Office of County Commissioners
July 1, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, July 1, 2025. Chairman Kelley McCreery called the meeting to order at 9:00 AM. Reverand Phil Jones 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 $484 from 100751-62320 Fees to 100751-62180 Media/Subscription/Periodical
Transfer $3,841 from 100751-64000 General Supplies to 100751-65080 Building Maintenance
Transfer $1,000 from 100751-62720 Software Costs to 100751-62450 EE Dev Meet Air Meal Lodg
Transfer $1,075 from 100751-64200 Diesel to 100751-62450 EE Dev Meet Air Meal Lodg
Transfer $1,000 from 100753-64150 Gasoline to 100753-64020 Tools
Transfer $650 from 100753-62720 Software Costs to 100753-64100 Uniforms
Transfer $160 from 100753-62450 EE Dev Meet Air Meal Lodg to 100753-62080 Public Relations/Promotions
Transfer $300 from 1000753-65000 Vehicle/EquipRepair/Maint to 1000753-64800 Merch/Supplies for Resale
Transfer $900 from 100753-65000 Vehicle/EquipRepair/Maint to 100753-64000 General Supplies
Transfer $1,000 from 100753-62180 Media/Subscription/Periodical to 100753-64020 Tools
Transfer $1,500 from 100753-62450 EE Dev Meet Air Meal Lodg to 100753-65000 Vehicle/EquipRepair/Maint
Transfer $1,400 from 100753-62720 Software Costs to 100753-64000 General Supplies
Transfer $550 from 100753-63020 Mach/Vehicle/EquipLease to 100753-64020 Tools

Children's Development Services
Transfer $120,918.10 from 310311-46150 Unanticipated Revenue Project:311G25UNAN-STATE to 310703-42660 State Op Grant HlthWelCultRec Project:703G25PTB-STATE-ADDLFUNDS

Transfer $53,815.44 from 310311-46150 Unanticipated Revenue Project:311G25UNAN-STATE to 310705-42660 State Op Grant HlthWelCultRec Project:705G25PTC-STATE-ADDLFUNDS
Transfer $120,918.10 from 310311-67400 Other Grant-Unanticipated Project:311G25UNAN-CDS to 310703-67240 State Op Grant HlthWelCultRec Project:703G25PTB-ADDLFUNDS
Transfer $53,815.44 from 310311-67400 Other Grants-Unanticipated Project:311G25UNAN-CDS to 310705-67240 State Op Grant HlthWelCultRec Project:705G25PTC-ADDLFUNDS

Clerk of District Court
Transfer $5,000 from 100111-62520 Jurors & Witness Fees to 100111-62280 Legal and Court Costs

Commissioners Office
Transfer $5,622.02 from 100013-63440 Miscellaneous Expense to 100013-62080 Public Relations/ Promotion
Transfer $93.83 from 100013-63440 Miscellaneous Expense to 100013-63240 Sales/Lodging/Property Tax
Transfer $16,430.99 from 100013-66200 Subsidies to 100013-69180 Transfer Out to CAM-PLEX Maint

Extension
Transfer $1,604.84 from 100104-62450 EE Dev Meet Trav Meal Lodge to 100104-63420 Special Event/Program Support
Transfer $273.78 from 100104-64150 Gasoline to 100104-63420 Special Event/Program Support
Transfer $78.60 from 1000103-62450 EE Dev Meet Trav Meal Lodge to 100103-63420 Program Support/Special Events
Transfer $623.37 from 100103-64150 Gasoline to 100103-63420 Program Support/Special Events
Transfer $150 from 100103-64150 Gasoline to 100101-64150 Gasoline
Transfer $100 from 100104-64150 Gasoline to 100101-64150 Gasoline
Transfer $87.50 from 100106-64150 Gasoline from 100101-64150 Gasoline

Fair
Transfer $800 from 100731-64150 Gasoline to 100731-64000 Supplies
Transfer $700 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-64000 Supplies
Transfer $750 from 100731-62260 Professional Service to 100731-64000 Supplies

Human Resources
Transfer $5,591 from 100161-60005 Full Time-Regular to 100161-60200 Part Time-Regular

ITS
Transfer $4,995 from 100231-64070 PC and Network Maintenance to 100231-62200 Ass Dues, Fees and Licensure
Transfer $23,995.96 from 100231-68220 Cap Outlay-Computer/Tech Equip to 100231-68240 Cap Outlay-Computer Programs

Library
Transfer $191 from 100711-62200 Assn Dues, Fees and Licensure to 100711-63450 Reimbursement Expense
Transfer $125 from 100711-62760 Office Equip Maint Contracts to 100711-63450 Reimbursement Expense
Transfer $350 from 100711-62760 Office Equip Maint Contract to 100711-62450 EE Dev Meet Trav Meal Lodg
Transfer $100 from 100711-64150 Gasoline to 100711-63450 Reimbursement Expense

