

Office of County Commissioners
July 11, 2025
Gillette, Wyoming

Special Meeting

The Campbell County Board of Commissioners met in a Special Meeting, Friday, July 11, 2025, at 8:30 AM.

Present were Bob Jordan, Kelley McCreery, Jerry Means, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Cindy Lovelace, County Clerk. Commissioners Scott Clem and Jim Ford were absent from the meeting.

Commissioner Means moved the Board approve the Vouchers for Fiscal Year 2025 and 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Action Entertainment	Spec Event/Prog Cost	\$7,000.00
Aerosimple	Software Cost (Subs/Maint)	\$6,000.00
Alignment Pros	Vehicle Maint	\$1,623.88
All Aboard	Spec Event/Prog Cost	\$4,800.00
All American Pub	Pub Relations/Promos	\$350.00
Amazon Capital Svc	Supplies, Pub Relations/Promos, State Op	
	Grant HlthWelCultRec, Spec Event/Prog	
	Cost, Grounds Maint	\$20,313.77
AMBI Mail	Postage/Freight	\$8,148.03
American Millennium	Comm/Net Exp	\$63.28
American Welding	Bldg Maint	\$60.91
Animal Medical Cntr	Law Enforcement Supplies	\$100.30
Applegate, Jesse	EE Dev Meet Air Meal Lodg	\$85.00
Architectural Spec	Bldg Maint	\$2,592.37
Arrow Printing Grap	Office/Comp Supplies	\$50.00
Ashley Homestore	Investigation/Trial	\$1,079.97
Astra Radio Comm	Office/Comp Supplies	\$895.52
ATT Airport	Comm/Net Exp	\$346.94
Avfuel Corporation	FenceBridgeFuel Storage Maint, Mach/	
	Vehicle/Equip Lease Rent	\$126,736.20
Axe Women Loggers	Spec Event/Prog Cost	\$9,600.00
Big Horn Tire	Tires, Vehicle Maint	\$510.72
Big Iron Auction Co	CO Rd Maint & Pave Cap	\$8,635.00
Big Red Equipment	CO Rd Maint & Pave Cap	\$14,395.00
Big Sky Communicat	Misc Exp	\$207.00
Bighorn Hydraulics	Vehicle Maint	\$144.28
Black Hills Chemical	Furn/Equi Repair & Maint	\$4,768.00
Black Hills Enrg Gas	Fed Op Grant Pub Works, Utilities	\$7,126.65
Blick Art Materials	Postage/Freight	\$41.95
Blue Three Sixty	Postage/Freight	\$6,948.24

Bobcat Of Gillette	Fed Op Grant Pub Works	\$1,553.73
Bomgaars	Supplies, Tools, Grounds Maint	\$1,301.67
Border States Elec	CCJPFB Maint	\$276.70
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$2,075.68
Brown, Taffi LaRae	Prof Svcs	\$500.00
Buffalo Porta Potty	Vehicle Maint	\$125.00
Buggy Bath Car Wash	Vehicle Maint	\$448.00
Burns McDonnell Eng	Cap Outlay-Land Improv/Parks	\$16,391.78
Car Knack	Vehicle Maint	\$1,155.00
CargoRAXX LLC	Vehicle Maint	\$1,919.90
Caricature Entertain	Spec Event/Prog Cost	\$6,000.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$30.80
CC Chamber Of Commer	State Op Grant Pub Works	\$900.00
CC Clerk	Misc Exp	\$80.00
CC Dist Crt Rev Wit	Jurors/Witness Fees	\$10,178.48
CC Fire Dept	Joint Powers Fire Board	\$1,282,697.01
CC Health Misc	State Op Grant HlthWelCultRec	\$225.00
CC Health Patient	Med Svcs/Claims	\$9,259.88
CC Parks Rec	State Op Grant Pub Works	\$800.00
CC Public Land Brd	CAM-PLEX Operations	\$343,939.92
CC Treasurer	Sales/Lodging/Property Tax	\$93.83
CDW Government	Cap Outlay-Comp/Tech Equip	\$28,247.25
Centurylink Phone	Fed Op Grant HlthWelCult Rec, Comm/Net	
	Exp, Vehicle Maint	\$617.44
Certified Lab	Lubricants	\$857.45
Charter Comm Cable	Comm/Net Exp	\$331.78
City Gillette Util	Fed Op Grant Pub Works, Utilities	\$116,576.95
Clear Creek Counsel	State Op Grant Pub Safety	\$1,020.00
CNA Surety	Other Ins	\$100.00
Collins Commun	Bldg Maint	\$5,518.56
Comfort Is Chey	EE Dev Meet Air Meal Lodg	\$440.00
Communication Tech	Office/Comp Supplies	\$190.00
Contractors Supply	Grounds Maint, Supplies	\$2,097.01
Coremr	Software Cost (Subs/Maint)	\$500.00
Corrisoft	Elec Monitoring	\$317.00
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	\$8,934.15
Crum Electric Supply	Bldg Maint	\$6,793.08
Cummins Sales Svc	Vehicle Maint	\$844.54
Custom Graphix Signs	Vehicle Maint	\$450.00
Darktrace Holdings	Software Cost (Subs/Maint)	\$75,000.00
Defense Technology	Law Enforcement Supplies	\$9,029.10
Design Construction	Prof Svcs	\$41,202.00
Detectachem	Investigation/Trial	\$1,200.80
DISA Global Solution	Inmate Supplies	\$1,450.00
DLT Solutions	Software Cost (Subs/Maint)	\$2,691.50
DMC Wear Parts	Vehicle Maint	\$2,420.19

