

Office of County Commissioners
March 4, 2026
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, March 4, 2026, Chairman Bob Jordan called the meeting to order at 9:00 AM. Deacon Kim Carroll led the Invocation and the Pledge of Allegiance.

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

CONSENT AGENDA

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

Agreements/Contracts

FY26 Advocacy for Visual Arts, Inc – Performer Contract
FY26 Andrew Jenkinson – Performer Contract
FY26 Ann Lincoln Entertainment LLC – Performer Contract
FY26 Grey Matters LLC – Performer Contract
FY26 Harmony Artists Inc – Performer Contract
FY26 Montana Premiere Entertainment Co – Performer Contract
FY26 Nathaniel B. Birr – Performer Contract
FY26 The Imaginaries Music, LLC – Performer Contract

Budget Line-Item Transfers

Airport/FBO
Transfer \$100 from 100753-64000 Supplies to 100753-62000 Postage & Freight

Children's Developmental Services

Transfer \$2,500 from 100701-65020 Gen Admin Furn/Equi Repair & Maint
Project:701C26CDS-REGED-OFFFURN to 100701-64000 Gen Admin Supplies
Project:701C26CDS-REGED-PLAYEQUIP

Commissioners Office

Transfer \$10,000 from 310311-46150 Unanticipated Revenue Project :311G26UNAN-STATE to 310314-42660 State Op Grant HlthWelCultRec Project:314GS26STO-STATE
Transfer \$10,000 from 310311-67400 Other Grants – Unanticipated
Project:311G26UNAN-COMMISSION to 310314-67240 State Op Grant HlthWelCulRec
Project:314GS26STO-STATE

Human Resources

Transfer \$7,000 from 100161-62880 Insurance Claims Expense to 100161-63340 Recognition, Apprec Awards

Juvenile and Family Drug Court

Transfer \$150,000 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-STATE to 310452-42620 State Op Grant Pub Safety Project:452GS25CJS-STATE
Transfer 150,000 from 310311-67400 Other Grants – Unanticipated Project:311G26UNAN-JFDC to 310452-67220 State Op Grant Pub Safety Project:452GS25CJS-STATE

Library

Transfer \$30,000 from 310711-67240 State Op Grant HlthWelCultRec Project:711GS26STO-STATE to 310311-67400 Other Grants – Unanticipated Project:311G26UNAN-LIBRARY
Transfer \$10,000 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-STATE to 310711-42660 State Op Grant HlthWelCultRec Project:711GS26STO-STATE
Transfer \$40,000 from 310311-67400 Other Grants – Unanticipated Project:311G26UNAN-LIBRARY to 310711-67240 State Op Grant HlthWelCultRec Project:711GS26STO-STATE

Parks & Recreation

Transfer \$975 from 100775-65080 Building Maintenance Project:770775-ADMIN-BUILDMAINT-LIGHTMAINT to 100775-65080 Building Maintenance Project:770775-ADMIN-BUILDMAINT-BUILDMAINT

Public Works

Transfer \$2,764.30 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-BOXNRANCH-ROADS-GRAVLMAIN
Transfer \$6,327.50 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-BUCKSKIN-ROADS-GRAVLMAIN
Transfer \$1,048.75 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-DONKEYCRK-ROADS-GRAVLMAIN
Transfer \$19,750 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-GRACELAND-ROADS-GRAVLMAIN

Sheriff

Transfer \$500 from 170051-60005 Full Time Regular to 170051-60100 Overtime.

Cancellation/Rebate of Taxes

#2021-701; 2021-702; 2021-704; 2021-705; 2021-710; 2021-711

Capital Requests

Fleet – Reallocate \$10,994 remaining funds from the purchase of a transit van, John Deere mower, and two ¾ pickups to acquire the H&S 3237 Manure Spreader, which was

approved on 02/18/2026. The manure spreader was originally budgeted at \$23,000, but the cost is \$33,994.

