Office of County Commissioners
June 17, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, June 17, 2025. Chairman Kelley McCreery called the meeting to order at 9:00 AM. Dallas Grubbs 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 $6,000 from 100751-64200 Diesel Fuel to 100751-65060 Ground Maintenance
Transfer $500 from 100751-62000 Postage and Freight to 100751-62100 Pub/Legal Notice
Transfer $1,300 from 100751-64000 General Supplies to 100751-62100 Pub/Legal Notice
Transfer $4,000 from 100751-62450 Employee Training to 100751-62100 Pub/Legal Notice

Children's Developmental Service
Transfer $20,000 demo 100701-62260 General Admin Professional Service to 100701-64000 General Supplies
Transfer $2,000 from 310705-60005 Part C Full Time Regular to 310705-67240 Part C State Op Grant HlthWelCultRec
Transfer $69 from 100701-62260 General Admin Professional Services to 100701-62080 General Admin Public Relations/Promotions
Transfer $65,000 from 310702-42660 State Op Grant HlthWelCultRec to 310702-42460 Fed Op Grant HlthWelCultRec

Clerk
Transfer $1,700 from 100023-60700 Part Time- OT to 100023-60200 Part Time- Regular

County Assessor
Transfer $2,691.50 from 100041-62000 Postage and Freight to 100041-6272 Software Cost

Fleet Management
Transfer $50.99 from 100016-62200 Assn dues, fees and licensure to 100016-65000 Vehicle/equip repair/maint

Transfer $200 from 100016-64050 Office/Computer supplies to 100016-65000 Vehicle/equip repair/maint
Transfer $255.80 from 100016-65180 Tires to 100016-65000 Vehicle/equip repair/maint
Transfer $223.34 from 100016-64000 Supplies to 100016-65000 Vehicle/equip repair/maint

Library
Transfer $17,256 from 100713.61500 Insurance Benefits to 100711-61500 Insurance Benefits
Transfer $2,007 from 100711-61400 Retirement to 100713-61400 Retirement
Transfer $296 from 100711-61400 Retirement to 100711-61500 Insurance Benefits
Transfer $12,905 from 100013-606900 Compensation Adjustment to 100711-61500 Insurance Benefits
Transfer $25,685 from 100013-60900 Compensation Adjustment to 100713-60005 Full-Time Regular
Transfer $8,020 from 100013-60900 Compensation Adjustment from 100713-60200 Part-Time Regular

Parks and Recreation
Transfer $43 from 100774-64250 Landscaping Supplies Project:770774- LANDSUPP to 100774-65160 FenceBridgeFuel Storage Maint Project:770774-FENCEMAINT
Transfer $350 from 100774-65000 Vehicle/Equip Repair/Maint Project:77077VEHEQREP-VEHMAINT to 1007740-65180 Tires Project:770774-TIRES
Transfer $1,000 from 100776-64200 Diesel Fuel Project:770776-DIESELFUEL to 100776-64100 Clothing/Uniforms Proect:770776-UNIFORMS
Transfer $580 from 100776-62450 EE Dev Meet Trav Meal Lodg Project:770776-EMPLTRAN-STAFFDEV to 100776-62450 EE Dev Meet Trav Meal Lodg Project:770776-EMPLTRAN-TRAVTRAN
Transfer $80 from 100776-62450 EE Dev Meet Trav Meal Lodg Project:770776-MEALSLODG to 100776-62450 EE Dev Meet Trav Meal Lodg Project:770776-EMPLTRAN-TRAVTRAN
Transfer $320 100776-64200 Diesel Fuel Project:770776-DIESELFUEL to100776-62200 Assn Dues, Fees and Licensure Project:770776-ASSNDUES
Transfer $1,200 from 100776-64000 Supplies Project:770776-SUPPLIES-SHOPSUPP to 100776-64000 Supplies Project:770776SUPPLIES-PORTAJOHN
Transfer $1,200 from 100776-65060 Grounds Maintenance Project:770776-GROUNDMAIN-GROUNDMAIN to 100776-65060 Grounds Maintenance Project:770776-GROUNDMAIN-GOLFACC
Transfer $2,500 from 100775-65080 Building Maintenance Project:770775-ADMIN-BUILDMAINT-LIGHTMAINT to 100775-64000 Supplies Project:770775-ADMIN-SUPPLIES-GENEQUSIPP
Transfer $270 from 100772-62180 Media/Subscription/Periodical Project:770772-SATTVMUSIC to 100772-63420 Special Event/Program Cost Project:770772-BDAYPARTY-PROGCOST
Transfer $140 from 100774-65000 Vehicle/Equip Repair/ Maint Project:770774-VEHEQREP-VEHMAINT to 100772-65000 Project:770772-VEHEQREP-VEHMAINT

