Office of County Commissioners
September 3, 2025,
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, September 3, 2025, Chairman Kelley McCreery called the meeting to order at 9:00 AM. Pastor Marty Crump 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.

Additional Staffing/Hours Request

ITS - Request to hire a temporary Programmer Analyst position to develop an interface between the Department of Revenue's new cloud database and the County's website for the public to conduct property searches. The rate of pay is $40 per hour for a total of 200 hours, amounting to $8,000 using funds from within the budget.

Agreements

Airport - Contractor Agreement between Croell Inc. and Campbell County regarding the Northeast Wyoming Regional Airport, Airport Paving Project, in the amount of $472,490.50.

Budget Line-Item Transfers

Commissioners
FY25
Transfer $1,458.82 from 310311-67400 Other Grants - Unanticipated Project:311G25UNAN-COMMISSION to 310311-67010 Fed Op Grant Gen Gov Project:311GF25EDA-TRAVEL
Transfer $1,458.82 from 310311-46150 Unanticipated Revenue Project:311G25UNAN-FEDERAL to 310311-42400 Fed Op Grant Gen Gov Project:311GF25EDA-FEDERAL

Coroner
FY25
Transfer $150 from 100091-62240 Medical Services/Claims to 100091-62000 Postage & Freight

Extension
FY25
Transfer $44.39 from 100101-64150 Gasoline to 100102-64150 Gasoline

Public Works
FY26
Transfer $2,080 from 100082-60200 Part-Time - Regular to 100082-60700 Part-Time OT

Hand Warrants

Campco Federal Credit Union	$150.00
Circuit Court of Campbell County	$1,324.45
Campbell Cnty Clerk Tax Acct	$334,374.19
Campbell Cnty Treasurer - FLX/HSA	$74,109.06
Family Support Registry	$27.69
Wyoming Child Support	$1,156.51
Campbell Cnty Clerk Tax Acct	$25,520.66
Campbell Cnty Treasurer - FLX/HSA	$3,495.32
HM Life Insurance Company	$171,503.98

The following are the claims for Part-Time Employees summarized by department for July 2025; Clerk, 1,197.88; Public Works, 4,639.01; Coroner, 1,890.00; Extension, 5,664.00; Public Health, 2,615.74; Children's Center, 13,622.07; Museum, 1,585.03; Fair, 10,590.50; Library, 58,775.69; Parks & Recreation, 173,550.42.

The following are the claims for Part-Time Employees summarized by department for August 2025; Clerk, 1,068.38; Public Works, 6,443.50; Coroner, 2,760.00; Extension, 5,049.00; District Clerk of Court, 708.72; Public Health, 2,615.74; Children's Center, 7,227.14; Museum, 3,129.17; Fair, 25,227.25; Library, 61,695.10; Parks & Recreations, 154,904.25.

Leases/Software

Children's Developmental Services
FY 25-26 VISTA Leasing Co. Inc. - Main Building
FY 25-26 Rocky Mountain Business Equipment - Main Building
FY 25-26 VISTA Leasing Co. Inc. - Annex
FY 25-26 Rocky Mountain Business Equipment - Annex

Clerk
FY 25-26 Rocky Mountain Business Equipment

Clerk - Elections
FY25-26 VISTA Leasing Co Inc.
FY25-26 Rocky Mountain Business Equipment

Fair
FY25-26 VISTA Leasing Co. Inc.
FY25-26 Rocky Mountain Business Equipment

Extension Office
FY25-26 VISTA Leasing Co. Inc
IT Services

FY25-26 VISTA Leasing Co. Inc
FY25-26 Tyler Technologies - Cashiering Module in the amount of $33,746

Parks & Recreation
FY25-26 VISTA Leasing Co. Inc
FY25-26 Rocky Mountain Business Equipment

Public Library
FY25-26 VISTA Leasing Co. Inc
FY25-26 Rocky Mountain Business Equipment

Public Works
FY25-26 Rocky Mountain Business Equipment
FY25-26 Rocky Mountain Business Equipment - Landfill

Sheriff's Office
FY25-26 Rocky Mountain Business Equipment
FY25-26 Guardian RFID - Command Cloud Subscription/Sourcewell Master Agreement #030425-CDX Public Safety Software. Transfer $24,437.20 from 100056-64000 Supplies to 100056-62720 Software Cost (Subs/Maint)

