

Office of County Commissioners
January 7, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, January 7, 2025. Interim Chairman, Kelley McCreery 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, 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.

Agreements

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Big Horn County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Converse County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Crook County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Johnson County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Natrona County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Niobrara County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Sheridan County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Sweetwater County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Washakie County.

Memorandum of Understanding for Juvenile Detention Services between Campbell County and Weston County.

Budget Line-Item Transfers

Airport and Commissioners

Transfer \$121,489.00 from 310311-46150 Unanticipated Revenue Project: 311G25UNAN-STATE to 310751-42740 State Capital Grant Public Works Project: 751GS2544B-STATE

Transfer \$121,489.00 from 310311-67400 Other Grants - Unanticipated Project 311G25UNAN-AIRPORT to 310751-67280 State Capital Grant Public Works Project: 751GS2544B-STATE

Children's Development Services

Transfer \$6,701.74 from 310704-61400 Early Head Start Retirement to 310704-67040 Early Head Start Federal Operations Grant HlthWelCultRec

Transfer \$46,177.46 from 310704-60005 Early Head Start Time Regular to 310704-67040 Early Head Start Federal Operations Grant HlthWelCultRec

Transfer \$2,482.12 from 310704-61000 Early Head Start FICA/Medicare to 310704-67040 Early Head Start Federal Operation Grant HlthWelCultRec

Transfer \$248.21 from 310704-61100 Early Head Start Workers Compensation/Unemployment to 310704-67040 Early Head Start Federal Operation Grant HlthWelCultRec

Transfer \$15,140.94 from 31070461500 Early Head Start Insurance Benefits to 310704-67040 Early Head Start Federal Operation Grant

Transfer \$248.21 from 310704-61900 Early Head Start HSA Flex Enrollment to 310704-67040 Early Head Start Operations Grant HlthWelCultRec

Transfer \$13,965.00 from 100703-66760 Part B Special Education Match County Matching Funds to 100705-66760 Part C Special Education Match County Matching Funds

Transfer \$2,762.50 from 310705-60005 Part C Full Time Regular to 310705-67240 Part C State Operations Grant HlthWelCultRec Project: 705G25PTC CONSULTTRN

Transfer \$2,762.50 from 310703-60005 Part B Full Time Regular to 310703-67240 Part B State Operations Grant HlthWelCultRec Project: 703G25PTB CONSULTTRN STATE

Commissioners

Transfer \$146,550 from 100013-62280 Legal and Court Costs to 100013-62720 Software Cost

Public Works/Facilities

Transfer \$5,000.00 from 100083-62450 Employee Development Meeting Travel Meal and Lodge to 100083-60100 Full Time Overtime

Transfer \$50,000.00 from 100084-68120 Pool Liner Replacement to 100084-68120 Recreation Center Annual Shut Down Project: 08424021- REC084RECSDUTDOW

Cancellation/Rebate of Taxes

2021-374; 2021-402 through 431; 2021-435; 2021-438 through 444; 2021-447 through 448; 2021-451 through 454; 2021-456 through 466

Comment Letters

Comment Letter to U.S. Department of Interior regarding Bureau of Land Management (BLM) Buffalo Resource Management Plan Amendment (RMPA).

Letter of Support to the Wyoming Business Council for Visionary Broadband's application to secure funding for improved broadband services through the Wyoming Broadband Equity, Access, and Deployment Program.

Credit Card Requests

Commissioners Office

Jerry Means, Commissioner - Credit Limit \$5,000

Designation of Depositories

Approval of the financial institutions on the Certificate of Designation of Depositories as designated depositories of Campbell County's fund for calendar year 2025, pursuant to Wyoming Statute §9-4-818.

