

Office of County Commissioners
May 7, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, May 7, 2025, at Wright Town Hall. Chairman, Kelley McCreery called the meeting to order at 6:00 PM. Greg Pollick 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.

Budget Line-Item Transfers

Airport

Transfer \$7,250 from 100753-68260 Capital Outlay-Office Equip/Furn to 100753-64000 Supplies;

Transfer \$19,775 from 100753-62320 Fees to 100753-64160 JetA Fuel

Transfer \$6,800 from 100753-63020 Match/Vehicle/Equip Lease Rent to 100753-64160 JetA Fuel

Assessor Office

Transfer \$414.86 from 100041-65020 Furn/Equip Repair & Maint to 100041-62720 Software Cost

Children's Developmental Services

Transfer \$6,000 from 100701-62320 General Admin Fees to 100701-64000 General Admin Supplies

Transfer \$5,000 from 100701-62320 General Admin Fees to 100701-62760 General Admin Office Equip Maint Contracts

Transfer \$6,617 from 310311-46150 Unanticipated Revenue Project 311G25UNAN-FEDERAL to 310703-42460 Fed Op Grant HlthWelCultRec Project 703G25PTC-FEDERAL-TOOLS

Transfer \$6,617 from 310311-67400 Other Grants-Unanticipated Project 311G25UNAN-CDS to 310703-67040 Fed Op Grant HlthWelCultRec Project 703G25PTB-FEDERAL-TOOLS

Clerk

Transfer \$800 from 100021-62260 Professional Services to 100021-62450 EE Dev Meet Trav Meal Lodge

Clerk of District Court

Transfer \$15,000 from 100113-62520 Jurors & Witness Fees to 100113-62280 Legal and Court Costs

Extension

Transfer \$500 from 100101-62450 EE Dev Meet Trav Meal Lodg to 100101-62080

Public Relations/Promotions

Transfer \$130 from 100101-62450 EE Dev Meet Trav Meal Lodg to 100101-64000

Supplies

Transfer \$199.78 from 100401-64150 Gasoline to 100102-64150 Gasoline

Human Resources

Transfer \$5,000 from 100161-62880 Insurance Claims Expense to 100161-62260

Professional Services

Library

Transfer \$125 from 100714-62020 Communication/Network to 100714-65080 Building Maintenance

Transfer \$300 from 100714-62020 Communication/Network to 100713-62020

Communication/Network

Parks & Recreation

Transfer \$420 from 100776-62200 Assn Dues, Fees and Licensure Project: 770776-ASSNDUES to 100771-63040 Office Equip/Computer/TechLease Project: 770771-OFFILEASE-OFFILEASE

Transfer \$1806.88 100776-62200 Assn Dues, Fees and Licensure Project: 770776-ASSNDUES to 100771-62760 Office Equip Maint Contracts Project: 770771-OFFICONTR-COMPMANT

Public Works

Transfer \$4,140.00 from 170081-66935 District Support Grants to Project: 081DSG-CENCAMPCOU-ROADS-SWEEPING

Transfer \$12,086.53 from 170081-66935 District Support Grants to Project: 081DSG-CENCAMPCOU-SEWER

Transfer \$2,490.23 from 17008-66935 District Support Grants to Project: 081DSG-MEADOWSPRN-WATER-REGIONAL

Transfer \$2,345.00 from 170081-66935 District Support Grants to Project: 081DSG-HIGHCENTRY-ROADS-GRAVLMAINT

Transfer \$1875.00 from 170081-66935 District Support Grants to Project: 081DSG-PINHEIGHTS-ROADS-GRAVLMAINT

Transfer \$15553.50 from 170081-66935 District Support Grants to Project: 081DSG-GRACELAND-ROADS-GRAVLMAINT

Transfer \$5,532.91 from 170081-66935 District Support Grants to Project: 081DSG-BENNOREST-ROADS-GRAVLMAINT

Transfer \$2,255.82 from 170081-66935 District Support Grants to Project: 081-LOSCABALLO-ROADS-GRAVLMAINT

Road & Bridge

Transfer \$4,000 from 100141-63050 Royalty Payments/Easements to 100141-65180

Tires

Cancellation/Rebate of Taxes

2021-582 through 2021-585

Capital Requests

Public Works - Approval to reallocate funds from the Pool Liner Replacement Project for the Detention Center Roof Replacement Design; transfer \$33,600 from 100084-68120 Pool Liner Replacement to 10084-68120 Detention Center Roof Design.

Comment Letters

Letter of Support for Subtitle C - Federal Lands Section 80302 in the House Committee on Natural Resource Reconciliation Bill to Wyoming Congresswoman, Harriet Hageman.

Donations

Sheriff's Office - Donation of a 1999 Freightliner with American Lafrance Box for use as a support vehicle for the Hazardous Device Unit from the Wyoming Office of Homeland Security, with an approximate value of \$12,000 - \$13,500.