Minutes - Board of Commissioners
Directors Meeting 8/18/2025
Commissioner Regular Meeting 8/19/2025
Parks and Recreation Board Meeting 8/25/2025
Senior Center Board Meeting 8/27/2025
Children's Development Services Board Meeting 8/27/2025

Monthly Reports
Treasurer - June 2025
Treasurer - July 2025

Position Vacancy Justifications
Assessor's Office - Appraiser
Children's Developmental Services - Administrative Assistant (1 of 2)
Children's Developmental Services - Administrative Assistant (2 of 2)
Children's Developmental Services - Instructional Assistant
Children's Developmental Services - Instructional Assistant (Floater)

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

Absolute Auto	Vehicle Maint	$47.90
Adv Media New York	State Op Grant Pub Works	$11,017.48
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	$45.43
All American Pub	Pub Relations/Promos	$350.00

All Safe Industries	Postage/Freight	$898.71
Amazon Capital Svc	State Op Grant Pub Works, Supplies, State/ Local Op Grant HlthWelCultRec, Spec Event/Prog Cost, 1% Youth Progs/Equip, Pub Relations/Promos	$12,901.62
American Welding	Supplies	$56.12
Anybodys Autos	State Op Grant Pub Works	$920.00
Arbuckle Lodge	Spec Event/Prog Cost	$12,558.00
Archer, Tracey L.	EE Dev Meet Air Meal Lodg	$159.60
Architectural Spec	Fed Op Grant Pub Works	$3,560.13
Arena Products Svc	Vehicle/Bldg Maint	$11,979.29
Arrow Printing Grap	Office/Comp Supplies	$50.00
ATT Airport	Comm/Net Exp	$346.78
ATT Childrens Devel	State Op Grant HlthWelCultRec	$96.66
ATT Emergency Mgmt	Comm/Net Exp	$165.27
ATT Park Recreation	Comm/Net Exp	$192.01
Atteberry, Abigail	State Op Grant HlthWelCultRec	$102.40
Autozone	Vehicle Maint	$75.98
Avfuel Corporation	Mach/Vehicle/Equip Lease Rent	$58,999.88
Avis Rent A Car Chic	EE Dev Meet Air Meal Lodg	$454.14
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$305.00
B M Suppliers Inmate	Supplies	$12,800.00
Background Invest	Spec Event/Prog Cost	$168.00
Barstad, Gwendolyn M	Fed Op Grant HlthWelCult Rec	$218.03
Basin Radio Network	Pub Relations/Promos	$625.00
Becker Arena Product	1% Youth Prog/Equip Capital, Bldg Maint	$3,193.05
Bell Nob Golf Shop	Spec Event/Prog Cost	$149.85
Big Horn Tire	State Op Grant Hlt, Tires, Vehicle Maint	$4,704.08
Bighorn Hydraulics	Vehicle Maint	$59.50
Black Hills Chemical	Postage/Freight	$128.39
Black Hills Enrg Gas	Utilities	$1,958.55
Bloedorn Lumber	Landscaping Supplies	$132.75
Bobcat Of Gillette	Vehicle Maint	$520.37
Bomgaars	Memorials/Donation/Gift Funded, Spec Event/Prog Cost, Supplies, Clothing/Unif	$1,606.25
Bowling, Dusti	Local Op Grant HlthWelCuRec	$7,700.00
Box N Ranch Rd Is	1% District Support Grants	$2,007.00
Brazier, Kiersten	Local Op Grant HlthWelCuRec	$15,000.00
Brown Kennedy Ranch	Royalty Payments/Easements	$677.68
Burn Right Products	Law Enforcement Supplies	$763.20
Carver Florek James	Prof Svcs	$82,706.90
Cash Wa Distributing	Food Service/Supplies	$4,173.90
CAV Front Range	Assn Dues, Fees & Licensure	$200.00
Caveman Sports	Spec Event/Prog Cost	$217.98
CBH Co Op	Vehicle Maint	$39.47
CC Chamber Of Commer	Pub Relations/Promos	$1,050.00