Juvenile & Family Drug Court
Transfer $900 from 100013-60900 Compensation Adjustment to 100452-61500 Insurance Benefits
Transfer $3,000 from 100452-62260 Professional Service to 100450-62240 Medical Service/Claims
Transfer $500 from 310452-67220 Supplies Project:452GS25WTC-SUPPLIES to 310452-61500 Insurance Benefits Project:452GS25WTC-ADMIN-EMP BEN-INSURANCE
Transfer $400 from 310452-67220 Travel Project:452GS25WTC-TRAINING to 310452-61500 Insurance Benefits Project:452GS25WTC-ADMIN-EMP BEN-INSURANCE

Capital Requests

Public Works - Requesting to reallocate funds to purchase two (2) Cool-Space 500 Evaporative Coolers to provide cooling when the HVAC system is down or at events and buildings where no cooling is available, $11,000 from account 100083-68200 Cap Outlay-Equipment.

Donations

Campbell County - Transfer two (2) vehicles, as is, to the Gillette College Foundation: 1. 2013 Ram 1500, 1C6RR7FPXDS617191, with 108,464 miles; and 2. 2015 Ram 2500, 3C6TR5HT2FG574058 with 118,149 miles.

Grants

Airport - Rehabilitate GA Apron Project, AGC014A/AIP053 Grant Amendment #1, per FAA move amendment from FY24 to FY25.

Children's Developmental Services - FY25 Part B Grant Amendment #2, to increase the total Contract dollar amount by $120,918.10 to $2,449,968.21.

Children's Developmental Services - FY25 Part C Grant Amendment #2, to increase the total Contract dollar amount by $53,815.44 to $1,103,121.04.

Commissioners Office/Public Works - Pronghorn Industrial Park Project, EDA Amendment No. 1 to the Financial Assistance Award No. 05-79-06250, Provision 4 to amend Start of Construction to June 1, 2025, Construction Completion to December 1, 2025, and Authorized Award End Date to March 1, 2026.

Hand Warrants

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| HM Life Insurance Company | $175,956.05 |
| AFLAC | $32.38 |
| CCEHBT - Health/Dental/Aflac/Vision | $799,321.80 |
| Gallagher Benefit Services | $20,131.59 |
| Wyoming Retirement Life Systems | $368.00 |
| Wyoming Retirement Systems | $753,558.79 |
| Black Hills Energy | $4,449.71 |
| Black Hills Energy | $681.82 |

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| Black Hills Energy | $147.96 |
| Black Hills Energy | $114.25 |
| Black Hills Energy | $47.74 |
| Black Hills Energy | $45.07 |
| Black Hills Energy | $40.24 |
| City of Gillette | $116,517.65 |
| Means First Water & Sewer | $206.04 |
| Waste Connections | $2,745.80 |
| Wright Water & Sewer District | $1,708.79 |
| Campco Federal Credit Union | $150.00 |
| Campbell Cnty Clerk Tax Acct | $331,189.96 |
| Campbell Cnty Treasurer - FLX/HSA | $75,807.66 |
| Centurylink | $330.72 |
| City of Gillette | $365.95 |
| Family Support Registry | $23.07 |
| Waste Conncctions | $1,209.06 |
| Wyoming Child Support | $830.21 |

IT Equipment Requests

Juvenile Diversion - To purchase two (2) Lenovo ThinkVision Monitors; transfer $700 from 100454-62450 EE Dev Meet Trav Meal Lodg to 100231-68220 Capital Outlay-Computer/Tech Equipment.

