Office of County Commissioners
August 5, 2025,
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, August 5, 2025, Chairman Kelley McCreery called the meeting to order at 9:00 AM. Pastor Caleb Nelson 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 Means moved the Board approve the Consent Agenda as presented.
Commissioner Clem seconded the motion. All voted Aye. Motion carried.
Budget Line-Item Transfers

Adult Treatment Courts
FY25
Transfer $515.36 from 310015-61500 Insurance Project: E-015GS25WTC-EMPBEN-INSURANCE to 310015-60005 Regular Full time Project: 015GS25WTC-ADMIN-SALARY-FTREG
Transfer $95.98 from 310015-61500 Insurance Project: E-015GS25WTC-ADMIN-EMPBEN-INSURANCE to 310015-61400 Retirement Project: 015GS25WTC-ADMIN-EMPBEN-RETIREMENT
Transfer $942.93 from 100015-61500 Insurance to 100015-60005 Regular Full Time
Transfer $27.12 from 100015-61500 Insurance to 100015–61100 Workers comp
Transfer $174.84 from 100015-61500 Insurance to 100015-61400 Retirement

Airport
FY25
Transfer $1,000.00 from 100751-64150 Gasoline to 100751-62320 Fees
Transfer $1,228.20 from 100753-60100 Full Time-OT to 100753-60005 Full Time-Regular

Commissioners Office
FY25
Transfer $3,500 from 310311-46150 Unanticipated Revenue Project: 311G25UNAN-FEDERAL TO 310314-42460 Fed Op Grant HlthWelCultRec Project: 314GF25CSB-FEDERAL
Transfer $3,500 from 310311-67400 Other Grants-Unanticipated Project: 311G25UNANA-COMMISSION to 310314-67040 Fed Op Grant HlthWelCultRec Project: 314GFCSB-ADMIN

Fleet Management
FY26

Transfer $3,780 from 100016-62200 Assn Dues, Fees and Licensure to 100016-62720 Software Account

Juvenile and Family Drug Court
FY25
Transfer $999 from 100452-62260 Professions Services to 100452-62240 Medical Services/Claims

Juvenile Diversion
FY25
Transfer $260 from 100454-62260 Professional Services to 100454-63420 Special Event/Program Cost
Transfer $150 from 100454-62450 EE Dev Meet Trav Meal Lodg to 100454-64050 Office/Computer Supplies

Juvenile Probation
FY25
Transfer $50 from 100451-62450 EE Dev Meet Trav Meal Lodg to 100451-62020 Communication/Network Expenses
Transfer $896 from 100451-62450 EE Dev Meet Trav Meal Lodg to 100451-64725 Electronic Monitoring

Parks and Recreation
FY25
Transfer $600 from 100771-64050 Office/Comp Supplies Project: 770771-OFFICESUPP-COMPSUPP to 100771-62760 Office Equp Maint Contracts Project: 770771-OFFICONTR-COMPMAINT

Public Works
FY25
Transfer $9,579.60 from 100081-60005 Full Time - Regular to 100081-60200 Part Time - Regular
Transfer $472.92 from 100083-65080 Building Maintenance to 100083-65100 CCJPFB Maintenance

Road and Bridge
FY25
Transfer $8,000.00 from 100141-64150 Gasoline to 100141-65120 Road Materials
Transfer $186,000.00 from 100141-64200 Diesel Fuel to 100141-65120 Road Materials
Transfer $2,477.31 from 100141-65180 Tires to 100141-65120 Road Materials

Sheriff's Office
FY25
Transfer $5,264.20 from 100052-64650 Food Services to 100052-65080 Building Maintenance

Cancellation/Rebate of Taxes
#2021-613

Capital Requests
Parks and Recreation - Request to purchase a replacement main freezer for Bell Nob Golf Course. Transfer $3,340 from 100776-63420 Special Event/Program Cost to 100776-68260 Cap Outlay-Office Equip/Furn.

Public Works - Request to reallocate $9,340 from the TZ-50 Pull Behind Aerial Lift outlay item to cover the cost of two evaporative cooling fans purchased in FY25, but were delivered on July 2nd, account 100083-68200 Capital Outlay.

