Office of County Commissioners
April 1, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, April 1, 2025. Chairman, Kelley McCreery called the meeting to order at 9:00 AM. Caleb Nelson 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

Amendment to the Contract for Services FY2024-2025 for the Boys & Girls Club, increasing the contract amount from $43,650 to $55,000.

Funding Agreement between Wyoming Energy Authority and Campbell County for Bishop Road Reconstruction, in the amount of $1,000,000 with a term ending June 30, 2025.

Comment Letters

Gillette Community College District - Acknowledgement of CDL classroom remodel

Campbell County Senior Center - Acknowledgment of withdrawal from maintenance account for dance floor resurfacing project

Grants

City of Gillette 1% Applications
Adult Treatment Courts - $25,000 for Substance Abuse Treatment and Mental Health Services
Juvenile & Family Treatment Court - $15,000 for Mental Health Therapy and Quality of Life funds
Parks & Recreation - $4,000 for 4th of July Activities

Campbell County Community Public Recreation District Applications

Library - $4,300 for Youth Program Support
Library - $7,700 for 5th Grade Author Visit Dusti Bowling
Library - $16,000 for Junior High Author Visit
Library - $3,500 for Large Print Books for Visually Impaired
Library - $1,030 for Films
Parks & Recreation - $151,630 for Intramural Sports

Budget Line-Item Transfers

Children's Developmental Services

Transfer $300 from 100701-62450 General Admin EE Dev Meet Trav Meal Lodg to 100701-64700 General Admin Medical Supplies
Transfer $20,000 from 310311-46150 Unanticipated Revenue Project: 311G25UNAN-FEDERAL to 310702-42460 Federal Op Grant HlthWelCultRec
Transfer $20,000 from 310311-67400 Other Grants-Unanticipated Project:311G25UNAN-CDS to 310702-67040 Fed Op Grant HlthWelCultRec Project:702GS25CHF-ADPUBLEG

Parks and Recreation

Transfer $600 from 100771-62450 EE Dev Meet Trav Meal Lodg Project: 770771-EMPLTRAN-STAFFDEV to 1000771-62760 Office Equip Main Contracts Project: 770771-OFFICONTR-COPIERMAIN
Transfer $400 from 100771-62450 EE Dev Meet Trav Meal Lodg Project: 770771-EMPLTRAN-TRAVTRAN to 100771-62760 Office Equip Main Contracts Project: 770771+-OFFICONTR-COPIERMAIN

Road and Bridge

Transfer $1,500 from 100141-62000 Postage & Freight to 100141-64000 Supplies

Sheriff's Office

Transfer $367,387 from 310311-46150 Unanticipated Revenue Project: 311G25UNAN-STATE to 310051-42720 State Cap Grant Pub Safety Project:051GS25BOM-STATE
Transfer $321,156 from 310311-67400 Other Grants-Unanticipated Project: 311G25UNAN-SHERIFF to 310051-68200 Cap Outlay-Equipment Project:051GS25BOM-CAPEQUIP
Transfer $46,231 from 310311-67400 Other Grants-Unanticipated Project: 311G25UNAN-SHERIFF to 310051-67220 State Op Grant Pub Safety Project:051GS25BOM-SUPPLIES

Treasurer

Transfer $114.92 from 100031-62060 Printing/Spec Form to 100031-62720 Software Cost
Transfer $200.00 from 100031-62060 Printing/Spec Form to 100031.62720 Software Cost

Cancellation/Rebate of Taxes-#2021-567 thru 569; #2021-571 thru 572; #2021-581

Hand Warrants

Campco Federal Credit Union	$150.00
Circuit Court of Campbell County	$574.04
Campbell Cnty Clerk Tax Acct	$328,269.69
Campbell Cnty Treasurer - FLX/HSA	$74,359.76
Crane Finance	$429.78
Wyoming Child Support	$1,754.21
HM Life Insurance Company	$173,458.77