Parks and Recreation
Transfer $530 from 100776-65000 Vehicle/Equip Repair Maint Project 770776-VEHEQREP-VEHPARTS to 100776-65000 Vehicle/Equip Repair/Maint Project:770776-VEHEQREP-GENEQUIP
Transfer $900 from 100771-62450 EE Dev Meet Trav Meal Lodg Project:770771-EMPLTRAN-MEALSLODG to 100771-62760 Office Equip Maint Contracts Project:770771-OFFICONTR-COPIERMAIN
Transfer $100 100771-62450 EE Dev Meet Trav Meal Lodg Project:770771-EMPLTRAN-TRAVTRAN to 100771-62760 Office Equip Maint Contracts Project:770771-OFFICONTR-COPIERMAIN
Transfer $200 from 100774-64250 Landscaping Supplies Project:770774-LANDSUPP to 100774-65060 Ground Maintenance Project:770774-GROUNDMAIN-IRRIGPART
Transfer $275 from 100775-62020 communication/Network Exp Project:770775-ADMIN-COMMNET-PHONE to 100775-62180 Media/Subscription/Periodicals Project:770775-ADMIN-SATTVMUSIC
Transfer $120 from 100772-64000 Supplies Project:770772-SUPPLIES-GENEQUIP to 100772-63440 Miscellaneous Expense Project:770772-MISCEXP

Rockpile Museum
Transfer $5,000 from 100721-60200 Part Time-Regular to 100721-60100 Full Time-OT

Sheriff's Office
Transfer $1,750 from 100053-62720 Software Cost to 100053-64000 Supplies
Transfer $7,500 100052-64650 Food Service to 100052-64600 Inmate Supplies
Transfer $200.95 from 180051-61500 Insurance Benefits to 180051-60005 E911 Fees Sheriff FT Regular

Grants

Adult Treatment Court - City of Gillette 1% Grant Agreement in the amount of $15,000

Hand Warrants

Department of Treasury	$3,723.31
Campco Federal Credit Union	$150.00
Circuit Court of Campbell County	$1,261.04
Campbell Cnty Clerk Tax Acct	$365,095.62
Campbell Cnty Treasurer - FLX/HSA	$79,564.85
Family Support Registry	$27.69
Wyoming Child Support	$830.21

The following are the claims for Part-Time Employees summarized by department for June 2025; Clerk, 1,396.76; Sheriff-Detention, 614.46; Public Works, 3967.99; Coroner, 1,990.00; Extension, 5,625.00; District Clerk of Court, 2,912.81; Public Health, 2,615.72; Children's Center, 14,822.46; Museum, 962.66; Fair, 6,898.25; Library, 59,385.45; Parks & Recreation, 170,516.67

Minutes - Board of Commissioners
- Directors Meeting 6/16/2025
- Commissioner Regular Meeting 6/17/2025
- Joint Powers Lodging Tax Board Meeting 6/19/2025
- Library Board Meeting 6/23/2025

Monthly Reports
- Sheriff's Office - May 2025
- Treasurer's Office - June 2025

Position Vacancy Justifications
- Attorney's Office - Chief Deputy County Attorney
- Children's Developmental Services - Instructional Assistant
- Public Works, Landfill - Grounds Maintenance Seasonal Worker
- Sheriff's Office - Deputy Sheriff (1 of 3)
- Sheriff's Office - Deputy Sheriff (2 of 3)
- Sheriff's Office - Deputy Sheriff (3 of 3)

VOUCHERS

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

Absolute Solutions	Med Supplies	$145.00
Action Lock Key	Supplies	$196.97
Adv Media New York	County Matching Market Grant	$8,249.72
Air Tech Heating	Bldg Maint, Prof Svcs	$11,693.00
Airpro	CCJPFB Maint	$613.50
Alignment Pros	Vehicle Maint	$121.70
Allguer, Patti R.	Reim Exp	$289.80
Amazon Capital Svc	Supplies, Pub Relations/Promo, Furn/Equi Repair & Maint, Postage/Freight, Wellness Prog, Merch/Supplies Resale, Bldg Maint	$18,045.78