Dynamic Controls	Grounds Maint	\$4,676.00
Employment Test Cntr	Employment Testing/Background	\$195.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	\$30,500.00
Evident Crime Scene	Investigation/Trial	\$170.00
Expresso Lube	Vehicle Maint	\$171.96
Fastenal Company	Bldg Maint, Vehicle Maint	\$57.59
Ferris, Kyle A.	EE Dev Meet Air Meal Lodg	\$249.00
Firemaster	Mach/Vehicle/Equip Lease Rent	\$50.00
First Citizens Bank	OfficeEquip/Comp/TechLease	\$32,928.00
First Natl Bnk Gil	Fed Cap Grant Pub Works	\$1,178.48
First Natl Bnk Visa	Postage/Freight	\$471.85
Fischer Ice, LLC	EE Dev Meet Air Meal Lodg	\$629.00
Floyds Truck Center	Vehicle Maint	\$1,606.73
Freckle Farm	Spec Event/Prog Cost	\$9,600.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$1,094.30
Fun on the Go	Local Op Grant HlthWelCuRec	\$250.00
G G Landscape	Cap Outlay-Bldgs Improv	\$3,200.00
Game One	Clothing/Uniforms	\$1,319.81
Gavette, Juan	Prof Svcs	\$644.40
GCR Tire & Service	Tires	\$29.96
Genesis Lamp Corp	Supplies	\$2,423.66
Geotec Industrial	CO Rd Main & Pave Mgmt	\$277,586.09
Gillette Abuse Refug	1% Hum Serv/Extern Sub Ab, Bldg Maint	\$20,808.77
Gillette Com College	EE Dev Meet Air Meal Lodg	\$100.00
Gillette Jr Hockey	State Op Grant Pub Works	\$2,000.00
Gillette Little Lgue	State Op Grant Pub Works	\$1,250.00
Gillette Main Street	State Op Grant Pub Works	\$2,500.00
Gillette News Record	Advert/Publication/LegalNotice, Printing/ Spec Forms/Archiving, Fed Op Grant	
	HlthWelCult Rec	\$6,450.87
Gillette Printing	Vehicle Maint	\$672.27
Gillette Steel	Vehicle Maint	\$38.34
Gillette Winsupply	Bldg Maint	\$3,466.02
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	\$14.00
Grainger	CCJPFB Maint	\$119.57
Greenheck Fan Corp	CCJPFB Maint	\$618.00
Grossenburg Implemnt	Tires, Postage/Freight	\$1,822.19
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$58.80
Harrison, Holly	Spec Event/Prog Cost	\$152.35
Hart, Kendra N	Prof Svcs	\$1,525.00
Heartland Kubota	Vehicle Maint	\$44.89
High Glass Window	Prof Svcs	\$1,073.00
Hladky Construction	Prof Svcs	\$10,511.00
Homax Oil Sales	Diesel Fuel, Lubricants	\$2,159.79
HookD Up Recovery	Prof Svcs	\$150.00
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	\$11.90