Hand Warrants

Circuit Court of Campbell County	\$676.05
Campbell Cnty Clerk Tax Acct	\$20,684.34
Campbell Cnty Treasurer - FLX/HSA	\$41,639.43
Great West Trust Company	\$26,708.61
Wyoming Child Support	\$2,421.20
AFLAC	\$32.38
Campbell Cnty Clerk Tax Acct	\$25,057.89
Campbell Cnty Treasurer - FLX/HSA	\$5,121.98
Great West Trust Company	\$795.00
HM Life Insurance Company	\$175,060.90
Wyoming Retirement Life Systems	\$416.00
Wyoming Retirement Systems	\$504,808.69
CCEHBT - Health/Dental/Aflac	\$770,115.24
Gallagher Benefit Services	\$19,275.15
VSP of Wyoming	\$8,631.50

The following are the claims for Part-Time Employees summarized by department for December 2024; Clerk, 1,970.26; Sheriff-Detention, 1,332.80; Public Works, 3,919.01; Coroner, 1,970.00; Extension, 720.00; District Clerk of Court, 3,376.57; Public Health, 2,615.74; Children's Center, 25,260.79; Museum, 1,020.87; Fair, 660.00; Library, 56,043.53; Parks & Recreation, 62,741.68.

Mileage Rates 2025

Adoption of Internal Revenue Service 2025 Mileage Rates to \$.70 per mile for Business Mileage and \$.21 per mile for Medical Mileage.

Minutes - Board of Commissioners

Directors Meeting 12/16/2024

Special Meeting Wildfire Town Hall 12/16/2024

Commissioners Regular Meeting 12/17/2024

Lodging Tax Board Meeting 12/19/2024

Monthly Reports

Clerk's Office - December 2024

Treasurer's Office - October 2024

Treasurer's Office - November 2024

Official Bond and Oath

Public Official Bond - Timothy P. Hallinan, Campbell County School District

Public Official Bond - Elaine Backer, Green Valley Improvement & Service District

Payroll Payments

12/7/2024; 12/24/2024; 12/31/2024

Position Vacancy Justifications

Children's Developmental Services - Instructional Assistant (2-Full Time)

Public Works - Landfill Equipment Operator

Road and Bridge - Equipment Operator

Position Allocation Change Request

Clerk's Office - Requesting to change the Administrative Assistant position from Seasonal/Temp to a Part-Time>20; no change to the existing budget.

VOUCHERS

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

Action Lock Key	Supplies, Bldg Maint	\$115.96
Adv Media New York	State Op Grant Pub Works	\$4,200.00
Albertsons Library	Spec Event/Prog Cost	\$105.79
Alignment Pros	Vehicle Maint	\$80.00
Alternative Propane	Vehicle Maint, Utilities	\$4,201.68
Amazon Capital Svc	Fed/State Op Grant HlthWelCultRec, Supplies, Spec Event/Prog Cost, Postage/ Freight, 1% Youth Progs/Equip, Office/ Comp Supplies, Bldg Maint	\$6,937.86
Ameri Tech Equipment	Cap Outlay-Vehicles, Supplies	\$13,800.22
American Legion Post	1% Veteran's Svcs	\$10,443.00
American Welding	Bldg Maint	\$84.95
Anixter	Postage/Freight	\$173.75
April Henry	Local Op Grant HlthWelCuRec	\$100.00
Architectural Spec	Bldg Maint	\$9,439.05
Arete Design Group	Cap Outlay-Bldgs Improv	\$8,600.38
Ark Land Company	Bldgs/Office Lease/Rent	\$500.00
Armacost Trane Serv	Cap Outlay-Bldgs Improv	\$173,650.00
Arrow Printing Grap	Supplies, Office/Comp Supplies	\$177.00
Assoc Const Engineer	Prof Svcs	\$5,835.99
Associated Glass	CCJPFB Maint	\$550.80