Commissioners Office

Purchase two (2) Owl all-in-one video conferencing devices to utilize in the Chambers for virtual meetings; transfer $4,168.05 from 100013-63440 Miscellaneous Expense to 100231-68220 Capital Outlay - Computer-Tech Equip

Minutes

Directors Meeting 6/02/2025
Commissioner Regular Meeting 6/03/2025
Special Meeting - Budgct Hcaring & Adoption Date Changes 6/13/2025

Monthly Reports

Clerk of District Court - May 2025
Clerks Office - May 2025

Official Bond and Oath

Public Official Bond - Campbell County Public Recreation District, Meldene Goehring

Position Vacancy Justifications

Clerk's Office - Deputy County Clerk I
Extension Office - Administrative Assistant
Public Works - Landfill Equipment Operator
Road & Bridge - Equipment Operator
Sheriff's Office - Communication Technician

Sheriff's Office - Deputy Sheriff
Treasurer's Office - Deputy Treasurer I (1 of 2)
Treasurer's Office - Deputy Treasurer I (2 0f 2)

VOUCHERS

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

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| Alignment Pros | Vehicle Maint | $330.00 |
| Alternative Propane | Utilities | $2,200.80 |
| Amazon Capital Svc | Supplies, Investigation/Trial | $7,428.15 |
| American Welding | Bldg Maint | $62.36 |
| AMI Global LLC | Bldg Maint | $320.00 |
| Animal Medical Cntr | Law Enforcement Supplies | $305.95 |
| Applied Concepts | Cap Outlay-Vehicles | $6,455.00 |
| Architectural Spec | 1% Cap Fac Maint Repair | $492.80 |
| Arete Design Group | Cap Outlay-Bldgs Improv | $3,382.60 |
| Armacost Trane Serv | Prof Svcs | $6,948.62 |
| Arrow Printing Grap | Advert/Publication/LegalNotice | $180.00 |
| Associated Glass | Bldg Maint | $435.36 |
| Avfuel Corporation | Mach/Vehicle/Equip Lease Rent | $80,551.13 |
| Big Horn Tire | Cap Outlay-Vehicles, Tires, Vehicle Maint | $29,335.56 |
| Black Hills Enrg Gas | Fed Op Grant Pub Works, Utilities | $23,770.12 |
| Bomgaars | Spec Event/Prog Cost | $134.99 |
| Border States Elec | Bldg Maint | $141.00 |
| Boyds Outdoor Power | Misc Exp | $617.50 |
| Boys Girls Club Cc | 1% Hum Serv & Extern Sub Ab | $6,323.00 |
| Buffalo Porta Potty | Vehicle Maint | $125.00 |
| Burns McDonnell Eng | 1% Solid Waste Oper | $16,245.39 |
| Car Knack | Cap Outlay-Vehicles | $580.00 |
| Carr, Joli A. | Fed Op Grant HlthWelCult Rec | $855.05 |
| CC Circuit Court | Legal/Court Costs | $5.00 |
| CC Health Misc | Spec Event/Prog Cost | $78.00 |
| CC Predatory Animal | 1% Hum Serv & Extern Sub Ab | $13,227.27 |
| CC Treasurer | Fed Op Grant HlthWelCult Rec | $1,665.50 |
| Cellebrite Usa | Software Cost (Subs/Maint) | $7,250.00 |
| Certified Folder | Pub Relations/Promos | $2,481.63 |
| Charter Comm Cable | Comm/Net Exp | $1,389.10 |
| City Gillette Misc | Prof Svcs, Comm/Net Exp | $5,855.00 |
| Clear Creek Counsel | State Op Grant Pub Safety | $900.00 |
| Climb Wyoming | 1% Hum Serv & Extern Sub Ab | $2,082.96 |
| Clinic Lab Blck Hill | Med Svcs/Claims | $5,609.00 |
| Coca Cola Bottling | Supplies | $240.00 |
| Collins Commun | 1% Cap Fac Maint Repair, Comm/Net Exp | $10,905.30 |
| Communication Tech | Cap Outlay-Vehicles | $1,772.30 |
| Contractors Supply | Bldg Maint | $129.08 |
| Coremr | Software Cost (Subs/Maint) | $500.00 |

