

Office of County Commissioners
July 22, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, July 22, 2025. Chairman Kelley McCreery called the meeting to order at 9:00 AM. Pastor Mark Mitchell 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 Ford seconded the motion. All voted Aye. Motion carried.

Budget Line-Item Transfers

Airport FY25

Transfer \$4,676 from 100751-64200 Diesel Fuel to 100751-65060 Grounds Maintenance

Transfer \$1,200 from 100751-64200 Diesel Fuel to 100751-62260 Professional Services

Transfer \$2,278 from 100751-64150 Gasoline to 100751-62080 Public Relations and Prom

Transfer \$100 from 100751-64150 Gasoline to 100751-62450 Employee Training

Transfer \$220 from 100751-64300 Lubricants to 100751-62100 Publications and Legal Not

Transfer \$1,500 from 100753-62020 CommNet to 100753-63240 Sales/Lodging Tax

Transfer \$2,789.68 from 100751-64200 Diesel Fuel to 100751-62080 Public Relations and Prom

Transfer \$260 from 100753-64100 Uniforms to 100753-62080 Public Relations and Prom

Airport FY26

Transfer \$10,000 from 100753-62320 Fees to 100753-63240 Sales/Lodging Tax

Assessor FY25

Transfer \$2,691.50 from 10041-62720 Software Cost to 100041-62000 Postage and Freight

Clerk of District Court FY25

Transfer \$400 from 100111-64000 Supplies to 100111-62000 Postage

Commissioner's Office FY25

Transfer \$25 from 100012-64000 Supplies to 100012-62000 Postage and Freight

Transfer \$11,960 from 310311-46150 Unanticipated Revenue Project: 311G25UNAN-FEDERAL to 310314-42460 Fed Op Grant HlthWelCultRec Project: 314GF25CSB-FEDERAL

Transfer \$26,800 from 310311-46150 Unanticipated Revenue Project: 311G25UNAN-FEDERAL to 310314-42460 Fed Op Grant HlthWelCultRec Project: 314GF25TAN-FEDERAL

Transfer \$11,960 from 310311-67400 Other Grants-Unanticipated Project: 311G25UNAN-COMMISSION to 310314-67040 Fed Op Grant HlthWelCultRec Project: 314GF25CSB-ADMIN

Transfer \$26,800 from 310311-67400 Other Grants-Unanticipated Project: 311G25UNAN-COMMISSION to 310314-67040 Fed Op Grant HlthWelCultRec Project: 314GF25TAN-ADMIN

Emergency Management FY25

Transfer \$2,600 from 100411-62450 EE Dev Meet Trav Meal Lodg to 100411-65030 Warning Com Repair/Maint

Extension FY25

Transfer \$50.76 from 100101-65000 Repairs/Vehicle Maintenance to 100101-64000 Supplies

Transfer \$41.44 from 100106-63420 Special Events/Programming to 100101-64000 Supplies

Transfer \$13 from 100105-63420 Special Events/Programming to 100101-64000 Supplies

Transfer \$0.42 from 100101-62000 Postage to 100101-64000 Supplies

Transfer \$343.78 from 100102-64150 Gasoline to 100102-62450 EE Dev Meet Trav Meal Lodg

Transfer \$156.73 from 100102-64150 Gasoline to 100102-63420 Special Event Program Cost

Library FY25

Transfer \$273.54 from 100713-60100 Full Time- OT to 100711-60100 Full Time- OT

Transfer \$1,153.01 from 100711-61000 FICA/Medicare to 100711-60200 Part Time - Regular

Transfer \$235.61 from 100711-61000 FICA/Medicare to 100711-61400 Retirement

Transfer \$0.16 from 100711-61000 FICA/Medicare to 100711-61100 Workers Comp/Unemployment

Transfer \$3,845.12 from 100711-61500 Insurance Benefits to 100713-60005 Full Time-Regular

Transfer \$1,327.49 from 100711-61000 FICA/Medicare to 100713-60200 Part Time-Regular

Transfer \$3,043.69 from 100713-61500 Insurance Benefits to 100713-60200 Part Time-Regular