ATT Airport	Comm/Net Exp	\$189.97
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$96.83
ATT Emergency Mgmt	Comm/Net Exp	\$165.30
ATT Park Recreation	Comm/Net Exp	\$192.04
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$1,830.00
Axon Enterprise	Law Enforcement Supplies	\$599.00
Baker Taylor Cont	Postage/Freight	\$172.53
Basin Radio Network	Pub Relations/Promos	\$625.00
Bauder, Trena R.	State Op Grant HlthWelCultRec	\$581.25
Bell Nob Golf Shop	Assn Dues, Fees/Licensure	\$1,277.23
Big Horn Tire	Tires	\$2,441.12
Bighorn Hydraulics	Vehicle Maint	\$188.00
Black Hills Enrg Gas	Fed Op Grant Pub Works, Utilities	\$132,643.30
Blackstone Audio	Non-Print Materials	\$1,426.15
Blind Guy	Bldg Maint	\$4,501.46
Bomgaars	Clothing/Uniforms, Spec Event/Prog Cost	\$893.29
Border States Elec	Bldg Maint, Tools	\$2,687.96
Boys Outdoor Power	Landscaping Supplies	\$499.99
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,751.04
Brownells	Postage/Freight	\$632.90
Burns McDonnell Eng	Reclamation/Remediation/Cmp	\$135,979.93
Cale, Carson J.	Clothing/Uniforms	\$500.00
Camelot Pet Castle	Law Enforcement Supplies	\$160.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$56.33
Case, Ty A.	Clothing/Uniforms	\$500.00
Cash Wa Distributing	Food Service and Supplies	\$6,182.13
CBH Co Op	Vehicle Maint	\$1,243.95
CC Circuit Court	Prof Svcs	\$5.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$477.10
CC Four H Council	1% Youth Progs/Equip	\$4,650.00
CC Health Misc	Wellness Prog Incentive	\$105.00
CC Health Patient	Med Svcs/Claims	\$12,189.59
CC Predatory Animal	1% Hum Serv & Extern Sub Ab	\$22,045.46
CC Public Land Brd	CAM-PLEX Operations, State Op Grant	
	HlthWelCultRec	\$338,749.50
CC School Dist Coop	Janitorial Supplies	\$4,459.64
CC Senior Center	1% Senior Citizen Prog.	\$30,719.00
CDW Government	Cap Outlay-Comp/Tech Equip	\$369.98
Centurylink Long Dis	Comm/Net Exp	\$637.58
Centurylink Phone	Comm/Net Exp, Fed Op HlthWelCult Rec	\$15,701.56
Charm Tex	Inmate Supplies	\$1,851.00
Charter Comm Cable	Media/Subs/Periodical	\$842.11
Christiansen, Belind	Employment Testing/Background	\$94.00

City Gillette Misc	Office Equip Maint Contracts, Merch/	
	Supplies for Resale	\$275.00
City Gillette Util	Reclamation/Remediation/Cmp	\$292.62
Clinic Lab Blck Hill	Med Svcs/Claims	\$8,056.00
Coca Cola Bottling	Supplies	\$238.50
Collection Prof	Prof Svcs	\$375.00
Collins Commun	Media/Subs/Periodical, Bldg Maint	\$8,735.20
Communication Tech	Postage/Freight	\$216.38
Community Builders	Prof Svcs	\$1,028.50
Computer Proj II	Software Cost (Subs/Maint)	\$198.00
Conscious Discipline	Fed Op Grant HlthWelCult Rec	\$2,796.00
Contractors Supply	Grounds/Bldg Maint, Vehicle Maint, Tools	\$903.64
Council Commnity Svc	FedOp Grant HlthWelCult Rec, Spec Event/	
	Prog Cost	\$16,546.88
Courtney, Conner	Clothing/Uniforms	\$500.00
Cox, Tyler S.	Clothing/Uniforms	\$487.85
Craig Distributing	Office/Comp Supplies	\$38.20
Cranston, Janet M.	Bldgs/Office Lease/Rent	\$300.00
Crowson, Randall	Clothing/Uniforms	\$500.00
Crum Electric Supply	Bldg Maint	\$1,360.89
CT Accessories	Prof Svcs	\$1,071.00
Cummins Sales Svc	Vehicle Maint	\$948.44
Curtis Audio Plus	Supplies	\$32.40
Custom Graphix Signs	Spec Event/Prog Cost	\$450.00
Dedic, Joshua R.	Clothing/Uniforms	\$500.00
Dell Marketing	Software Cost (Subs/Maint)	\$211,286.48
Design Construction	Prof Svcs	\$2,885.00
Dick Jr., Carl R.	Clothing/Uniforms	\$121.11
Dickeys Bbq	Spec Event/Prog Cost	\$190.89
Donathan, Mara L.	Clothing/Uniforms	\$412.78
DRU Consulting	Prof Svcs	\$2,131.05
Dupuis, Wade L.	Clothing/Uniforms	\$500.00
Dymond, Cayden	Clothing/Uniforms	\$489.99
Ealy, Savannah	Clothing/Uniforms	\$415.42
Ecolab Pest Elimin	Bldg Maint	\$157.50
Edwards, Sue	Fed Op Grant HlthWelCult Rec	\$307.50
Elm Usa	Postage/Freight	\$510.09
Entenmann Rovin Co.	Postage/Freight	\$501.40
Evenson, Edward E.	Clothing/Uniforms	\$500.00
Ewing, Dianna H.	Legal/Court Costs	\$34.65
EX Thirty Five Creat	State Op Grant HlthWelCultRec	\$900.00
Expresso Lube	Vehicle Maint	\$629.59
Falcon Environmental	Bldg Maint	\$155.52

