Office of County Commissioners
June 3, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, June 3, 2025. Chairman Kelley McCreery called the meeting to order at 9:00 AM. Grant Clark 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 Clem moved the Board approve the Consent Agenda as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Budget Line-Item Transfers

Airport
Transfer $170 from 100753-62260 Professional Service to 100753-64700 Medical
Transfer $10,700 from 100751-68100 Capital Building Project:75125AWOS-CAPBLDGIMP-1020207001 to 100751-68140 Capital Road
Transfer $2,000 from 100753-65000 Vehicle Equipment Repair to 100753-64800 Merch/Supplies Resale

Clerk
Transfer $500 from 100021-62260 Professional Service to 100021-62450 EE Dev Meet Trav Meal Lodg

Emergency Management
Transfer $1,005 from 100411-63420 Special Event/Program Cost to 100411-62020 Communication/Network Expense

Extension
Transfer $763.70 from 100103-62450 EE Dec Meet Trav Meal Lodg to 100103-63420 Special Event/Program Cost
Transfer $226.13 from 100101-62760 Office Equi[Maint Contracts to 100101-65020 Furn/Equi Repair & Maint
Transfer $22.12 from 100101-65000 Vehicle/Equip Repair/Maint to 100101-65020 Furn/Equi Repair & Maint
Transfer $250 from 100101-65000 Vehicle Equip Repair/Maint to 100101-62000 Postage & Freight

Information Technology Services (ITS)
Transfer $3,025 from 100231-64070 PC and Network Supplies to 100231-62450 EE Dev Meet Trav Meal Lodge

Museum
Transfer $3,000 from 100721-64450 Collections Exhibits & Acqu to 100721-63420 Special Events/Program Cost
Transfer $1,000 from 100721-62450 EE Dev Meet Trav Meal Lodg to 100721-63420 Special Event/Program Cost

Parks and Recreation
Transfer $4,702 from 100772-60200 Part Time-Regular Project:770772-CUSTODIAL to 100772-60200 Part Time Regular Project:770772-FACMONITOR
Transfer $688 from 100772-60200 Part Time-Regular Project:CURLING-PROGINST to 100772-60200 Part Time Regular Project:770772-FACMONITOR
Transfer $92 from 100772-60200 Part Time-Regular Project:CURLING-PROGINST to 100772-60200 Part Time Regular Project:770772-ICESKATE-PROGINST
Transfer $1,183 from 100778-60200 Part Time-Regular Project:770778-GROUNDSKPK to Part Time Regular Project:770772-FACMONITOR

Public Works
Transfer $1,500 from 100083-65080 Building Maintenance to 100083-65000 Vehicle Repair
Transfer $851.40 from 170081-66935 District Support Grants to 170081-66935 District Support Grants Project:081DSG-ROCKYPOINT-ROADS-DUSTCONT
Transfer $3,093.38 from 170081-66935 District Support Grants to 170081-66935 District Support Grants Project:081DSG-EIGHTMILE-ROADS-DUSTCONT
Transfer $15,998.13 from 170081-66935 District Support Grants to 170081-66935 District Support Grants Project:081DSG-FREEDOMHIL-ROADRACES-GRAVLMAINT
Transfer $2,257.50 from 170081-66935 District Support Grants to 170081-66935 District Support Grants Project:081DSG-SOUTHFORK-ROADS-DUSTCONT

Road and Bridge
Transfer $40,000 from 100141-64200 Diesel Fuel to 100141-65000 Vehicle/Equipment Repairs/Maintenance
Transfer $1,000 from 100141-63050 Royalty Payments to 100141-64100 Clothing/Uniforms

Sheriff's Office
Transfer $500 from 100051-62760 Office Equip Maint Contracts to 100051-62000 Postage & Freight

Comment Letters

Children's Developmental Services - Entity Verification Letter to the Wyoming Department of Health, Behavioral Health Division.

Union Telephone Company - Authorization granted to install a new antenna and radios on "Gillette North" tower, situated on the county parcel at 1220 Hannum Road.

Contingency Funds Request

Juvenile Probation - Requesting contingency funds due to an increase in the number of UA's administered; transfer $12,000 from 100013-69800 Contingency to 100451-62240 Medical Services/Claims.