American Alliance	Assn Dues, Fees & Licensure	$600.00
American Legion BB	1% Youth Progs/Equip	$3,000.00
American Welding	Supplies	$283.77
Applied Concepts	Cap Outlay-Vehicles	$34,870.50
Architectural Spec	Bldg Maint	$500.00
Armacost Trane Serv	Bldg Maint	$560.22
Arrow Printing Grap	Supplies, Books/Printed Materials, Printing	$724.00
Art Custom Badges	Postage/Freight	$2,214.10
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
Atteberry, Abigail	State Op Grant HlthWelCultRec	$1,159.95
Autozone	Vehicle Maint	$449.62
Avfuel Corporation	Postage/Freight, Tools	$54,184.02
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$305.00
Basin Radio Network	Pub Relations/Promos	$5,625.00
Bauder, Trena R.	County Matching Funds	$506.00
Bears Naturally	1% Youth Progs/Equip	$69.83
Bell Nob Golf Shop	Wellness Prog, Board/Committee Exps	$4,183.20
Big D Oil Company	Gasoline	$67.37
Big Horn Tire County	Matching Funds, Vehicle Maint	$360.95
Bighorn Hydraulics	Supplies, Vehicle Maint	$154.74
Birdin Ground, Venes	Spec Event/Prog Cost	$1,170.00
Black Hills Enrg Gas	Utilities	$985.92
Blackstone Audio	Non-Print Materials	$1,260.65
Bobcat Of Gillette	Vehicle Maint	$2,284.69
Bomgaars	Supplies, Tools, Bldg Maint	$1,575.96
Border States Elec	Bldg Maint	$100.17
Boyds Outdoor Power	Landscaping Supplies	$250.00
Brogdon, Crystal	Prof Svcs	$450.00
Brooks, Amanda B.	Fed Op Grant HlthWelCult Rec	$329.58
Brown Kennedy Ranch	Royalty Payments/Easements	$6,756.16
Burns McDonnell Eng	Prof Svcs, Reclamation/Remediation/Cmp	$41,934.60
Bursch Travel Agency	State Op Grant HlthWelCultRec	$11,696.71
Car Knack	Cap Outlay-Vehicles	$2,158.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$137.90
Cash Wa Distributing	Supplies	$6,751.69
Casper Natrona Airp	EE Dev Meet Air Meal Lodg	$2,125.00
Casper Star Tribune	Advert/Publication/LegalNotice,	$7,069.83
CBH Co Op	Supplies	$9.99
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg, Volunteer	$1,590.00
CC Health Misc	Wellness Prog Incentive	$585.00
CC Health Patient	Med Svcs/Claims	$13,050.00
CC Historical Socity	Merch/Supplies for Resale	$210.00
CC Jr Football Assn	1% Youth Progs/Equip	$2,500.00

CC Public Land Brd	State Op Grant HlthWelCultRec, CAM-PLEX Capital, Transfers Out to CAMPLEX Maint, Recognition, Apprec Awards, Spec Event/Prog Cost, Utilities	$330,444.33
CC Senior Center	1% Senior Citizen Prog.	$44,167.00
CC Treas Lndfl	Ccard Diesel Fuel	$12,000.00
CC Weed Pest	Grounds Maint,Bldg Maint	$1,856.60
CDW Government	Software Cost (Subs/Maint)	$157.16
CEM Sales & Service	Cap Outlay-Bldgs Improv	$5,438.26
Center Internet Sec	Assn Dues, Fees & Licensure	$4,995.00
Center Point Large	Books/Printed Materials	$582.48
Central C C I S Dst	1% District Support Grants	$14,976.86
Centurylink Long Dis	Comm/Net Exp	$607.43
Centurylink Phone	Comm/Net Exp	$16,321.14
Charter Comm Cable	Media/Subs/Periodical	$836.83
City Gillette Misc	Planning Commission-Misc	$135.00
Cloud, Ruth S.	County Matching Funds	$225.00
Co Wy Assn Museums	Assn Dues, Fees & Licensure	$110.00
Collection Prof	Prof Svcs	$75.00
Collins Commun	State Op Grant HlthWelCultRec, Media/ Subs/Periodical, Bldg Maint	$1,955.90
Colorado Golf & Turf	Vehicle Maint	$26.39
Communication Tech	Cap Outlay-Vehicles, Cap Outlay-Equip	$13,908.58
Contractors Supply	Grounds Maint, Vehicle Maint , Bldg Maint	$2,616.87
Corporate Traditions	Wellness Prog	$950.00
CPS Distributors	Cap Outlay-Land Improv/Parks	$49,531.55
Crum Electric Supply	Bldg Maint	$365.15
CT Accessories	Vehicle Maint	$2,225.00
Curriculum Assoc	Fed Op Grant HlthWelCult Rec	$87.36
Custom Graphix Signs	Spec Event/Prog Cost	$1,159.43
Definitive Diesel	Vehicle Maint	$4,000.00
Del City	Cap Outlay-Vehicles	$146.00
Demco	Postage/Freight	$207.00
Dickeys Bbq	Board/Committee Exps	$306.39
Direct Family Care	Med Svcs/Claims	$10,356.00
DISA Global Solution	Inmate Supplies	$6,968.01
Dog Waste Depot	Supplies	$443.94
Dons Supermarket Wrt	Spec Event/Prog Cost	$101.99
Draggin Towing	Ins Claims Exp, Prof Svcs	$2,230.00
DRU Consulting	Prof Svcs	$2,906.25
Dumbbells Direct LLC	Supplies	$1,033.63
Edmonds, Tausha M.	Prof Svcs	$94.89
Edwards, Sue	Fed Op Grant HlthWelCult Rec	$172.50
Eldorado Wall Co	Prof Svcs	$4,000.00
Employment Test Cntr	Spec Event/Prog Cost	$379.00
EX Thirty Five Creat	State Op Grant HlthWelCultRec	$12,300.00