Transfer \$1,112.80 from 100713-61500 Insurance Benefits to 100713-61400 Retirement

Transfer \$172.80 from 100713-61000 FICA/Medicare to 100713-61400 Retirement

Transfer \$777.21 from 100714-61000 FICA/Medicare to 100714-60200 Part Time-Regular

Transfer \$3.28 from 100714-61000 FICA/Medicare to 100714-61100 Workers Comp/Unemployment

Transfer \$727.66 from 100714-61400 Retirement to 100714-60005 Full Time- Regular
Transfer \$337.50 from 100711-62760 Office Equip Maint Contracts to 100713-64350
Books and Printed Materials Project:71364350-ADULT-BOOKNONF
Transfer \$38.54 from 100711-62760 from Office Equip Maint Contracts to 100711-
62000 Postage and Freight
Transfer \$3,852.77 from 100713-61000 FICA/Medicare to 100713-60005 Full Time-
Regular
Transfer \$6.25 from 100713-61000 FICA/Medicare to 100713-61100 WC
Unemployment

Parks & Recreation FY25

Transfer \$200 form 100774-6500 Vehicle/Equip Repair/Maint Project:770774-
VEHEQREP-VEHMAINT to 100774-65180 Tires Project:770774-TIRES
Transfer \$525 from 100774-64250 Landscaping Supplies Project:770774-LANDSSUPP
to 100774-65060 Ground Maintenance Project:770774-GROUNDMAIN-IRRIGPART
Transfer \$2,775 from 100776-64200 Diesel Fuel Project:770776-DIESELFUEL to
100776-63240 Sale/Lodging/Property Tax Project:770776-SALESTAX-CSB
Transfer \$425 from 100776-64200 Diesel Fuel Project:770776-DIESELFUEL to 100776-
63240 Sales/Lodging/Property Tax Project:770776-SALESTAX-MDDB
Transfer \$116 from 100776-65000 Vehicle/Equip Repair/Maint Project:770776-
VEHEQREP-VEHPARTS to 100776-65000 Vehicle/Equip Repair/Maint
Project:770776-VEHEQREP-GENEQUIP
Transfer \$880.34 from 100774-60005 Full Time- Regular to 100771-60005 Full Time-
Regular
Transfer \$62.70 from 100774-61400 Retirement to 100771-61400 Retirement
Transfer \$494.75 from 100774-61400 Retirement to 100772-60005 Full Time- Regular
Transfer \$99 from 100774-60700 Part Time OT to 100772-60700 Part Time- OT
Transfer \$13.17 from 100774-61100 Workers Comp/Unemployment to 100772-61100
Workers Comp/Unemployment
Transfer \$381.94 from 100774-60005 Full Time Regular to 100773-6005 Full Time-
Regular
Transfer \$29.02 from 100774-61400 Retirement to 100773-61400 Retirement
Transfer \$9,404.55 from 100775-61500 Insurance Benefits to 100774-61500 Insurance
Benefits
Transfer \$11,429.80 from 100774-60005 Full Time- Regular to 100775-60005 Full
Time- Regular
Transfer \$931.09 from 100774-61400 Retirement to 100775-61400 Retirement
Transfer \$195.53 from 100774-60005 Full Time- Regular to 100777-60005 Full Time-
Regular
Transfer \$87.89 from 100774-61400 Retirement to 100777-61400 Retirement
Transfer \$159.36 from 100774-60700 Part Time- Regular to 100778-60700 Part Time-
OT
Transfer \$40,690.69 from 100775-60200 Part Time Regular to 100779-60200 Part Time-
Regular
Transfer \$3,112.89 from 100775-61000 FICA/Medicare to 100779-61000
FICA/Medicare

Transfer \$585.01 from 100774-61100 Workers Comp/Unemployment to 100779-61100 Workers Comp/Unemployment

Public Works FY26

Transfer \$36,887.13 from 170081-66935 District Support Grants to 170081-66935

District Support Grant Project:081DSF-LTLTHUNDER-ROADS-GRAVLMANT

Transfer \$1,180.25 from 170081-66935 District Support Grants to 170081-66935 District Support Grant Project:081DSG-EIGHTMILE-WATER-NONREGION