Grants

Children's Developmental Services - FY25 IDEA Part B/611 Federal Grant ALN #84.027, additional funds award in the amount of \$6,617.00 for the purpose of purchasing evaluation tools.

Public Health - Amendment One to the Grant Agreement between the Wyoming Department of Health, Public Health Division and Campbell County regarding the Public Health Preparedness and Response Unit to revise the Statement of Work.

Road & Bridge - Final Acceptance Certificate for FY22 Congestion Mitigation and Air Quality (CMAQ) Grant Closeout

Road & Bridge - Emergency Fire Suppression Account (ESFA) Reimbursement for Silver Spoon Fire, Livingston Fire, Constitution Fire, Short Draw Fire, Wildcat Creek Fire, Flat Rock Fire in the amount of \$271,238.27.

Hand Warrants

Campbell Cnty Clerk Tax Acct	\$240.90
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$341.91
Campbell Cnty Clerk Tax Acct	\$316,247.95
Campbell Cnty Treasurer - FLX/HSA	\$74,289.78
Wyoming Child Support	\$1,754.21
Black Hills Energy	\$627.71
Black Hills Energy	\$152.20

Black Hills Energy	\$1,935.81
Black Hills Energy	\$1,564.56
Black Hills Energy	\$359.06
Black Hills Energy	\$275.65
Black Hills Energy	\$15,339.24
Black Hills Energy	\$5,295.43
Black Hills Energy	\$3,173.86
Black Hills Energy	\$916.73
Black Hills Energy	\$653.90
Black Hills Energy	\$589.39
Black Hills Energy	\$555.21
Black Hills Energy	\$460.75
Black Hills Energy	\$424.42
Black Hills Energy	\$391.71
Black Hills Energy	\$270.07
Black Hills Energy	\$255.54
Black Hills Energy	\$229.25
Black Hills Energy	\$203.29
Black Hills Energy	\$88.77
Black Hills Energy	\$73.85
Black Hills Energy	\$481.34
Black Hills Energy	\$518.92
Black Hills Energy	\$147.74
City of Gillette	\$655.17
Powder River Energy	\$13,744.93
Verizon Wireless - Adult Treatment	\$185.74
Verizon Wireless - Public Works	\$889.10
Waste Connections	\$440.88
Campbell Cnty Clerk Tax Acct	\$25,423.70
Campbell Cnty Treasurer - FLX/HSA	\$3,495.32
AFLAC	\$32.38
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$341.92
Campbell Cnty Clerk Tax Acct	\$319,752.13
Campbell Cnty Treasurer - FLX/HSA	\$78,141.97
HM Life Insurance Company	\$172,372.96
Wyoming Child Support	\$1,181.56
Wyoming Retirement Life Systems	\$384.00
Wyoming Retirement Systems	\$502,180.43
CCEHBT - Health/Dental/Aflac/Vision	\$775,012.60
Gallagher Benefit Services	\$19,638.26

The following are the claims for Part-Time Employees summarized by department for March 2025; Clerk, 1,197.88; Sheriff-Detention, 1,631.41; Public Works, 7,969.00; Coroner, 2,030.00; Extension, 768.00; District Clerk of Court, 3,626.33; Public Health, 2,615.74; Children's Center, 22,389.88; Museum, 2,305.11; Fair, 235.50; Library, 56,431.29; Parks & Recreation, 63,894.53

Minutes - Board of Commissioners

Managers Meeting 4/14/2025

Fair Board Meeting 4/15/2025

Commissioners Regular Meeting 4/15/2025

Airport Meeting 4/16/2025

Special Meeting - Wright Economic Development Workshop 4/23/2025

Monthly Reports

County Clerk - April 2025

Treasurer's Office - March 2025

Position Vacancy Justifications

Children's Developmental Services - Early Childhood Special Education Instructor

Library - Reference Services Specialist

VOUCHERS

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

Adv Media New York	State Op Grant Pub Works	\$5,975.00
Advexure LLC	Cap Outlay-Equipment	\$13,677.15
Albertsons Library	Spec Event/Prog Cost	\$86.96
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	\$61.52
Alert Magazine	Public Relations/Promos	\$155.00
Alldata	Electronic Materials	\$1,500.00
Allguer, Patti R.	Reim Exp	\$112.00
Alternative Propane	Vehicle Maint, Utilities	\$557.55
Amazon Capital Svc	Supplies, Fed/State Op Grant HlthWelCult, Postage/Freight, Wellness Prog, Spec Event /Prog Cost, Public Relations/Promos	\$13,767.07
American Prod Manuf	Office/Comp Supplies	\$298.59
American Welding	Supplies, Bldg Maint	\$162.28
Architectural Spec	Bldg Maint, Prof Svcs	\$1,254.52
Arete Design Group	Cap Outlay-Bldgs Improv	\$886.60
Armacost Trane Serv	Bldg Maint	\$77.08
Arrow Printing Grap	Office/Comp Supplies	\$350.00
Assoc Const Engineer	Cap Outlay-Bldgs Improv	\$90.00
Associated Glass	Bldg Maint	\$15.00
ATT Airport	Comm/Net Exp	\$253.20
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$96.85
ATT Emergency Mgmt	Comm/Net Exp	\$165.30
ATT Park Recreation	Comm/Net Exp	\$192.10
Autozone	Vehicle Maint	\$302.88
Ava Community Arts	Spec Event/Prog Cost	\$161.96
Avfuel Corporation	Postage/Freight	\$108,562.93
Avis Rent A Car Chic	EE Dev Meet Air Meal Lodg	\$398.83
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$1,525.00

