

Office of County Commissioners
March 7, 2023
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, March 6, 2023. Chairman Faber called the meeting to order at 9:00 AM. Reverend Lin Davenport led the Invocation. Commissioner Faber led the Pledge of Allegiance.

Present were Kelley McCreery, Del Shelstad, Colleen Faber, Jim Ford, Commissioners; Cindy Lovelace, County Clerk; Denton Knapp, Commissioners Executive Director; Nathan Henkes, County Attorney. Commissioner Butch Knutson was absent.

The following consent agenda was presented:

MINUTES

Board of Commissioners Regular Meeting, February 21, 2023

Board of Commissioners Parks and Recreation Board Meeting, February 27, 2023

Board of Commissioners Workshop, March 2, 2023

Board of Commissioners Executive Session, March 2, 2023

MONTHLY REPORTS

County Clerk – February 2023

CANCELLATION/REBATE OF TAXES

2021-190, 2021-191, 2021-192, 2021-193, 2021-194, 2021-195

CAPITAL REQUESTS

ITS – Requesting to reallocate Microsoft Teams Unit & Computer Purchase funds to purchase Mitel Telephones, in the amount not to exceed \$10,000 from account 100231-68220.

LINE ITEM TRANSFERS

Clerk

Transfer \$5,300.00 from 100021-62720 Software Cost to 100021-62450 EE Development/Travel/Lodging

Parks & Recreation

Transfer \$1,100.00 from 100772-65080 Building Maintenance to 100772-65000 Vehicle/Equip/Repair/Maint

Transfer \$2,000.00 from 100774-64000 Supplies to 100774-64200 Diesel Fuel

Sheriff

Transfer \$6,250.00 from 100051-68200 Capital Outlay – Equipment to 100051-64750 Misc

OFFICIAL BOND AND OATH

Sundog Improvement & Service District – Rebecca Vondrak

POSITION VACANCY JUSTIFICATIONS

Public Works/Custodial – Custodian I

RESOLUTIONS

Correct numbering for the following resolutions:

Change 2033 to 3033 Wreaths Across America

Change 2034 to 3034 National Nurse Practitioner Week
Change 2035 to 3035 A Resolution Approving the Official Holidays for County Employees for the Year 2023
Change 2035.1 to 3035.1 Amended Resolution Approving the Official Holidays for County Employees for the Year 2023
Change 2036 to 3036 A Resolution Authorizing the Submission of Application to Wyoming Business Council
Change 2037 to 3037 County Commissioners Regular Meeting Schedule
Change 2037.1 to 3037.1 Amended County Commissioners Regular Meeting Schedule
Change 2038 to 3038 Acting Chairman of the Board
Change 2039 to 3039 Resolution on Intcnded Use of Revenues from Optional One Percent Sales Tax

HAND WARRANTS

Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	16.98
Campbell County Clerk Tax Account	289,860.03
Campbell County Treasurer – FLX/HSA	42,058.05
Great Trust Company	28,235.00
Sheridan County Circuit Court	316.10
Wyoming Child Support	1,320.13
State of Wyoming – Department of Revenue & Taxation	709.97
HM Life Insurance	173,894.09
Campbell County Clerk Tax Account	25,970.09
Campbell County Treasurer – FLX/HSA	2,152.49
Great West Trust Company	2,425.00
CCEHBTA – Health, Dental, AFLAC	755,101.03
Delta Dental Plan of Wyoming	1,725.20
Gallagher Benefits Services – Reliance	13,966.09
VSP of Wyoming	7,935.58

Commissioner Shelstad moved the Board approve all items of the Consent Agenda as presented.
Commissioner Ford seconded the motion. All voted Aye. Motion carried.

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

Abdo	Books & Printed Material	\$2,810.00
Absolute Auto	Tools/Vehicle Maint.	\$266.25
Action Lock Key	Supplies/Bldg Maint	\$113.32
AdBay Com	County Matching Market Grant	\$1,850.00
Advanced Exercise Eq	Cap Outlay/Equipment	\$22,920.00
Advanced Wear Coat	Supplies	\$58.87
Air Solutions	Bldg Maint	\$550.00
Air Tech Heating	Bldg Maint	\$947.00
Albertsons Emer Mgmt	EE Dev Meals/Travel	\$97.59
Alignment Pros	Vehicle Maint.	\$174.68
Allguer, Kayla A.	EE Dev Meals/Travel	\$53.06
Alsco	Janitorial Services	\$166.29
Alternative Propane	Vehicle Maint./Utilities	\$2,708.80
Amazon Capital Svc	Vehicle Maint/PC/Office Supplies/Equip Maint/Books	\$3,077.64