Public Works - Request to reallocate funds from the Airport Sump Pump Project due to higher-than-expected bids for the two (2) Airport Paving Projects.
Transfer $30,000 from 100084-68120 Capital Outlay Buildings Improvements Project: Airport Sump Project to 100084-68140 Capital Outlay Rd St Bdg Runway Project: Southside Road Construction.
Transfer $55,000 from 100084-68120 Capital Outlay Buildings Improvements Project: Airport Sump Project to 100084-68140 Capital Outlay Rd St Bdg Runway Project: Extend Parking Lot Pavement.

Comment Letters
Comment Letter regarding the Request for Comments on Department of the Interior National Environmental Policy Act Implementing Regulations Interim Final Rule {Docket No. DOI-2025, -0004}

Comment Letter regarding the Request for Comments on Department of the Agriculture National Environmental Policy Act Implementing Regulations {Docket No. USDA-2025, -0008}

Credit Cards
Business Authorization - The following Commissioners' Office employees are authorized to be added to the County business account at TCM Bank for County VISA credit cards: Kristin Young, Deputy Director; Andrea Afraid of Bear, Administrative Coordinator; and Nally Cordon, Administrative Assistant.

Grants
Parks & Recreation - City of Gillette 1% Grant Agreement for FY2026, in the amount of $4,000

Bishop Road Relocation Project - The Final Technical Report has been approved by the Wyoming Energy Authority (WEA).

Hand Warrants

Campco Federal Credit Union	$150.00
Circuit Court of Campbell County	$1,302.43

Campbell Cnty Clerk Tax Acct	$338,332.70
Campbell Cnty Treasurer - FLX/HSA	$76,920.71
Family Support Registry	$27.69
Wyoming Child Support	$830.21
Campbell Cnty Clerk Tax Acct	$25,348.56
Campbell Cnty Treasurer - FLX/HSA	$3,495.32
HM Life Insurance Company	$173,512.77
Wyoming Retirement Systems	$515,739.50

Mill Levy Report 2025,

Campbell County Report of Valuations, Levies and Taxes 2025,

Minutes

Special Meeting 7/13/2025,
Managers Meeting 7/21/2025,
Commissioners Regular Meeting 7/22/2025,

Monthly Reports

941 Tax Report 2nd QTR 2025,

Position Vacancy Justifications

Children's Developmental Services - Instructional Assistant
Children's Developmental Services - Early Head Start Manager
Library - Youth Services Specialist
Public Works - Master of Record Maintenance Technician
Sheriff's Office - Administrative Assistant
Sheriff's Office - Communication Technician
Sheriff's Office - Detention (1 of 2)
Sheriff's Office - Detention, (2 of 2)

VOUCHERS

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

Action Lock Key	Supplies	$23.94
Adv Media New York	State Op Grant Pub Works	$8,875.00
Advance Auto Parts	Vehicle Maint	$26.28
Air Tech Heating	CCJPFB Maint	$157.50
Albertsons Library	Pub Relations/Promos	$55.92
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	$17.98
Albright, Joan	Prof Svcs	$125.00
Alternative Propane	Utilities	$546.00
Amazon Capital Svc	Promos, State Op Grant HlthWelCultRec, Supplies, Postage/Freight,Spec Event/Prog	$13,529.59
Architectural Spec	Bldg Maint	$1,831.64
Armacost Trane Serv	Bldg Maint	$5,925.64
Arrow Printing Grap	Supplies, Printing/Spec Forms/Archiving	$5,800.00