Family Health	Med Svcs/Claims	\$5,817.00
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg, Software Cost	\$495.87
FIB Mstrcrd Library	Pub Relation/Promo, Spec Event/Prog Cost, Supplies, EE Dev Meet Air Meal Lodg, Assn Dues, Fees/Licensure	\$158.56
FIB Mstrcrd Park Rec	Board & Committee Exps, Supplies, Assn Dues, Fees/Licensure, Spec Event/Prog Cost, Media/Subs/Periodical, EE Dev Meet Air Meal Lodg, Pub Relations/Promos	\$1,172.42
First Monument Law	Legal/Court Costs	\$209.00
First Natl Bnk Visa	EE Dev Meet Air Meal Lodg, State/Fed Op Grant HlthWelCultRec, Supplies, Vehicle Maint, FedOp Grant Gen Gov, Wellness Prog, Postage/Freight, State Op Grant Pub Safety, Assn Dues, Fees/Licensure	\$20,847.07
First Northern Bnk	Cap Outlay-Land Improv/Parks	\$12,548.01
Floyds Truck Center	Vehicle Maint	\$2,107.42
Fox Ridge Sub Is	1% District Support Grants	\$582.25
Fremont Motors River	Cap Outlay-Vehicles	\$145,768.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$100.00
Furman, Craig M.	Investigation and Trial	\$75.00
G G Landscape	Cap Outlay-Bldgs Improv	\$8,700.00
Gale Cengage Learn	Electronic Materials	\$3,200.00
Game One	Spec Event/Prog Cost, Postage/Freight	\$2,209.72
Gillette Abuse Refug	Fed Op Grant HlthWelCult Rec	\$18,615.11
Gillette Com College	EE Dev Meet Air Meal Lodg	\$250.00
Gillette News Record	Books/Printed Materials, 1% Veteran Svcs	\$430.50
Gillette Printing	Supplies	\$196.52
Gillette Steel	Spec Event/Prog Cost, Law Enf. Supplies	\$444.10
Gillette Winsupply	Bldg Maint	\$4,101.20
Git R Done Site Svc	Supplies	\$980.00
Godinez, Abigail	State Op Grant HlthWelCultRec	\$243.75
Golf Course Super Am	Assn Dues, Fees/Licensure	\$240.00
Goold, Benjamin R.	Clothing/Uniforms	\$500.00
Haglin, Zachary	Clothing/Uniforms	\$500.00
Hahn, Christopher D.	Clothing/Uniforms	\$500.00
Hauber, David W.	Clothing/Uniforms	\$399.00
Hawkins	Fed Op Grant Pub Works, Supplies	\$7,851.35
HDR Engineering	State Cap Grant Pub Works	\$10,152.50
Heartland Kubota	Supplies	\$228.28
Heartland Tanning	Merch/Supplies for Resale	\$957.80
Herman, Wendy K.	Assn Dues, Fees/Licensure	\$60.00
Hitt, Bruce L.	Bldgs/Office Lease/Rent	\$300.00