CC Circuit Court	Legal/Court Costs	$10.00
CC Health Misc	Spec Event/Prog Cost	$24.00
CC Public Land Brd	CAM-PLEX Operations	$343,939.92
CC School Dist Coop	Mach/Vehicle/Equip Lease Rent	$297.60
CC Treasurer	Fees	$500.00
CC Weed Pest	Road Materials	$839.30
Cedar Rapids Tire	Vehicle Maint	$96.25
CEM Sales & Service	Bldg Maint	$327.96
Centurylink Long Dis	Comm/Net Exp	$640.49
Centurylink Phone	Comm/Net Exp, Fed Op Grant HlthWelCult	$16,783.66
Charter Comm Cable	Media/Subs/Periodical	$900.78
Chatfield, Todd	EE Dev Meet Air Meal Lodg	$12.99
City Gillette Misc	Office Equip Maint Contracts	$25.00
Clean Harbors Envir	Prof Svcs	$423.32
Clinic Lab Blck Hill	Med Svcs/Claims	$8,588.00
Cloud, Ruth S.	Fed Op Grant HlthWelCult Rec	$270.00
Coca Cola Bottling	Supplies	$240.00
Collection Prof	Prof Svcs	$163.43
Collins Commun	Media/Subs/Periodical	$97.20
Colorado Golf & Turf	Vehicle Maint	$186.80
Connaly, Vicki	Spec Event/Prog Cost	$42.00
Contractors Supply	Supplies, Bldg Maint	$2,386.88
Corrisoft	Electronic Monitoring	$317.00
Council Commnity Svc	Fed Op Grant HlthWelCult Rec	$26,603.30
Counsel Play Therapy	Fed Op Grant HlthWelCult Rec	$375.00
Cowboy Supply House	Janitorial Supplies	$2,812.58
CPI/Guardian	Postage/Freight	$31,548.00
Crum Electric Supply	Supplies, Bldg Maint	$498.11
CSNOW	Fed Op Grant HlthWelCult Rec	$1,275.00
Cummins Sales Svc	Vehicle Maint	$14,567.57
Curtis Audio Plus	Supplies	$132.50
Custom Graphix Signs	Spec Event/Prog Cost	$2,126.08
Daktronics	1% Youth Prog/Equip Capital	$41,257.00
DB Equipment LLC	Tools	$240.00
DBT Transportation	State Op Grant Pub Works	$6,501.50
Demco	Supplies	$1,801.87
Dickeys Bbq	Spec Event/Prog Cost	$3,437.50
Direct Family Care	Med Svcs/Claims	$9,523.00
Douglas Budget	Books/Printed Materials	$60.00
DRU Consulting	Prof Svcs	$7,220.97
E & A Site Services	Prof Svcs	$720.00
Ealy, Savannah	Gasoline	$20.05
Easton, Stacie L.	Supplies	$89.60
EDMO Distributors	Supplies	$4,737.00
Edwards, Sue	Fed Op Grant HlthWelCult Rec	$247.50
Eight Mile I S	1% District Support Grants	$3,829.35

Ekstrom, Brooke L.	EE Dev Meet Air Meal Lodg	$33.60
Employment Test Cntr	Employment Testing/Background	$460.00
Energy Laboratories	Supplies	$63.00
Evident Crime Scene	Investigation/Trial	$36.50
Ewing, Dianna H.	Legal/Court Costs	$50.05
Expresso Lube	Vehicle Maint	$467.68
FIB Mstrcrd Airport	Fed Op Grant Pub Works, Pub Relations/ Promos, EE Dev Meet Air Meal Lodg, Postage/Freight, Memorials/Donation/Gift Funded, Supplies, Merch/Supply for Resale, Vehicle Maint	$3,778.26
FIB Mstrcrd Library	EE Dev Meet Air Meal Lodg, Supplies, Employment Testing/Background, Software Cost (Subs/Maint), Spec Event/Prog Cost	$610.09
FIB Mstrcrd Park Rec	EE Dev Meet Air Meal Lodg, Spec Event/ Prog Cost, Supplies, Pub Relations/Promos, Vehicle Maint, Media/Subs/Periodical, Assn Dues, Fees & Licensure	$5,430.99
First Natl Bnk Gil	Fed Cap Grant Pub Works	$5,531.20
First Natl Bnk Visa	Misc Exp, EE Dev Meet Air Meal Lodg, Jurors/Witness Fees, Fed/State Op Grant HlthWelCultRec, Spec Event/Prog Cost, Assn Dues, Fees & Licensure, State Op Grant Pub Safety, Pub Relations/Promos, Postage/Freight	$16,107.50
Flogistix Wyoming	Bldg Maint	$1,203.08
Floyds Truck Center	Vehicle Maint, Postage/Freight	$6,052.98
Flynn Enterprises	Spec Event/Prog Cost	$5,916.25
Fry, Kimberly D.	Furn/Equi Repair & Maint	$576.53
Fun on the Go	State Op Grant Pub Works	$845.05
Game One	Spec Event/Prog Cost	$7,583.37
Gillette Com College	Misc Exp	$1,000.00
Gillette Main Street	Pub Relations/Promos	$275.00
Gillette News Record	State Op Grant Pub Works, Media, Supplies	$5,472.70
Gillette Police	Fed Op Grant HlthWelCult Rec	$12,500.00
Gillette Printing	Printing/Spec Forms/Archiving	$153.11
Gillette Steel	Bldg Maint	$13.00
Gillette Winsupply	Bldg Maint	$6,025.99
Git R Done Site Svc	Supplies	$1,525.00
Golden West Tech	Office Equip Maint Contracts	$630.00
Govens Farm Ranch	Bldg Maint	$370.07
Grainger	Tools	$57.90
Grimms Pump Industrl	Postage/Freight	$1,612.19
Grossenburg Implemnt	Postage/Freight	$535.26
Hakert, Richard J.	Royalty Payments/Easements	$144.00
Harrison, Holly	Postage/Freight	$85.55