Transfer \$686.49 from 170081-66935 District Support Grants to 170081-66935 District Support Grant Project:081DSG-FOXRIDGE-WATER-REGIONAL

Transfer \$19,010.20 from 170081-66935 District Support Grants to 170081-66935 District Support Grant Project:081DSG-ORIVAHILLS-ROADS-GRAVLMANT

Road and Bridge FY25

Transfer \$9,325 from 100141-63050 Royalties to 100141-63020 Vehicle/Equipment Lease Rent

Sheriff's Office FY25

Transfer \$3,000 from 100051-62180 Media/Subscription/Periodical to 100051-65020 Furn/Equip Repair & Maint

Transfer \$2,000 from 100051-64775 Animal Control Supp/Exp to 100051-65020 Furn/Equip Repair & Maint

Transfer \$650 from 100051-62180 Media/Subscription/Periodical to 100051-64350 Books and Printed Materials

Cancellation/Rebate of Taxes

#2021-587; 2021-588; 2021-589; 2021-591; 2021-592; 2021-593; 2021-594; 2021-595; 2021-596; 2021-597; 2021-598; 2021-599; 2021-600; 2021-601; 2021-602; 2021-603; 2021-604; 2021-605; 2021-606; 2021-607; 2021-608; 2021-609; 2021-610; 2021-611; 2021-612

Comment Letters

Letter of Support from the City of Gillette and Campbell County endorsing Gillette Main Street's application for the Great American Main Street Award.

Letter of Support for Energy Capital Economic Development's submission of the federal funding application for Public Works and Economic Adjustment Assistance for Implementing the BRECC Plan in Campbell County, Wyoming

Comment Letter regarding the Department of the Interior Request for Information on Regulatory Reform. (Federal Register/Vol. 90, No. 96/Tuesday, May 20, 2025/page 21504) [Docket No. DOI-2025-0005]

Grants

Commissioners Office - Amendment One to the Business Ready Grant and Loan Program Grant Agreement Between the Wyoming Business Council, Investments

Division and Campbell County for the Pronghorn Industrial Park to extend the construction completion date of the sewer project through December 31, 2026, and extend the term of the contract to December 31, 2031.

Juvenile Services - City of Gillette 1% Grant Agreement in the amount of \$15,000.00

Public Health - Notice of Partial Funding Award for CDC-RFA-TU-24-0137 Public Health Emergency Preparedness (PHEP) Cooperative Agreement FY2026, Contract No. 248909 pertaining to the Public Health Preparedness and Response (PHPR) Unit.

Public Health - Notice of Partial Funding Award for CDC-RFA-TU-24-0137 Public Health Emergency Preparedness (PHEP) Cooperative Agreement FY2026, Contract No. 248405, pertaining to the County Health Officer (CHO).

Hand Warrants

HM Life Insurance Company	\$175,331.73
Wyoming Retirement Systems	\$508,166.46
AFLAC	\$32.38
CCEHBT - Health/Dental/Aflac/Vision	\$780,135.03
Gallagher Benefit Services	\$19,829.66
Wyoming Retirement Life Systems	\$352.00
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$1,261.03
Campbell Cnty Clerk Tax Acct	\$333,988.08
Campbell Cnty Treasurer - FLX/HSA	\$75,606.20
Family Support Registry	\$27.69
Wyoming Child Support	\$830.21
City of Gillette	\$36,819.60
Wyoming Dept of Workforce Services	\$132,704.79
Powder River Energy	\$8,795.73

Minutes

- Directors Meeting 6/30/2025
- Budget Hearing 6/30/2025
- Commissioners Regular Meeting 7/1/2025
- Special Meeting - Executive Session 7/8/2025
- Special Meeting 7/11/2025
- Special Meeting 7/15-7/16/2025

Monthly Reports

- Clerk's Office - June 2025
- Clerk of District Court- June 2025
- Sheriff's Office - June 2025