Hitt, Joe A.	Bldgs/Office Lease/Rent	\$300.00
Hobby Lobby	Supplies	\$10.48
Homax Oil Sales	Gasoline, Bldg Maint, Lubricants	\$29,426.65
Home Depot Extension	Supplies	\$125.59
Home Depot Library	Spec Event/Prog Cost	\$48.92
Home Depot Maint	Bldg Maint	\$107.64
Home Depot Parks Rec	Spec Event/Prog Cost	\$417.52
Home Depot Sheriff	Janitorial Supplies	\$750.03
Home Fire Foods	Board & Committee Exps, Spec Event/Prog Cost, Fed Op Grant HlthWelCult Rec, Planning Commission-Misc, EE Dev Meet	
	Air Meal Lodg	\$1,760.25
Horwath Laundry Eq	Postage/Freight	\$432.25
Hoskinson Health	Employment Testing/Background	\$150.00
Humphrey Law	Legal/Court Costs	\$7,159.35
Idler, Haley R.	Fed Op Grant HlthWelCult Rec	\$93.67
InfoUSA Marketing	Electronic Materials	\$3,300.00
Inland Truck Parts	Supplies, Vehicle Maint	\$3,151.66
Integrated Mech Sol	Bldg Maint	\$22,809.21
Interstate Powersyst	Bldg Maint	\$10,096.71
J Higgins Ltd	Postage/Freight	\$63.00
Jacqueline Weller	Legal/Court Costs	\$2,959.15
Jims Heating Ac Ref	Prof Svcs	\$1,320.00
JLC Sign Graphic	Vehicle Maint	\$265.32
Johnstone Supply	Bldg Maint	\$391.04
Jrs Laser Tag	Spec Event/Prog Cost	\$545.50
Just, Christopher R.	Assn Dues, Fees/Licensure	\$55.00
Kanopy	Electronic Materials	\$225.00
Kimball Midwest	Vehicle Maint	\$955.95
Knife River	Grounds Maint	\$1,535.76
L N Curtis & Sons	Postage/Freight	\$658.62
Lakeshore Learning	Supplies	\$450.26
Larson, Diana	Spec Event/Prog Cost	\$150.00
Lawson Products	Supplies	\$310.54
Lechner, Jessica	Reim Exp	\$104.52
Les Schwab Tires	Vehicle Maint	\$844.15
Levi Strohschein	Bldg Maint, Prof Svcs	\$550.00
Lexisnexis	Postage/Freight	\$193.50
Liberty Law Offices	Legal/Court Costs	\$3,536.28
Little Sprouts	State Op Grant HlthWelCultRec	\$1,308.00
Lloyd, Brenden	Clothing/Uniforms	\$500.00
Lutz, Rebecca	Clothing/Uniforms	\$500.00
Lynns Auto Repair	Vehicle Maint	\$1,437.36

Magnolia Journal	Books & Printed Materials	\$25.00
Marcus, Jennifer	Assn Dues, Fees/Licensure	\$60.00
McIntyre, Jason A.	Clothing/Uniforms	\$473.45
Mckesson Med Surgic	Fed Op Grant HlthWelCult Rec	\$348.68
Mealey, Catrina A.	Clothing/Uniforms	\$500.00
Medical Arts Lab	Med Svcs/Claims	\$3,014.00
Menards Airport	Supplies	\$515.72
Menards Library	Supplies	\$94.65
Menards Maintenance	Janitorial Supplies	\$881.31
Menards Museum	Collections Exhibits & Acqu	\$59.39
Menards Park Rec	Spec Event/Prog Cost	\$1,765.59
Menards Road Bridge	Supplies	\$265.59
MFAC	Spec Event/Prog Cost	\$289.00
Midland Implement Co	Cap Outlay-Equipment, Vehicle Maint	\$120,850.43
Midwest Tapes	Non-Print Materials	\$1,759.48
Monument Health	Med Svcs/Claims	\$1,500.00
Morrison Maierle	Fed Cap Grant Pub Works	\$29,641.62
Mythics	Software Cost (Subs/Maint)	\$296.10
Nannemann Bros Auto	Vehicle Maint	\$30.00
National Bus Furn	Cap Outlay-Bldgs Improv	\$3,472.50
Norco	Supplies	\$4,508.82
Norton Construction	Cap Outlay-Bldgs Improv	\$81,600.00
Not Help Him, Sheri	Legal/Court Costs	\$273.35
OAG Flightview	State Op Grant Pub Works	\$698.00
ODP Business Solutio	State Op Grant HlthWelCultRec, Postage/ Freight, Supplies	\$2,416.03
Office Shop	Software Cost (Subs/Maint)	\$172.91
One Call Wyoming	Misc Exp	\$1.50
Oneal, Thomas K. Ii	Clothing/Uniforms	\$500.00
Optum HSA	Prof Svcs	\$1,186.25
Oreilly Auto Parts	Vehicle Maint	\$129.35
Osborn, Trevor B.	Clothing/Uniforms	\$500.00
Ostberg Law, LLC	Legal/Court Costs	\$766.25
Overdrive	Electronic Materials	\$6,430.80
Overhead Door Co	Bldg Maint	\$1,581.00
Paintbrush Services	Bldgs/Office Lease/Rent	\$149.00
PartsOne LLC	Supplies, Vehicle Maint, Tools	\$2,952.10
PB Global Dist Crt	OfficeEquip/Comp/TechLease	\$562.71
PCA Engineering	Prof Svcs	\$300.00
Pearson	State Op Grant HlthWelCultRec	\$615.30
PEDStest.com	State Op Grant HlthWelCultRec	\$113.36
Penguin Random House	1% Youth Progs/Equip	\$208.91
Personal Frontiers	Fed Op Grant HlthWelCult Rec	\$600.00