Hand Warrants

Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$313.92
Campbell Cnty Clerk Tax Acct	\$330,046.12
Campbell Cnty Treasurer – FLX/HAS/457	\$82,242.93
Wyoming Child Support	\$1,500.82

The following are the claims for Part-Time Employees summarized by department for February 2026; Clerk, 1,290.96; Sheriff-Detention, 1,309.77; Public Works, 4,097.56; Coroner, 610.00; Extension, 408.00; District Clerk of Court, \$423.99; Public Health, 4,592.48; Children's Center, 16,175.46; Museum, 1,177.58; Fair, 407.00; Library, 54,712.14; Parks & Recreation, 73,958.97.

IT Equipment Request

Museum – To request the purchase of a Cricut Maker 4, transfer \$450 from 100721-64000 Supplies to 100231-68220 Cap Outlay-Computer/Tech Equipment

Leases/Software/Subscriptions

FY26 Alldata LLC
FY26 Higher Ground Inc
FY26-27 Mainline Information Systems Inc
FY26-27 Thomson Reuters-West
FY26 Wyoming State Library

Minutes - Board of Commissioners

Directors Meeting 2/17/2026
Commissioners Regular Meeting 2/18/2026
Special Meeting 2/19/2026

Monthly Reports

Sheriff's Office – January 2026

Official Bond and Oath

Official Bond and Oath – Elaine Backer, Green Valley Improvement & Service District

Payroll Payments

County Employees 1/8/2026
County Employees 2/19/2026

Position Vacancy Justifications

Sheriff's Office – Custodian Part-Time

VOUCHERS

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

A I Distributors	Lubricants	\$923.60
Adv Media New York	County Matching Market Grant	\$4,700.00
Albertsons Library	Spec Event/Prog Cost	\$49.75
Alternative Propane	Utilities, Vehicle Maint	\$1,189.30
Amazon Capital Svc	1% Youth Progs/Equip, Books/Printed Materials, Bldg/Vehicle Maint, Collections Exhibits & Acqu, FedOp Grant HlthWlCult Rec, Furn/Equi Repair & Maint, Non-Print Materials, Postage/Freight, Pub Relations/Promos, Spec Event/Prog Cost, Supplies, Wellness Prog	\$7,672.40
Ameri Tech Equipment	Cap Outlay-Vehicles	\$4,433.75
Apco International	Assn Dues, Fees/Licensure	499.00
Archer, Tracey L.	Postage/Freight	\$14.78
Arete Design Group	Cap Outlay-Bldgs Improv	\$3,035.84
Arrow Printing Grap	Supplies	\$1,200.00
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$95.49
ATT Park Recreation	Comm/Net Exp	\$134.64
Ava Community Arts	Spec Event/Prog Cost	\$160.00
Avfuel Corporation	Mach/Vehicle/Equip Lease Rent, JetA Fuel, Vehicle Maint	\$32,478.71
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$2,440.00
Ball Chain Mfg Co	1% Youth Progs/Equip	\$772.00
Banks, Kerrie	Reim Exp	\$60.18
Basin Radio Network	Pub Relations/Promos	\$625.00
Big Horn Tire	Vehicle Maint, Tires	\$2,791.58
Bighorn Hydraulics	Vehicle Maint	\$480.18
Birr, Nathaniel	Spec Event/Prog Cost	\$100.00
Black Hills Chemical	Postage/Freight, Janitorial Supplies	\$3,006.24
Black Hills Enrg Gas	Utilities	\$45,414.74
Blackstone Audio	Non-Print Materials	\$548.70
Blue Knight Security	Prisoner Transport/Extrad	\$5,525.00
Bob Barker Company	Inmate Supplies	\$955.50
Bobcat Of Gillette	Vehicle Maint	\$361.86
Bolton, Cathy	Supplies	\$92.83
Bomgaars	Supplies, Clothing/Uniforms, Vehicle Maint	\$409.61
Boyds Outdoor Power	Landscaping Supplies	\$765.00
Brainfuse	Materials	\$4,900.00
Brodart Company	Supplies	\$165.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,376.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp, 1% Solid Waste Oper.	\$18,576.56
C F Repair	Bldg Maint	\$75.00