Worker's Compensation - 2nd Quarter 2025

Official Bond and Oath

Official Bond and Oath - Rocky Point, Rebecca Ann Vondrak

Official Bond and Oath - Village of Heritage, Rebecca Ann Vondrak

Position Vacancy Justifications

Airport FBO - Administrative Assistant

Airport FBO - Airport Line Tech I

Children's Developmental Services - Early Interventionist

Children's Developmental Services - Instructional Assistant (1 of 2)

Children's Developmental Services - Instructional Assistant, (2 of 2)

Children's Developmental Services - Occupational Therapist

Library - Branch Services Specialist, Wright PT

Sheriff's Office - Detention Officer

VOUCHERS

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

Absolute Auto	Vehicle Maint	\$27.54
Adels, Sharon	Prof Svcs	\$300.00
Air Tech Heating	Bldg Maint	\$613.00
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	\$293.16
Albin, Madison H.	Prof Svcs	\$300.00
Amazon Capital Svc	State Op Grant HlthWelCultRec, Supplies, Special Event/Prog Cost, Wellness Prog, CCJPFB Maint, Postage/Freight	\$5,505.55
Anderson, Brandon	Special Event/Prog Cost	\$1,000.00
Andreen, Amanda L.	Prof Svcs	\$450.00
Andreen, Kenneth Dav	Prof Svcs	\$200.00
Animal Medical Cntr	Misc Exp	\$189.00
Appliance Repair Co	Prof Svcs	\$410.00
Archer, Tracey L.	Special Event/Prog Cost	\$19.99
Architectural Spec	CCJPFB Maint	\$67,780.47
Arete Design Group	Cap Outlay-Bldgs Improv	\$3,345.00
Atlantic Signal	Postage/Freight	\$15,148.25
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$96.66
Avfuel Corporation	JetA Fuel	\$27,954.62
Basin Radio Network	Public Relations/Promos	\$4,648.00
Bell, Billie L	Prof Svcs	\$100.00
Bellamy, Donald S	EE Dev Meet Air Meal Lodg	\$45.01
Big Horn Tire	Vehicle Maint	\$40.69
Billingsley, Debby	Prof Svcs	\$100.00
Bishop, Judy	Prof Svcs	\$300.00
Black Hills Enrg Gas	Utilities	\$13,044.49
Blasters Tool Supply	State Op Grant Pub Safety	\$16,547.97
Bomgaars	Supplies, Vehicle Maint	\$32.43
Brogdon, Crystal	Prof Svcs	\$700.00

Brown, Carla M	Prof Svcs	\$150.00
Brown, Cystal Marie	Prof Svcs	\$150.00
Burns McDonnell Eng	Cap Outlay-Land Improv/Parks	\$18,107.49
Campbell, Eva C	Prof Svcs	\$200.00
Cash Wa Distributing	Supplies	\$1,766.74
CC Circuit Court	Legal/Court Costs	\$5.00
CC Clerk	Fees	\$50.00
CC Health Misc	Wellness Prog	\$351.00
CC Health Patient	Med Svcs/Claims	\$1,450.00
CC Public Health	Med Svcs/Claims	\$390.00
CC Senior Center	1% Senior Citizen Prog.	\$35,265.00
CC Treasurer	Fed Op Grant HlthWelCult Rec	\$1,500.53
CC Weed Pest	Tools	\$1,050.00
Charter Comm Cable	Media/Subs/Periodical, Comm/Net Exp	\$1,617.35
Christensen, Marilyn	Prof Svcs	\$350.00
City Gillette Misc	Comm/Net Exp	\$2,700.00
Coates, Rori	Prof Svcs	\$100.00
Coca Cola Bottling	Supplies	\$240.00
Collins Commun	Software Cost Bldg Maint, Prof Svcs	\$1,072.50
Communication Tech	Postage/Freight	\$33.30
Corporate Traditions	Recognition, Apprec Awards	\$2,950.00
Craft, Jonny Lee	Prof Svcs	\$100.00
CSNOW	EE Dev Meet Air Meal Lodg	\$210.00
Dads Truck And Auto	Prof Svcs	\$320.96
Dahir, Diana	Prof Svcs	\$765.50
Design Construction	Prof Svcs	\$11,018.00
Direct Family Care	Med Svcs/Claims	\$8,392.00
Dustbusters Enter	CO Rd Main & Pave Mgmt	\$55,707.06
Election Systems	Office Equip Maint Contracts	\$23,702.50
Employment Test Cntr	Ins Claims Exp	\$427.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	\$35,500.00
Engelhaupt, Karin	Assn Dues, Fees & Licensure	\$60.00
EOD Gear	State Op Grant Pub Safety	\$5,294.70
Expresso Lube	Vehicle Maint	\$117.97
Extractor	Bldg Maint	\$2,200.00
Fastenal Company	Vehicle Maint , Supplies	\$506.39
First Line Tech	Fed Op Grant HlthWelCult Rec	\$1,450.00
Floyds Truck Center	Postage/Freight	\$16,452.88
Flying S Title Escrw	Prof Svcs	\$500.00
Ford, Katelyn M.	Prof Svcs	\$100.00
Francis, Susan	Prof Svcs	\$100.00
Furman, Craig M.	Prof Svcs	\$75.00
Geis, Bobbi	Prof Svcs	\$200.00
Gillette Winsupply	Bldg Maint	\$8,902.94
Glaxosmithkline Phar	Vaccine	\$2,152.92
Goff, Susan A	EE Dev Meet Air Meal Lodg	\$125.00