Axon Enterprise	Cap Outlay-Vehicles, Software Cost	\$5,957.48
Background Invest	Spec Event/Prog Cost	\$576.45
Badger State Recover	State Op Grant HlthWelCultRec	\$297.15
Basin Radio Network	Public Relations/Promos	\$625.00
Bearlodge Forest	Landscaping Supplies	\$1,415.40
Bement, Mollie	Spec Event/Prog Cost	\$125.00
Bermudez, Stephanie	Memorials/Donation/Gift Funded	\$500.00
Big Horn Tire	Fed Op Grant HlthWelCult Rec, Vehicle	\$34,599.08
Bighorn Hydraulics	Supplies, Vehicle Maint	\$124.72
Birdin Ground, Venes	Spec Event/Prog Cost	\$736.00
Black Hills Chemical	Postage/Freight	\$1,649.79
Black Hills Enrg Gas	Fed Op Grant Pub Works, Utilities	\$14,125.98
Blackstone Audio	Non-Print Materials	\$1,076.75
Blakesley, Jonna S	EE Dev Meet Air Meal Lodg	\$60.00
Bloedorn Lumber	Bldg Maint	\$45.00
Bob Barker Company	Inmate Supplies	\$736.20
Bobcat Of Gillette	Vehicle Maint	\$1,879.72
Bomgaars	Clothing/Uniforms, Supplies, Vehicle Maint	\$1,734.74
Boot Barn	Spec Event/Prog Cost	\$80.95
Border States Elec	Bldg Maint	\$825.76
Brien, Aurelia	Spec Event/Prog Cost	\$125.00
Brien, Jacob	Spec Event/Prog Cost	\$125.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,284.84
Buggy Bath Car Wash	Vehicle Maint	\$448.00
Bulltail, Benicia	Spec Event/Prog Cost	\$250.00
Bulltail, Ronee	Spec Event/Prog Cost	\$125.00
Burdick, Robert	EE Dev Meet Air Meal Lodg	\$345.80
Burns McDonnell Eng	State Cap Grant Pub Works	\$24,715.35
C J Sayles	Merch/Supplies for Resale	\$538.67
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$175.70
Carrot Top Industrie	Supplies	\$547.25
Cash Wa Distributing	Food Service/Supplies	\$10,258.77
CC Chamber Of Commer	Office/Comp Supplies	\$60.00
CC Comm Resource Coa	1% Youth Progs/Equip	\$1,000.00
CC Conservation Dist	1% Youth Progs/Equip	\$1,200.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$2,679.00
CC Health Misc	State Op Grant HlthWelCultRec, Spec Event	
	/Prog Cost, EE Dev Meet Air Meal Lod	\$334.00
CC Health Patient	Med Svcs/Claims	\$12,577.69
CC Public Land Brd	CAM-PLEX Operation, 1% Youth Prog/	
	Equip, Utilities	\$343,714.91
CC School Dist Coop	Supplies	\$239.34
CC Senior Center	1% Senior Citizen Prog	\$33,431.00
CC Treas Lndfl Ccard	Vehicle Maint	\$1,200.00
CC Weed Pest	Landscaping Supplies	\$150.00
Centurylink Long Dis	Comm/Net Exp	\$620.19