Huntsman Transport	Prisoner Transport/Extrad	\$1,800.00
Illusions Plus LLC	Spec Event/Prog Cost	\$8,059.00
Ingersoll Rand	Vehicle Maint	\$67.78
Inland Truck Parts	Supplies, Vehicle Maint	\$3,985.31
Innerface Architect	Cap Outlay-Bldgs Improv	\$79,596.25
Interstate Powersyst	CCJPFB Maint, Postage/Freight	\$7,630.99
IRS Dept Of Treas	Excise Tax Payable	\$832.91
J V Restaurant Suppl	Postage/Freight	\$316.71
Jensen, Luther	Spec Event/Prog Cost	\$500.00
Johnston, Jeremiah	Spec Event/Prog Cost	\$4,800.00
Kaplan Early Learn	State Op Grant HlthWelCultRec	\$46,264.56
Kimball Midwest	Vehicle Maint	\$373.64
Knights Of Valour	Spec Event/Prog Cost	\$16,500.00
Lakeshore Learning	County Matching Funds	\$802.43
Landry, Byron Scott	Spec Event/Prog Cost	\$6,500.00
Language Line Sol	Prof Svcs	\$85.10
Legal Liab Risk Mana	EE Dev Meet Air Meal Lodg	\$525.00
Lexisnexis	Postage/Freight, Supplies	\$8,132.59
Lindblom, Reba L.	EE Dev Meet Air Meal Lodg	\$5.60
Lowe Roofing	Bldg Maint	\$206.25
Lubnau Law Office	Legal and Court Costs	\$171.00
M B Companies	Postage/Freight	\$256.43
Mainline Inform Sys	Software Cost (Subs/Maint)	\$5,320.00
McDonald, Kelly	Spec Event/Prog Cost	\$8,000.00
Means First Ext Ws	Utilities	\$215.32
Menards Airport	Supplies	\$704.77
Menards CDS	Prof Svcs	\$219.98
Menards Fair	Supplies	\$349.99
Menards Landfill	Vehicle Maint	\$13.00
Menards Maintenance	Janitorial Supplies	\$214.03
Menards Museum	Spec Event/Prog Cost	\$403.53
Menards Road Bridge	Supplies	\$101.52
Menards Sheriff	Law Enforcement Supplies	\$408.78
Midwest Pest Manag	Grounds Maint	\$2,230.00
Mitchell McCormick	Med Supplies	\$430.00
Montana Premiere Ent	Spec Event/Prog Cost	\$16,630.00
Motion Industries	CCJPFB Maint	\$4,558.03
Motorola Solut	Software Cost (Subs/Maint)	\$83,298.43
MSpectacles	Spec Event/Prog Cost	\$4,000.00
Norco Supplies,	Vehicle Maint	\$7,289.37
Norton Construction	Cap Outlay-Land Improv/Parks	\$208,890.00
OA Promotions	Spec Event/Prog Cost	\$12,500.00
OAG Flightview	State Op Grant Pub Works	\$767.84
ODP Business Solutio	Office/Comp Supplies	\$1,406.29
Olsen, Sara	Gasoline	\$42.19
On Time Sports	Pub Relations/Promos	\$325.00

Oreilly Auto Parts	Vehicle Maint	\$216.05
Overdrive	Tech Hardware Maint Contracts	\$8,400.00
Overhead Door Co	Bldg Maint	\$401.96
PartsOne LLC	Supplies, Vehicle Maint, Tools	\$1,114.27
Pearson	Fed Op Grant HlthWelCult Rec	\$1,196.59
Pepsi Of Gillette	Supplies	\$31.20
Personal Frontiers	Fed Op Grant HlthWelCult Rec	\$2,040.00
Pete Lien Sons	Road Materials	\$1,447.00
Peterbilt of Wyoming	Vehicle Maint	\$249.62
Pharmchem	Inmate Supplies	\$3,115.65
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$56.70
Plainsman Printing	Supplies	\$2,160.00
Plant Shack	Spec Event/Prog Cost	\$163.65
Postge Phone Clerk	Postage/Freight	\$7,556.00
Powder River Heating	Bldg Maint	\$40.98
Power Solutions	Bldg Maint	\$5,617.45
Purvis Industries	Bldg Maint, Vehicle Maint	\$1,175.35
Raisley Painting	CCJPFB Maint	\$5,537.50
Razor City Rental	Grounds Maint	\$75.00
Red Tiger Well Serv	Cap Outlay-Land Improv/Parks	\$77,775.50
RelayHub, LLC	State Op Grant HlthWelCultRec	\$811.38
Riley, Makala	EE Dev Meet Air Meal Lodg	\$34.90
Ringer Law	Legal and Court Costs	\$3,043.75
Rocky Mtn Business	OfficeEquip/Comp/TechLease, Office Equip	
	Maint Cont, Mach/Veh/Equip Lease Rent	\$7,516.08
Rocky Mtn Discount	Law Enforcement Supplies	\$298.36
Rocky Mtn Puppets	Local Op Grant HlthWelCuRec	\$900.00
Schutz Foss Archit	Cap Outlay-Bldgs Improv	\$91,841.23
Scott Brothers Elec	Bldg Maint	\$31,222.00
Selbys	Supplies	\$365.12
Sentinel Industries	Vehicle Maint	\$360.00
Servall Uniform	Clothing/Uniforms	\$223.18
Sherwin Williams	Bldg Maint	\$75.58
Sign Boss	Pub Relations/Promos	\$2,277.50
Simon	Road Materials	\$3,700.00
Simpsons Printing	Supplies, 1% Youth Progs/Equip	\$2,583.00
Small Buttes Is Dist	1% District Support Grants	\$1,500.00
Snow Crest Chemicals	Cap Outlay-Bldgs Improv	\$5,895.94
Soto, Esther	County Matching Funds	\$87.50
Source Office Tech	Supplies	\$1,357.49
Spencer Fluid Power	Vehicle Maint	\$1,910.21
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	\$17.50
Stinson Construction	Grounds Maint	\$1,950.00
Stitch	Supplies	\$458.00
Summit Fire Protect	Prof Svcs, Bldg Maint	\$1,804.20
Surf N Suds	Med Supplies	\$25.87