Peterbilt Of Wyoming	Vehicle Maint	\$675.21
Petersen, Matthew	Bldg Maint	\$25.00
PFM Asset Management	Prof Svcs	\$9,549.32
Pharmchem	Postage/Freight	\$6,391.64
Pizza Hut	Misc Exp	\$2,145.51
Postge Phone Library	Postage/Freight	\$2,000.00
Powder River Const	Fed Cap Grant Pub Works, Prof Svcs	\$417,099.15
Powder River En Utl	Fed Op Grant Pub Works	\$9,626.69
Powder River Heating	Bldg Maint	\$40.95
Pro Ed	State Op Grant HlthWelCultRec	\$639.10
Proelectric	Road Materials	\$1,420.94
Purvis Industries	Bldg Maint, Vehicle Maint	\$63.04
Questica Ltd	Software Cost (Subs/Maint)	\$66,562.00
Quick Easy Quilts	Books & Printed Materials	\$29.95
Quill Corporation	Supplies	\$374.78
Rapid Fire Protect	Bldg Maint	\$555.00
Rech, Dawn E.	Clothing/Uniforms	\$500.00
Redwood Tox Product	Spec Event/Prog Cost, Med Svcs/Claims	\$4,272.46
Redwood Tox Testing	State Op Grant Pub Safety	\$821.67
Rhoades, Kyle M	Clothing/Uniforms	\$464.90
Roam Around Wear	Merch/Supplies for Resale	\$252.00
Rocky Mtn Business	Office/Comp Supplies, OfficeEquip/Comp/ TechLease, Office Equip Maint Contracts, Furn/Equi Repair & Maint, State Op Grant HlthWelCultRec, Prof Svcs	\$2,539.03
Safety Kleen Systems	Prof Svcs	\$3,267.00
Sams Land	Royalty Payments/Easements	\$81.60
Sams, Micky L.	Bldgs/Office Lease/Rent	\$1.00
Sanity Solutions Inc	State Op Grant HlthWelCultRec	\$973.32
Sendelev, Spring	Gasoline	\$48.91
Sentinel Offender	Electronic Monitoring	\$438.18
Servall Uniform	Supplies, Clothing/Uniforms	\$699.16
Shepherd, Jennell	State Op Grant HlthWelCultRec	\$2,616.25
Simpsons Printing	Spec Event/Prog Cost, Printing/Spec Forms	\$1,506.00
Sir Speedy	Med Supplies	\$211.76
Smith Psychological	Employment Testing/Background	\$800.00
Source Office Tech	Supplies	\$293.87
Sparx Hockey	Supplies	\$432.93
Spotted Dog Ent	Clothing/Uniforms	\$92.00
Squires, Benjamin M	Jurors & Witness Fees	\$37.31
Step Stone Counselin	State Op Grant Pub Safety	\$7,311.23
Stericycle	Med Supplies	\$281.14
Stotz Equipment	Vehicle Maint	\$7,483.70