ATT Airport	Comm/Net Exp	$346.73
ATT Emergency Mgmt	Comm/Net Exp	$165.27
ATT Park Recreation	Comm/Net Exp	$192.01
Aultman, Jessica Ann	Prof Svcs	$500.00
Autism Products.Com	State Op Grant HlthWelCultRec	$208.00
Avfuel Corporation	Mach/Vehicle/Equip Lease Rent	$61,883.18
Axis Forensic Tox	Med Svcs/Claims	$1,220.00
Bailey Jr., Ernest G	State Op Grant Pub Safety	$31.43
Baker Taylor Book	Books/Printed Materials	$16,669.80
Bargreen Ellingson	Misc Exp	$13,964.56
Basin Radio Network	Pub Relations/Promos	$625.00
Beeman, Chad R.	EE Dev Meet Air Meal Lodg	$182.00
Bell Nob Golf Shop	Clothing/Uniforms	$800.00
Big Horn Tire	State Op Grant HlthWelCultRec, Veh Maint	$3,144.53
Bighorn Hydraulics	Bldg Maint, Supplies	$941.29
Black Diamond Inves	Spec Event/Prog Cost	$541.50
Black Hills Chemical	Postage/Freight	$3,639.85
Black Hills Enrg Gas	Utilities	$2,495.13
Black Stone Sports	Supplies	$1,079.11
Bloedorn Lumber	1% Youth Prog/Equip Capital	$316.80
Bomgaars	Spec Event/Prog Cost, Supplies, Bldg Maint	$2,995.60
Boot Barn	Wellness Prog	$150.00
Border States Elec	Vehicle Maint	$274.63
Box N Ranch Rd Is	1% District Support Grants	$471.00
Boyds Outdoor Power	Supplies	$91.00
Breannas Bakery	Jurors/Witness Fees	$34.00
Brown Kennedy Ranch	Royalty Payments/Easements	$2,468.20
Buckingham Lumber	Spec Event/Prog Cost	$665.00
Buckmiller, Braxten	Prof Svcs	$125.00
Burns McDonnell Eng	State Cap Grant Pub Works	$37,570.80
Bursch Travel Agency	EE Dev Meet Air Meal Lodg	$5,869.29
Camelot Pet Castle	Law Enforcement Supplies	$225.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	$142.47
Carver Florek James	Prof Svcs	$27,293.10
Cash Wa Distributing	Food Service/Supplies	$2,251.70
Caveman Sports	Spec Event/Prog Cost	$119.99
CBH Co Op	Supplies	$23.53
CC Chamber Of Commer	Spec Event/Prog Cost	$400.00
CC Circuit Court	Legal/Court Costs	$10.00
CC Clerk	Misc Exp	$20.00
CC Public Land Brd	CAM-PLEX Operations,CAMPLEX Maint	$570,379.76
CC Treasurer	Sales/Lodging/Property Tax	$93.36
CC Weed Pest	Landscaping Supplies, Road Materials	$1,114.09
CEM Sales & Service	Bldg Maint	$404.92
Centurylink Phone	Comm/Net Exp, FedOpGrant HlthWelCult	$16,780.64
Charter Comm Cable	Media/Subs/Periodical	$340.75

City Gillette Misc	1% Emerg/Safety Equip, Fed Cap Grant Pub Works, Animal Control Supp/Exp	$651,085.88
Civicplus	Software Cost (Subs/Maint)	$22,652.34
Climb Wyoming	Fed Op Grant HlthWelCult Rec	$4,311.19
Clinic Lab Blck Hill	Med Svcs/Claims	$8,422.00
CNA Surety	Assn Dues, Fees & Licensure	$100.00
Coca Cola Bottling	Merch/Supplies for Resale	$120.00
Collection Prof	Prof Svcs	$55.00
Collins Commun	Warning Com Repair/Maint, Media/Subs/ CCJPFB Maint	$3,644.70
Colorado Golf & Turf	Vehicle Maint	$1,538.41
Communication Tech	Prof Svcs	$682.80
Contractors Supply	Supplies, Bldg Maint	$5,911.21
Corrisoft	Electronic Monitoring	$317.00
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	$17,397.62
Coxbill, Eric D.	Prof Svcs	$168.00
CPS Distributors	Landscaping Supplies	$695.40
Crum Electric Supply	Bldg Maint	$1,609.90
Curtis Audio Plus	Supplies	$69.00
Custom Graphix Signs	Supplies, Ins Claims Exp	$383.80
Cxtec	Cap Outlay-Comp/Tech Equip	$49,257.88
Deegan, Will	Spec Event/Prog Cost	$250.00
Del City	Cap Outlay-Vehicles	$73.00
Demco	Supplies	$343.23
Discount School	State Op Grant HlthWelCultRec	$10,216.26
Discount Tire	Vehicle Maint	$106.00
DLT Solutions	Software Cost (Subs/Maint)	$6,124.67
DRU Consulting	Prof Svcs	$8,387.20
Dustbusters Enter	Royalty Payments/Easements	$568,456.11
E Imagedata	Cap Outlay-Equipment	$6,245.50
Ealy, Savannah	Prisoner Transport/Extrad	$60.48
Edwards, Sue	Fed Op Grant HlthWelCult Rec	$202.40
Employment Test Cntr	Wellness Prog, Employ Test/Background	$1,483.00
Energy Chain Sling	Tools	$86.36
Everbridge	Software Cost (Subs/Maint)	$14,651.55
Ewing, Dianna H.	Legal/Court Costs	$50.05
Farmer Brothers Co	Postage/Freight	$932.19
Faronics Technolog	Software Cost (Subs/Maint)	$283.50
Fastenal Company	Supplies	$50.96
FIB Mstrcrd Airport	State Op Grant Pub Work, Public Relations/ Promos, Supplies, Vehicle Maint,	$7,318.06
FIB Mstrcrd Library	EE Dev Meet Air Meal Lodg, Supplies	$1,339.19
FIB Mstrcrd Park Rec	Board/Committee Exps, Spec Event/Prog Cost, Supplies, Media/Subs/Periodical, Vehicle Maint, Pub Relations/Promos, Bldg Maint, EE Dev Meet Air Meal Lodg	$13,310.23