Carrolls Upholstery	Supplies	\$637.75
Carver Florek James	Prof Svcs	\$3,750.00
Cash Wa Distributing	Food Service/Supplies	\$4,662.59
CC Public Land Brd	CAM-PLEX Operations, Utilities	\$355,483.01
CC Rec Foundation	Spec Event/Prog Cost	\$1,962.00
CC Senior Center	1% Senior Citizen Prog.	\$52,414.00
CC Treasur CDS Ccard	Fees	\$1,000.00
CC Weed Pest	Landscaping Supplies	\$593.38
CDW Government	PC/Net Supplies	\$23.09
Center Point Large	Books/Printed Materials	\$304.44
Centurylink Phone	Comm/Net Exp, FedOpGrnt HlthWlCult Rc	\$15,037.50
Chafee, Samantha A.	EE Dev Meet Air Meal Lodg	\$23.97
Charm Tex	Supplies	\$165.80
Charter Comm Cable	Utilities, Comm/Net Exp, Media/Subs/ Periodical	\$2,256.22
City Gillette Misc	Prof Svcs, Planning Commission-Misc, Spec Event/Prog Cost	\$690.00
Clean Harbors Envir	Prof Svcs	\$2,225.15
Clinic Lab Blck Hill	Med Svcs/Claims	\$6,049.00
Cloud, Ruth S.	Prof Svcs	\$450.00
CNA Surety	Other Ins	\$405.00
Coca Cola Bottling	Supplies	\$240.00
Collection Prof	Svcs	\$633.23
Collins Commun	Media/Subs/Periodical	\$97.20
Comfort Inn Cody	Fed Op Grant HlthWelCult Rec	\$268.00
Contractors Supply	Bldg Maint, Tools	\$2,542.97
Corporate Traditions	Recognition, Apprec Awards	\$450.00
Council Commnity Svc	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec	\$28,443.55
Cowboy Supply House	Janitorial Supplies	\$10.14
Crum Electric Supply	Bldg Maint, Cap Outlay-Bldgs Improv	\$3,495.59
Custom Graphix Signs	Cap Outlay-Vehicles	\$675.00
Deluxe Small Busines	Supplies	\$393.46
Demco	Supplies	\$1,017.45
Direct Family Care	Med Svcs/Claims	\$7,685.00
Edwards, Sue	Fed Op Grant HlthWelCult Rec	\$157.50
Employment Test Cntr	Employment Testing/Background, Spec Event/Prog Cost	\$776.00
Expresso Lube	Vehicle Maint	\$448.94
Farcountry Press	Merch/Supplies for Resale	\$147.45
Federal Express	Med Svcs/Claims	\$129.12
FIB Mstrcrd Airport	Assn Dues, Fees/Licensure, Prof Svcs, EE Dev Meet Air Meal Lodg, Vehicle Maint, Postage/Freight	\$7,168.42
FIB Mstrcrd Library	Supplies	\$29.99