Golden West Tech	Prof Svcs	\$180.00
Gorman, Jean	Prof Svcs	\$100.00
Gray, James D.	Prof Svcs	\$200.00
Grossenburg Implemnt	Postage/Freight	\$239.26
Haefele, Randall	Prof Svcs	\$100.00
Harrison, Holly	Special Event/Prog Cost	\$15.87
Hensley, Derek A.	Prof Svcs	\$600.00
Hensley, Shellie Ann	Prof Svcs	\$300.00
Hinders, Gordon R	Prof Svcs	\$930.40
Hobby Lobby	Special Event/Prog Cost	\$62.28
Home Depot Childrens	State Op Grant HlthWelCultRec	\$1,454.18
Home Fire Foods	Public Relations/Promos	\$264.00
Hoskinson Contract	Cap Outlay-Bldgs Improv	\$15,223.00
HUB International	Bldgs/Property Ins	\$1,687,031.24
Idler, Haley R.	EE Dev Meet Air Meal Lodg	\$227.50
Inland Truck Parts	Vehicle Maint	\$4,788.07
Innes, Julie	Prof Svcs	\$100.00
Interactive Data, LL	Prof Svcs	\$0.75
Isenberger, Robert	Prof Svcs	\$300.00
It Outlet	Cap Outlay-Bldgs Improv	\$24,540.00
J Higgins Ltd	Clothing/Uniforms	\$5,564.00
Johnson, Kimberle R	Prof Svcs	\$300.00
Keech, William J	Prof Svcs	\$1,044.40
Klatt, Claire	Prof Svcs	\$399.20
Knighten, Corrina	Prof Svcs	\$200.00
Lakeshore Learning	Supplies	\$18,489.85
Lemarr, Amy	Prof Svcs	\$100.00
Les Schwab Tires	Vehicle Maint	\$151.16
Lexisnexis	Books/Printed Materials	\$865.97
Los Caballos S I D	1% District Support Grants	\$2,255.81
Lynde, Kathryn	Prof Svcs	\$100.00
Lynns Auto Repair	Vehicle Maint	\$968.25
Lyon, William H	EE Dev Meet Air Meal Lodg	\$290.36
Manning Wrecker Svc	Prof Svcs	\$200.00
Martin, Dyllan Scott	Special Event/Prog Cost	\$400.00
Maul Furman, Deana	Prof Svcs	\$200.00
McDonald, Lanae	Prof Svcs	\$951.40
Menards Airport	Vehicle Maint	\$12.48
Menards Fair	Supplies	\$231.38
Menards Maintenance	Janitorial Supplies	\$108.19
Menards Museum	Collections Exhibits & Acqu	\$16.27
Menards Road Bridge	Supplies	\$114.94
Merck Sharp Dohme	Vaccine	\$1,115.54
Miller Welding	Road Materials	\$5,520.00
Miller, Bernadette	Prof Svcs	\$100.00
Miller, Dana M.	Prof Svcs	\$200.00