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| Corporate Traditions | Recognition, Apprec Awards | $650.00 |
| Corrisoft | Electronic Monitoring | $317.00 |
| Creative Prod Dare | Postage/Freight | $522.50 |
| Crum Electric Supply | Bldg Maint, Postage/Freight | $353.81 |
| Curalinc Healthcare | Prof Svcs | $2,257.80 |
| Dads Truck And Auto | Prof Svcs | $317.52 |
| Denver Industrial | Road Materials | $27,773.20 |
| Design Construction | CO Rd Main & Pave Mgmt | $63,501.00 |
| Discount Tire | Tires | $442.00 |
| Draggin Towing | Prof Svcs | $270.00 |
| Employment Test Cntr | Spec Event/Prog Cost, Employment Testing | $691.00 |
| Ewing, Dianna H. | Legal/Court Costs | $589.05 |
| Expresso Lube | Vehicle Maint | $117.97 |
| Extreme Cleaning Inc | Bldg Maint | $762.00 |
| Federal Express | Postage/Freight | $73.83 |
| First Natl Bnk Visa | Supplies, EE Dev Meet Air Meal Lodg, Assn Dues, Fees/Licensure, Cap Outlay-Comp/Tech Equip | $11,955.74 |
| Floyds Truck Center | Vehicle Maint | $304.81 |
| Focus Health Group | Med Supplies | $600.00 |
| Fry, Kimberly D. | Postage/Freight | $1,089.34 |
| Furman, Craig M. | Investigation/Trial | $75.00 |
| Gillette Abuse Refug | 1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec | $10,422.81 |
| Gillette News Record | Advert/Publication/LegalNotice | $4,859.70 |
| Gillette Printing | Supplies | $129.24 |
| Gillette Winsupply | Bldg Maint | $1,284.38 |
| Glaser, Jane C. | EE Dev Meet Air Meal Lodg | $73.50 |
| Govens Farm Ranch | Bldg Maint | $360.76 |
| Graceland Is Dist | 1% District Support Grants | $13,194.00 |
| Grubb, Amber L. | State Op Grant HlthWelCultRec | $160.30 |
| HDR Engineering | State Cap Grant Pub Works | $4,331.25 |
| Homax Oil Sales | Gasoline, Lubricants | $57,994.16 |
| Home Fire Foods | EE Dev Meet Air Meal Lodg | $294.62 |
| HookD Up Recovery | Prof Svcs | $350.00 |
| Idler, Haley R. | EE Dev Meet Air Meal Lodg | $227.50 |
| Inland Truck Parts | Vehicle Maint | $2,089.38 |
| Jims Heating Ac Ref | Vehicle Maint | $1,980.00 |
| Kimball Midwest | Vehicle Maint | $49.11 |
| La Quinta Inn | Jurors/Witness Fees | $98.00 |
| Language Line Sol | Prof Svcs | $101.71 |
| Lawson Products | Supplies | $63.81 |
| Les Schwab Tires | Vehicle Maint | $1,049.78 |
| Liberty Law Offices | Legal/Court Costs | $4,778.24 |
| Lightning Lube | Vehicle Maint | $93.60 |
| Little America Chey | EE Dev Meet Air Meal Lodg | $2,200.00 |

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| Lowe Roofing | Bldg Maint | $633.73 |
| Markee Escrow Serv | Local Cap Grant Gen Gov | $25,939.20 |
| Martinez, Mayra | Prof Svcs | $30.00 |
| Mckinnon Flooring | Cap Outlay-Equipment | $9,199.00 |
| Menards Landfill | Supplies | $16.25 |
| Menards Maintenance | Janitorial Supplies | $494.59 |
| Menards Road Bridge | Supplies | $16.34 |
| Menards Sheriff | Supplies | $109.00 |
| Merchen, Pamela J. | EE Dev Meet Air Meal Lodg | $547.40 |
| Mitchell McCormick | Med Supplies | $430.00 |
| Morrison Maierle | Cap Outlay-Bldgs Improv | $1,500.00 |
| Motion Industries | Bldg Maint | $1,187.24 |
| Motorola Solut | Cap Outlay-Comp Software | $9,861.89 |
| National Grants Magm | EE Dev Meet Air Meal Lodg | $174.00 |
| National Tactical | EE Dev Meet Air Meal Lodg | $801.00 |
| Nelson Auto Glass | Vehicle Maint | $1,776.01 |
| New Vision Auto Body | Cap Outlay-Vehicles | $175.00 |
| Norco Supplies, | Vehicle Maint | $7,641.48 |
| North Star Lighting | Cap Outlay-Vehicles | $1,500.00 |
| Norton Construction | Cap Outlay-Bldgs Improv | $2,892.73 |
| Norton Survey Supply | Supplies | $1,066.00 |
| ODP Business Solutio | Supplies | $739.25 |
| Oreilly Auto Parts | Vehicle Maint | $117.95 |
| Paintbrush Services | Prof Svcs, Vehicle Maint | $847.00 |
| PartsOne LLC | Cap Outlay-Vehicles, Vehicle Maint, Tools | $1,764.62 |
| PB Clerk | Office Equip Maint Contracts | $841.29 |
| PB Global Dist Crt | OfficeEquip/Comp/TechLease | $562.71 |
| PFM Asset Management | Prof Svcs | $9,859.12 |
| Pharmchem | Postage/Freight | $5,578.52 |
| Plains Towing | Prof Svcs | $1,059.00 |
| Plainsman Printing | Supplies | $5,542.92 |
| Plant Shack | Wellness Prog | $578.60 |
| Poole, Amy J. | Fed Op Grant HlthWelCult Rec | $186.20 |
| Powder River Const | Cap Outlay-Land Improv/Parks | $22,391.12 |
| Powder River En Utl | Fed Op Grant Pub Works, Utilities | $22,552.38 |
| Precision Kiosk Tech | Software Cost (Subs/Maint) | $1,750.00 |
| Purvis Industries | Bldg Maint | $103.55 |
| Questica Ltd | Software Cost (Subs/Maint) | $19,997.00 |
| RDO Equipment Co | CO Rd Main/Pave Mgmt, Postage/Freight | $41,816.22 |
| Redwood Tox Testing | Med Svcs/Claims | $4,234.82 |
| Resource Software | Prof Svcs | $600.00 |
| Riley, Makala | Spec Event/Prog Cost | $66.50 |
| Rocky Mtn Business | Office Equip Maint Contracts, OfficeEquip/ | $350.74 |
| Safety Kleen Systems | Vehicle Maint | $280.05 |
| Schutz Foss Archit | Cap Outlay-Bldgs Improv | $67,238.40 |
| Scott Brothers Elec | Cap Outlay-Bldgs Improv | $84,809.00 |