Centurylink Phone	Comm/Net Exp, FedOpGrant HlthWelCult	\$16,558.42
Chafee, Samantha A.	Assn Dues, Fees & Licensure	\$60.00
Charm Tex	Inmate Supplies	\$945.69
Charter Comm Cable	Media/Subs/Periodical	\$900.78
Childplus Software	Fed Op Grant HlthWelCult Rec	\$7,500.00
City Gillette Misc	Office Equip Maint Contracts, Animal	
	Control Supp/Exp	\$26,632.00
City Gillette Util	Fed Op Grant Pub Works, State Cap Grant	
	Pub Works	\$406.36
Climb Wyoming	Fed Op Grant HlthWelCult Rec	\$4,312.26
Clinic Lab Blck Hill	Med Svcs/Claims	\$12,300.00
Cloud, Ruth S.	Fed Op Grant HlthWelCult Rec	\$405.00
Cole Sports	Spec Event/Prog Cost	\$825.00
Collection Prof	Prof Svcs	\$142.84
Collins Commun	Bldg Maint, State Op Grant HlthWelCultRec	
	Media/Subs/Periodical	\$912.60
Comprise Tech	Tech Hardware Maint Contracts	\$4,082.00
Contractors Supply	Bldg Maint, Postage/Freight	\$19,829.94
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	\$25,027.71
Cowboy State Rebuild	Vehicle Maint	\$161.99
Cowboy Supply House	Janitorial Supplies	\$329.46
CPS Distributors	Landscaping Supplies	\$482.00
Crazy Mule, Sharla	Spec Event/Prog Cost	\$250.00
Crum Electric Supply	Bldg Maint	\$730.47
CT Accessories	Cap Outlay-Vehicles	\$390.00
Culligan South Dak	Postage/Freight	\$319.00
Cummins Sales Svc	Postage/Freight, Prof Svcs	\$3,200.67
Curriculum Assoc	State Op Grant HlthWelCultRec	\$1,535.60
Cyr, Sage	Memorials/Donation/Gift Funded	\$500.00
Dads Truck And Auto	Prof Svcs	\$173.60
Del City	Cap Outlay-Vehicles	\$3,236.87
Demco	Supplies	\$1,354.47
Direct Family Care	Med Svcs/Claims	\$9,303.00
Douglas Budget	Books and Printed Materials	\$60.00
DRU Consulting	Prof Svcs	\$875.00
Dustbusters Enter	CO Rd Main & Pave Mgmt	\$58,495.28
Educational Advant	State Op Grant HlthWelCultRec	\$2,520.59
Elder Equipment Leas	Cap Outlay-Vehicles	\$112,000.00
Employment Test Cntr	Spec Event/Prog Cost, Employment	
	Testing/Background	\$689.00
Energy Cap Econ Dev	EE Dev Meet Air Meal Lodg	\$100.00
Energy Laboratories	Prof Svcs	\$88.00
Ewing, Dianna H.	Legal and Court Costs	\$2,899.05
EX Thirty Five Creat	State Op Grant HlthWelCultRec	\$900.00
Exchange Bank	Mach/Vehicle/Equip Lease Rent	\$81,787.65
Expresso Lube	Vehicle Maint	\$650.26

Fastcase	Law Library	\$275.00
Fastenal Company	Supplies	\$81.37
FIB Mstrcrd Airport	Public Relations/Promos	\$495.27
FIB Mstrcrd Library	Postage/Freight, EE Dev Meet Air Meal Lodg, Office/Comp Supplies, Electronic Materials, Spec Event/Prog Cost, Public Relations/Promo, 1% Youth Prog/Equip, Board/Committee Exps	\$2,435.03
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg, Spec Event/Prog Cost, Software Cost (Subs/Maint), Supplies, Assn Dues, Fees & Licensure, Media/Subs/Periodical	\$4,739.08
First Natl Bnk Visa	Misc Exp, Supplies, Fed/State Op Grant HlthWelCultRec, EE Dev Meet Air Meal Postage/Freight, Board/Committee Exps, Assn Dues, Fees/Licensure, Postage/Freight, State Op Grant Pub Safety, Vehicle Maint	\$27,838.72
First Northern Bnk	Cap Outlay-Land Improv/Parks	\$26,775.63
Floyds Truck Center	Vehicle Maint, Postage/Freight	\$4,198.06
Flying Phoenix Corp	1% Youth Prog/Equip Capital	
\$21,258.02		
Fox Ridge Sub Is	1% District Support Grants	\$373.75
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$13.20
Fulginiti, Courtney	Investigation/Trial	\$75.00
Fun Express	Spec Event/Prog Cost	\$95.88
Furman, Craig M.	Investigation/Trial	\$75.00
Gale Cengage Learn	Local Op Grant HlthWelCuRec	\$1,272.44
Gallagher Benefit	Prof Svcs	\$9,125.00
Gallion, Kristen M.	Assn Dues, Fees & Licensure	\$60.00
Game One	Spec Event/Prog Cost, Clothing/Uniform, Postage/Freight	\$8,341.42
Gary Brink	Postage/Freight	\$481.01
GCR Tire & Service	Tires	\$360.88
Gillette Babe Ruth	1% Youth Progs/Equip	\$3,000.00
Gillette Com College	EE Dev Meet Air Meal Lodg	\$100.00
Gillette Mem Chapel	Indigent Burials	\$3,400.00
Gillette News Record	State Op Grnt HlthWelCultRec, Cap Outlay -Bldgs Improv	\$1,510.08
Gillette Printing	Grounds Maint, Office/Comp Supplies	\$733.37
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$3,200.00
Gillette Steel	Vehicle Maint	\$399.05
Gillette Winsupply	Grounds/Bldg Maint, Postage/Freight	\$2,881.50
Git R Done Site Svc	Supplies	\$810.00
Glock Profess Train	Postage/Freight	\$210.00
Govens Farm Ranch	Janitorial Supplies	\$360.76
Grainger	Bldg Maint	\$89.66