Grants

Campbell County Community Public Recreation District - Rec Mill Grant: Films at the Library, in the amount of $1,030.

Campbell County Community Public Recreation District - Rec Mill Grant: Large Print Books, in the amount of $3,500.

Campbell County Community Public Recreation District - Rec Mill Grant: Library Youth Services Author Visits, in the amount of $25,000.

Hand Warrants

Campco Federal Credit Union	$150.00
Campbell Cnty Clerk Tax Acct	$369,073.65
Campbell Cnty Treasurer - FLX/HSA	$5,725.32
Family Support Registry	$23.07
Wyoming Child Support	$837.23

The following are the claims for Part-Time Employees summarized by department for May 2025; Clerk, 1, 739.00; Public Works, 5,888.30; Coroner, 1,880.00; Extension, 1,266.00; Public Health, 3,506.93; Children's Center, 25,284.38; Museum, 2,733.07; Fair, 2,187.75; Fair, 2,187.75; Library, 87,241.61; Parks and Recreation, 110,609.83.

Minutes - Board of Commissioners

Special Meeting - Executive Session 5/14/2025
Full Directors Meeting 5/19/2025
Commissioners Regular Meeting 5/20/2025
Special Meeting - Coal Seam Fires 5/22/2025
Fire Board Meeting 5/28/2025

Position Vacancy Justifications

Children's Developmental Services - Instructional Assistant
Library - Reference Services Specialist
Treasurer's Office - Deputy Treasurer I

VOUCHERS

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

Absolute Auto	Vehicle Maint, Supplies	$336.41
Action Entertainment	Spec Event/Prog Cost	$3,500.00
Action Lock Key	Bldg Maint	$31.34
Adv Media New York	County Matching Market Grant	$14,249.73

Advance Auto Parts	Vehicle Maint	$14.00
Air Tech Heating	Bldg Maint	$1,018.00
Albin, Elizabeth A	Supplies	$34.14
Alignment Pros	Vehicle Maint	$280.00
Amazon Capital Svc	Supplies, Spec Event/Prog Cost, Postage/ Freight, 1% Youth Progs/Equip, Furn/Equi Repair & Maint, Pub Relations/Promos	$25,077.73
Ameri Tech Equipment	Vehicle Maint	$147.34
American State Local	Assn Dues, Fees/Licensure	$237.00
Animal Medical Cntr	Law Enforcement Supplies	$254.14
Anixter	Clothing/Uniforms	$156.56
Arbach, Raymond	Assn Dues, Fees/Licensure	$512.50
Arrow Printing Grap	Office/Comp Supplies	$736.00
ATT Airport	Comm/Net Exp	$655.14
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
Avfuel Corporation	Postage/Freight, Mach/Veh/Eqp Lease Rent	$57,079.46
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$3,164.00
Baker, Lacey G.	County Matching Funds	$110.00
Banks, Kerrie	EE Dev Meet Air Meal Lodg	$105.00
Barstad, Gwendolyn M	County Matching Funds	$230.40
Basin Radio Network	Pub Relations/Promos	$625.00
Big D Sanitation	Prof Svcs	$700.00
Big Horn Tire Tires,	Vehicle Maint	$634.40
Bighorn Hydraulics	Bldg Maint	$2.15
Black Hills Enrg Gas	Fed Op Grant Pub Works, Utilities	$4,936.49
Black Hls Raptor Ctr	Spec Event/Prog Cost	$582.00
Blackstone Audio	Non-Print Materials	$402.09
Bob Barker Company	Inmate Supplies	$3,890.30
Bomgaars	Supplies, Spec Event/Prog Cost	$1,155.78
Boot Barn	Spec Event/Prog Cost	$269.94
Border States Elec	Bldg Maint	$2,108.00
Breannas Bakery	Spec Event/Prog Cost	$22.00
Buffalo Bulletin	Books/Printed Materials	$45.00
Buggy Bath Car Wash	Vehicle Maint	$448.00
Burns McDonnell Eng	1% Solid Waste Oper.	$9,336.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$83.30
Carrolls Upholstery	Prof Svcs	$501.00
Cash Wa Distributing	Supplies	$11,424.35
Casteel, Julie B.	Supplies	$28.00
CBH Co Op	Supplies, Vehicle Maint	$123.96
CC Chamber Of Commer	Wellness Prog, Spec Event/Prog Cost	$560.00
CC Health Misc	Prof Svcs	$180.00
CC Health Patient	Med Svcs/Claims	$2,098.31
CC Public Land Brd	CAM-PLEX Operations	$520,126.32