Expresso Lube	Vehicle Maint	$235.94
Felt Right, LLC	State Op Grant HlthWelCultRec	$4,348.43
FIB Mstrcrd Airport	Postage/Freight, Software Cost (Subs/Maint) EE Dev Meet Air Meal Lodg, Pub Relations/ Promos, Merch/Supp for Resale, Supplies	$4,731.72
FIB Mstrcrd Library	Postage/Freight, Supplies, Elec Materials	$570.51
FIB Mstrcrd Park Rec	Misc Exp, Supplies, Spec Event/Prog Cost, Pub Relations/Promos, Software Cost (Subs/Maint), Media/Subs/Periodical, Assn Dues, Fees & Licensure	$4,387.84
Firemaster	Prof Svcs	$572.00
First Class Auto	Ins Claims Exp	$9,025.42
First Natl Bnk Visa	Misc Fees, EE Dev Meet Air Meal Lodg, Collections Exhibits & Acqu, Postage/ Freight, Printing/Spec Forms/Archiving, Assn Dues, Fees & Licensure, State Op Grant Pub Safety, Media/Subs/Periodical, Supplies	$32,382.38
First Northern Bnk	Cap Outlay-Land Improv/Parks	$6,714.88
Fitness Repair Solut	Prof Svcs	$1,159.00
Floyds Truck Center	Vehicle Maint	$926.94
Forensic Medicine	Med Svcs/Claims	$1,500.00
Freedom Hills Is	1% District Support Grants	$15,998.13
Fry, Kimberly D.	Postage/Freight	$153.46
Fun Express	Spec Event/Prog Cost	$89.09
Fun on the Go	Memorials/Donation/Gift Funded	$281.51
Gale Cengage Learn	Books/Printed Materials	$105.90
Game One	Clothing/Uniforms	$3,756.18
GCR Tire & Service	Fed Op Grant Pub Works	$7,916.63
Gillette Little Lgue	1% Youth Progs/Equip	$5,000.00
Gillette News Record	Advert/Publication/LegalNotice, Public Relations/Promos, Cap Outlay-Rd Bridge Runwy, Media/Subs/Periodical	$20,087.99
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	$2,390.00
Gillette Steel	Office/Comp Supplies, Vehicle Maint	$522.76
Gillette Winsupply	Bldg Maint	$6,063.70
Git R Done Site Svc	Supplies	$1,255.00
Glaxosmithkline Phar	Med Supplies	$1,148.86
Glazar, Ed	Spec Event/Prog Cost	$250.00
Global Heat Transfr	Vehicle Maint	$459.59
GopherSupplies,	Postage/Freight	$1,539.99
GPS Industries	Mach/Vehicle/Equip Lease Rent	$45,323.04
Grainger	Supplies, Bldg Maint	$385.52
Grossenburg Implemnt	Vehicle Maint	$557.53
Hawkins	Fed Op Grant Pub Works, Supplies	$10,327.52
HDR Engineering	Cap Outlay-Land Improv/Parks	$18,675.76