Amazon Library	Non-Print Materials	\$179.75
Ameri Tech Equipment	Postage & Freight	\$1,759.73
American Family Life Assurance	Payroll Deductions	\$32.38
American Heart Assn	Fed Op Grant HlthWelCult Rec	\$137.74
American Millennium	Comm/Network Exp	\$113.10
American Welding	Supplies	\$247.01
Animal Medical Cntr	Law Enf. Supplies	\$120.00
Api Systems Integrat	Bldg Maint	\$15,380.00
Applied Concepts	Cap Outlay - Vehicles	\$1,912.00
Architectural Spec	Bldg Maint	\$239.95
Archivesocial	Prof. Services	\$1,169.35
Arrow Printing Grap	Public Relations/Promotions	\$1,190.00
ATT Airport	Comm/Network Exp	\$175.20
ATT Childrens Devel	Fed Op Grant HlthWelCult Rec	\$135.84
ATT Emergency Mgmt	Comm/Network Exp	\$330.36
ATT Park Recreation	Comm/Network Exp	\$232.80
Autozone	Vehicle Maint.	\$63.99
Axon Enterprise	Software Cost	\$80,496.00
Background Invest	Spec Event/Programs	\$303.60
Bailey Jr., Ernest G	State Op Grant Pub Safety	\$43.23
Baker, Lacey G.	Reimbursed Expense	\$65.00
Barcodes	Postage & Freight	\$1,132.66
Basin Radio Network	County Matching Market Grant/Public Relations/Promo	\$920.02
Bear Hollow Wood	Spec Event/Programs	\$2,000.00
Bear Lodge Electric	Exhibits	\$551.56
Bennett Weber Hermst	Prof. Services	\$15,425.00
Bennett, Rudolph T	Other Insurance	\$100.00
Big Horn Tire	Vehicle Maint./Tires	\$3,437.41
Bighorn Hydraulics	Vehicle Maint.	\$232.66
Black Hills Chemical	Postage & Freight	\$722.86
Black Hills Enrg Gas	Utilities	\$127,944.64
Black Hills Pioneer	County Matching Market Grant	\$724.00
Black Stone Sports	Supplies	\$365.59
Blackstone Audio	Non-Print Materials	\$1,410.79
Bobcat Of Gillette	Vehicle Maint.	\$1,799.99
Bomgaars	Bldg Maint	\$801.25
Border States Elec	Bldg Maint	\$2,190.09
Boyles, Samuel D	Employment Testing/Background	\$200.00
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$2,707.00
Brodart Company	Postage & Freight	\$537.95
Brown Kennedy Ranch	Royalty Payments/Easements	\$936.96
Buffalo Porta Potty	Vehicle Maint.	\$125.00
Buggy Bath Car Wash	Vehicle Maint.	\$224.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$30,748.15
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$88.43
Carrot Top Industries	Supplies	\$2,810.24