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| Sendele, Spring | Assn Dues, Fees/Licensure | $99.00 |
| Sentinel Industries | Cap Outlay-Vehicles | $3,500.00 |
| Servall Uniform | Clothing/Uniforms | $666.35 |
| Sherwin Williams | CCJPFB Maint | $268.17 |
| Shield Appliance LLC | Bldg Maint | $140.77 |
| Shippy Solutions LLC | Legal/Court Costs | $2,010.00 |
| Simpsons Printing | Printing/Spec Forms/Archiving | $995.00 |
| Sirchie Fingerprint | Investigation/Trial | $771.16 |
| Snow Crest Chemicals | Bldg Maint | $3,748.32 |
| Source Office Tech | Office/Comp Supplies, Supplies | $415.20 |
| Spencer Fluid Power | Supplies | $983.63 |
| Spotted Dog Ent | Clothing/Uniforms | $20.00 |
| Springhill Ste Chey | EE Dev Meet Air Meal Lodg | $550.00 |
| Steiner Thuesen Pllc | Cap Outlay-Land Improv/Parks | $11,321.13 |
| Step Stone Counselin | Med Svcs/Claims | $15,144.20 |
| Strands Lawn Care | CCJPFB Maint | $8,012.19 |
| Summit Food Services | Supplies | $268.32 |
| Surf N Suds | Med Supplies | $29.85 |
| TD Invest Winland | Vehicle Maint | $12.00 |
| The Grease Barrel | Vehicle Maint | $324.72 |
| Thomas Thomas LLC | Legal/Court Costs | $3,266.27 |
| Thomson Reuters West | Media/Subs/Periodical | $1,089.05 |
| Tompself, Misty | Investigation/Trial | $75.00 |
| Travelers Claims | Ins Claims Exp | $11,170.63 |
| Tri State Truck Equi | Vehicle Maint | $1,765.02 |
| Trinity Services Grp | Food Service/Supplies | $18,512.05 |
| Tru Tech Products | Bldg Maint | $33.46 |
| Two Guys Deco | CCJPFB Maint | $600.00 |
| Tyler Tech | Fed Op Grant Gen Gov, EE DevMeal Lodg | $1,740.00 |
| U S Post Treasurer | Postage/Freight | $360.00 |
| Unique Management | Office Equip Maint Contracts | $72.10 |
| UW Business Office | Prof Svcs | $23,379.25 |
| Verizon Public Works | Comm/Net Exp | $587.85 |
| Visionary Broadband | Comm/Net Exp | $165.60 |
| Vital Records Cont | Prof Svcs | $362.12 |
| Walmart Its | Office/Comp Supplies | $35.92 |
| Wesco Distribution | Bldg Maint | $109.47 |
| Western Stationers | Supplies | $1,011.22 |
| Westwood Pharmacy | Med Svcs/Claims | $2,385.13 |
| Wex Fleet Universal | Gasoline | $1,412.57 |
| Work Warehouse | Spec Event/Prog Cost | $239.99 |
| WY Dept Health Prevt | Med Supplies & Svcs/Claims | $1,170.00 |
| WY Dept Revenue Tax | Sales/Lodging/Property Tax | $94.03 |
| WY Dept Transport | Supplies, Subsidies | $257,696.32 |
| WY Public Defender | Legal/Court Costs | $1,915.00 |
| Wyoming Behavioral | Med Svcs/Claims | $1,176.00 |