The following are the claims for Part-Time Employees summarized by department for February 2025; Clerk, 1,100.76; Sheriff-Detention, 1,761.31; Public Works, 6,998.60; Coroner, 2,760.00; Extension, 720.00; District Clerk of Court, 4,439.92; Public Health, 2,615.74; Children's Center, 20,241.16; Museum, 2,636.01; Fair, 381.75; Library, 56,199.96; Parks & Recreation, 73,009.79

Home Health Agency License

Campbell County Public Health Nursing Services - Submission of the Home Health Agency License Renewal Application to the State of Wyoming, Department of Health Aging Division, in the amount of $150.00

Minutes

Directors Meeting 3/17/2025
Regular Commissioners Meeting 3/18/2025
Museum Board Meeting 3/18/2025
Public Land Board Meeting 3/20/2025
Library Board Meeting 3/24/2025
Senior Center Board Meeting 3/26/2025
Children's Developmental Services Board Meeting 3/26/2025
Public Health Board Meeting 3/27/2025

Monthly Reports

Treasurer's Office

Payroll Payments-2/1/2025; 2/15/2025, 2/28/2025

Position Vacancy Justifications

Attorney's Office - Deputy County Attorney
Children's Developmental Services - Administrative Assistant
Clerk's Office - Elections Clerk
Commissioner's Office - Administrative Assistant
Library - Youth Services Coordinator

VOUCHERS

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

A Climb Above	Cap Outlay-Bldgs Improv	$1,819.62
A Rifkin	Supplies	$9,074.60
AdBay Com	State Op Grant Pub Works	$35.00
Adv Media New York	State Op Grant Pub Works	$3,200.00
After Life Pathology	Med Svcs/Claims	$9,302.92
Air Tech Heating	Bldg Maint	$408.58
Alternative Propane	Vehicle Maint	$250.48
Amazon Capital Svc	Supplies, Office/Comp Supplies, Fed/State Op Grant HlthWelCultRec, Collections Exhibits & Acqu	$17,353.64
AMBI Mail	Postage/Freight	$9,000.00
Ameri Tech Equipment	Cap Outlay-Vehicles	$4,461.95
American Airport Exe	Assn Dues, Fees & Licensure	$325.00
Apple Books LLC	Books and Printed Materials	$337.08
Arcadia Publishing	Merch/Supplies for Resale	$479.67
ATT Airport	Comm/Net Exp	$104.03

ATT Childrens Devel	State Op Grant HlthWelCultRec	$96.82
ATT Emergency Mgmt	Comm/Net Exp	$165.30
ATT Park Recreation	Comm/Net Exp	$192.10
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$610.00
Background Invest	Public Relations/Promo	$27.45
Barstad, Gwendolyn M	State Op Grant HlthWelCultRec	$54.64
Basin Radio Network	Public Relations/Promo	$625.00
Bauder, Trena R.	State Op Grant HlthWelCultRec	$412.50
Becker Arena Product	Supplies	$2,985.07
Bell Nob Golf Shop	Vehicle Maint	$542.00
Bennett Weber Hermst	Prof Svcs	$1,125.00
Bibliotheca	Postage/Freight	$1,134.00
Big D Oil Company	Gasoline	$44.26
Big Horn Tire	Tires	$165.00
Bighorn Hydraulics	Vehicle Maint, Bldg Maint	$398.75
Black Hills Chemical	Janitorial Supplies	$563.44
Black Hills Enrg Gas	Utilities	$54,229.62
Blackstone Audio	Non-Print Materials	$1,015.36
Bloomsbury Publish	Electronic Materials	$3,586.87
BMI Music	Assn Dues, Fees & Licensure	$446.00
Bob Barker Company	Supplies	$6,013.84
Boller, Treasure L.	Spec Event/Prog Cost	$69.37
Bomgaars	Bldg Maint, Supplies, Vehicle Maint	$941.67
Boot Barn	Spec Event/Prog Cost	$139.49
Border States Elec	Cap Outlay-Bldgs Improv, Supplies	$68.27
Burns McDonnell Eng	State Cap Grant Pub Works	$29,305.48
CalTopo LLC	Software Cost (Subs/Maint)	$700.00
Car Knack	Cap Outlay-Vehicles	$640.00
CargoRAXX LLC	Cap Outlay-Vehicles	$6,326.70
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$147.70
Carrot Top Industrie	Supplies	$2,352.11
Cash Wa Distributing	Food Service/Supplies	$5,203.00
CBH Co Op	Vehicle Maint	$7.38
CC Chamber Of Commer	Spec Event/Prog Cost, EE Dev Meet Air Meal Lodg	$14,925.00
CC Circuit Court	Prof Svcs	$10.00
CC Fire Dept	Joint Powers Fire Board	$1,227,902.00
CC Health Misc	State Op Grant HlthWelCultRec, Med Svcs/ Claims, Spec Event/Prog Cost	$490.97
CC Health Patient	Med Svcs/Claims	$5,442.88
CC Public Land Brd	CAM-PLEX Operations, Utilities	$341,779.65
CC School Dist Coop	Janitorial Supplies	$2,881.80
CC Senior Center	1% Senior Citizen Prog.	$32,164.00
Centurylink Long Dis	Comm/Net Exp	$609.86
Centurylink Phone	Comm/Net Exp, FedOp Grant HlthCult Rec	$18,477.39
Charm Tex	Supplies	$5,725.30