Cash Wa Distributing	Food Service/Supplies	\$8,892.22
Caveman Sports	Spec Event/Programs	\$120.00
CBH Co Op	Janitorial Services	\$587.86
CC Chamber Of Commer	EE Dev Meals/Travel	\$90.00
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	\$68,750.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$225.00
CC Health Misc	EE Dev Meals/Travel	\$375.00
CC Health Patient	Med Services/Claims	\$23,200.00
CC Predatory Animal	1% Hum Serv & Extern Sub Ab	\$13,636.50
CC Public Land Brd	CAM-PLEX Ops	\$268,228.25
CC School Dist Coop	Office/PC Supplies	\$2,611.18
CC Senior Center	1% Senior Citizen Prog.	\$90,343.00
CDW Government	Cap Outlay-PC/Tech Equip	\$2,308.46
Centurylink Long Dis	Comm/Network Exp	\$655.09
Centurylink Phone	Comm/Network Exp	\$17,372.41
Certified Lab	Postage & Freight	\$236.44
Charm Tex	Inmate Supplies	\$772.70
Charter Comm Cable	Comm/Network Exp	\$1,641.07
Childrens Home Soc	Investigation/Trial	\$238.27
City Gillette Bldng	EE Dev Meals/Travel	\$100.00
City Gillette Misc	Planning Commission-Misc	\$735.00
City Gillette Util	Utilities	\$77,630.46
Clear Creek Counsel	Med Services/Claims	\$545.00
Climb Wyoming	1% Hum Serv & Extern Sub Ab	\$7,671.00
Clinic Lab Blck Hill	Med Services/Claims	\$3,947.00
Cloud, Ruth S.	Prof. Services	\$180.00
Coca Cola Bottling	Supplies	\$442.00
Cole Sports	Spec Event/Programs	\$700.00
Collection Prof	Prof. Services	\$67.05
Collins Commun	Prof. Services	\$154.50
Compression Leasing	Postage & Freight	\$2,182.71
Contractors Supply	Bldg Maint	\$4,414.53
Cordant Health Solut	Med Services/Claims	\$3,069.21
Coremr	Software Cost	\$1,500.00
Corrisoft	Electronic Monitoring	\$192.44
Council Community Svc	Fed Op Grant HlthWelCult Rec	\$21,864.27
Counseling Connect	Local Op Grant Pub Safety	\$3,275.00
Cowboy Supply House	Janitorial Services	\$3,992.00
CPS Distributors	Landscaping Supplies	\$2,614.42
Craig Distributing	Office/PC Supplies	\$173.16
Creativebug	Electronic Materials	\$1,225.00
Crescent Electric	Bldg Maint	\$215.30
Crum Electric Supply	Supplies	\$2,117.61
CT Accessories	Cap Outlay - Vehicles	\$120.00
Cue Health	Fed Op Grant HlthWelCult Rec	\$1,977.40
Cummins Sales Svc	Vehicle Maint.	\$769.26
Custom Graphix Signs	Spec Event/Programs	\$329.21

Dads Truck And Auto	Vehicle Maint.	\$1,260.08
Day Law	Legal/Court Costs	\$75.00
Demeo	Supplies	\$2,186.77
Diaz, Jessica B	Fed Op Grant HlthWelCult Rec	\$581.20
DMC Wear Parts	Postage & Freight	\$1,945.00
Douglas Budget	County Matching Market Grant	\$600.00
Draggin Towing	Prof. Services	\$545.00
Drivers License Gui	Postage & Freight	\$78.95
DRU Consulting	Prof. Services	\$5,021.93
EBSCO Publishing	Books & Printed Material	\$7,517.00
Ecolab Pest Elimin	Prof. Services	\$137.30
Edwards, Sue	Prof. Services	\$277.50
Elm Usa	Postage & Freight	\$716.99
Employers Council	Assn Dues/Fees/Licensure	\$3,233.34
Employment Testing	Employment Testing/Background	\$268.00
Energy Cap Econ Dev	EE Dev Meals/Travel/1% Hum Serv & Extern Sub Ab	\$25,075.00
Energy Chain Sling	Vehicle Maint.	\$1,511.04
EX Thirty Five Creat	Fed Op Grant HlthWelCult Rec	\$1,500.00
Expresso Lube	Vehicle Maint.	\$860.81
Extractor	Bldg Maint	\$181.65
Faber, Colleen	EE Dev Meals/Travel	\$67.43
Falcon Environmental	Bldg Maint	\$479.90
Farmer Brothers Co	Spec Event/Programs	\$967.20
Faronics Technolog	Software Cost	\$1,771.50
Fastcase	Law Library	\$250.00
Fastenal Company	Supplies	\$666.78
Federal Express	State Op Grant HlthWelCultRec	\$6.10
FIB Mstrcrd Airport	EE Dev Meals/Travel	\$1,248.15
FIB Mstrcrd Library	EE Dev Meals/Travel/Ins. Claims Expense	\$917.68
FIB Mstrcrd Park Rec	EE Dev Meals/Travel	\$7,144.76
Firemaster	Supplie/Bldg Maint	\$1,917.50
First Natl Bnk Visa	EE Dev Meals/Travel/Prof Serv/Postage/Supplies	\$37,896.74
Floyds Truck Center	Postage & Freight	\$2,376.83
Ford, James P.	EE Dev Meals/Travel	\$531.60
Forensic Medicine	Med Services/Claims	\$825.00
Fry, Kimberly D.	Postage & Freight	\$41.07
Furman, Craig M.	Investigation/Trial	\$100.00
Gale Cengage Learn	Electronic Materials	\$749.70
Galls	Postage & Freight	\$20.94
Gilkerson, Daniel M	Postage & Freight	\$130.20
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab	\$6,541.61
Gillette Comm Colleg	EE Dev Meals/Travel/1% Veteran's Services	\$3,555.00
Gillette Girls Fast	1% Youth Programs/Equip	\$1,500.00
Gillette News Record	Publication/LegalNotice/Fed Op Grant HlthWelCult Rec	\$3,889.42