FIB Mstrcrd Park Rec	Board/Committee Exp, Supplies, Media/ Subs/Periodical, EE Dev Meet Air Meal Lodg, Pub Relations/Promos, Spec Event/ Prog Cost	\$5,513.15
Firemaster	Bldg Maint	\$1,890.75
First Natl Bnk Visa	1% Emerg/Safety Equip, Assn Dues, Fees/ Licensure, Bldg/Vehicle Maint, Cap Outlay- Comp/Tech Equip, EE Dev Meet Air Meal Lodg, FedOpGrnt HlthWlCult Rc, Misc Exp, Postage/Freight, Prisoner Transport/Extrad, Prof Svcs, Software Cost (Subs/Maint), SpecEvent/ProgCost, StCap Grnt Pub Work, Supplies	\$26,568.27
Fitness Repair Solut	Bldg Maint	\$469.00
Floyds Truck Center	Postage/Freight, Vehicle Maint	\$5,668.85
Fulginiti, Courtney	Prof Svcs	\$75.00
Gale Cengage Learn	Books/Printed Materials, Local Op Grant HlthWelCuRec	\$993.53
Game One	Spec Event/Prog Cost	\$6,044.68
GCR Tire & Service	Vehicle Maint	\$216.32
Gillette Babe Ruth	1% Youth Progs/Equip	\$3,000.00
Gillette Hockey Assn	1% Youth Progs/Equip	\$3,000.00
Gillette News Record	Advert/Publication/LegalNotice, Prof Svcs	\$4,585.65
Gillette Printing	Relations/Promos	\$590.03
Gillette Reprod Hlth	1% Hum Serv/Extern Sub Ab, FedOp Grnt HlthWelCult Rec	\$2,620.00
Gillette Winsupply	Bldg Maint, CCJPFB Maint	\$5,486.80
Golden West Tech	Software Cost (Subs/Maint)	\$1,157.72
Govens Farm Ranch	Janitorial Supplies	\$370.07
Grainger	Supplies	\$191.64
Granite Peak Pump	Grounds Maint	\$778.11
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$188.50
Hakert, Richard J.	Royalty Payments/Easements	\$3,440.00
Harmony Artists	Spec Event/Prog Cost	\$4,500.00
Harrison, Holly	EE Dev Meet Air Meal Lodg	\$931.00
Hartford The	Other Ins	\$3,894.00
Hawkins	Supplies	\$6,274.44
Heartland Kubota	Supplies	\$88.83
Henning, Robert A.	Merch/Supplies for Resale	\$60.00
Herrmann Global	Pub Relations/Promos	\$3,000.00
High Glass Window	Prof Svcs	\$1,073.00
Higher Ground	Software Cost (Subs/Maint)	\$5,069.45
Homax Oil Sales	Gasoline, Diesel Fuel, Lubricants	\$54,300.82
Home Depot Extension	Spec Event/Prog Cost	\$45.75
Home Depot Maint	Tools, Bldg/CCJPFB Maint, Cap Outlay- Bldgs Improv	\$1,029.04

Home Depot Parks Rec	Bldg Maint	\$35.05
Home Depot Sheriff	Supplies, Vehicle/Bldg Maint	\$884.15
Home Fire Foods	Brd/Committee Exp, Planning Comm-Misc,	
	Pub Relations/Promo, SpecEvent/ProgCost	\$1,463.55
HTD Construction	Misc Exp	\$244.42
Humphrey Law	Legal/Court Costs	\$5,657.70
IAED	Misc Exp	\$55.00
Industrial Supply Co	Supplies	\$19.56
Ingram Book	Merch/Supplies for Resale	\$137.73
Inland Truck Parts	Vehicle Maint	\$305.22
Insight Public Sectr	Software Cost (Subs/Maint)	\$6,411.75
Interactive Data, LL	Prof Svcs	\$11.00
James Tire Service	Tires	\$43.63
Jenkins, Trinitie	EE Dev Meet Air Meal Lodg	\$48.95
Jims Heating Ac Ref	Prof Svcs	\$1,440.00
Kimball Midwest	Vehicle Maint	\$641.92
King, Ashley	Fed Op Grant HlthWelCult Rec	\$467.20
Kuchler, Joseph W.	Med Supplies	\$62.94
Langer Ind Services	1% Solid Waste Oper.	\$10,977.75
Lees Graphics	Collections Exhibits & Acqu	\$3,000.00
Leibrich Legal, LLC	Legal/Court Costs	\$1,414.40
Levi Strohschein	Prof Svcs	\$175.00
Liberty Law Offices	Legal/Court Costs	\$7,341.03
Library Market	Software Cost (Subs/Maint)	\$2,000.00
Little Tikes Daycare	State Op Grant HlthWelCultRec	\$520.00
M B Companies	Postage/Freight	\$5,412.57
Mango Languages	Electronic Materials	\$4,800.00
Marco Technologies	Office Equip Maint Contracts	\$169.66
Menards Airport	Supplies	\$44.37
Menards Maintenance	Janitorial Supplies, Bldg/CCJPFB Maint	\$411.06
Menards Museum	Collections Exhibits & Acqu	\$17.22
Menards Park Rec	Supplies, Bldg Maint, SpecEvent/ProgCost	\$818.22
Menards Road Bridge	Vehicle Maint	\$232.72
Menards Sheriff	Bldg Maint	\$39.98
Merck Sharp Dohme	Vaccine	\$12,772.23
MFAC	Spec Event/Prog Cost	\$828.35
Microgenics Corp	State Op Grant Pub Safety	\$436.91
Midland Implement Co	Vehicle Maint	\$1,585.48
Midwest Tapes	Non-Print Materials, 1% Youth Prog/Equip	\$1,468.57
Mitchell McCormick	Med Supplies	\$430.00
Montana Premiere Ent	Spec Event/Prog Cost	\$1,940.00
Monument Health	Med Svcs/Claims	\$500.00
Morrison Maierle	Cap Outlay-Rd Bridge Runwy	\$36,525.95
Mr Critters, LLC	Spec Event/Prog Cost	\$100.00
MT First Resp Psych	EE Dev Meet Air Meal Lodg	\$850.00
National Entert Tec	Spec Event/Prog Cost	\$580.00