Heartland Kubota	Vehicle Maint , Supplies	$1,093.99
Hobby Lobby	Spec Event/Prog Cost	$15.99
Holiday Inn Casper	State Op Grant HlthWelCultRec	$660.00
Homax Oil Sales	Gasoline, Diesel Fuel, Lubricants	$68,777.85
Home Depot Extension	Supplies	$970.32
Home Depot Maint	Bldg Maint	$708.88
Home Depot Parks Rec	Supplies	$1,174.72
Home Depot Sheriff	Pub Relations/Promos	$4,492.03
Home Fire Foods	Pub Relations/Promo, Spec Event/Prog Cost EE Dev Meet Air Meal Lodg	$852.25
Homestead Structures	State Op Grant HlthWelCultRec	$6,955.00
HookD Up Recovery	Prof Svcs	$300.00
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	$21.70
Humphrey Law	Legal/Court Costs	$5,406.97
Illusions Plus LLC	Spec Event/Prog Cost	$2,015.00
Inland Truck Parts	Vehicle Maint	$5,708.53
Insight Public Sectr	Software Cost (Subs/Maint)	$3,269.45
James Tire Service	Tires	$764.80
Johnson Controls	Bldg Maint	$632.31
Kimball Midwest	Vehicle Maint	$156.58
L N Curtis & Sons	Clothing/Uniforms	$2,699.47
La Quinta Inn	Jurors & Witness Fees	$574.50
Lakeshore Learning	Fed Op Grant HlthWelCult Rec	$526.68
Landons Greenhouse	Landscaping Supplies	$2,635.90
Langone, Anthony S.	Vehicle Maint	$28.00
LaRue, Anna	Reim Exp	$316.24
Lawson Products	Vehicle Maint	$988.52
Leanin Tree Inc	Merch/Supplies for Resale	$989.41
Learning Wo Tears	State Op Grant HlthWelCultRec	$1,457.83
Lechner, Jessica	Reim Exp	$63.00
Leibrich Legal, LLC	Legal/Court Costs	$58.75
Liberty Law Offices	Legal/Court Costs	$2,574.94
LSQ Funding Group LC	Prisoner Transport/Extrad	$4,018.22
Lynns Auto Repair	Vehicle Maint	$1,060.48
M B Companies	Cap Outlay-Equipment	$77,171.13
M G Oil	Vehicle Maint, Lubricants	$2,023.53
Marco Technologies	Office Equip Maint Contracts	$169.66
Martinez, Mayra	Prof Svcs	$30.00
Mckesson Med Surgic	Med Svcs/Claims	$19.37
Meadowlark Asphalt	Prof Svcs	$47,962.42
Menards Airport	Supplies, Pub Relations/Promos	$2,113.48
Menards CDS	Food Service/Supplies	$2,306.62
Menards Fleet	Vehicle Maint	$245.86
Menards Landfill	Supplies	$67.17
Menards Library	Supplies	$296.30
Menards Maintenance	Janitorial Supplies	$2,073.22

Menards Museum	Supplies	$237.36
Menards Park Rec	Supplies	$2,362.16
Menards Road Bridge	Vehicle Maint	$67.36
Menards Sheriff	Law Enforcement Supplies	$99.61
Merck Sharp Dohme	Med Supplies	$6,005.58
MFAC	Spec Event/Prog Cost	$426.50
Midland Implement Co	Supplies	$2,323.57
Midwest Tapes	Non-Print Materials	$1,248.84
Miller Welding	Road Materials	$46,540.00
Monument Health	Med Svcs/Claims	$2,461.00
Moore, Kenadee	Fed Op Grant HlthWelCult Rec	$259.13
Morrison Maierle	Prof Svcs, Cap Outlay-Rd Bridge Runwy	$135,498.12
Motorola Solut Equip	Med Supplies	$2,550.82
Mount, Steven R.	1% Youth Progs/Equip	$400.00
Mountain Plains Mus	Assn Dues, Fees & Licensure	$350.00
Mountain Valley Farm	Spec Event/Prog Cost	$100.00
Move Creative LLC	Pub Relations/Promos	$3,500.00
Mr Carpet	Bldg Maint	$5,000.00
Murphree, Sharon C.	EE Dev Meet Air Meal Lodg	$125.00
NASI	Fed Op Grant Pub Works	$28,175.00
National Book Netwrk	Merch/Supplies for Resale	$271.35
Nelson Auto Glass	Ins Claims Exp, Vehicle Maint	$688.48
Norco Supplies,	Vehicle Maint	$3,664.09
Norton Construction	Cap Outlay-Land Improv/Parks	$39,303.00
OAG Flightview	County Matching Market Grant	$767.84
ODP Business Solutio	Supplies	$1,405.40
Office Shop	Office Equip Maint Contracts	$218.99
Optum Flex	Prof Svcs	$180.00
Optum HSA	Prof Svcs	$1,192.75
Oreilly Auto Parts	Vehicle Maint	$29.30
Oshkosh Airport Prod	Vehicle Maint	$9,865.00
Ostberg Law, LLC	Legal/Court Costs	$217.50
Overdrive	Electronic Materials	$9,474.77
Overhead Door Co	Bldg Maint	$1,420.60
Paintbrush Services	Bldgs/Office Lease/Rent, 1% Youth Progs/ Equip, Spec Event/Prog Cost , Prof Svcs, Vehicle Maint	$1,954.62
PartsOne LLC	Supplies, Tools, Bldg Maint, Vehicle Maint,	$8,546.48
Percifield, Wendy	Local Op Grant Pub Safety	$28.40
Personal Frontiers	1% Hum Serv & Extern Sub Ab, Fed Op Grant HlthWelCult Rec, Prof Svcs	$9,291.85
Pete Lien Sons	Road Materials	$4,809.50
Pizza Carrello	Jurors & Witness Fees	$308.00
Plains Towing	Prof Svcs	$300.00
Plant Shack	Landscaping Supplies	$795.30
Platinum Diesel LLC	Vehicle Maint	$340.00