Hawkins	Fed Op Grant Pub Works, Supplies	$5,335.46
Heartland Tanning	Merch/Supplies for Resale	$1,109.43
Henning, Robert A.	EE Dev Meet Air Meal Lodg	$520.90
Holiday Inn Casper	EE Dev Meet Air Meal Lodg	$1,100.00
Holiday Inn Ex Chey	EE Dev Meet Air Meal Lodg	$1,210.00
Homax Oil Sales	Diesel Fuel, Lubricants	$4,058.62
Home Depot Extension	Spec Event/Prog Cost	$18.96
Home Depot Maint	FedOp Grant HlthWelCult Rec, Bldg Maint	$1,116.98
Home Depot Parks Rec	Supplies	$398.32
Home Depot Sheriff	Office/Comp Supplies	$670.12
Home Fire Foods	EE Dev Meet Air Meal Lodg	$95.50
Horwath Laundry Eq	Postage/Freight	$1,389.51
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	$23.10
Humphrey Law	Legal/Court Costs	$5,440.44
ICOR Technology	Cap Outlay-Equipment	$238,668.90
Idler, Haley R.	Fed Op Grant HlthWelCult Rec	$114.80
IDZone	Fed Op Grant Pub Works	$4,299.00
Ingram Book	Merch/Supplies for Resale	$355.59
Inland Truck Parts	Supplies, Vehicle Maint	$1,531.03
It Outlet	Cap Outlay-Comp/Tech Equip	$165,564.00
J V Restaurant Suppl	Bldg Maint	$3,800.38
James Tire Service	Tires	$1,072.49
Jims Heating Ac Ref	Prof Svcs	$2,880.00
Kapco	Postage/Freight	$709.50
Kimball Midwest	Vehicle Maint	$472.32
Kistler Tent Awning	Spec Event/Prog Cost	$9,270.00
Knife River	Grounds Maint	$2,564.54
Komatsu America Corp	Vehicle Maint	$97.60
Lakeway Lube Auto	Vehicle Maint	$134.86
Laramie Co Comm Coll	Misc Exp	$500.00
Larson, Traci	State Op Grant HlthWelCultRec	$337.50
Little Sprouts	State Op Grant HlthWelCultRec	$1,030.00
Longs Plumbing Heat	CCJPFB Maint	$1,376.41
Lynns Auto Repair	Ins Claims Exp, Vehicle Maint	$4,548.20
Marco Technologies	Office Equip Maint Contracts	$169.66
Marshall, Maryann	Wellness Prog	$950.00
Martin, Mary Dell	Collections Exhibits & Acqu	$24.00
Martinez, Mayra	State Op Grant Pub Safety	$120.00
Mckesson Med Surgic	Postage/Freight	$1,600.94
McNeil, Cory	EE Dev Meet Air Meal Lodg	$87.76
Menards Airport	Supplies	$146.72
Menards CDS	State Op Grant HlthWelCultRec	$97.84
Menards Landfill	Supplies	$27.87
Menards Library	Supplies	$1.28
Menards Maintenance	Janitorial Supplies	$1,240.13
Menards Museum	Supplies	$547.53