Nelson Auto Glass	Vehicle Maint	\$649.70
Noland, Carol Ann	Jurors & Witness Fees	\$150.80
Norco	Supplies	\$4,241.76
North Star Lighting	Comm/Net Exp	\$3,500.00
Novus Auto Glass	Vehicle Maint	\$75.00
ODP Business Solutio	Supplies, State Op Grant Pub Safety	\$2,182.56
Office Shop	Supplies	\$179.23
Olsen, Sara	Spec Event/Prog Cost	\$31.25
On Time Sports	County Matching Market Grant	\$350.00
One Call Wyoming	Prof Svcs	\$25.00
Oreilly Auto Parts	Vehicle Maint	\$20.29
Overdrive	Electronic Materials, 1% Youth Prog/Equip	\$8,257.63
Overhead Door Co	Bldg Maint	\$32.00
PartsOne LLC	Vehicle Maint	\$218.77
PartsOne WYOSD	Vehicle Maint, Supplies	\$1,524.14
Pearson	Fed Op Grant HlthWelCult Rec	\$656.69
Pence & MacMillan	Legal/Court Costs	\$6,521.76
Personal Frontiers	Prof Svcs, Fed Op Grant HlthWelCult Rec	\$10,460.00
Pharmchem	Postage/Freight	\$2,531.33
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$68.15
Playaway Products	Non-Print Materials	\$515.11
Pomps Tire Service	Tires	\$19,800.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$116.73
Postge Phone Dist	Postage/Freight	\$2,000.00
Postge Phone Library	Postage/Freight	\$500.00
Powder River Heating	Cap Outlay-Bldgs Improv	\$167,892.45
Power Play Marketing	Pub Relations/Promos	\$1,400.00
Prestige Flag	Grounds Maint	\$808.93
Proelectric	Vehicle Maint	\$752.50
Purvis Industries	Bldg/Vehicle Maint	\$438.02
Push Pedal Pull	Bldg Maint	\$174.99
QT Petroleum	Supplies	\$41.96
Quadient Leasing	Office Equip Maint Contracts	\$234.39
Quality Floor	Bldg Maint	\$259.14
Quill Corporation	Supplies	\$345.36
Razor City Locksmith	Bldg Maint	\$40.00
Razor City Rental	Supplies	\$40.85
Redwood Tox Product	Postage/Freight	\$161.47
Redwood Tox Testing	Med Svcs/Claims, Spec Event/Prog Cost	\$5,228.94
Riley, Makala	EE Dev Meet Air Meal Lodg	\$16.48
Rockpile Museum Assn	Prof Svcs	\$400.00
Rocky Mtn Business	Supplies, OfficeEquip/Comp/TechLease,	
	Prof Svcs, Office Equip Maint Contracts	\$2,722.82
Safe Life Defense	Postage/Freight	\$29.40
Salt Lake Wholesale	Postage/Freight, Law Enforcement Supplies	\$47,730.06
Sams Land	Royalty Payments/Easements	\$5,089.48