Charter Comm Cable	Media/Subs/Periodical, Comm/Net Exp	$1,124.26
Christiansen, Belind	Employment Testing/Background	$47.00
City Gillette Util	State Cap Grant Pub Works	$392.63
Clinic Lab Blck Hill	Med Svcs/Claims	$10,857.00
Cloud, Ruth S.	State Op Grant HlthWelCultRec	$495.00
Collab Summer Lib Pr	Postage/Freight	$33.48
Collection Prof	Prof Svcs	$175.79
Collins Commun	Media/Subs/Periodical	$97.20
Contractors Supply	CCJPFB Maint, Tools	$503.36
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	$9,836.13
Creative Information	Software Cost (Subs/Maint)	$13,081.00
Crum Electric Supply	Supplies, Cap Outlay-Bldgs Improv	$115.14
Custom Graphix Signs	Clothing/Uniforms	$660.00
Dawson Infra Sol	Postage/Freight	$6,950.00
Demco	Supplies	$1,398.67
Direct Family Care	Med Svcs/Claims	$8,470.00
Discount School	Supplies	$11,831.54
DRU Consulting	Prof Svcs	$7,523.57
Dustbusters Enter	CO Rd Main & Pave Mgmt	$16,034.33
Easton, Stacie L.	Media/Subs/Periodical	$300.00
Edwards, Sue	Fed Op Grant HlthWelCult Rec	$157.50
Energy Chain Sling	Vehicle Maint	$388.89
Evident Crime Scene	Investigation/Trial	$209.00
EX Thirty Five Creat	State Op Grant HlthWelCultRec	$900.00
Expresso Lube	Vehicle Maint	$353.91
Fastcase	Law Library	$275.00
FIB Mstrcrd Airport	EE Dev Meet Air Meal Lodg	$2,261.72
FIB Mstrcrd Library	Public Relations/Promo, EE Dev Meet Air Meal Lodg, Software Cost (Subs/Maint), Spec Event/Prog Cost, Electronic Materials	$1,848.63
FIB Mstrcrd Park Rec	Board/Comm Exps, Spec Event/Prog Cost, Media/Subs/Periodical, EE Dev Meet Air Meal Lodg, Pub Relations/Promo, Supplies	$6,564.19
Firemaster	Supplies, Vehicle Maint	$284.25
First Natl Bnk Visa	Misc Exp, EE Dev Meet Air Meal Lodg , Fed/State Op Grant HlthCultRec, Postage Freight, Board/Committee Exps, State Op Grant Pub Safety, Public Relations/Promo, Assn Dues, Fees & Licensure	$18,275.65
First Northern Bnk	Cap Outlay-Land Improv/Parks	$1,953.03
Fitness Repair Solut	Bldg Maint	$1,243.78
Floyds Truck Center	Vehicle Maint	$4,524.78
Forensic Medicine	Med Svcs/Claims	$1,500.00
Four Imprint	Public Relations/Promo	$612.99
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	$44.56
Gale Cengage Learn	Local Op Grant HlthWelCuRec	$411.06