Mooney, Sarah Beth	Prof Svcs	\$100.00
New Horizons Psych	State Op Grant Pub Safety	\$766.40
Nichols, Crystal A.	EE Dev Meet Air Meal Lodg	\$58.80
Norco	Supplies	\$321.41
Norton Construction	Cap Outlay-Bldgs Improv	\$56,255.00
Oc Equity	Public Relations/Promos	\$1,732.41
ODP Business Solutio	Supplies	\$2,190.25
Oedekoven, Sharyl	Prof Svcs	\$200.00
Optum Flex	Prof Svcs	\$180.00
Optum HSA	Prof Svcs	\$1,183.00
Overland West, Inc	Mach/Vehicle/Equip Lease Rent	\$800.00
PartsOne LLC	Lubricants, Tires, Vehicle Maint	\$736.48
Pearson	State Op Grant HlthWelCultRec	\$438.31
Pence & MacMillian	Legal/Court Costs	\$720.00
Persche, Ja'net	Special Event/Prog Cost	\$1,000.00
Personal Frontiers	Prof Svcs	\$2,105.00
Pete Lien Sons	Road Materials	\$2,190.00
Peterbilt of Wyoming	Postage/Freight	\$434.93
Postge Phone Clerk	Postage/Freight	\$8,070.47
Powder River En Utl	Fed Op Grant Pub Works, Utilities	\$24,633.27
Powder River Heating	Cap Outlay-Bldgs Improv	\$107,944.00
Power Solutions	Bldg Maint	\$20,000.26
Purvis Industries	Road Materials	\$133.68
Quadient Leasing	Postage/Freight	\$287.52
Raisley Painting	Cap Outlay-Bldgs Improv	\$14,470.00
RDO Equipment Co	Vehicle Maint	\$1,507.96
Reed, Sara E.	Prof Svcs	\$200.00
Riley, Lin Ann	Prof Svcs	\$200.00
Ripley, Jeffery Paul	Prof Svcs	\$600.00
Sanofi Pasteur	Vaccine	\$920.24
Scott Brothers Elec	Cap Outlay-Bldgs Improv	\$2,587.02
Servall Uniform	Clothing/Uniforms	\$222.06
Shelton, Bryan	Prof Svcs	\$765.50
Simpsons Printing	Printing/Spec Forms/Archiving	\$911.00
Smith Psychological	Employment Testing/Background	\$400.00
Snap On Tools Jacobs	Tools	\$59.75
Snyder, Sonda	Prof Svcs	\$100.00
Source Office Tech	Supplies	\$2,295.60
Spotted Dog Ent	Clothing/Uniforms	\$35.00
Steiner Thuesen Pllc	Cap Outlay-Land Improv/Parks	\$13,510.82
Step Stone Counselin	County Matching Funds	\$11,458.52
Strands Lawn Care	CCJPFB Maint	\$619.51
Summit Food Services	Supplies	\$193.60
T&T Guns & Ammo	Law Enforcement Supplies	\$646.00
Target Sign Company	State Op Grant Pub Works	\$650.00
That Embroidery Plac	Clothing/Uniforms	\$93.24