Gillette Printing	Office/PC Supplies	\$652.11
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$4,325.00
Gillette Steel	Bldg Maint	\$200.50
Gillette Transport	Prof. Services	\$180.00
Gillette Winsupply	Supplies	\$1,138.77
Git R Done Site Svc	Supplies	\$910.00
Glaxosmithkline Phar	Med Supplies	\$9,161.15
Global Heat Transfr	Vehicle Maint.	\$324.45
Global HR Research	Postage & Freight	\$4,889.97
Golf Course Super Am	Assn Dues, Fees and Licensure	\$220.00
Grey House Publish	Electronic Materials	\$1,995.00
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$79.26
Handran, Tracey	Reimbursed Expense	\$125.00
Hartford The	Other Insurance	\$3,894.00
Hawkins	Supplies	\$7,768.68
Herrmann Global	Public Relations/Promotions	\$3,200.00
High Glass Window	Janitorial Services	\$1,811.00
Higher Ground	Cap Outlay/Equipment	\$5,144.53
Homax Oil Sales	Lubricants	\$174,549.06
Home Depot Landfill	Supplies	\$145.96
Home Depot Maint	Bldg Maint	\$62.17
Home Depot Parks Rec	Tools	\$590.78
Home Depot Sheriff	Tools	\$184.23
Home Fire Foods	EE Dev Meals/Travel	\$3,274.50
Honnen Equipment	Vehicle Maint.	\$775.27
Horning Horning McG	Legal/Court Costs	\$2,927.00
Hudson, Katherine	Spec Event/Programs	\$9.34
Humphrey Law	Legal/Court Costs	\$6,359.12
Humphreys Bar Grill	Jurors & Witness Fees	\$249.26
IBM Corp	OfficeEquip/Computer/TechLease	\$17,800.45
Idler, Haley R.	EE Dev Meals/Travel	\$41.92
Incite Consulting	Prof. Services	\$5,825.27
Inland Truck Parts	Postage & Freight	\$1,829.82
Interstate Batt BH	Vehicle Maint	\$404.85
Intoximeters	Postage & Freight	\$1,800.00
Janitors Closet	Janitorial Services	\$9,474.00
Jims Heating Ac Ref	Prof. Services	\$2,790.00
JLC Sign Graphic	Spec Event/Programs	\$328.00
Kaplan Early Learn	Supplies	\$470.62
Kasseburg Canine	Cap Outlay/Equip	\$13,000.00
Keyhole Broadcasting	County Matching Market Grant	\$252.00
Kimball Midwest	Vehicle Maint	\$254.64
Knecht Home Center	Bldg Maint	\$3.83
Knopp, Charity R.	EE Dev Meals/Travel	\$234.71
KSLT KLMP KTPT	County Matching Market Grant	\$330.00
L N Curtis & Sons	Supplies	\$430.36
Language Line Sol	Prof. Services	\$21.60