Menards Park Rec	Supplies	$1,361.13
Menards Road Bridge	Vehicle Maint	$114.75
Merchen, Alyssa	Supplies	$27.14
Merck Sharp Dohme	Vaccine	$3,674.48
MFAC	Supplies	$256.90
Midland Implement Co	Supplies	$1,151.21
Midwest Connect	Office Equip Maint Contracts	$85.00
Midwest Tapes	Non-Print Materials	$1,348.64
Mitchell McCormick	Med Supplies	$430.00
Monument Health	Med Svcs/Claims	$1,500.00
Morrison Maierle	Fed Cap Grant Pub Works	$269,876.00
Motorola Solutions	Software Cost (Subs/Maint)	$12,092.58
Mountain Meadow Wool	Merch/Supplies for Resale	$419.91
MSR West	State Op Grant HlthWelCultRec	$2,590.35
Nelson Auto Glass	Ins Claims Exp, Vehicle Maint	$995.12
New Horizons Psych	Local Op Grant Pub Safety	$162.40
Norco	Supplies	$5,726.53
OAG Flightview	State Op Grant Pub Works	$767.84
ODP Business Solutio	Supplies	$510.43
Office Shop	Office Equip Maint Contracts	$123.20
Optum HSA	Prof Svcs	$1,189.50
Oreilly Auto Parts	Vehicle Maint	$54.00
Overbrook Is Dist	1% District Support Grants	$345.08
Overdrive	Electronic Materials	$7,282.30
Overhead Door Co	Bldg Maint, Prof Svcs	$386.10
Paintbrush Services	Bldg Lease, Spec Event/Prog,Prof Svcs,Veh	$2,704.00
PartsOne LLC	State Op Grant Pub Works,Tools,VehMaint,	$2,469.44
PB Global Airprt	OfficeEquip/Comp/TechLease	$142.53
Peregrine Global	EE Dev Meet Air Meal Lodg	$259.00
PFM Asset Management	Prof Svcs	$9,857.39
Phillips Curling	Bldg Maint	$1,679.60
Playaway Products	Supplies	$400.09
Pokeys Bbq Smoke	EE Dev Meet Air Meal Lodg	$303.75
Polar Aircraft Deice	Cap Outlay-Vehicles	$49,220.10
Postge Phone Clerk	Postage/Freight	$115.74
Powder River Const	Fed Cap Grant Pub Works	$105,092.73
Powder River Heating	Bldg Maint	$560.00
Precision Kiosk Tech	Software Cost (Subs/Maint)	$1,750.00
Primetime Paintball	Spec Event/Prog Cost	$5,600.00
Purvis Industries	Vehicle Maint	$38.12
Push Pedal Pull	Bldg Maint	$158.38
Quill Corporation	Supplies	$62.69
R & R Specialties	Supplies	$441.75
Razor City Locksmith	Bldg Maint, Office/Comp Supplies	$55.00
Razor City Rental	Supplies	$32.25
RDO Equipment Co	Vehicle Maint	$10,040.85