Sanofi Pasteur	Vaccine	\$2,257.52
Sentinel Industries	Comm/Net Exp	\$5,500.00
Sentinel Offender	Elec Monitoring, State Op Grant Pub Safety	\$213.23
Servall Uniform	Clothing/Uniforms	\$487.60
Sherwin Williams	Bldg Maint	\$367.97
Silver Streak Ind	Merch/Supplies for Resale	\$1,897.50
Sir Speedy	Med Supplies	\$275.00
Smith Psychological	Restricted Use Funds, Employment Testing/ Background	\$4,777.20
Source Office Tech	Supplies	\$546.20
Spencer Fluid Power	Vehicle Maint	\$2,026.60
Spotted Dog Ent	Clothing/Uniforms	\$97.50
Step Stone Counselin	1% Hum Serv & Extern Sub Ab, State Op Grant Pub Safety	\$6,091.15
Stotz Equipment	Vehicle Maint	\$2,098.78
Summit Food Services	Supplies	\$296.70
Taylor, Jeremiah	State Op Grant HlthWelCultRec	\$283.86
TD Invest Rainlocker	Vehicle Maint, FedOp Grnt HlthWIClt Rec	\$330.42
Temperature Tech	Bldg Maint	\$2,517.54
The Grease Barrel	Vehicle Maint, StOp Grant HlthWelCultRec	\$772.55
Thomas Thomas LLC	Legal/Court Costs	\$1,692.00
Thorstenson, Collin	Merch/Supplies for Resale	\$135.00
Thunder Basin Ford	Vehicle Maint	\$741.97
Torgersons	Postage/Freight	\$3,233.96
Travelers Indemnity	Prof Liability Ins	\$100.00
Trinity Services Grp	Food Service/Supplies	\$36,513.27
Tyler Tech	Prof Svcs, Software Cost (Subs/Maint)	\$21,831.04
Uline	Postage/Freight	\$232.19
Unique Management	Office Equip Maint Contracts	\$144.20
Upslope Media	Advert/Publication/LegalNotice, StOp Grnt HlthWelCultRec	\$3,900.00
UW Business Office	Prof Svcs	\$23,547.75
Verizon Adlt Drg Crt	Comm/Net Exp	\$215.52
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Juv Prob	Comm/Net Exp	\$187.65
Verizon Public Hlth	Comm/Net Exp, FedOp Grnt HlthWIClt Rc	\$290.35
Verizon Sheriff	Comm/Net Exp	\$2.00
Vernon Library	Postage/Freight	\$312.84
Visionary Broadband	Comm/Net Exp, Pub Relations/Promos	\$6,961.20
Vista Leasing Co	OfficeEquip/Comp/TechLease, Prof Svcs, Office Equip Maint Contracts	\$4,375.00
Vital Records Cont	Prof Svcs, Supplies	\$1,182.80
Walker, Teddric	Fed Op Grant HlthWelCult Rec	\$56.55
Walmart Business	1% Youth Progs/Equip, Board/Committee Exps, EE Dev Meet Air Meal Ldg, Merch/	