Gros Ventre, Damon	Spec Event/Prog Cost	\$1,440.00
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$165.90
H.G. Maybeck Co	Postage/Freight	\$133.84
Hard Head Veterans	State Op Grant Pub Safety	\$2,003.80
Hatcher, Jamie A.	Med Svcs/Claims	\$100.00
Hawkins	Fed Op Grant Pub Works, Supplies	\$8,544.98
HDR Engineering	Fed Cap Grant Pub Works	\$16,527.51
Hobby Lobby	Supplies	\$206.21
Holiday Inn Exp Gil	Spec Event/Prog Cost	\$110.00
Homax Oil Sales	Gasoline, Lubricants	\$104,897.70
Home Depot Extension	Furn/Equip Repair & Maint	\$877.00
Home Depot Maint	Bldg Maint	\$558.08
Home Depot Parks Rec	Supplies	\$268.96
Home Depot Sheriff	Tools	\$2,130.07
Home Fire Foods	EE Dev Meet Air Meal Lodg, 1% Youth	
	Progs/Equip, Spec Event/Prog Cost,	
	State Op Grant HlthWelCultRec	\$2,867.25
HookD Up Recovery	Prof Svcs	\$450.00
Horn, Justin	EE Dev Meet Air Meal Lodg	\$175.02
Hoskinson Health	Employment Testing/Background	\$300.00
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	\$78.40
Humphrey Law	Legal and Court Costs	\$2,983.05
IAED	Misc Exp	\$110.00
Inland Truck Parts	Vehicle Maint	\$4,637.46
Interstate Batt BH	Vehicle Maint	\$154.95
Interstate Powersyst	Bldg Maint	\$2,594.15
J J Keller Assoc	Ins Claims Exp	\$24,225.00
James Tire Service	Tires	\$111.00
Jims Heating Ac Ref	Prof Svcs	\$3,660.00
Jirdon Agrichemical	Landscaping Supplies	\$10,349.30
Kapco	Postage/Freight	\$673.20
Kimbley, Lanae	Memorials/Donation/Gift Funded	\$500.00
Kiwi Breaching Prod	State Op Grant Pub Safety	\$1,836.96
Knecht Home Center	Cap Outlay-Bldgs Improv	\$24.94
Kubat Equip Service	FenceBridgeFuel Storage Maint	\$2,525.90
Lakeway Lube Auto	Vehicle Maint	\$106.66
Lander Pipe Band	Spec Event/Prog Cost	\$1,000.00
Langer Ind Services	1% Solid Waste Oper.	\$5,277.00
LaRue, Anna	Reim Exp	\$56.00
Lawson Products	Supplies	\$300.33
Les Schwab Tires	Vehicle Maint	\$190.76
LessonPix, Inc.	State Op Grant HlthWelCultRec	\$486.00
Levi Strohschein	Bldg Maint, Prof Svcs	\$425.00
Liberty Law Offices	Legal/Court Costs	\$3,484.47
Little Light, Michel	Spec Event/Prog Cost	\$375.00
Little Sprouts	State Op Grant HlthWelCultRec	\$1,290.00