Powder River Const	County Matching Funds	$148,469.39
Precision Kiosk Tech	Software Cost (Subs/Maint)	$1,750.00
Prime Rib Restaurant	Spec Event/Prog Cost	$284.85
Proelectric	Road Materials	$22,725.40
Purvis Industries	Supplies, Bldg & Vehicle Maint	$415.99
Quill Corporation	Supplies	$1,029.82
R R Products	Tires	$118.88
Raben, LaShelle	Collections Exhibits & Acqu	$650.00
Raisley Painting	Bldg Maint	$7,500.00
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	$238.00
Ray Allen Manf	Law Enforcement Supplies	$394.83
Razor City Rental	Supplies	$50.25
Recreation Supply	Supplies	$3,361.89
Reese Systems, Inc	State Op Grant HlthWelCultRec	$1,540.00
Region Viii Head	Pub Relations/Promos	$72.00
Ricardos Cleaning	Prof Svcs	$584.00
Rockpile Museum Assn	Merch/Supplies for Resale	$88.00
Rocky Mtn Business	Office/Comp Supplies, Office Equip Maint Contracts, Printing/Spec Forms/Archiving, St Op Grant HlthWelCultRec, OfficeEquip Comp/TechLease, Prof Svcs	$3,027.06
RPM Machine Inc	Vehicle Maint	$3,844.83
Salt Lake Wholesale	Law Enforcement Supplies	$4,122.66
Sanofi Pasteur	1% Hum Serv & Extern Sub Ab	$2,459.20
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	$94.50
Scott Brothers Elec	Bldg Maint	$29,572.00
Secor	Prof Svcs	$453.88
Sensory Path Inc	State Op Grant HlthWelCultRec	$3,000.00
Sentinel Offender	Elec Monitoring, St Op Grant Pub Safety	$1,034.49
Servall Uniform	Janitorial Supplies, Clothing/Uniforms	$548.56
Shepherd, Jennell	State Op Grant HlthWelCultRec	$2,177.50
Sherwin Williams	Bldg Maint	$109.75
Shoshone Distribut	Merch/Supplies for Resale	$875.70
Sign Boss	Vehicle Maint , Supplies, Printing/Spec Forms/Archiving, Pub Relations/Promos	$3,707.11
Simpsons Printing	Printing/Spec Forms/Archiving	$940.00
Sir Speedy	Pub Relations/Promos, Supplies	$5,649.69
Soto, Esther	County Matching Funds	$53.75
Southpaw Enterprises	State Op Grant HlthWelCultRec	$7,845.20
Step Stone Counselin	Med Svcs/Claims	$4,697.45
Stericycle	Med Supplies	$295.20
Stinson Construction	Landscaping Supplies, Bldg Maint	$3,850.68
Stotz Equipment	Supplies	$214.49
Strands Lawn Care	Prof Svcs	$4,613.13
Stremcha, Shelly J.	Spec Event/Prog Cost	$9,375.00
Summit Food Services	Supplies	$209.40