Law Office Curt Todd	Legal/Court Costs	\$210.00
Lesley, Douglas	Legal/Court Costs	\$50.00
Liberty Law Offices	Legal/Court Costs	\$7,075.45
Library Foundation	Postage & Freight	\$100.50
Little Sprouts	Prof. Services	\$680.00
Lynns Auto Repair	Vehicle Maint.	\$1,379.02
Mainline Inform Sys	Postage & Freight	\$525.00
Martinez, Mayra	Prof. Services	\$67.50
Mckesson Med Surgic	Postage & Freight	\$1,559.12
McMahon, Pamela K.	Legal/Court Costs	\$1,524.25
McRae, Ashley D.	Fed Op Grant HlthWelCult Rec	\$141.12
Means First Ext Ws	Utilities	\$260.00
Menards Landfill	Prof. Services	\$212.11
Menards Library	Supplies	\$36.37
Menards Maintenance	Supplies	\$2,027.01
Menards Museum	Supplies	\$794.84
Menards Park Rec	Supplies	\$516.56
Menards Road Bridge	Supplies	\$348.16
MFAC	Supplies	\$470.00
Midamerica Books	Books	\$200.55
Midland Implement Co	Vehicle Maint.	\$895.73
Midwest Connect	Postage & Freight	\$223.00
Midwest Tapes	Non-Print Materials	\$667.97
Miller Welding	Road Materials	\$83,550.00
Mitchell McCormick	Software Cost	\$325.00
MJG Technologies	1% Youth Program/Equip Capital	\$742.76
Montana Premiere Ent	Spec Event/Programs	\$3,080.00
Monument Health	Med Services/Claims	\$922.00
Morrison Maierle	Cap Outlay - Bldg Improv	\$7,153.60
Mortuary Lift	Vehicle Maint.	\$682.26
Motorola Solut	Maint	\$16,080.25
Mount, Steven R.	1% Youth Programs/Equip	\$325.00
Mythics	Software Cost	\$253.85
Naramore, James J Md	Med Services/Claims	\$1,000.00
National Entert Tec	Spec Event/Programs	\$540.00
Nelson Auto Glass	Insurance Claims Expense	\$337.48
Ninja Nation	Spec Event/Programs	\$2,000.00
NMS Labs	Postage & Freight	\$57.00
Norco	Janitorial Services	\$9,247.28
North Star Leasing	Vehicle Maint.	\$471.00
Novus Auto Glass	Vehicle Maint.	\$76.00
OAG Flightview	County Matching Market Grant	\$577.25
Octane Garage	Vehicle Maint.	\$1,897.71
ODP Business Solutio	Office/PC Supplies/Ins Claims Exp	\$4,882.60
Office Shop	Supplies	\$549.26
Oilfield Machine	Supplies	\$120.00
One Call Wyoming	Prof. Services	\$50.00

Optum Flex	Prof. Services	\$168.75
Optum HSA	Prof. Services	\$1,140.75
Oreilly Auto Parts	Vehicle Maint.	\$161.61
Osborn, Trevor B.	Law Enf. Supplies	\$65.99
Overdrive	Electronic Materials	\$3,636.48
Overhead Door Co	Bldg Maint	\$573.14
Paintbrush Services	Vehicle Maint.	\$899.00
Peaks Prairies Golf	Assn Dues, Fees and Licensure	\$420.00
Personal Frontiers	Med Services/Claims	\$5,535.86
Pete Lien Sons	Postage & Freight	\$666.50
PFM Asset Management	Prof. Services	\$9,350.76
Pharmchem	Med Supplies	\$734.85
Phillips Curling	Vehicle Maint.	\$55.73
Piekkola, Sena M	EE Dev Meals/Travel	\$22.93
Pizza Hut	Food Service/Supplies	\$80.34
Playaway Library	Supplies	\$39.98
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$95.63
Postge Phone Airprt	Postage & Freight	\$300.00
Powder River Const	Cap Outlay-Rd Bridge Runwy	\$22,467.92
Powder River En Utl	Utilities	\$23,810.77
Powder River Exam	County Matching Market Grant	\$120.00
Powder River Heating	Bldg Maint	\$1,132.86
Powder River Worksaf	Spec Event/Programs	\$654.00
Power Equipment Co	Postage & Freight	\$8,684.29
Priority Dispatch	Cap Outlay/Equip	\$365.00
ProMaac Systems	Bldg Maint	\$258.12
Purvis Industries	Vehicle Maint/Bldg Maint	\$3,252.37
Quadient Leasing	Office Equip Maint Contracts	\$234.39
Quill Corporation	Supplies	\$540.94
Rain Locker Car Wash	Vehicle Maint.	\$223.42
Ram Computer Supply	Fed Op Grant HlthWelCult Rec	\$157.69
Rapid Fire Protect	Bldg Maint	\$645.00
Razor City Locksmith	Supplies	\$5.50
Razor City Rental	Bldg Maint	\$140.33
Really Good Stuff	Supplies	\$181.96
Record Supply	Vehicle Maint.	\$4,372.79
Redwood Tox Product	Postage & Freight	\$70.16
Reynolds, Mandy M.	EE Dev Meals/Travel	\$136.64
Rhoades, Kyle M	Law Enf. Supplies	\$131.98
Ricardos Cleaning	Janitorial Services	\$1,800.00
Ritz Hospitality	Public Relations/Promotions	\$629.00
Rocky Mtn Business	OfficeEquip/PC/TechLease	\$15,713.41
Sams Land	Royalty Payments/Easements	\$2,724.00
Sanofi Pasteur	Med Supplies	\$878.74
Saracione, Rebecca R	EE Dev Meals/Travel	\$13.76
Schaeffer Manuf	Vehicle Maint.	\$774.22
Schutz Foss Archit	Cap Outlay - Bldg Improv	\$152,542.64

Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$1,147.30
Sentinel Offender	State Op Grant Pub Safety	\$234.00
Servall Uniform	Clothing/Uniforms	\$890.08
Servpro Gillette	Janitorial Services	\$1,599.21
Sherwin Williams	Bldg Maint	\$223.61
SHI International	Software Cost	\$7,168.00
Simpsons Printing	Printing/Spec Forins/Archiving	\$2,255.00
Sir Speedy	Supplies	\$159.71
Smith Psychological	Employment Testing/Background	\$400.00
Snap On Tools K J	Tires	\$30.00
Snowcat Service	Vehicle Maint.	\$692.53
Solarwinds	Software Cost	\$521.00
Source Office Tech	Office/PC Supplies	\$1,554.48
Southland Medical	Supplies	\$548.00
Spencer Fluid Power	Supplies	\$805.91
State Nebraska Motor	Investigation/Trial	\$7.50
Step Stone Counselin	State Op Grant HlthWelCultRec	\$10,907.65
Stericycle	Med Supplies	\$271.83
Stevens, Stephanie S	Fed Op Grant HlthWelCult Rec	\$27.39
Stotz Equipment	Vehicle Maint.	\$1,048.99
Sulzer Ems	Bldg Maint	\$5,260.23
Summit Food Services	Misc Expense	\$205.06
Summit Ob Gyn Pc	Med Services/Claims	\$7,077.00
Sundance Times	County Matching Market Grant	\$325.00
Superior Seamless	Insurance Claims Expense	\$950.00
Surf N Suds	Med Supplies	\$22.68
Temperature Tech	Vehicle Maint.	\$935.00
The Grease Barrel	Fed Op Grant HlthWelCult Rec/Vehicle Maint	\$842.59
The Range	Board/Committee Expenses	\$1,871.94
Thirty Bird Media	Postage & Freight	\$674.01
Thomson Reuters West	Media/Subsc	\$807.12
Thunder Basin Ford	Vehicle Maint.	\$306.48
Thyssenkrupp Elevat	CCJPFB Maint	\$525.36
Top Office Products	Postage & Freight	\$1,866.55
Torgersons	Vehicle Maint.	\$366.62
Total Construction	Royalty Payments/Easements	\$864.00
Tower Communication	Vehicle Maint.	\$945.00
Trinity Services Grp	Food Service/Supplies	\$42,405.23
Tru Tech Products	Bldg Maint	\$43.36
True West Publishing	Public Relations/Promotions	\$475.00
TWS Aviation Fuel	Fed Op Grant Pub Works	\$10,887.00
Tyler Tech	EE Dev Meals/Travel	\$15,264.00
Unique Management	Office Equip Maint Contracts	\$164.80
United Parcel Serv	Postage & Freight	\$136.89
Universal Athletic	Spec Event/Programs	\$5,408.16
Urbin Law Office	Legal/Court Costs	\$1,982.45
Van Ewing Const	Cap Outlay - Bldg Improv	\$340,570.39