Strands Lawn Care	CCJPFB Maint	\$90.00
Summit Fire Protect	CCJPFB Maint	\$465.10
Summit Food Services	Supplies	\$282.61
Surf N Suds	Med Supplies	\$63.68
Sweetwater Mem Hosp	Med Svcs/Claims	\$307.25
Taft Engineering	Cap Outlay-Bldgs Improv	\$79,123.72
Taste Of Home	Postage/Freight	\$39.98
TD Invest Rainlocker	State Op Grant HlthWelCultRec	\$13.32
Teaching Strategies	EE Dev Meet Air Meal Lodg	\$570.00
Test Gauge	Prof Svcs	\$222.29
That Embroidery Plac	Clothing/Uniforms	\$109.50
The Grease Barrel	Vehicle Maint	\$891.06
The Range	Board & Committee Exps	\$96.60
Thunder Basin Ford	Vehicle Maint	\$197.80
Thyssenkrupp Elevat	Prof Svcs	\$11,015.10
Total Construction	Royalty Payments/Easements	\$168.00
Towneplace Suites	Spec Event/Prog Cost	\$89.00
Travelers Indemnity	Prof Liability Ins	\$650.00
Tri State Truck Equi	Vehicle Maint	\$624.68
Trinity Services Grp	Food Service and Supplies	\$29,598.30
Tru Tech Products	Supplies, Bldg Maint	\$45.06
Tucker Electric	Cap Outlay-Bldgs Improv	\$735.25
TWS Trucking Service	Grounds Maint	\$2,730.24
U S Identification	Postage/Freight	\$95.00
Unique Management	Office Equip Maint Contracts	\$113.30
United Parcel Serv	Postage/Freight	\$83.83
Upslope Media	Fed Op Grant HlthWelCult Rec	\$3,600.00
Urbin Law Office	Legal/Court Costs	\$26.57
US Imaging	Fed Op Grant Gen Gov	\$229,532.73
Uw Financial Aid	Misc Exp	\$1,000.00
Van Ewing Const	Cap Outlay-Bldgs Improv	\$87,428.40
Verburg, Timothy	Clothing/Uniforms	\$499.70
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Fair	Comm/Net Exp	\$50.71
Verizon Juv Prob	Comm/Net Exp	\$250.00
Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	\$298.47
Verizon Public Works	Comm/Net Exp	\$567.35
Verizon Sheriff	Comm/Net Exp	\$5,164.59
Visionary Broadband	Comm/Net Exp	\$6,962.36
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$7,994.74
Vista Leasing Co	OfficeEquip/Comp/TechLease, Office Equip	
	Maint Contracts, Prof Svcs	\$2,909.00
Vital Records Cont	Prof Svcs	\$213.95

Vortex	Bldg Maint	\$300.90
Walmart Children Dev	Supplies	\$243.43
Walmart Extension	Spec Event/Prog Cost	\$444.76
Walmart Human Res	Wellness Prog	\$70.98
Walmart Juv Prob	Supplies	\$32.58
Walmart Juvenile Fam	State Op Grant Pub Safety	\$75.91
Walmart Library	Supplies	\$318.43
Walmart Museum	Spec Event/Prog Cost	\$129.54
Walmart Park Rec	Spec Event/Prog Cost	\$22,913.42
Walmart Public Hlth	Supplies	\$25.62
Walmart Sheriff	Supplies	\$247.23
Wanke, Michele	Election Judges	\$219.55
Ward Creek I&S Dist	1% District Support Grants	\$851.00
Warne Chem Equip	Grounds Maint	\$509.30
Werbelow, Scott	Merch/Supplies for Resale	\$180.00
Western Services	Ins Claims Exp	\$6,000.00
Western Stationers	Supplies	\$259.93
Western Waste Sol	Utilities	\$670.00
Whites Energy Motors	Cap Outlay-Vehicles, Vehicle Maint	\$41,978.50
Whites Frontier Mtrs	Vehicle Maint, Ins Claims Exp	\$1,894.90
Whole Life Counsel	Prof Svcs	\$3,450.00
Wicked Three O Seven	1% Youth Progs/Equip	\$1,500.00
Work Warehouse	Spec Event/Prog Cost, Clothing/Uniforms	\$1,744.50
Wright Booster Club	Pub Relations/Promos	\$100.00
Wright, Cora	State Op Grant HlthWelCultRec	\$108.24
WY Att Gen Backgrd	Employment Test/Background, Assn Dues, Fees/Licensure	\$93.00
WY Enterprise Tech	Software Cost (Subs/Maint)	\$77.06
WY Enviro Qual Shwm	FenceBridgeFuel Storage Maint	\$600.00
WY State Library	Books & Printed Materials	\$16,150.00
Wyoming Behavioral	Med Svcs/Claims	\$3,016.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	\$238,412.11
Wyoming First Aid	Med Supplies	\$26.49
Wyoming Machinery	Cap Outlay-Equipment, Vehicle Maint	\$130,138.27
Wyoming Rents	Ins Claims Exp, Bldg Maint	\$2,353.59
Wyoming Rural Water	Assn Dues, Fees/Licensure	\$74.00
Wyoming Taxpayers	Assn Dues, Fees/Licensure	\$195.00
Wyoming Water Sol	Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs	\$577.38
Wyoming Wood Floors	Cap Outlay-Bldgs Improv	\$8,489.50
XESI Document Soluti	Tech Hardware Maint Contracts	\$3,285.00
Y Tex	Supplies	\$272.50

Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op	
	Grant Pub Safety, 1% Youth Progs/Equip	\$28,408.01

Commissioner McCreery presented the Commission Calendar.

Commissioner Means moved the Board select Kelley McCreery to serve as Chairman of the Campbell County Board of Commissioners for 2025, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution Number 3089 authorizing other Commissioners to act in the absence of the Chairman, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board designate the Gillette News Record as the official newspaper of Campbell County for calendar year 2025, pursuant to Wyoming Statute §18-3-517, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Commissioner Designated Board Liaisons for 2025, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Declaration of Election Results and Organizational Resolution for the Red Hills Improvement & Service District, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Fiscal Year 2025 Congestion Mitigation Air Quality Program Subrecipient Agreement between the Wyoming Department of Transportation, Local Government Coordination Office and Campbell County for chemical dust suppressant on various county roads, in the total federal award of \$275,852 with a local match of \$68,963 for the period of January 1, 2025, to September 30, 2027, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Automated Breathalyzer Kiosk Monitoring Solution Customer agreement between Custom Control Systems, Inc dba Precision Kiosk Technologies and Campbell County Sheriff's Office and approve the budget line-item transfers for account 100053, in the amount of \$25,583.44 to transfer salary funds to cover the costs associated with leasing the kiosk for the 24/7 Program, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board ratify the following CARE Board member appointments: Angela Luciano, appointed by the CARE Board, filling a private appointed term ending January 31, 2026, and Cheyenne Neville, appointed by the City of Gillette Council, filling a public appointed term ending January 31, 2028. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board appoint B.J. Clark representing Area #1, James Tarver representing Area #2, and John Cosner representing Area #5 to the Weed & Pest Board to each serve

a four (4) year term from January 7, 2025, to January 2, 2029. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

An opportunity for public comment was provided. No public comment was given.

Commissioner Ford moved to recess until 10:15 AM. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

The Board recessed at 9:55 AM.

The Board reconvened at 10:15 AM.

Public Hearing was held for Campbell County liquor license renewals.

Commissioner Ford moved the Board approve the following liquor licenses for the term of February 7, 2025, to February 6, 2026:

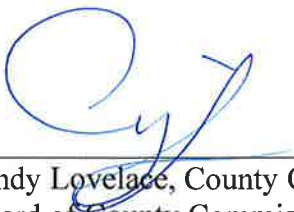
SweetGrass at Thunderbasin, 1408 Rocky Point Rd, Weston, WY
Spotted Horse Bar, 7021 HWY 14-16, Arvada, WY
Moose Lodge #1957, 2704 Hackathorn Lane, Gillette, WY
Prairie Sky Venue, 1120 State HWY 50, Gillette, WY
Ruff's Rozet Bar, 14072 HWY 51, Rozet, WY
Sinaloa Restaurant, 10698 B State HWY 59, Gillette, WY
The Office Saloon, 1400 N HWY 14-16, Gillette, WY

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

Commissioner Jordan moved to convene into Executive Session to discuss personnel matters. 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 10:54 AM. The next regular meeting of the Commissioners will be held Tuesday, January 21, 2025, at 9:00 AM.


Cindy Lovelace, 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.campbellcountwy.gov