CC School Dist Coop	Supplies	$6,575.78
CC Weed Pest	Road Materials	$510.86
CDW Government	Office/Comp Supplies	$343.39
Center Point Large	Books/Printed Materials	$289.44
Centurylink Long Dis	Comm/Net Exp	$619.70
Centurylink Phone	Comm/Net Exp, Prof Svcs	$16,824.69
Charter Comm Cable	Media/Subs/Periodical	$688.77
Chatfield, Todd	EE Dev Meet Air Meal Lodg	$108.18
Childplus Software	Pub Relations/Promos	$4,062.20
City Gillette Misc	Prof Svcs, Office Equip Maint Contracts, Planning Commission-Misc	$855.00
City Gillette Util	Fed Op Grant Pub Works	$42.79
Clinic Lab Blck Hill	Med Svcs/Claims	$9,774.00
Cloud, Ruth S.	County Matching Funds	$405.00
Coca Cola Bottling	Merch/Supplies for Resale	$40.00
Cole Sports	Supplies	$192.00
Collection Prof	Prof Svcs	$175.92
Collins Commun	StateOpGrant HlthWelCultRec, Media/Subs Periodical, Cap Outlay-Bldgs Improv	$880.36
Colorado Golf & Turf	Vehicle Maint	$67.27
Communication Tech	Comm/Net Exp	$8,000.00
Connaly, Vicki	Supplies	$152.00
Contractors Supply	Grounds/Bldg Maint, Postage/Freight	$3,972.01
Cowboy Supply House	Janitorial Supplies	$2,412.40
Crum Electric Supply	Bldg Maint	$3,192.67
CT Accessories	Vehicle Maint	$775.00
Culligan South Dak	Postage/Freight	$1,093.00
Cummins Sales Svc	Vehicle Maint	$20,216.63
Curley, Bronte	Spec Event/Prog Cost	$200.00
Curriculum Assoc	State Op Grant HlthWelCultRec	$39.00
Custom Graphix Signs	Supplies	$1,651.75
Dawson Infra Sol	Road Materials	$4,950.00
DBT Transportation	County Matching Funds	$6,501.50
Del City	Cap Outlay-Vehicles	$858.00
Demco	Postage/Freight	$1,280.37
Direct Family Care	Med Svcs/Claims	$10,311.00
DRU Consulting	Prof Svcs	$1,187.50
Dustbusters Enter	CO Rd Main & Pave Mgmt	$41,303.75
EBSCO Publishing	Books/Printed Materials	$7,629.48
Educational Advant	State Op Grant HlthWelCultRec	$554.32
Edwards, Sue	Fed Op Grant HlthWelCult Rec	$202.50
Elm Usa	Postage/Freight	$1,122.97
Employment Test Cntr	Spec Event/Prog Cost	$175.00
EX Thirty Five Creat	State Op Grant HlthWelCultRec	$900.00
Expresso Lube	Vehicle Maint	$345.90
Fastcase	Law Library	$275.00