Game One	Spec Event/Prog Cost, Clothing/Uniforms	$299.62
GCR Tire & Service	Tires	$361.88
Gillette Com College	EE Dev Meet Air Meal Lodg	$100.00
Gillette News Record	Fed Op Grant HlthWelCult Rec	$208.00
Gillette Printing	Supplies, Printing/Spec Forms/Archiving	$1,367.74
Gillette Winsupply	Bldg Maint	$1,184.49
Govens Farm Ranch	Road Materials	$39.45
Grainger	Bldg Maint	$109.97
Grossenburg Implemnt	Postage/Freight	$270.29
Hard Head Veterans	Law Enforcement Supplies	$11,003.88
Harrison, Holly	EE Dev Meet Air Meal Lodg	$290.85
Hawkins	Supplies	$8,130.49
Heartland Kubota	Supplies	$70.97
Hemocue America	Fed Op Grant HlthWelCult Rec	$846.00
Historical Folk Toys	Merch/Supplies for Resale	$961.29
Hobby Lobby	Supplies	$221.12
Homax Oil Sales	Gasoline, Lubricants	$143,576.34
Home Depot Extension	Spec Event/Prog Cost	$598.25
Home Depot Maint	Tools	$209.63
Home Depot Parks Rec	Supplies	$229.59
Home Depot Sheriff	Tools	$754.87
Home Fire Foods	Spec Event/Prog Cost, EE Dev Meet Air Meal Lodg	$1,394.25
HookD Up Recovery	Vehicle Maint	$150.00
HUB International	Prof Liability Ins	$125.20
Humphrey Law	Legal/Court Costs	$1,370.69
Ingram Book	Merch/Supplies for Resale	$472.84
Inland Truck Parts	Vehicle Maint, Postage/Freight	$8,343.05
Interstate Powersyst	Vehicle Maint	$12,540.65
J V Restaurant Suppl	Cap Outlay-Office Equip/Furn	$4,963.88
JB Auto Glass	Ins Claims Exp	$350.00
Jims Heating Ac Ref	Prof Svcs	$2,610.00
Johnstone Supply	Bldg Maint	$36.76
Kapco	Postage/Freight	$1,177.99
Kimball Midwest	Vehicle Maint	$220.66
L & H Industrial	Vehicle Maint	$12,500.00
L N Curtis & Sons	Fed Cap Grant Pub Works	$5,535.61
Laerie	Postage/Freight	$799.50
Lakeway Lube Auto	Vehicle Maint	$102.77
Langer Ind Services	1% Solid Waste Oper.	$11,193.00
Langone, Anthony S.	Vehicle Maint	$140.00
Liberty Law Offices	Legal/Court Costs	$3,443.11
Lowe Roofing	Bldg Maint	$3,645.00
Lynns Auto Repair	Postage/Freight	$4,335.43
MAD Transportation	Prof Svcs	$200.00
Mango Languages	Electronic Materials	$4,800.00