First Natl Bnk Gil	Fed Cap Grant Pub Works	$6,065.85
First Natl Bnk Visa	EE Dev Meet Air Meal Lodg, State/Fed Op Grant HlthWelCult, Prof Dev Req Air Meal Lodg, Postage/Freight, Assn Dues, Supplies, Fees/Licensure, , StateOpGrant Pub Safety	$36,556.20
First Northern Bnk	Cap Outlay-Land Improv/Parks	$9,934.47
Fischer Ice, LLC	Supplies	$520.00
Fitness Repair Solut	Bldg Maint	$167.95
Floyds Truck Center	Bldg Maint, Vehicle Maint	$492.15
Flying Phoenix Corp	1% Youth Prog/Equip Capital	$1,200.00
Four Seasons Events	Prof Svcs	$5,512.50
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	$362.81
Gallagher Benefit	Prof Svcs	$9,125.00
Game One	Spec Event/Prog Cost	$1,908.68
Gauthier, Benjamin S	Prof Svcs	$125.00
Gillette Abuse Refug	Fed Op Grant HlthWelCult Rec	$4,681.47
Gillette News Record	Assn Dues, Fees & Licensure	$120.00
Gillette Printing	Spec Event/Prog Cost	$99.74
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	$1,610.00
Gillette Winsupply	Bldg Maint	$1,099.10
Git R Done Site Svc	Supplies	$1,525.00
Glaser, Kelvin	Spec Event/Prog Cost	$1,100.00
Global Vision Tech	Assn Dues, Fees & Licensure	$14,083.65
Golf Course Super Am	Assn Dues, Fees & Licensure	$275.00
GPS Industries	Vehicle Maint	$215.00
Grainger	Bldg Maint	$760.39
Grimms Pump Industrl	Postage/Freight	$303.48
Grossenburg Implemnt	Vehicle Maint	$3,141.20
Hakert, Richard J.	Royalty Payments/Easements	$5,039.60
Hampton Inn Ste Riv	EE Dev Meet Air Meal Lodg	$660.00
Hanson, Sawyer Jane	Prof Svcs	$125.00
Hawkins	Supplies, Bldg Maint	$11,439.12
HDR Engineering	Fed Cap Grant Pub Works	$40,440.09
Heartland Kubota	Supplies	$458.26
High Country Est Is	1% District Support Grants	$2,039.61
Holden, Edmond B.	Prof Svcs	$125.00
Homax Oil Sales	Gasoline, Lubricants	$201,685.80
Home Depot Airport	FenceBridgeFuel Storage Maint	$912.00
Home Depot Extension	Supplies	$650.83
Home Depot Maint	Tools	$423.83
Home Depot Museum	Collections Exhibits & Acqu	$38.30
Home Depot Parks Rec	Bldg Maint	$389.56
Home Depot Sheriff	Comm/Net Exp, Office/Comp Supplies	$1,968.79
Humphrey Law	Legal/Court Costs	$3,508.17
Hunter, Sandra L.	Prof Svcs	$250.00
Huntsman Transport	Prisoner Transport/Extrad	$2,600.00