Vassar, Harold E.	Assn Dues/Fees/Licensure	\$10.00
Verizon Adlt Drg Crt	Comm/Network Exp	\$145.82
Verizon Emergcy Mgmt	Comm/Network Exp	\$38.52
Verizon Juv Prob	Comm/Network Exp	\$249.05
Verizon Public Hlth	Comm/Network Exp	\$251.72
Verizon Public Works	Comm/Network Exp	\$740.82
Verizon Sheriff	Comm/Network Exp	\$4,831.37
Vermont Systems	Office Equip Maint Contracts	\$450.00
Violet Communication	Fed Op Grant Gen Gov	\$4,366.00
Visionary Broadband	Comm/Network Exp	\$7,110.57
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$7,534.99
Vista Leasing Co	OfficeEquip/Computer/TechLease	\$6,893.60
Vital Records Cont	Prof. Services	\$200.00
Walmart Children Dev	Supplies	\$710.01
Walmart Extension	Supplies	\$567.62
Walmart Human Res	Recognition, Apprec Awards	\$333.77
Walmart Juv Prob	Supplies	\$77.15
Walmart Juvenile Fam	State Op Grant Pub Safety	\$196.11
Walmart Library	Spec Event/Programs	\$649.19
Walmart Museum	Spec Event/Programs	\$99.90
Walmart Park Rec	Spec Event/Programs	\$410.71
Walmart Public Hlth	Supplies	\$314.19
Waste Connections	Bldg Maint	\$3,324.19
Water Guy	Prof. Services	\$552.00
Webb, Jana E.	Fed Op Grant HlthWelCult Rec	\$112.90
Welborn Sullivan Mec	Legal/Court Costs	\$420.00
Wesco Distribution	Supplies	\$23.10
Western Detention	Postage & Freight	\$1,815.20
Western Stationers	Supplies	\$1,195.03
Western Waste Sol	Utilities	\$670.00
Weston Co Gazette	County Matching Market Grant	\$42.00
Westwood Pharmacy	Med Services/Claims	\$1,866.21
Wex Fleet Universal	Fuel	\$1,127.28
Whites Energy Motors	Vehicle Maint.	\$2,576.44
Whites Frontier Mtrs	Vehicle Maint.	\$1,568.21
Winland Car Wash	Vehicle Maint.	\$27.00
Work Warehouse	Spec Event/Programs	\$490.44
Wright Auto Parts	Vehicle Maint.	\$48.44
Wright Water Sewer	Utilities	\$518.50
WY Attorney Genrl Ci	Supplies	\$78.00
WY Dept Health Prev	Med Services/Claims	\$894.00
WY Enterprise Tech	Office Equip Maint Contracts	\$29.88
WY Law Enf Acad Bsic	Law Enf. Supplies	\$1,249.00
WY Retirement Life	Accrued Life Ins	\$576.00
WY Retirement System	Retirement	\$451,473.76
Wyoming Machinery	Vehicle Maint.	\$343,626.93
Wyoming Taxpayers	Assn Dues/Fees/Licensure	\$195.00

Wyoming Water Sol	Prof. Services	\$7,467.65
XESI Document Soluti	Cap Outlay-PC/Tech Equip	\$6,700.00
Y Tex	Supplies	\$343.00
Youth Emergency Serv	Prof. Services	\$26,835.11
Zamboni	Vehicle Maint.	\$453.21
Zoll Medical	1% Emerg/Safety Equip	\$864.00

Commissioner Ford presented the Commissioners upcoming calendar of events.

March 9th – Public Land Board Meeting | 6:00 PM | CAM-PLEX Energy Hall Conference Room
 March 14th – Chamber Lunch Series | 11:30 AM | CAM-PLEX Energy Hall | Ron Whitehead
 Camporee
 March 16th – Grants Budget Workshop | 1:00 PM | Chambers
 March 16th – Lodging Tax Board Meeting | 3:00 PM | CAM-PLEX Energy Hall Conference Room
 March 16th – Public Health Board Meeting | 7:00 PM | Public Health Board Room
 March 20th – Directors Meeting | 1:30 PM | Chambers
 March 21st – 8:00 AM Board Briefing | 9:00 AM Regular Meeting | Chambers

PFM Investment 4th Quarter Report was presented by Brian Quinn, Joan Evans. Kyle Jones assisted with the presentation via teleconference.

Commissioner Shelstad moved the Board approve to retitle the Grant Specialist position to Grants Management Specialist, Pay Grade 109, Exempt Status, and approve the Job Description and Salary Range Placement Table, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve to retitle the Adult Treatment Court Coordinator position to Adult Treatment Court Director, Pay Grade 113 and approve the Job Description and Salary Range Placement Table, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Shelstad moved the Board approve to modify the DWI Treatment Court to Misdemeanor Treatment Court, effective immediately, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Public Comment was given.

Public Hearing was held concerning the Opioid Settlement Fund.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:12 AM. The next regular meeting of the Commissioners will be held Tuesday, March 21, 2023, at 9:00 AM in the Commissioners Chambers in the Courthouse.


 Cindy Lovelace, County Clerk
 Board of County Commissioners


 Colleen Faber, 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

