniforms	\$500.00
Stotz Equipment	Vehicle Maint	\$1,884.18
T Shirt Guy	Spec Event/Prog Cost	\$360.00
Target Sign Company	Public Relations/Promos	\$550.00
TD Invest Rainlocker	Fed Op Grant HlthWelCult Rec	\$60.00
Temperature Tech	Bldg Maint	\$85.19
Tennant, Austin M.	Clothing/Uniforms	\$445.79
The Grease Barrel	Vehicle Maint	\$1,100.07
The Range	Board & Committee Exps	\$82.80
Theis, Kevin D.	Clothing/Uniforms	\$500.00
Thomas Y Pickett	Prof Svcs	\$13,600.00
Thunder Basin Ford	Vehicle Maint	\$722.59

Total Construction	Royalty Payments/Easements	\$344.40
Tractor Supply PR	Supplies	\$99.99
Trinity Services Grp	Food Service & Supplies	\$19,343.02
Tru Tech Products	Supplies	\$15.82
Two Guys Deco	Bldg Maint	\$652.79
Tyler Tech	EE Dev Meet Air Meal Lodg, Software Cst	\$4,280.08
U S Post Dist Crt	Postage/Freight	\$360.00
U S Post Treasurer	Postage/Freight	\$6,000.00
Undeberg, Ryan D.	Clothing/Uniforms	\$500.00
Unique Management	Office Equip Maint Contracts	\$195.70
Verhasselt, Tommie J	Clothing/Uniforms	\$500.00
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Fair	Comm/Net Exp	\$50.71
Verizon Juv Prob	Comm/Net Exp	\$250.05
Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	\$298.52
Verizon Sheriff	Comm/Net Exp	\$5,162.52
Vermont Systems	Office/Comp Supplies	\$935.00
Vernon Library	Postage/Freight	\$553.95
Visionary Broadband	Comm/Net Exp	\$6,962.36
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$7,785.80
Vista Leasing Co	OfficeEquip/Comp/TechLease, Contracts	\$2,391.00
Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	\$93.74
Walmart Children Dev	Supplies	\$256.15
Walmart Dist Crt	Jurors/Witness Fees	\$141.65
Walmart Extension	Spec Event/Prog Cost	\$166.59
Walmart Juvenile Fam	Local Op Grant Pub Safety	\$14.94
Walmart Library	Office/Comp Supplies	\$380.19
Walmart Museum	Spec Event/Prog Cost	\$68.49
Walmart Park Rec	Spec Event/Prog Cost	\$573.33
Walmart Sheriff	EE Dev Meet Air Meal Lodg	\$73.17
Water Guy	Prof Svcs	\$750.00
Webb, Jana E.	Postage/Freight	\$12.38
Wells, Ryan P.	Clothing/Uniforms	\$500.00
Western Detention	Postage/Freight	\$514.00
Western Stationers	Supplies	\$2,556.87
Western Waste Sol	Utilities	\$670.00
Wex Fleet Universal	Gasoline	\$166.29
Whites Energy Motors	Cap Outlay-Vehicles, Vehicle Maint	\$45,730.19
WY Att Gen Backgrd	Employment Testing/Background, Dues	\$288.00
WY Dept Agriculture	Prof Svcs	\$40.00
WY Enterprise Tech	Software Cost (Subs/Maint)	\$80.38
WY Guardian Ad Litem	Legal/Court Costs	\$14,919.58
WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	\$2,370.00
WY Workforce Unempl	Workers Comp/Unemployment	\$6,988.40
Wyo Coroners Assn	Prof Dev Req Air Meal Lodg	\$175.00
Wyoming County Comm	EE Dev Meet Air Meal Lodg	\$750.00

Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	\$118,436.85
Wyoming Machinery	1% Solid Waste Capital, Vehicle Maint	\$28,416.06
Wyoming Water Sol	EE Dev Meet Air Meal Lodg, Supplies, Bldg Maint, Prof Svcs	\$973.24
Youth Emergency Serv	Fed Op Grant HlthWelCult Rec, State Op Grant Pub Safety	\$17,478.64

Commissioner Clem presented the Commission Calendar.

REGULAR BUSINESS

Commissioner Clem moved the Board approve the revised Personnel Guideline 207 Hours of Work to remove the requirement of exempt employees logging time worked in the Time & Attendance System or as directed by department heads and adds the verbiage that exempt employees “are required to work a minimum of 80 hours prepay period and may be required to work more than 40 hours per week to fulfill the responsibilities of their position,” effective February 2, 2025, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Budget Message and Calendar for Fiscal Year 2025-2026, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Public comment was given.

WORKSHOP

The Board convened into a workshop for facilities maintenance discussion at 9:58 AM.

EXECUTIVE SESSION

Commissioner Clem moved the Board convene into Executive Session at 10:35 AM to discuss pending litigation following a short recess. Commissioner Means 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 10:47 AM. The next regular meeting of the Commissioners will be held Wednesday, February 19, 2025, at 9:00 AM.


Michelle Leiker, Deputy County Clerk
Board of County Commissioners


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.campbellcountyny.gov