Fastenal Company	Supplies	$35.28
FIB Mstrcrd Airport	Postage/Freight, Supplies, Software Cost, Bldg/Vehicle Maint, EE Dev Meet Air Meal Lodg, Tools, Merch/Supp for Resale	$9,808.43
FIB Mstrcrd Library	Pub Relations/Promos, Electronic Materials, Office/Comp Supplies	$280.59
FIB Mstrcrd Park Rec	Media/Subs/Periodical, Supplies, EE Dev Meet Air Meal Lodg, Spec Event/Prog Cost	$1,803.07
First Natl Bnk Visa	Postage/Freight, Media/Subs/Periodical, EE Dev Meet Air Meal Lodg, Fed Op Grant HlthWelCult Rec, Wellness Prog, State Op Grant Pub Safety, 1% Solid Waste Oper, Pub Relations/Promos	$31,184.47
First Northern Bnk	Cap Outlay-Land Improv/Parks	$10,923.91
Floyds Truck Center	Vehicle Maint , CO Rd Maint & Pave Cap	$280,721.72
Ford, James P.	EE Dev Meet Air Meal Lodg	$2,624.86
Four Seasons Events	Prof Svcs	$2,875.00
Fulginiti, Courtney	Investigation/Trial	$75.00
Furman, Craig M.	Investigation/Trial	$75.00
Gale Cengage Learn	Books/Printed Materials	$2.82
Game One	Clothing/Uniforms, Spec Event/Prog Cost	$981.16
Gary Brink	Bldg Maint	$316.45
GCR Tire & Service	Tires	$105.00
Gillette Main Street	Pub Relations/Promos	$625.00
Gillette News Record	State Op Grant HlthWelCultRec, Books/ Printed Materials, Pub Relations/Promos	$2,665.77
Gillette Printing	Pub Relations/Promos	$560.00
Gillette Steel	Road Materials	$1,139.60
Gillette Winsupply	Bldg Maint	$4,586.63
Git R Done Site Svc	Supplies	$690.00
Golf Course Super Am	Assn Dues, Fees/Licensure	$217.00
Goll, Gary K	Fed Op Grant HlthWelCult Rec	$244.70
Govens Farm Ranch	Janitorial Supplies	$379.75
Grainger	CCJPFB Maint	$360.06
Grey House Publish	Postage/Freight	$390.50
Grey Matters	Local Op Grant HlthWelCuRec	$1,700.00
Grossenburg Implemnt	Vehicle Maint	$3,841.08
Hakert, Richard J.	Royalty Payments/Easements	$516.00
Harris Govern User	EE Dev Meet Air Meal Lodg	$150.00
Hawkins	Fed Op Grant Pub Works, Supplies	$5,199.11
HDR Engineering	Cap Outlay-Land Improv/Parks	$18,643.79
Heartland Kubota	Supplies	$1,183.91
High Glass Window	Cap Outlay-Bldgs Improv	$6,290.00
Homax Oil Sales	Gasoline, Lubricants	$3,603.58
Home Depot Airport	Supplies	$186.91
Home Depot Extension	Spec Event/Prog Cost	$131.79

Home Depot Library	Supplies	$11.98
Home Depot Maint	Vehicle Maint	$115.88
Home Depot Parks Rec	Wellness Prog, Tools	$287.34
Home Depot Sheriff	Janitorial Supplies	$1,902.69
Home Fire Foods	EE Dev Meet Air Meal Lodg	$255.00
Horst Acoustical Co	Cap Outlay-Bldgs Improv	$111.51
HUB International	Ins Claims Exp	$6,940.58
Humphrey Law	Legal/Court Costs	$616.16
Huntsman Transport	Prisoner Transport/Extrad	$2,150.00
Inland Truck Parts	Vehicle Maint , Postage/Freight	$4,237.40
IPMA	Assn Dues, Fees/Licensure	$245.00
James Tire Service	Tires	$157.25
Jims Heating Ac Ref	Vehicle Maint	$2,490.00
JME Ellsworth	1% Solid Waste Oper	$1,124.02
Kennedy, Mike	1% Senior Citizen Prog	$100.00
Kimball Midwest	Vehicle Maint	$89.88
Knife River	Grounds Maint	$5,139.23
Kubat Equip Service	Postage/Freight	$881.82
L & H Industrial	Vehicle Maint	$27,250.00
L N Curtis & Sons	Postage/Freight	$137.72
Lakeway Lube Auto	Vehicle Maint	$124.48
Landons Greenhouse	Landscaping Supplies	$949.71
Lawson Products	Supplies	$233.39
Lechner, Jessica	Reim Exp	$76.30
Lindblom, Reba L.	EE Dev Meet Air Meal Lodg	$8.40
Lipomed, Inc	Postage/Freight	$1,290.00
Lowe Roofing	Bldg Maint	$634.40
Lynns Auto Repair	Vehicle Maint	$756.03
Machine Lab The	Cap Outlay-Equipment	$17,142.00
Marco Technologies	Office Equip Maint Contracts	$244.66
Martinez, Mayra	Prof Svcs	$180.00
Mason, Andrew	Local Op Grant HlthWelCuRec	$900.00
Mckesson Med Surgic	FedOpGrant HlthWelCult, Postage/Freight	$1,185.17
Menards Airport	Supplies	$2,077.26
Menards Landfill	Supplies	$17.95
Menards Library	Spec Event/Prog Cost	$87.21
Menards Maintenance	Janitorial Supplies	$1,244.08
Menards Museum	Supplies	$258.97
Menards Park Rec	Supplies	$1,173.22
Menards Road Bridge	Vehicle Maint	$10.99
MFAC	Supplies	$280.30
Microgenics Corp	State Op Grant Pub Safety	$90.74
Midland Implement Co	Supplies, Cap Outlay-Land Improv/Parks	$113,519.63
Midwest Tapes	Non-Print Materials	$919.42
Monument Health	Med Svcs/Claims	$1,500.00
Motorola Solut	Software Cost (Subs/Maint)	$9,600.00