Ice Shaker Inc	Spec Event/Prog Cost	$500.00
Inland Truck Parts	Vehicle Maint	$820.42
Innerface Architect	Cap Outlay-Bldgs Improv	$29,570.45
Insight Public Sectr	Software Cost (Subs/Maint)	$770.70
James Tire Service	Tires	$148.63
Jims Heating Ac Ref	Prof Svcs	$5,910.00
Johnson, Richard L.	Prof Svcs	$125.00
Jump House Mania	Spec Event/Prog Cost	$500.00
Kimball Midwest	Vehicle Maint	$666.88
Kindt, Mary T	Prof Svcs	$125.00
Kleiner, Heather	Prof Svcs	$125.00
Lakeway Lube Auto	Vehicle Maint	$233.25
Lang, Samantha J.	Prof Dev Req Air Meal Lodg	$40.00
Larson, Benjamin R	Reim Exp	$72.14
Lees Graphics	Spec Event/Prog Cost	$559.54
Leithead, Tarina	Prof Svcs	$125.00
Les Schwab Tires	Vehicle Maint	$280.75
Lexisnexis	Postage/Freight	$1,537.83
Liberty Law Offices	Legal/Court Costs	$5,325.63
Lynns Auto Repair	Vehicle Maint	$5,741.44
Mader, Janet	Prof Svcs	$125.00
Mainline Inform Sys	Software Cost (Subs/Maint)	$3,600.00
Marco Technologies	Office Equip Maint Contracts	$169.66
Mark Thomas Company	Supplies	$399.00
Master's Touch LLC	Postage/Freight	$14,412.42
Menards Airport	Supplies	$50.82
Menards CDS	Prof Svcs	$306.24
Menards Extension	Spec Event/Prog Cost	$75.89
Menards Landfill	Supplies	$189.81
Menards Library	Local Op Grant HlthWelCuRec	$59.99
Menards Maintenance	Janitorial Supplies	$544.92
Menards Museum	Spec Event/Prog Cost	$356.31
Menards Park Rec	Supplies	$1,840.43
Menards Road Bridge	Vehicle Maint	$44.95
Merck Sharp Dohme	1% Hum Serv & Extern Sub Ab	$2,984.65
MFAC	Supplies	$682.25
Microgenics Corp	State Op Grant Pub Safety	$4,772.33
Midland Implement Co	Tools	$1,330.58
Midwest Pest Manag	Bldg Maint	$2,340.00
Midwest Tapes	Non-Print Materials	$695.64
Montgomery Tech	Software Cost (Subs/Maint)	$2,520.00
Morton Buildings Inc	Cap Outlay-Bldgs Improv	$55,866.00
Movie Licensing Usa	Local Op Grant HlthWelCuRec	$1,030.00
Mr Carpet	Bldg Maint	$3,571.04
Nannemann Bros Auto	Vehicle Maint	$20.00
National Instit Jail	EE Dev Meet Air Meal Lodg	$1,695.00