Super Duper Publicat	State Op Grant HlthWelCultRec	$942.07
Target Sign Company	Pub Relations/Promos	$3,300.00
Taste Of Home	Books/Printed Materials	$79.96
TD Invest Rainlocker	Vehicle Maint	$279.52
Teaching Strategies	State Op Grant HlthWelCultRec	$13,319.00
Temperature Tech	1% Cap Fac Maint Repair	$2,390.00
That Embroidery Plac	Clothing/Uniforms, Wellness Prog, Pub	$659.92
The Grease Barrel	Vehicle Maint	$605.51
Thunder Basin Ford	Vehicle Maint	$13.78
Timberline Training	County Matching Funds	$5,700.00
Tower Communication	CCJPFB Maint, Tools	$25,475.00
Tresch, Sarrah	State Op Grant HlthWelCultRec	$46.00
Tri State Truck Equi	Vehicle Maint	$2,512.17
Trinity Services Grp	Food Service/Supplies	$18,720.58
Tru Tech Products	Supplies	$30.48
Tyler Tech	Fed Op Grant Gen Gov	$70.00
U S Post Treasurer	Postage/Freight	$3,000.00
Uline	Tools	$1,737.28
USIQ Inc	Law Enforcement Supplies	$805.00
Verizon Adlt Drg Crt	Comm/Net Exp	$186.93
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	$319.76
Verizon Sheriff	Comm/Net Exp	$4,868.37
Vibes Fine & Perform S	tate Op Grant HlthWelCultRec	$31,712.00
Visionary Broadband	Prof Svcs	$92.63
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	$3,955.52
Vista Leasing Co	Office Equip Maint Contracts, OfficeEquip/ Comp/TechLease, Prof Svcs	$931.00
Vital Records Cont	Supplies	$216.95
Walker, Teddric	State Op Grant HlthWelCultRec	$44.80
Walmart Children Dev	Media/Subs/Periodical	$3,237.12
Walmart Dist Crt	Jurors & Witness Fees	$161.79
Walmart Extension	Supplies	$1,328.79
Walmart Juvenile Fam	State Op Grant Pub Safety	$29.44
Walmart Library	Office/Comp Supplies	$1,051.90
Walmart Museum	Spec Event/Prog Cost	$174.54
Walmart Park Rec	Supplies	$2,736.30
Walmart Public Hlth	Supplies	$164.10
Walmart Sheriff	Pub Relations/Promos	$1,197.46
Walsh Polygraph LLC	Employment Testing/Background	$399.16
Water Guy	Prof Svcs	$560.00
Webb, Jana E.	Employment Testing/Background	$98.00
Wesco Distribution	Bldg Maint	$14.04
Western Services	Grounds Maint	$7,280.00

Western Stationers	Supplies	$658.64
Whites Frontier Mtrs	Ins Claims Exp	$2,195.70
Whole Life Counsel	Prof Svcs	$4,146.16
Wilbur Ellis	Grounds Maint	$13,780.00
Wild Horse Crk Is	1% District Support Grants	$1,273.13
Wolfpaw Prints Cards	Merch/Supplies for Resale	$72.00
Work Warehouse	Spec Event/Prog Cost	$545.68
WPS Publish	Fed Op Grant HlthWelCult Rec	$639.30
Wright, Cora	State Op Grant HlthWelCultRec	$108.24
WY Att Gen Backgrd	Supplies	$39.00
Wy County Assesr Asn	Assn Dues, Fees & Licensure	$330.00
WY Enterprise Tech	Mach/Vehicle/Equip Lease Rent	$83.75
WY Sec State Notary	EE Dev Meet Air Meal Lodg	$60.00
WY State Library	Supplies	$8,014.00
WYO Pumps and Solar	Prof Svcs	$4,345.02
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	$135,013.75
Wyoming Machinery	1% Solid Waste Capital, Veh/Maint	$259,507.62
Wyoming Peace Office	Assn Dues, Fees & Licensure	$910.00
Wyoming State Bar	Prof Svcs	$100.00
Wyoming Water Sol	Supplies, EE Dev Meet Air Meal Lodg, Bldg Maint, Prof Svcs	$1,195.82
Wyoming Youth Basket	Spec Event/Prog Cost	$10,625.00
Xybix	Cap Outlay-Equipment	$63,738.51
Yellowjacket Constr	Prof Svcs	$27,400.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op Grant Pub Safety	$30,540.86
Zero To Three	State Op Grant HlthWelCultRec	$4,760.00
Zoll Medical	Wellness Prog	$1,016.00

Commissioner Ford presented the Commission Calendar of Events.