TD Invest Rainlocker	Vehicle Maint	\$467.38
TD Invest Winland	Vehicle Maint	\$74.80
Teaching Strategies	Prof Svcs	\$1,110.00
Templeton, Chancy R .	Prof Svcs	\$3,300.00
That Embroidery Plac	Clothing/Uniforms	\$1,772.14
The Grease Barrel	Vehicle Maint	\$448.99
Thunder Basin Ford	Vehicle Maint	\$784.51
Torgersons	Vehicle Maint	\$238.17
Towneplace Suites	Spec Event/Prog Cost	\$267.00
Trinity Svcs Grp	Food Service/Supplies	\$9,364.86
U S Post Extension	Postage/Freight	\$855.56
Verhelst, Matthew B.	Local Op Grant HlthWelCuRec	\$200.00
Verizon Public Works	Comm/Net Exp	\$493.88
Visionary Broadband	Comm/Net Exp, Prof Svcs	\$6,968.93
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$5,426.08
Vista Leasing Co	OfficeEquip/Comp/TechLease	\$4,675.00
Vital Records Cont	Prof Svcs	\$245.48
Walker, Teddric	State Op Grant HlthWelCultRec	\$382.90
Waste Connections	Fed Op Grant Pub Works, Utilities	\$3,954.86
Wesco Distribution	Cap Outlay-Bldgs Improv	\$34.35
Western States Fire	Bldg Maint	\$117.00
Western Stationers	Supplies, Office/Comp Supplies	\$164.94
Western Waste Sol	Utilities	\$1,060.83
Westwood Pharmacy	Med Svcs/Claims	\$2,592.09
Worlds Funnest Prod	Spec Event/Prog Cost	\$4,800.00
Wright Water Sewer	Utilities	\$2,908.20
WY Dept Agriculture	Spec Event/Prog Cost	\$50.00
WY Dept Health Prev	Med Supplies, Med Svcs/Claims	\$738.00
WY Dept Revenue Tax	Sales Tax Payable	\$8,256.10
WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	\$921.25
WY State Library	Books/Printed Materials	\$38,250.00
Wyoming Airport Coal	Prof Svcs	\$1,200.00
Wyoming Behavioral	Med Svcs/Claims	\$2,262.00
Wyoming Machinery	Vehicle Maint, Postage/Freight	\$8,683.99
Yellowjacket Constr	Prof Svcs	\$33,340.00
Young Guns Entertain	Spec Event/Prog Cost	\$10,000.00
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab, State Op	
	Grant Pub Safety	\$43,539.38
Z Mill	Mach/Vehicle/Equip Lease Rent	\$13,000.00
Zoo-phonics, Inc	State Op Grant HlthWelCultRec	\$879.89

Commissioner Means moved the Board approve the Contingency Request from Public Works to cover the year-end costs for the county-wide utilities; transfer \$100,000 from 100013-69800 Contingency to 100083-62220 Utilities, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Release and Termination Agreement with Hoskinson Contracting, LLC for the Airport HVAC Project with the following conditions:

1. Hoskinson Contracting will provide the boiler unit for the project to the County's newly selected contractor (value of \$136,000)
2. County agrees not to pursue the performance bond, and
3. Both parties agree not to pursue legal action against each other related to this project.

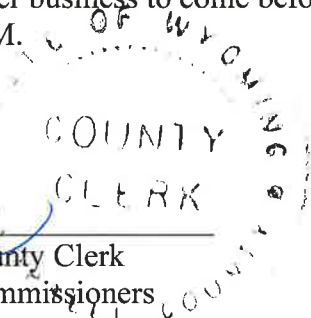
Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

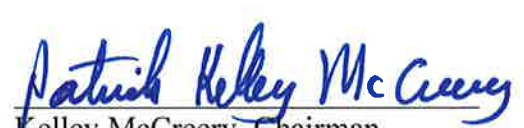
Commissioner Jordan moved the Board award the bid to Powder River Heating for the Airport HVAC Project in the amount of \$1,543,110 to be completed by October 2025 and authorize the execution of all documents to complete the project, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board reappoint Sara Lock and Pam Merchen to the Child Support Authority Board to each serve a three-year term effective July 1, 2025, to June 30, 2028. Commissioner Means seconded the motion. All voted Aye. Motion carried.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 9:03 AM.


Cindy Lovelace, County Clerk
Board of County Commissioners




Kelley McCreery, Chairman
Board of County Commissioners