Neiman, Nan A.	Prof Svcs	$125.00
Nelson Auto Glass	Ins Claims Exp	$68.25
Norco	Supplies	$5,826.65
Norton Construction	Cap Outlay-Land Improv/Parks	$44,817.00
ODP Business Solutio	State Op Grant HlthWelCultRec, Supplies	$17,533.60
Office Shop	Office Equip Maint Contracts	$30.10
Olsen, Sara	Gasoline	$26.83
On Time Sports	Pub Relations/Promos	$650.00
Opsec Security	Supplies	$675.00
Oreilly Auto Parts	Vehicle Maint	$165.84
Overbrook Is Dist	1% District Support Grants	$4,735.02
Overdrive	Electronic Materials	$4,558.88
Overhead Door Co	Bldg Maint	$323.10
Paintbrush Svcs	Spec Event, Bldg/Vehicle Maint,Prof Svcs	$4,306.00
PartsOne LLC	Tools, Vehicle/Bldg Maint, Software Cost	$5,075.26
PB Global Sheriff	Postage/Freight	$91.29
Pepsi Of Gillette	Supplies	$312.00
Percifield, Wendy	State Op Grant Pub Safety	$262.59
Personal Frontiers	Fed Op Grant HlthWelCult Rec	$2,095.00
Pete Lien Sons	Road Materials	$2,190.00
PFM Asset Management	Prof Svcs	$9,529.54
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$41.30
Plant Shack	Landscaping Supplies	$506.50
Playaway Products	Non-Print Materials	$989.12
Points, Jennifer	EE Dev Meet Air Meal Lodg	$80.00
Postge Phone Dist	Postage/Freight	$6,000.00
Postge Phone Library	Postage/Freight	$7,000.00
Powder River Const	Fed Cap Grant Pub Works	$115,251.20
Powder River Heating	Cap Outlay-Bldgs Improv	$32,000.00
Precision Kiosk Tech	Software Cost (Subs/Maint)	$1,750.00
Purvis Industries	Vehicle/Bldg Maint	$243.35
Push Pedal Pull	Supplies	$374.51
Quadient Leasing	Office Equip Maint Contracts	$327.24
Ramkota Hotel Caspr	EE Dev Meet Air Meal Lodg	$714.00
Razor City Locksmith	Supplies	$99.00
Razor City Rental	Supplies	$399.14
Redwood Tox Testing	Prog Cost, Med Svcs,StateOpGrantPubSaf	$7,980.43
Ricardos Cleaning	Prof Svcs	$2,310.00
Ringer Law	Legal/Court Costs	$13,562.50
Rocky Mtn Fire Sys	Bldg Maint	$164.59
RPM Machine Inc	Vehicle Maint	$77.81
Rustic Hills I S	1% District Support Grants	$3,750.00
Safety Kleen Systems	Prof Svcs, Tires	$5,482.76
Samsara	Software Cost (Subs/Maint)	$3,780.00
Sanity Solutions Inc	County Matching Funds	$104.50
Santoyo, Rachael	Prof Svcs	$125.00

Selbys	Supplies	$500.00
Sentinel Industries	Vehicle Maint	$700.00
Sentinel Offender	Elec Monitoring, State Op Grant Pub Safety	$958.50
Servall Uniform	Clothing/Uniforms	$427.45
Shafcom	Misc Exp	$204.31
Sherwin Williams	Supplies, Bldg Maint	$1,481.58
Shoshone Distribut	Merch/Supplies for Resale	$200.00
Sign Boss	Bldg Maint	$319.19
Simon	Road Materials	$1,850.00
Simplot Partners	Spec Event/Prog Cost	$25,902.28
Simpsons Printing	Printing/Spec Forms/Archiving	$928.00
Sir Speedy	Supplies	$522.10
Snap On Tools Jacobs	Vehicle Maint	$214.00
Snow Crest Chemicals	Bldg Maint	$22,498.96
Source Office Tech	Office/Comp Supplies	$194.99
Southland Medical	Supplies	$3,616.39
Sparx Hockey	Supplies	$1,127.82
Spotted Dog Ent	Clothing/Uniforms	$25.00
St Charles County	EE Dev Meet Air Meal Lodg	$350.00
State Nebraska Motor	Investigation and Trial	$7.50
Step Stone Counselin	State Op Grant Pub Safety	$4,139.05
Stericycle	Med Supplies	$1,138.62
Stinson Construction	Landscaping Supplies	$580.00
Stotz Equipment	Vehicle Maint	$247.55
Strands Lawn Care	Prof Svcs	$11,559.17
Teaching Strategies	Media/Subs/Periodical	$504.00
Temperature Tech	Bldg Maint	$48,829.50
That Embroidery Plac	Supplies, Prof Svcs, Spec Event/Prog Cost	$5,175.80
The Grease Barrel	Vehicle Maint	$755.06
The Range	Board and Committee Exps	$58.65
Thomas Thomas LLC	Legal/Court Costs	$2,851.35
Thomas Y Pickett	Prof Svcs	$27,200.00
Thoreson, Christie	Prof Svcs	$250.00
Thyssenkrupp Elevat	Prof Svcs	$12,006.51
Timberman, Payton	Prof Svcs	$263.60
Tools to Grow Inc	State Op Grant HlthWelCultRec	$391.99
Tractor Supply PR	1% Youth Prog/Equip Capital	$599.99
Tru Tech Products	Landscaping Supplies	$27.04
Tryon, Lauren D	Prof Svcs	$250.00
Tuomela, Jennifer	Prof Svcs	$125.00
Tyler Tech	Software Cost (Subs/Maint)	$1,250.00
Uline	Supplies, Collections Exhibits & Acqu	$1,099.94
Unique Management	Office Equip Maint Contracts	$144.20
Verizon Emergcy Mgmt	Comm/Net Exp	$38.52
Verizon Fair	Comm/Net Exp	$37.54
Verizon Juv Prob	Comm/Net Exp	$249.95

Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	$339.76
Verizon Sheriff	Comm/Net Exp	$5,038.44
Vermont Systems	EE Dev Meet Air Meal Lodg	$50,723.75
VFW Post 7756	1% Veteran's Svcs	$1,151.70
Visionary Broadband	Comm/Net Exp	$6,732.73
Vista Leasing Co	OfficeEquip/Comp/TechLease	$545.00
Vital Records Cont	Prof Svcs	$162.95
Walker, Jammie Lynn	State Op Grant Pub Safety	$626.39
Walker, Teddric	Fed Op Grant HlthWelCult Rec	$173.79
Wallem, Kelly J.	EE Dev Meet Air Meal Lodg	$91.15
Walmart Children Dev	State Op Grant HlthWelCultRec	$879.29
Walmart Dist Crt	Jurors/Witness Fees	$58.18
Walmart Extension	Supplies	$2,294.49
Walmart Its	Office/Comp Supplies	$57.69
Walmart Juvenile Fam	State Op Grant Pub Safety	$701.48
Walmart Library	Supplies	$349.64
Walmart Museum	Spec Event/Prog Cost	$216.51
Walmart Park Rec	Spec Event/Prog Cost	$1,617.83
Walmart Public Hlth	Supplies	$66.10
Walmart Sheriff	Office/Comp Supplies	$30.09
Walter, Sherry K	Prof Svcs	$237.00
WCC Restoration	Bldg Maint	$1,350.00
Western Svcs	FenceBridgeFuel Storage Maint	$234.25
Western Stationers	Supplies, Office/Comp Supplies	$557.77
Western Waste Sol	Utilities	$1,051.50
Wex Fleet Universal	Gasoline	$398.54
Wilbur Ellis	Grounds Maint	$840.00
Wood, Victoria E	Prof Svcs	$250.00
Wright Water Sewer	Road Materials	$889.76
WY Att Gen Backgrd E	mployment Testing/Background	$90.00
WY Dept Transport	State Cap Grant Pub Works	$9,037.07
WY Enterprise Tech	Mach/Vehicle/Equip Lease Rent	$94.15
Wy Livestock Roundup	Pub Relations/Promos	$64.00
WY Sec State Notary	Assn Dues, Fees & Licensure	$180.00
WY Workforce Unempl	Workers Comp/Unemployment	$7,067.48
Wyoming Ag News	Pub Relations/Promos	$567.00
Wyoming Earthmoving	Cap Outlay-Land Improv/Parks	$188,754.88
Wyoming Machinery	Vehicle Maint	$3,776.77
Wyoming Peace Office	Assn Dues, Fees & Licensure	$10.00
Wyoming Rents	FenceBridgeFuel Storage Maint	$418.00
Wyoming Water Sol	EE Dev, Supplies, Bldg Maint, Prof Svcs	$1,409.66
Yellowjacket Constr	Prof Svcs	$7,916.00
Youth Emergency Serv	Fed Op Grant HlthWelCult Rec, State Op Grant Pub Safety	$17,392.23

Commissioner Means presented Commission Calendar of Events.

REGULAR BUSINESS
The 2025 Miss Campbell County Pageant winners were recognized.