	Supplies for Resale, Spec Event/Prog Cost,	
	State Op Grant Pub Safety, Supplies	\$1,894.18
Walsh Polygraph LLC	Postage/Freight	\$1,299.16
Webb, Jana E.	EE Dev Meet Air Meal Lodg	\$374.07
Western Stationers	Supplies	\$2,756.92
Western Waste Sol	Utilities	\$1,051.50
Whites Energy Motors	Vehicle Maint	\$306.76
Whites Frontier Mtrs	Vehicle Maint	\$36.50
Work Warehouse	Spec Event/Prog Cost	\$150.00
WY Dept Health Prev	Med Svcs/Claims, Med Supplies	\$578.00
Wy Dept Of Trans	Subsidies	\$152,542.45
WY Livestock Board	Postage/Freight	\$47.00
Wyoming First Aid	Med Supplies	\$232.80
Wyoming Health Fairs	Wellness Prog Incentive	\$330.00
Wyoming Machinery	Tools, Vehicle Maint	\$12,867.50
Wyoming Office Prod	Postage/Freight	\$2,520.47
Wyoming Peace Office	Assn Dues, Fees/Licensure	\$20.00
Wyoming Starter Alt	Vehicle Maint	\$568.00
Wyoming Water Sol	EE Dev Meet Air Meal Lodg, Prof Svcs,	
	Bldg Maint, Supplies	\$697.48
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op	
	Grant Pub Safety	\$33,019.21
Zoho Corporation	Software Cost (Subs/Maint)	\$1,673.00

Commissioner Ford presented the Commission Calendar of Events.

The Board recessed at 9:57 AM.

The Board reconvened at 10:03 AM.

REGULAR BUSINESS

Scott Taylor, WYDOT District Engineer, presented the WYDOT State Transportation Improvement Program (STIP).

Commissioner McCreery moved the Board approve Resolution Number 3020-2026 proclaiming March 2026 as American Red Cross Month, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion Carried.

Commissioner Ford moved the Board approve the Agreement for Direct Hire Placement Services between Crawford Thomas LLC and Children's Developmental Services of Campbell County, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the contract between the Wyoming State Parks and Cultural Resources and Campbell County Public Library Systems to expend Semiquincentennial Grant Program funds for the Wright Story Walk Project in the amount of

\$10,000 for the period of March 4, 2026 to June 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Opioid Settlement Funding Request from the Sheriff's Office to pay for the voucher expenditure for Smith Psychological Services, in the amount of \$4,377.20, for a training on mental health trauma and emotional wellness issues for first responders associated with overdose responses, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the Community Juvenile Services Board (CJSB) Grant Application in the amount of \$398,191.75 for the period of July 1, 2026 to June 30, 2028, as presented, Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve to retitle the Adult Treatment Court (ATC) Case Manager position to Adult Probation Officer Intensive Supervision, reclassify the Pay Grade from 108 to 109, and approve the revised job description, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve to reclassify the Pay Grade of the Director of Operations, Airport position from 112 to 113, and approve the revised job description, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the creation of the Appraiser II position, Pay Grade 107, Non-Exempt FLSA Status, and approve the job description, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve to reclassify the Pay Grades for the following Clerk, Treasurer, and Clerk of District Court positions: Clerk I, Treasurer I, Clerk of District Court I from 103 to 106; Clerk II, Treasurer II, Clerk of District Court II from 105 to 107; Clerk III, Treasurer III, Clerk of District Court III from 106 to 108; Clerk Senior, Treasurer Senior, Clerk of District Court Senior from 107 to 109; Elections Clerk from 105 to 107, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the creation of the Museum Curator position, Pay Grade 111, Non-Exempt FLSA Status, and approve the job description, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the creation of the Deputy Director, Parks & Recreation, Pay Grade 111, Non-Exempt FLSA Status, and approve the job description, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve to retitle the following Sheriff's Office positions: Administrative Assistant to Law Enforcement Administrative Specialist and reclassify the Pay Grade from 104 to SO 3; Administrative Assistant, Senior to Law Enforcement Administrative Specialist, Senior and reclassify the Pay Grade from 105 to SO 4; and approve the revised job

descriptions, as presented. Commissioner McCreery seconded the motion. All voted Aye.
Motion carried.

Commissioner Clem moved the Board approve the updated Salary Range Placement Table effective March 4, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye.
Motion carried.

Commissioner Ford provided a recap of his National Association of Counties (NACO) Legislative Conference trip to Washington, DC.

PUBLIC COMMENT

Public Comment was given.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:22 AM. The next regular meeting of the Commissioners will be held Wednesday, March 18, 2026, at 9:00 AM.



Robin Vail, Chief Deputy 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