REGULAR BUSINESS

Commissioner Jordan moved the Board approve Resolution Number 3102 Approving Wyoming Horse Racing, LLC to Conduct Pari-Mutuel Wagering on Live Horse Racing, Historic Horse Racing, and Simulcast Events at 95 Skyline Drive, Suite 120, Gillette, Campbell County, Wyoming, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Wyoming Airport Improvement Program Certificate of State Grant-in-Aid for 2025 Marketing, State Project No. AGC058X at Northeast Wyoming Regional Airport, in the amount of $50,000 with a $50,000 match for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Wyoming Airport Improvement Program Certificate of State Grant-in-Aid for 2025 Aviation Encouragement, State Project No. AGC057X at Northeast Wyoming Regional Airport, in the amount of $5,000 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 Amendment Three to the Memorandum of Understanding between the Wyoming Department of Transportation and Campbell County for participation in the Wyoming Commercial Air Service Improvement Plan to extend the term through June 30, 2029, and to replace Attachment B-1 with B-2, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Contract between the Wyoming Department of Health, Behavioral Health Division and Campbell County for Part B, Early Intervention and Education Program to provide preschool, special education and related services to children ages three through five years with disabilities in the amount of $2,323,499.22 with a match of $69,705 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 Contract between the Wyoming Department of Health, Behavioral Health Division and Campbell County for Part C, Early Intervention and Education Program to provide early intervention services to children ages birth through two years of age and their families, in the amount of $1,128,474.45 with a match of $33,855 for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Notice of Award from the Department of Health and Human Services, Administration for Children and Families for the Early Head Start Program, in the amount of $440,570 with a match of $110,143 for the period of July 1, 2025, to July 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Eight Mile Improvement & Service District in the amount of $1,180.25 from Optional One Percent Sales Tax fund for cleaning and inspecting water tank, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Fox Ridge Subdivision Improvement & Service District in the amount of $686.49 from Optional One Percent Sales Tax fund for the control valve to connect to the regional water system, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the District Support Grant for Little Thunder Improvement & Service District in the amount of $36,887.13 from Optional One Percent Sales Tax fund for drainage improvements and gravel, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Oriva Hills Improvement & Service District in the amount of $19,010.20 from Optional One Percent Sales Tax fund for road maintenance and gravel, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve a Sole Source Request for Structural Dynamics, LLC to provide design services for the Wright Branch Library Multiuse Project in the amount of $84,340, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve Resolution Number 3103 for the appointment of Joseph Baron, Crook County Attorney, in and for Crook County, or other designee of Crook County Attorney's Office, to represent Campbell County and to make, in their sole discretion, a proper disposition of all potential criminal matters regarding Case CT-2025-1860, 1861, in which the Campbell County Attorney's Office has a conflict of interest. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution Number 3104 for an agreement with Sean A. Brown, Gillette City Attorney, or other designee of Gillette City Attorney's Office, to represent Campbell County and to make, in their sole discretion, a proper disposition of all potential criminal matters regarding Case CR-2025-0660.002, in which the Campbell County Attorney's Office has a conflict of interest. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve Resolution Number 3105 for an agreement with Sean A. Brown, Gillette City Attorney, or other designee of Gillette City Attorney's Office, to represent Campbell County and to make, in their sole discretion, a proper disposition of all potential criminal matters regarding Case CT-2025-1881,1882,1883, in which the Campbell County Attorney's Office has a conflict of interest. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board reappoint Kim Hoff as Magistrate, Jim Lyon Jr. as Coordinator, and Heidi Phipps as School District Representative to the Campbell County Juvenile and Family Drug Court Board, each serving a three-year term from July 1, 2025, to June 30, 2028. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board appoint Bertine Bahige and Vicki Gilmour to the Children's Developmental Services Board, each to serve a three-year term from July 1, 2025, to June 30, 2028. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board appoint Rusty Bell and Kyle Leingang to the Joint Powers Fire Board, each serving a three-year term from July 1, 2025, to June 30, 2028. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board appoint Charles Butler and Chelsie Collier to the Library Board, each serving a three-year term from July 1, 2025, to June 30, 2028. Commissioner Means seconded the motion. Commissioners Clem, Jordan, Means McCreery voted Aye. Commissioner Ford voted No. Motion carried.

Commissioner Clem moved the Board appoint Thomas Holm to the Museum Board to serve a three-year term from July 1, 2025, to June 30, 2028. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved appoint Angela Okray to the Planning Commission to serve a three-year term from July 1, 2025, to June 30, 2028. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board appoint Larry Mills to the Joint Powers Public Land Board to serve a three-year term from July 1, 2025, to June 30, 2028. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board appoint Thaine Wilkins to the Parks & Recreation Board to serve a five-year term from July 1, 2025, to June 30, 2030. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board appoint Patricia Collins and Rolf Arands to the Senior Center Board, each serving a three-year term from July 1, 2025, to June 30, 2028. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the changes to the proposed budget for Fiscal Year 2025-2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution Number 3106 for the adoption of the Fiscal Year 2025-2026 County Budget, pursuant to Wyoming Statute §16-4-111(a), as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board amend Resolution Number 3088 County Commissioners Regular Meeting Schedule to move the July 15, 2025, Regular Commissioner Meeting to July 22, 2025, to attend the Wyoming Community Days at the Idaho National Laboratory, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Public Comment was given.

EXECUTIVE SESSION

Commissioner Clem moved the Board convene into Executive Session to discuss Real Estate. Commissioner Ford 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 11:51 AM. The next regular meeting of the Commissioners will be held Tuesday, July 22, 2025, at 9:00 AM.

STATE OF WYOMING
COUNTY CLERK
CAMPBELL COUNTY

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