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| Wyoming Health Fairs | Wellness Prog Incentive | $990.00 |
| Wyoming Machinery | Vehicle Maint | $1,105.97 |
| Wyoming Water Sol | Supplies | $30.00 |
| Youth Emergency Serv | Prof Svcs | $1,083.34 |
| Zoho Corporation | Software Cost (Subs/Maint) | $8,710.00 |
| Zoll Medical | Spec Event/Prog Cost | $2,010.00 |

Commissioner Clem presented the Commission Calendar of Events.

Lee Yake and Laura Cox provided a Veterans update.

REGULAR BUSINESS

The Employee Recognition Committee recognized the June Employees Years of Service:

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| Levi Mellot | 15 Years – Campbell County Sheriff's Office |
| Lexi Percifield | 20 Years – Children's Developmental Services |
| Nicole Lindahl | 25 Years – Campbell County Information Technology Services |

Commissioner Means moved the Board approve the Grant Agreement between Wyoming Department of Health, Public Health Division and Campbell County for the County Health Officer in the amount of $40,000, with a 10% in-kind match, for the period of July 1, 2025, to June 30, 2029, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Grant Agreement between Wyoming Department of Health, Public Health Division and Campbell County for the Public Health Preparedness and Response Coordinator in the amount of $107,000, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Creation, Classification and Job Description for the Landfill Superintendent, Pay Grade 113, FLSA Status – Exempt, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Reclassification and revised Job Description for the Airport Ground Service Supervisor position, changing the FLSA Status from Non-Exempt to Exempt, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the Airport Marketing Grant Application at for the marketing campaign at the Northeast Wyoming Regional Airport in the amount of $50,000 with a match of $50,000 for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.
Commissioner Ford moved the Board approve the submission of the Aviation Encouragement Grant Application for costs associated with the Wings and Wheels event at the Northeast Wyoming Regional Airport in the amount of $5,000 for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Capital Purchase Request for door and installation costs for Airport Hangars from Architectural Specialties in the amount of $60,099.71 with funded by ARPA Grant 3-56-0012-051-2021, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Service Provider Agreement between Step Stone Counseling, LLC and Campbell County to provide treatment services for the Adult Treatment Courts for the period of July 1, 2025, to June 30, 2027, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the America 250 Grant – Wyoming County & Tribal Application for the Stories of Wyoming – Campbell County 250 Storywalk Project, in the amount of $10,000 for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved thc Board approve the Contract between the State of the Attorney General, Division of Criminal Investigation and Campbell County for the Sheriff's Office to work on High Intensity Drug Trafficking Area (HIDTA) drug cases, in the amount of $117,458 for the period of January 1, 2025, to December 31, 2025, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Discussion was held concerning Optional 1% Funding for Gillette Reproductive Health.

The Board recessed at 10:22 AM.

The Board reconvened at 10:28 AM.

PUBLIC HEARING
Public Hearing was held concerning the temporary closure of Little Powder River Road (Old Highway 59) for drag racing events.

Public Comment was given.

Commissioner Jordan moved the Board approve Resolution 3101 for the temporary closure of Little Powder River Road (Old Highway 59) for two drag racing events organized by 307 Outlaw Streets LLC on the following dates:

1. 12:00 PM on Friday, August 8, 2025, until 12:00 PM on Sunday, August 10, 2025
2. 12:00 PM on Friday, September 12, 2025, until 12:00 PM m on Sunday, September 14, 2025.

Racing is only permitted during the designated times. Racing outside of these established periods is prohibited. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

PUBLIC COMMENT
Public Comment was given.

The Board recessed at 11:09 AM.

The Board reconvened at 1:56 PM

BOARD INTERVIEWS
Board interviews were conducted for various County Boards.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 5:22 PM. The next regular meeting of the Commissioners will be held Tuesday, July 1, 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