The Grease Barrel	Vehicle Maint	\$149.09
Thompson, Janet	Prof Svcs	\$100.00
Thomson Reuters West	Media/Subs/Periodical	\$1,089.05
Tollefsrud, Jeanette	Prof Svcs	\$250.00
Travelers Claims	Ins Claims Exp	\$2,137.50
Tru Tech Products	Bldg Maint	\$21.98
Tschida, Garrett	Prof Svcs	\$450.00
Tyler Tech	Software Cost (Subs/Maint)	\$64.44
U S Post Treasurer	Postage/Freight	\$40,000.00
U S Tech Inc	Tech Hardware Maint Contracts	\$8,239.00
Verizon Adlt Drg Crt	Comm/Net Exp	\$188.93
Verizon Public Works	Comm/Net Exp	\$93.95
VFW Post 7756	1% Veteran's Svcs	\$1,330.30
Webb, Jana E.	Employment Testing/Background	\$49.00
Western Foam Tech	Bldg Maint	\$40,000.00
Western Stationers	Supplies	\$343.90
Work Warehouse	Ins Claims Exp	\$300.00
Wy Cnty Prosecuting	Assn Dues, Fees and Licensure	\$700.00
WY Dept Revenue Tax	Sales/Lodging/Property Tax	\$1,291.42
WY Guardian Ad Litem	Legal/Court Costs	\$14,521.74
Wyoming Health Fairs	Wellness Prog Incentive	\$430.00
Wyoming Machinery	Vehicle Maint	\$3,479.76
Wyoming Water Sol	EE Dev Meet Air Meal Lodg, Supplies	\$67.50
Youth Emergency Serv	Prof Svcs	\$541.67
Zellitti, Jessica An	Prof Svcs	\$200.00
Zweber, Pat	Prof Svcs	\$100.00

Commissioner Jordan presented the Commission Calendar.

Laura Cox provided the Veterans update.

REGULAR BUSINESS

The Employee Recognition Committee (ERC) recognized Alysha Sylte, Children's Developmental Services, Administrative Coordinator for 10 years of service, commitment and valuable contributions to Campbell County:

Commissioner Ford moved the board approve for Sylvestri Customization to provide Opioid Education Campaigns in Campbell County for the following demographics Parents, Young Adult Older Adult, and Youth in the amount of 19,800 (\$4,950 per campaign) for a period of one year, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Contract for Services between Campbell County and Blessings in a Backpack, in the amount not to exceed \$11,373 from the Optional One Percent Sales Tax, 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 Contract for Services between Campbell County and CLIMB Wyoming, in the amount not to exceed \$24,000 from the Optional One Percent Sales Tax, 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 Contract for Services between Campbell County and Council of Community Services, in the amount not to exceed \$150,000 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Contract for Services between Campbell County and Predator Management District of Campbell County, in the amount not to exceed \$60,000 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the resignation of Greg Steward and appoint Hank Lyon to serve on the Adult Treatment Courts Board as the Prosecuting Attorney effective July 1, 2025, to December 31, 2026. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the grant agreement between Wyoming Department of Health, Public Health Division and Campbell County for the Community Services Block Grant Program (CSBG) program to assist and support low-income individuals and families in Campbell County, in the amount of \$976,081 for the period of July 1, 2025, to November 15, 2029, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Grant Agreement between the State of Wyoming, Wyoming State Historical Records Advisory Board and Campbell County in the amount of \$2,500 with a match of \$863.04 for the period of July 1, 2025, to December 31, 2025. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Testing Services Agreement between Redwood Toxicology Laboratory, Inc. and Campbell County to provide non-clinical drug testing services for the Campbell County Juvenile Services for the period of July 1, 2024, to June 30, 2025, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Sole Source Purchase Request to purchase a Wheel Tractor-Scraper from Wyoming Machinery for the North Landfill, in the amount of \$1,259,850, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Integrated Amended Gillette/Wright/Campbell County Fire Protection Agreement, Fifth Amendment 2025 to adjust Article III (A) (J) to reflect the compensation and personnel practices of the Fire Department, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Mill Levy at 10.95 for Fiscal Year 2025-2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Order for Levying Requisite Taxes for Fiscal Year 2025-2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Emergency Management Coordinator and Wildfire Mitigation Specialist Agreement between the Gillette/Wright/Campbell County Fire Protection Joint Powers and Campbell County, in the amount of \$273,166.68 for a three-year term ending on June 30, 2028. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioners provided a recap on the trip to the Idaho National Laboratory.

Public comment was given.

EXECUTIVE SESSION

Commissioner Clem moved the Board convene into Executive Session to discuss pending or potential litigation. 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 12:41 PM. The next regular meeting of the Commissioners will be held Tuesday, August 5, 2025, at 9:00 AM.


Cindy Lovelace, County Clerk
Board of County Commissioners

STATE OF WYOMING
CAMPBELL COUNTY
CLERK


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.campbellcountyny.gov