Marco Technologies	Collections Exhibits & Acqu	$358.00
Mckesson Med Surgic	Postage/Freight	$247.93
Menards Airport	Supplies	$272.29
Menards CDS	State Op Grant HlthWelCultRec	$219.99
Menards Library	Supplies	$19.98
Menards Maintenance	CCJPFB Maint	$6.99
Menards Museum	Spec Event/Prog Cost	$259.90
Menards Park Rec	Supplies	$761.78
Menards Road Bridge	Vehicle Maint	$508.93
Merck Sharp Dohme	Med Supplies	$1,793.52
MFAC	Supplies	$256.90
Microgenics Corp	State Op Grant Pub Safety	$1,255.87
Midwest Connect	Postage/Freight	$527.00
Midwest Tapes	Supplies	$1,994.71
Moghu USA	Grounds Maint	$11,970.00
Montana Premiere Ent	Spec Event/Prog Cost	$5,720.00
Monument Health	Med Svcs/Claims	$500.00
Moody, Jamie L.	State Op Grant HlthWelCultRec	$65.10
Morrison Maierle	State Cap Grant Pub Works	$11,890.00
Motorola Solut	Cap Outlay-Vehicles	$71,759.11
Nafa Fleet Manage	Assn Dues, Fees & Licensure	$549.00
National Instit Jail	EE Dev Meet Air Meal Lodg	$790.00
National Tactical	EE Dev Meet Air Meal Lodg	$801.00
National WWII Museum	Merch/Supplies for Resale	$1,914.81
Nelson Auto Glass	Vehicle Maint	$250.00
New Vision Auto Body	Cap Outlay-Vehicles	$384.90
Norco	Supplies	$3,846.74
OAG Flightview	State Op Grant Pub Works	$698.00
ODP Business Solutio	Supplies	$1,118.03
Office Shop	Software Cost (Subs/Maint)	$226.16
One Call Wyoming	1% Solid Waste Oper.	$1.05
Optum Flex	Prof Svcs	$172.50
Optum HSA	Prof Svcs	$1,137.50
Oreilly Auto Parts	Vehicle Maint	$46.25
Osborn, Trevor B.	Law Enforcement Supplies	$69.99
Overdrive	Electronic Materials	$8,160.92
Paintbrush Services	Bldgs/Office Lease/Rent	$149.00
Par West Turf Serv	Grounds Maint	$324.01
PartsOne LLC	Supplies, Bldg Maint, Vehicle Maint, Lubricants	$3,025.64
Paul H Brookes Pub	Fed Op Grant HlthWelCult Rec	$67.74
Peaks Prairies Golf	Assn Dues, Fees & Licensure	$155.00
Penguin Random House	Merch/Supplies for Resale	$106.68
Peregrine Global	EE Dev Meet Air Meal Lodg	$777.00
Personal Frontiers	Restricted Use Funds, Prof Svcs	$4,526.93
Pete Lien Sons	Road Materials	$718.50

PFM Asset Management	Prof Svcs	$8,906.57
Platinum Garage	Cap Outlay-Vehicles	$10,288.69
Postge Phone Dist	Postage/Freight	$1,000.00
Powder River En Utl	Fed Op Grant Pub Works, Utilities	$22,256.30
Powder River Heating	Bldg Maint	$136.83
Premier Vehicle Ins	Cap Outlay-Vehicles	$102,054.05
Proelectric	Road Materials	$5,958.86
Purvis Industries	Mach/Vehicle/Equip Lease, Postage/Freight	$336.62
Push Pedal Pull	Bldg Maint	$966.97
Rapid Fire Protect	Prof Svcs	$605.00
Recreation Supply	Supplies	$71.34
Redwood Tox Testing	Spec Event/Prog Cost, Med Svcs/Claims, State Op Grant Pub Safety	$4,599.26
Ringer Law	Legal/Court Costs	$7,056.25
Rocky Mtn Assn Fairs	Assn Dues, Fees & Licensure	$125.00
Rocky Mtn Business	Office/Comp Supplies, OfficeEquip/Comp/ TechLease, Office Equip Maint Contracts, State Op Grant HlthWelCultRec, Prof Svcs	$4,132.96
Rocky Mtn Wolverine	Bldg Maint	$300.00
Sams Land	Royalty Payments/Easements	$556.42
Sanity Solutions Inc	State Op Grant HlthWelCultRec	$543.08
Schutz Foss Archit	Cap Outlay-Bldgs Improv	$803.50
Secor	1% Solid Waste Oper.	$1,894.62
Securitymetrics	Prof Svcs	$8,100.00
Selbys	Supplies	$467.75
Sentinel Offender	Elec Monitoring, StateOp Grant Pub Safety	$445.90
Servall Uniform	Clothing/Uniforms	$462.14
Sherwin Williams	Bldg Maint	$1,849.90
Shoshone Distribut	Merch/Supplies for Resale	$763.00
Silver Streak Ind	Merch/Supplies for Resale	$1,668.75
Sir Speedy	1% Youth Progs/Equip	$449.05
Sirchie Fingerprint	Investigation/Trial	$95.68
Source Office Tech	Supplies, Office/Comp Supplies	$565.06
Southpaw Enterprises	State Op Grant HlthWelCultRec	$1,866.24
Spencer Fluid Power	Supplies	$174.65
Spotted Dog Ent	Clothing/Uniforms	$20.00
Sprague, Jerrica	Fed Op Grant HlthWelCult Rec	$489.37
State Nebraska Motor	Investigation/Trial	$7.50
Step Stone Counselin	Med Svcs/Claims	$6,603.96
Stericycle	Med Supplies	$281.14
Stotz Equipment	Vehicle Maint	$49.40
Syntech Systems	FenceBridgeFuel Storage Maint	$42.00
Target Sign Company	State Op Grant HlthWelCultRec, Public Relations/Promo	$1,275.00
TD Invest Rainlocker	County Matching Funds, Vehicle Maint	$350.56
TD Invest Winland	Vehicle Maint	$15.00