Commissioner Means moved the Board approve Resolution Number 3106 declaring August 15 and 16, 2025, the 40th Anniversary Celebration of Cam-plex, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Contract for Services between Campbell County and Conservation District, in the amount not to exceed $266,750 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 Clem moved the Board approve the Contract for Services between Campbell County and Personal Frontiers Inc., in the amount not to exceed $44,880 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 Ford moved the Board approve the Contract for Services between Campbell County and Salvation Army, in the amount not to exceed $20,000 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Contract for Services between Campbell County and Second Chance Ministries, in the amount not to exceed $30,000 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 Ford moved the Board approve the Contract for Services between Campbell County and Volunteers of America – Northern Rockies, in the amount not to exceed $25,000 from the Optional One Percent Sales Tax, 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 for Services between Campbell County and Wright Community Assistance, in the amount not to exceed $40,000 from the Optional One Percent Sales Tax, for the period of July 1, 2025, to June 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Memorandum of Understanding between Campbell County School District and Campbell County regarding the Project Search Program, and for the County to designate Room 127 and the two adjoining offices in the courthouse for the use of program participants and staff, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract for Purchase between IT Outlet and Campbell County for the 2025, Computer and Peripheral Equipment in the amount of $161,966, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract for Purchase between CDW-G and Campbell County for the 2025, Computer and Peripheral Equipment, specifically for 160 monitors, in the amount of 23,161.60, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Airport Improvement Program Grant Agreement between the Federal Aviation Administration (FAA) and Campbell County for the Rehabilitate Runway 16/34 Project at the Northeast Wyoming Regional Airport, with a total project cost of $3,700,425 (Federal Share 95%: $3,515,405; State Share 2.5%: $92,510; and County Match 2.5%: 92,510 as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award the bid to Croel Inc. for the Airport Pavement Projects consisting of Southside Development Access Road and the General Aviation Parking Lot Extension, in the amount of 472,490.50, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board award the bid to Polar Aircraft Deicer for Northeast Wyoming Regional Airport to purchase an Arctic Fox – Aircraft Deicing Trailer, in the amount of $164,067, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board award the vehicle bids as follows:

Fremont Lander	Two 2026 Ram 1500 Tradesman SSV	$46,042	Sheriff's Office
Fremont Lander	Eight 2026 Dodge Durango Pursuit	$45,905	Sheriff's Office
Grossenburg	One John Deere 1570 TerrainCut 72"	$30,000	CCPL Board
Grossenburg	Two 2026 John Deere Gator XUV 845M	$26,500	CCPL Board
Fremont Lander	One 2026 Ford Transit 150	$53,863	CCPL Board
Fremont Riverton	Two 2026 Chevrolet Silverado 2500 WT	$52,648	CCPL Board
Sheridan Motors	Two 2026 Dodge Durango	$37,021	Public Works
Fremont Riverton	One 2026 Chevrolet Silverado 3500 WT	$48,122	Landfill
Sheridan Motors	One 2026 Ram 2500 Bighorn	$49,859	Road & Bridge
Fremont Riverton and Coroner	Two 2026 Chevrolet Silverado 2500 WT	$48,843	Road & Bridge
Fremont Riverton Fleet	Two 2026 Chevrolet Silverado 1500 WT	$45,995	Building and

Fremont Riverton	One 2026 Chevrolet Silverado 1500 WT	$45,995	Airport

And rebid the ½ Ton Crew Cab Pickup Non-White vehicle for the Sheriff's Office, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

No motion was made to approve the Sole Source Purchase Request for the Parks & Recreation mower, as presented.

Commissioner Ford moved the Board approve the Memorandum of Understanding between the United States Department of the Interior, Bureau of Land Management, by and through the Wyoming BLM High Plains District Manager and Campbell County to participate as a Cooperative Agency for the Environmental Assessment and Potential Amendment to the 2015 Buffalo Resource Management Plan, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Memorandum of Understanding between the United States Department of the Interior Bureau of Land Management by and through the Wyoming BLM High Plains District Manager and Campbell County to participate as a Cooperative Agency for the West Antelope III Coal Lease by Application, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Public Comment was given.

Commissioners provided Final Comments

The Board recessed at 10:52 AM

The Board reconvened at 5:00 PM to attend the National Night Out on Third Street Plaza in Downtown Gillette.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 8:00 PM. The next regular meeting of the Commissioners will be held Tuesday, August 19, 2025, at 9:00 AM.

COUNTY CLERK

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