Mountain West	Media Pub Relations/Promos	$2,500.00
MSR West	State Op Grant HlthWelCultRec	$1,506.00
Multi Health Systems	Fed Op Grant HlthWelCult Rec	$500.00
Mundy, Breanna	Spec Event/Prog Cost	$45.00
National Bus Furn	Supplies	$5,628.60
National Tactical	Assn Dues, Fees/Licensure	$450.00
Nelson Auto Glass	Vehicle Maint	$983.63
New Horizons Psych	State Op Grant Pub Safety	$1,645.80
Newman Signs	Miscellaneous Exp	$840.16
Norco Supplies,	Vehicle Maint	$1,427.66
North Star Lighting	Cap Outlay-Vehicles	$5,500.00
OA Promotions	Spec Event/Prog Cost	$12,500.00
OAG Flightview	County Matching Market Grant	$767.84
ODP Business Solutio	Postage/Freight, Supplies,	$8,409.11
Office Shop	Office Equip Maint Contracts	$297.61
Olsen, Sara	Gasoline	$14.01
Optum HSA	Prof Svcs	$1,153.75
Oreilly Auto Parts	Vehicle Maint	$77.22
Overdrive	Electronic Materials	$9,423.29
Overhead Door Co	CCJPFB Maint	$200.12
Paintbrush Services	Bldgs/Office Lease/Rent, 1% Senior Citizen Prog, Spec Event/Prog Cost	$1,070.89
PartsOne LLC	Supplies, Postage/Freight, Bldg Maint	$1,811.37
Paul H Brookes Pub	State Op Grant HlthWelCultRec	$175.15
PB Global Airprt	OfficeEquip/Comp/TechLease	$142.53
Peaks Prairies Golf	Assn Dues, Fees/Licensure	$155.00
Pete Lien Sons	Road Materials	$700.50
Peterbilt of Wyoming	Postage/Freight	$4,305.24
Petersen, Matthew	Assn Dues, Fees/Licensure	$121.00
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$64.40
Playaway Products	Non-Print Materials	$1,246.77
Points, Jennifer	Assn Dues, Fees/Licensure	$175.00
Postge Phone Library	Postage/Freight	$2,000.00
Powder River Const	County Matching Funds, Supplies	$42,856.81
Powder River En Utl	Fed Op Grant Pub Works	$11,464.49
Prime Rib Restaurant	Spec Event/Prog Cost	$50.98
Pro Ed	State Op Grant HlthWelCultRec	$349.80
Proelectric	Bldg Maint	$1,710.00
Purvis Industries	Bldg Maint, Vehicle Maint	$382.75
R B Tire	Vehicle Maint	$1,527.82
Raisley Painting	Bldg Maint	$3,270.00
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	$232.00
Recreation Supply	Bldg Maint	$374.22
Redwood Tox Product	Postage/Freight	$77.78
Redwood Tox Testing	Postage/Freight, State Op Grant Pub Safety	$1,457.23
Riley, Kim L	EE Dev Meet Air Meal Lodg	$57.00