That Embroidery Plac	Clothing/Uniforms, Recognition, Apprec Awards, Public Relations/Promo	$241.00
The Grease Barrel	Vehicle Maint, Fed Op Grant HlthCult Rec	$648.34
Thomas Thomas LLC	Legal/Court Costs	$868.75
Thomas Y Pickett	Prof Svcs	$20,400.00
Thunder Basin Ford	Vehicle Maint	$514.74
Tompself, Misty	Investigation/Trial	$75.00
Top Office Products	Supplies	$1,595.00
Torgersons	Vehicle Maint	$45.90
Torres, Ashley	EE Dev Meet Air Meal Lodg	$30.00
Total Construction	Royalty Payments/Easements	$818.72
Trinity Services Grp	Food Service/Supplies	$19,382.26
Tru Tech Products	Supplies	$64.99
Tucker Electric	Cap Outlay-Bldgs Improv	$3,685.75
Turfnet	Assn Dues, Fees & Licensure	$295.00
Tyler Tech	Software Cost (Subs/Maint)	$74,384.70
U S Post Treasurer	Postage/Freight	$6,000.00
Unique Management	Office Equip Maint Contracts	$113.30
United Parcel Serv	Postage/Freight	$43.64
UW Business Office	Prof Svcs	$23,379.25
Verizon Adlt Drg Crt	Comm/Net Exp	$195.97
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	$5,211.10
Visionary Broadband	Comm/Net Exp, Software Cost(Subs/Maint)	$7,233.28
Vista Leasing Co	Office Equip Maint Contracts, OfficeEquip/ Comp/TechLease, Prof Svcs	$4,143.00
Walker Funeral Home	Indigent Burials	$1,700.00
Wallem, Kelly J.	Postage/Freight	$9.68
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	$396.41
Walmart Extension	Supplies	$573.29
Walmart Juvenile Fam	Local Op Grant Pub Safety	$13.16
Walmart Library	Supplies	$576.63
Walmart Museum	Collections Exhibits & Acqu	$37.82
Walmart Park Rec	Spec Event/Prog Cost	$482.77
Walmart Sheriff	EE Dev Meet Air Meal Lodg	$144.00
Walsh Polygraph LLC	Employment Testing/Background	$600.00
Western Stationers	Office/Comp Supplies, Supplies	$4,278.59
Western Waste Sol	Utilities	$991.50
Wex Fleet Universal	Gasoline	$180.60
Whites Energy Motors	Fed Op Grant HlthCult Rec, Vehicle Maint	$82.12
Whites Frontier Mtrs	Vehicle Maint	$293.54
Wolfpaw Prints Cards	Merch/Supplies for Resale	$408.00
Work Warehouse	Spec Event/Prog Cost	$551.95