Lubnau Law Office	Legal/Court Costs	\$2,422.50
Lynns Auto Repair	Vehicle Maint	\$2,939.87
M G Oil	Lubricants	\$247.80
Manning Wrecker Svc	Prof Svcs	\$150.00
Menards Airport	Supplies	\$18.64
Menards Landfill	Supplies	\$478.27
Menards Library	Office/Comp Supplies	\$39.46
Menards Maintenance	Janitorial Supplies	\$1,420.52
Menards Museum	Supplies	\$239.50
Menards Park Rec	Supplies	\$785.72
Menards Road Bridge	Supplies	\$75.45
Menards Sheriff	Janitorial Supplies	\$250.08
Merck Sharp Dohme	Med Supplies	\$4,475.79
MFAC	Spec Event/Prog Cost	\$912.05
Microgenics Corp	State Op Grant Pub Safety	\$452.26
Midland Implement Co	Supplies	\$2,963.61
Midwest Tapes	Non-Print Materials	\$1,264.71
Mitchell McCormick	Med Supplies	\$1,230.00
Monument Health	Med Svcs/Claims	\$1,000.00
Moore, Kenadee	Fed Op Grant HlthWelCult Rec	\$114.31
Motorola Solut	Fed Cap Grant Pub Works	\$2,339.13
MSR West	State Op Grant HlthWelCultRec	\$208.00
Mundy, Breanna	Spec Event/Prog Cost	\$9.76
Mytana LLC	Postage/Freight	\$384.00
National Sheriffs	Assn Dues, Fees & Licensure	\$250.00
Nelson Auto Glass	Vehicle Maint	\$1,432.21
New Vision Auto Body	Cap Outlay-Vehicles, Ins Claims Exp	\$6,603.76
News Letter Journal	Books and Printed Materials	\$65.00
Nick Carter Law	Legal and Court Costs	\$1,362.28
Norco	Supplies	\$26,831.56
North Star Lighting	Cap Outlay-Vehicles	\$5,500.00
Novus Auto Glass	Ins Claims Exp	\$725.00
OAG Flightview	State Op Grant Pub Works	\$698.00
Octane Garage	County Matching Funds	\$441.00
ODP Business Solutio	Supplies	\$3,312.60
Office Shop	Office Equip Maint Contracts	\$418.38
Old Coyote, Darrin	Spec Event/Prog Cost	\$630.00
Old Elk, Breanna	Spec Event/Prog Cost	\$125.00
Old Elk, Kylee	Spec Event/Prog Cost	\$250.00
Old Elk, Lilly	Spec Event/Prog Cost	\$125.00
Olsen, Amy	Reim Exp	\$56.00
Oreilly Auto Parts	Vehicle Maint	\$53.97
Ortmann, Clancy	Spec Event/Prog Cost	\$120.00
Osborn, Trevor B.	Law Enforcement Supplies	\$74.99
Overdrive	Electronic Materials	\$8,908.27
Overhead Door Co	Bldg Maint	\$150.00

Paintbrush Services	Bldgs/Office Lease/Rent, Prof Svcs, Vehicle Maint	\$1,091.00
PartsOne LLC	Supplies, Tools, Vehicle Maint	\$3,451.28
Pearson	State Op Grant HlthWelCultRec	\$1,729.88
Penworthy Company	Books and Printed Materials	\$489.56
Pepsi Of Gillette	Supplies	\$82.95
Personal Frontiers	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec, Prof Svcs	\$19,506.00
Pete Lien Sons	Road Materials	\$718.50
PFM Asset Management	Prof Svcs	\$9,850.28
Pharmchem	Postage/Freight	\$811.56
Plains Towing	Prof Svcs	\$300.00
Play With A Purpose	Fed Op Grant HlthWelCult Rec	\$79.74
Plenty Hawk III, Law	Spec Event/Prog Cost	\$250.00
Plenty Hawk, Elisha	Spec Event/Prog Cost	\$125.00
Plenty Hawk, Krysta	Spec Event/Prog Cost	\$375.00
Pokeys Bbq Smoke	State Op Grant HlthWelCultRec	\$2,002.50
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$114.10
Powder River En Utl	Fed Op Grant Pub Works	\$10,704.67
Pretty On Top, Henry	Spec Event/Prog Cost	\$125.00
Priority Dispatch	Software Cost (Subs/Maint)	\$4,505.00
Proelectric	FenceBridgeFuel Storage Maint	\$390.00
Purvis Industries	Bldg & Vehicle Maint	\$1,331.83
Push Pedal Pull	Bldg Maint	\$1,077.95
Pyromate	1% Youth Prog/Equip Capital	\$3,248.01
Quadient Leasing	Office Equip Maint Contracts	\$327.24
Questica Ltd	Software Cost (Subs/Maint)	\$19,997.00
Quill Corporation	Supplies	\$1,069.93
Randall-Reilly	Supplies	\$2,659.90
Razor City Bmx	1% Youth Progs/Equip	\$1,000.00
Razor City Rental	Vehicle Maint	\$362.20
RDO Equipment Co	CO Rd Main/Pave Mgmt, Vehicle Maint	\$41,496.22
Redwood Tox Testing	Spec Event/Prog Cost, Med Svcs/Claims, State Op Grant Pub Safety	\$4,847.33
Renken, Suzette	Supplies	\$20.94
Ricardos Cleaning	Janitorial Supplies	\$840.00
Riley, Makala	EE Dev Meet Air Meal Lodg	\$14.35
Ringer Law	Legal and Court Costs	\$1,787.50
Rocky Mtn Business	Supplies, OfficeEquip/Comp/TechLease, Office Equip Maint Contract, Prof Svcs	\$3,011.96
Rodriguez, Yasmin	Memorials/Donation/Gift Funded	\$500.00
Sanity Solutions Inc	Office/Comp Supplies	\$369.54
Sanofi Pasteur	Med Supplies	\$3,013.29
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	\$137.20
Schutz Foss Archit	Cap Outlay-Bldgs Improv	\$41,621.69
Sentinel Industries	Cap Outlay-Vehicles	\$2,500.00