Riley, Makala	EE Dev Meet Air Meal Lodg	$17.38
Ringer Law	Legal/Court Costs	$4,456.25
Riverside Insights	Fed Op Grant HlthWelCult Rec	$3,888.00
Rocky Mtn Business	OfficeEquip/Comp/TechLease, Office Equip Maint Contracts, Supplies, Prof Svcs	$4,994.93
Rocky Mtn Fire Sys	Bldg Maint	$1,584.00
RZK Tools	Postage/Freight	$138.00
Sanity Solutions Inc	Office Equip Maint Contracts	$1,131.55
Sanofi Pasteur	Med Supplies	$3,210.10
Schenderline, Lane	1% Senior Citizen Prog.	$100.00
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	$149.80
Scott Brothers Elec	Bldg Maint	$266.20
Sentinel Industries	Cap Outlay-Vehicles, Vehicle Maint	$5,100.00
Sentinel Offender	Electronic Monitoring	$580.34
Servall Uniform	Clothing/Uniforms	$456.18
Shepherd, Jennell	State Op Grant HlthWelCultRec	$2,600.00
Shober, Barbara	Collections Exhibits & Acqu	$243.00
Sign Boss	State Op Grant HlthWelCultRec	$777.16
Simpsons Printing	Supplies, Printing/Spec Forms/Archiving	$1,530.00
Sir Speedy	Fed Op Grant HlthWelCult Rec	$107.45
Snap On Tools Jacobs	Tools	$216.00
Source Office Tech	Office/Comp Supplies	$33.50
Southpaw Enterprises	State Op Grant HlthWelCultRec	$58.50
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	$356.32
Step Stone Counselin	1% Hum Serv & Extern Sub Ab	$6,177.83
Stericycle	Med Supplies	$295.20
Stewart, Joseph	Prof Svcs	$1,115.72
Stinson Construction	Grounds Maint	$1,855.00
Stotz Equipment	Vehicle Maint	$189.48
Summit Fire Protect	Bldg Maint	$1,181.45
Syntech Systems	FenceBridgeFuel Storage Maint	$550.00
Target Sign Company	Pub Relations/Promos	$325.00
TD Invest Rainlocker	County Matching Funds	$34.25
Temperature Tech	Bldg Maint	$286.91
That Embroidery Plac	Clothing/Uniforms, Wellness Prog	$627.50
The Grease Barrel	Vehicle Maint	$1,101.76
The Range	Board and Committee Exps	$116.15
Tri State Truck Equi	Postage/Freight	$244.07
Trinity Services Grp	Food Service and Supplies	$18,781.10
Tru Tech Products	Supplies	$120.11
True North Consultin	EE Dev Meet Air Meal Lodg	$400.00
United Parcel Serv	Postage/Freight	$14.21
US Ice Rink Assn	Assn Dues, Fees/Licensure	$350.00
Verizon Adlt Drg Crt	Comm/Net Exp	$192.42
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	Comm/Net Exp	$298.51
Verizon Sheriff	Comm/Net Exp	$5,200.84
Vermont Systems	Office Equip Maint Contracts	$1,557.50
Visionary Broadband	Comm/Net Exp, Prof Svcs	$7,054.99
Vista Leasing Co	Office Equip Maint Contracts/TechLease	$1,383.00
Walker, Teddric	State Op Grant HlthWelCultRec	$228.20
Walmart Children Dev	Supplies	$348.97
Walmart Extension	Supplies	$934.06
Walmart Juvenile Fam	State Op Grant Pub Safety	$254.48
Walmart Library	Supplies	$504.74
Walmart Park Rec	Spec Event/Prog Cost	$588.58
Walmart Sheriff	Med Svcs/Claims	$155.14
Warne Chem Equip	Fed Op Grant Pub Works, Grounds Maint	$6,619.32
Waste Connections	Fed Op Grant Pub Works	$1,209.06
Water Guy	Prof Svcs	$1,120.00
Webb, Jana E.	Employment Testing/Background	$180.58
Wesco Distribution	Bldg Maint	$910.00
Western States Fire	Bldg Maint	$2,767.00
Western Stationers	Supplies	$723.85
Western Waste Sol	Utilities	$1,051.50
Wex Fleet Universal	Gasoline	$1,630.69
Whites Energy Motors	Vehicle Maint	$370.60
Whites Frontier Mtrs	Fed Op Grant HlthWelCult Rec	$338.99
Woehl Vet Services	Supplies	$235.04
Work Warehouse	Spec Event/Prog Cost	$668.97
World Book	Electronic Materials	$1,852.00
Wright Auto Parts	Vehicle Maint	$180.49
Wright, Cora	State Op Grant HlthWelCultRec	$126.28
WY Family Serv Gil	Media/Subs/Periodical	$25.00
WY Dept Revenue Tax	Sales/Lodging/Property Tax	$139.31
WY Enterprise Tech	Mach/Vehicle/Equip Lease Rent	$96.21
WY Envir Quality Wqd	1% Solid Waste Oper.	$5,072.03
WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	$790.00
WY State Library	Postage/Freight	$524.00
Wyoming Behavioral	Med Svcs/Claims	$3,016.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	$207,554.22
Wyoming First Aid	Med Supplies	$669.98
Wyoming Health Fairs	Wellness Prog Incentive	$180.00
Wyoming Machinery	1% Solid Waste Cap, Tools, Postage/Freight	$29,975.39
Wyoming Peace Office	Prof Dev Req Air Meal Lodg	$20.00
Wyoming Water Sol	Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs	$1,008.79
Y Tex	Spec Event/Prog Cost	$242.50
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op Grant Pub Safety	$31,809.24