Wright, Cora	State Op Grant HlthWelCultRec	$108.24
Wy Conf Bld Official	EE Dev Meet Air Meal Lodg	$175.00
WY Dept Health Aging	EE Dev Meet Air Meal Lodg	$150.00
WY Enterprise Tech	Software Cost (Subs/Maint)	$91.25
WY Public Defender	Legal/Court Costs	$270,137.43
WY State Library	Postage/Freight	$15,150.00
Wyo Co Treas Assn	EE Dev Meet Air Meal Lodg	$200.00
WYO Pumps and Solar	Prof Svcs	$1,125.00
Wyoming Behavioral	Med Svcs/Claims	$3,016.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	$37,107.62
Wyoming First Aid	Med Supplies	$117.89
Wyoming Machinery	Lubricants, Vehicle Maint	$11,129.53
Wyoming Peace Office	Assn Dues, Fees & Licensure	$10.00
Wyoming Water Sol	Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs	$952.33
Youth Emergency Serv	State Op Grant Pub Safety, Prof Svcs	$10,326.63

Commissioner Clem present the Commission Calendar.

Commissioner Jordan moved the Board approve Resolution Number 3093 proclaiming April 5-11, 2025, as the Week of the Young Child in Campbell County, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve Resolution Number 3094 proclaiming April 2024 as Sexual Assault Awareness Month in Campbell County, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution Number 3095 regulating the storage of fireworks from June 1, 2025, to May 31, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve Resolution Number 3096 governing the sale and use of fireworks from 12:01 am June 20, 2025, to 12:01 am July 7, 2025, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve Resolution Number 3097 for the Creation of the Semiquincentennial Committee, also known as "Campbell County 250 Committee," for the purpose of planning, coordinating, and organizing activities commemorating the 250th anniversary of the United States, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the submission of the High Intensity Drug Trafficking Area Grant for the Sheriff's Office, in the amount of 117,458 for the period of January 1, 2026, to December 31, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Sole Source Service Request for Road & Bridge to enter into an agreement with Wyoming Machinery Company for a 980 Front End Loader – Major Overhaul, in the amount of $348,674.76, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Additional Staffing Request for a Senior Engineer Position in Public Works, $33,487.62 for Payroll and $2,875.00 for Capital, and approve the Position Vacancy Justification, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve to transfer the Certificate of Purchase due to delinquent taxes on real estate. Sutherland Estates PH V PT, Lot 27 Tract C, Parcel 2194, assessed under Woodridge Construction Inc., assigns the City of Gillette the right to a deed on April 1, 2025, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Memorandum of Understanding among the City of Gillette, Campbell County, and the Public Land Board regarding funding for Certain High Priority Capital Maintenance Items identified in Exhibit A, in the amount of $1,126,416 ($563,208 each for City and County), for the term ending on June 30, 2026, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Purchase Agreement, Memorandum of Limited Option of Repurchase, and Warranty Deed with Eastern Gillette Development, LLC for the property located at 486 North Garner Lake Road, in the amount of $330,000 and grant the Chairman authority to close the transactions without further approval from the board, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board to approve the Campbell County Commissioners Scholarship Policy, Policy Number 1.007, Effective, on April 1, 2025, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Easement between Black Hills Wyoming Gas LLC and Campbell County for a Gas Line Easement at the Northeast Wyoming Regional Airport, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Northeast Wyoming Regional Airport to temporarily assume the operations to manage fueling services and hangar leases and approve the following items:

1. Use the County's Federal Employer Identification Number (FEIN) 83-6000103 and establish an organization 100753 under the Airport department to manage the expenses and revenues.
2. Schedule a public hearing on April 15th at 10:20 AM to discuss a proposed amendment to the airport budget for the FBO.
3. Submit the Sales/Use Tax License Application to the Wyoming Department of Revenue.

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

Public Comment was given.

Commissioner Ford moved the Board convene into Executive Session to discuss Real Estate and Pending Litigation. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Executive Session was held at 10:50 AM

Executive Session ended and the Board recessed at 1:02 PM

The Board reconvened at 1:16 PM

Informational Session was held concerning Spaeth Ranch lease.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 1:45 PM. The next regular meeting of the Commissioners will be held Tuesday, April 15, 2025, at 9:00 AM.

Cindy Lovelace, County Clerk
Board of County Commissioners

Patrick Kelley McCreery

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.campbellcountywy.gov