Sentinel Offender	Elec Monitoring State Op Grant Pub Safety	\$471.99
Servall Uniform	Clothing/Uniforms	\$462.08
Sherwin Williams	Bldg Maint	\$23.02
Sidwell Company The	Software Cost (Subs/Maint)	\$2,800.00
Sign Boss	Bldg Maint, State Op Grnt HlthWelCultRec	\$1,107.88
Simon Landscaping	Supplies	\$117.80
Simplot Partners	Grounds Maint	\$7,317.20
Simpsons Printing	Printing/Spec Forms/Archiving	\$1,921.00
Sir Speedy	Spec Event/Prog Cost, Med Supplies	\$286.68
Snyder, Sondra	Reim Exp	\$168.00
Source Office Tech	Supplies	\$1,018.95
Southpaw Enterprises	State Op Grant HlthWelCultRec	\$2,788.00
Special Olympics	1% Youth Progs/Equip	\$1,000.00
Spencer Fluid Power	Vehicle Maint	\$133.04
Spotted Dog Ent	Clothing/Uniforms	\$72.00
Spotted, Alberto	Spec Event/Prog Cost	\$125.00
Springhill Ste Chey	EE Dev Meet Air Meal Lodg	\$110.00
Steele Industries	State Op Grant Pub Safety	\$9,469.87
Steele, Hannah	Memorials/Donation/Gift Funded	\$500.00
Steiner Thuesen Pllc	Cap Outlay-Land Improv/Parks	\$13,701.25
Step Stone Counselin	Med Svcs/Claims	\$6,332.32
Stericycle	Med Supplies	\$281.14
Stewart, Chase	Spec Event/Prog Cost	\$125.00
Stewart, Elonna	Spec Event/Prog Cost	\$250.00
Stewart, Joseph	Spec Event/Prog Cost	\$736.00
Stewart, Tana Rae	Spec Event/Prog Cost	\$625.00
Stiffarm, Shauntay	Spec Event/Prog Cost	\$125.00
Stitch	Clothing/Uniforms	\$1,935.00
Stotz Equipment	Supplies	\$98.17
Strands Lawn Care	Cap Outlay-Land Improv/Parks	\$16,380.85
Summit Food Svcs	Supplies	\$194.94
Surf N Suds	Med Supplies	\$27.86
Sylvestri Custom	Fed Op Grant HlthWelCult Rec	\$600.00
Takesgun, Lamyia	Spec Event/Prog Cost	\$125.00
TD Invest Rainlocker	Fed Op Grant HlthWelCult , Vehicle Maint	\$352.95
Temperature Tech	Bldg Maint	\$7,655.00
The Grease Barrel	Vehicle Maint	\$1,280.08
The Local	1% Youth Progs/Equip	\$366.00
The Range	Board/Committee Exps	\$92.50
Thomas Thomas LLC	Legal/Court Costs	\$956.45
Thunder Basin Ford	Cap Outlay-Vehicles, Vehicle Maint	\$84,562.23
Tower Communication	Vehicle Maint	\$350.00
Tri State Oil Recla	Prof Svcs	\$786.00
Trinity Services Grp	Food Service/Supplies	\$30,085.70
Tru Tech Products	Supplies, Bldg Maint	\$81.80
TruTemp HVAC Service	Bldg Maint	\$175.00

Two Leggings, Sariah	Spec Event/Prog Cost	\$250.00
Tyler, Kristina	County Matching Funds	\$50.40
Tyon, Aubrey	Spec Event/Prog Cost	\$500.00
U S Golf Assn	Prof Svcs	\$3,000.00
United Parcel Serv	Postage/Freight	\$111.74
Value Line	Electronic Materials	\$3,400.00
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Fair	Comm/Net Exp	\$50.71
Verizon Juv Prob	Comm/Net Exp	\$250.05
Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	\$298.51
Verizon Public Works	State Cap Grant Pub Works	\$40.03
Verizon Sheriff	Comm/Net Exp	\$5,198.93
Vermont Systems	Office Equip Maint Contracts	\$2,226.88
Visionary Broadband	Comm/Net Exp	\$6,962.36
Vista Leasing Co	OfficeEquip/Comp/TechLease	\$545.00
Vital Records Cont	Prof Svcs, Supplies	\$500.23
Walker, Teddric	Fed Op Grant HlthWelCult Rec	\$53.90
Wallem, Kelly J.	Postage/Freight	\$107.07
Walmart Children Dev	Fed Op Grant HlthWelCult Rec	\$549.47
Walmart Extension	Supplies	\$521.91
Walmart Juvenile Fam	State Op Grant Pub Safety	\$318.64
Walmart Library	Supplies	\$435.91
Walmart Museum	Supplies	\$152.07
Walmart Park Rec	Supplies	\$593.13
Walmart Public Hlth	Supplies	\$35.35
Walmart Sheriff	Supplies	\$3,366.55
Walsh Polygraph LLC	Employment Testing/Background	\$600.00
Waste Connections	Fed Op Grant Pub Works	\$1,009.06
Water Gear	Merch/Supplies for Resale	\$2,462.09
Water Guy	Prof Svcs	\$1,310.00
Webb, Jana E.	Employment Testing/Background	\$44.00
Western Stationers	Office/Comp Supplies, Supplies	\$5,817.44
Western Waste Sol	Utilities	\$1,051.50
Wex Fleet Universal	Gasoline	\$1,132.39
Whites Energy Motors	Vehicle Maint	\$461.40
Whites Frontier Mtrs	Cap Outlay-Vehicles	\$914.05
Whole Life Counsel	Prof Svcs	\$600.00
Wilbanks, Kayla	Spec Event/Prog Cost	\$100.00
Wilbur Ellis	Grounds Maint	\$6,700.00
Windshield Paramedic	Ins Claims Exp, Vehicle Maint	\$445.00
Work Warehouse	Spec Event/Prog Cost	\$284.99
World Class Flags	Postage/Freight	\$1,087.88
Wright, Cora	State Op Grant HlthWelCultRec	\$126.28
WY Dept Agriculture	Fees, Assn Dues, Fees & Licensure	\$325.00
Wy Dept Of Trans	Fees	\$50.00
WY Enterprise Tech	Mach/Vehicle/Equip Lease Rent	\$86.83

WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	\$361.25
Wy Livestock Roundup	Public Relations/Promos	\$520.30
WY Sec State Busines	Fees	\$100.00
WY State Library	Tech Hardware Maint Contracts	\$460.00
WY Workforce Unempl	Workers Comp/Unemployment	\$13,280.77
Wyo Police Svc Dog	Local Op Grant Pub Safety	\$240.00
WYO Pumps and Solar	Prof Svcs	\$14,506.54
Wyoming Behavioral	Med Svcs/Claims	\$9,802.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	\$508,736.90
Wyoming Machinery	Vehicle Maint, Postage/Freight	\$40,182.24
Wyoming Peace Office	Assn Dues, Fees & Licensure	\$10.00
Wyoming Tech Transfe	EE Dev Meet Air Meal Lodg	\$100.00
Wyoming Water Sol	EE Dev Meet Air Meal Lodg, Supplies, Bldg	
	Maint, Prof Svcs	\$1,577.31
Xybix	Cap Outlay-Equipment	\$54,679.17
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op	
	Grant Pub Safety	\$48,784.97
Zamboni	Software Cost (Subs/Maint)	\$480.00
Zoho Corporation	Software Cost (Subs/Maint)	\$1,199.00

Commissioner Ford presented the Commission Calendar.

REGULAR BUSINESS

Commissioner Ford moved the Board approve Resolution Number 3099 proclaiming May 2025 as Mental Health Awareness and Prevention Month in Campbell County, as presented. Commissioner Jordan seconded the motions. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the agreement between Fuller Construction, Inc. and Campbell County for exclusive rights to crush and remove scoria from the surface lands in the northeast portion of the Spaeth Ranch in Exhibit A, in the amount of \$1.00 per yard, effective July 2024, as presented. Commissioner Clem seconded the motions. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Spaeth Ranch Grazing Lease Agreement between Doug Carr and Campbell County, in the amount of \$143,001.01, for the term of May 8, 2025, to May 7, 2026, as presented. Commissioner Clem seconded the motions. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Contingency Funds Request from the Airport to purchase Jet A and AvGas fuel for the FBO in the amount of \$380,000; transfer \$300,000 from 100013-69800 Contingency to 100753-64160 Jet A Fuel and \$80,000 to 100753-64155 AvGas Fuel, as presented. Commissioner Ford seconded the motions. All voted Aye. Motion carried.

Commissioner Clem moved the Board award the Airport HVAC Replacement Project to Hoskinson Contracting and approve the contract, in the amount of \$1,300,000 with a Substantial

Completion Date of October 3, 2025, as presented. Commissioner Jordan seconded the motions. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Eight Mile Improvement & Service District in the amount of \$3,093.38 from Optional One Percent Sales Tax fund for road blading and dust control, as presented. Commissioner Clem seconded the motions. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Freedom Hills Improvement & Service District in the amount of \$15,998.13 from Optional One Percent Sales Tax fund for J-base material and crushed asphalt, as presented. Commissioner Clem seconded the motions. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Rocky Point Improvement & Service District in the amount of \$851.40 from Optional One Percent Sales Tax fund for mag chloride dust control, as presented. Commissioner Jordan seconded the motions. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Southfork Improvement & Service District in the amount of \$2,257.50 from Optional One Percent Sales Tax fund for mag chloride dust control, as presented. Commissioner Clem seconded the motions. All voted Aye. Motion carried.

Public Comment was given.

Commissioners Final Comments were given

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 6:52 PM. The next regular meeting of the Commissioners will be held Tuesday, May 20, 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.campbellcountywy.gov