of Little Power Road for a street racing event. An opportunity for public comment was provided. No public comment was given.

PUBLIC COMMENT
Public comment was given.

Commissioners provided final comments.

The Board recessed at 10:23 AM.

The Board reconvened at 10:32 AM.

WORKSHOPS
Workshop was held with Public Works concerning the parking garage.

The Board recessed at 10:50 AM.

The Board reconvened at 1:00 PM.

Workshop was held with Mikel Scott and the Council of Community Services Board to present an overview of the services provided to the community by the Council of Community Services.

EXECUTIVE SESSION
Commissioner Clem moved the Board convene into Executive Session to discuss Matters Posing a Threat to Security of Public Property, Personnel Matters, and Real Estate. Commissioner Jordan 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 3:16 PM. The next regular meeting of the Commissioners will be held Tuesday, June 17, 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

Commissioner Means presented the Commission Calendar.

Stuart Burnham, Fire Marshal, and John Gillenwater, Emergency Management Coordinator provided a presentation on the Ready, Set, Go Campaign – An evacuation program that emphasizes community preparedness for various disasters including wildfires, floods, and earthquakes.

Commissioner Ford moved the Board approve the FEMA Hazard Mitigation Grant Application for Coal Seam Fire Mapping in Campbell, Johnson and Sheridan County for the period of July 1, 2025, to June 30, 2028, in the total amount of $1,000,000 and a breakdown as follows:

County	Federal Portion	County Match Portion	Total Amount
Campbell	$382,500	$127,500	$510,000
Johnson	$127,500	42,500	$170,000
Sheridan	$240,000	$80,000	$320,000
	$750,000.00	$250,000.00	$1,000,000.00

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

Commissioner Means moved the Board approve the FY 2025 Airport Infrastructure Grant Agreement between the U.S. Department of Transportation Federal Aviation Administration and Campbell County for the Construct Southside Taxilane Project at the Northeast Wyoming Regional Airport in the amount of $1,007,624 federal share, $26,516 County Share and $26,516 State of Wyoming Share, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Dollar General Literacy Foundation Grant Award for the Summer Reading Program at the Public Library, in the amount of $2,000 for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Board approve the Software as a Service Agreement between Tyler Technologies, Inc. and Campbell County to move the financial software to a hosted environment, in the amount of $405,561, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the summary of the Proposed FY2025-2026 Budget for publication as presented and schedule a public hearing on June 16, 2025, at 6:00 PM, as required by Wyoming Statute §16-4-109. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

The Board recessed at 9:52 AM

The Board reconvened at 10:00 AM

PUBLIC HEARING
Public Hearing was held for the Road Closure Request by 307 Outlaw Streets, LLC. Randy Blakeman provided a progress report on the status of his request to the County for a road closure