Recreation Supply	Bldg Maint	$2,376.09
Redwood Tox Product	Postage/Freight	$421.97
Redwood Tox Testing	Spec Event/Prog Cost, Med Svcs/Claims	$3,742.82
Resource Software	Software Cost (Subs/Maint)	$1,750.00
Ricardos Cleaning	Prof Svcs	$750.00
Roam Around Wear	Merch/Supplies for Resale	$900.00
Robinson, Jessica	State Op Grant HlthWelCultRec	$50.00
Rocky Mtn Business	Office Equip Maint Contracts	$5,867.19
Rocky Mtn Discount	Pub Relations/Promos	$139.98
Sanity Solutions Inc	State Op Grant HlthWelCultRec	$307.48
Sanofi Pasteur	Vaccine	$3,303.68
Schurtz, Jessica R.	EE Dev Meet Air Meal Lodg	$168.70
Selbys	Supplies	$500.00
Sentinel Industries	Cap Outlay-Vehicles	$2,628.00
Sentinel Offender	Electronic Monitoring	$247.06
Servall Uniform	Clothing/Uniforms	$449.85
Shafcom	Misc Exp	$1,819.96
Shepherd, Jennell	State Op Grant HlthWelCultRec	$1,917.90
Sheridan College	Prof Svcs	$513.00
Sherwin Williams	Prof Svcs	$3,141.85
Simpsons Printing	Supplies, Fed Op Grant HlthWelCult Rec, Collections Exhibits & Acqu, Printing/Spec	$2,057.00
Sir Speedy	Printing/Spec Forms/Archiving	$1,404.00
Spencer Fluid Power	Supplies, Vehicle Maint	$3,982.21
Spotted Dog Ent	Clothing/Uniforms	$65.00
St Charles County	EE Dev Meet Air Meal Lodg	$700.00
Step Stone Counselin	State Op Grant Pub Safety	$5,391.75
Stinson Construction	Landscaping Supplies	$290.00
Stotz Equipment	Supplies	$1,474.65
Strands Lawn Care	Prof Svcs, CCJPFB Maint	$8,997.55
Surf N Suds	Med Supplies	$27.86
Sylvestri Custom	Other Grants-Unanticipated	$6,000.00
TD Invest Rainlocker	Vehicle Maint, FedOp Grant HlthWelCult	$394.95
TD Invest Winland	StateOp Grant HlthWelCult, Vehicle Maint	$114.05
Temperature Tech	Bldg Maint	$1,978.00
That Embroidery Plac	Memorials/Donation/Gift Funded	$395.42
The Grease Barrel	State Op Grant HlthWelCult, Vehicle Maint	$567.77
The Pitch	1% Youth Progs/Equip	$750.00
Thunder Basin Ford	Lubricants	$33.78
Torgersons	Supplies	$567.08
Towneplace Suites	Spec Event/Prog Cost	$89.00
Tresch, Sarrah	State Op Grant HlthWelCultRec	$102.40
Tri State Oil Recla	Prof Svcs	$1,278.00
Trinity Services Grp	Food Service/Supplies	$27,766.06
Tyler Tech	Software Cost (Subs/Maint)	$4,816.49
U S Post CDS	State Op Grant HlthWelCultRec	$234.00

Uline	Supplies	$106.64
Ullrich, Logan	Clothing/Uniforms	$451.58
Unique Management	Office Equip Maint Contracts	$51.50
USA Today	Books/Printed Materials	$400.35
Uw Financial Aid	Misc Exp	$3,000.00
Verizon Adlt Drg Crt	Comm/Net Exp	$184.34
Verizon Emergcy Mgmt	Comm/Net Exp	$38.52
Verizon Fair	Comm/Net Exp	$37.54
Verizon Juv Prob	Comm/Net Exp	$249.50
Verizon Public Hlth	Fed Op Grant HlthWelCult Rec	$328.70
Verizon Sheriff	Comm/Net Exp	$4,988.49
Visionary Broadband	Comm/Net Exp	$6,079.16
Vista Leasing Co	Office Equip Maint Contracts, OfficeEquip	$2,956.75
Walmart Children Dev	Supplies	$1,514.92
Walmart Extension	Spec Event/Prog Cost	$435.19
Walmart Juvenile Fam	State Op Grant Pub Safety	$250.70
Walmart Library	Supplies	$405.42
Walmart Park Rec	Supplies	$781.29
Walmart Public Hlth	Supplies	$16.97
Walmart Sheriff	Med Svcs/Claims	$124.73
Walsh Polygraph LLC	Employment Testing/Background	$1,500.00
Water Guy	Prof Svcs	$1,120.00
Watson, Krisene K.	Spec Event/Prog Cost	$72.00
Webb, Jana E.	Employment Testing/Background	$245.00
Western Waste Sol	Utilities	$1,051.50
Wex Fleet Universal	Gasoline, Vehicle Maint	$559.37
Whites Energy Motors	Fed Op Grant HlthWelCult Rec	$2,445.03
Wildlife Services	EE Dev Meet Air Meal Lodg	$862.09
Williams, Emily	State Op Grant HlthWelCultRec	$100.00
Work Warehouse	Spec Event/Prog Cost, Supplies	$2,103.54
WY Enterprise Tech	Software Cost (Subs/Maint)	$144.98
WYO Pumps and Solar	Prof Svcs	$4,549.42
Wyo Recreation Park	EE Dev Meet Air Meal Lodg	$235.00
Wyoming Airport Coal	Assn Dues, Fees & Licensure	$1,750.00
Wyoming Conty Officr	EE Dev Meet Air Meal Lodg	$550.00
Wyoming Machinery	Vehicle Maint, Postage/Freight	$5,859.46
Wyoming Water Sol	Supplies, EE Dev, Bldg Maint, Prof Svcs	$2,438.61
Youth Awards Prem	Spec Event/Prog Cost	$17,950.00
Youth Emergency Serv	State Op Grant Pub Safety	$6,543.99

Commissioner Ford presented the Commission Calendar.

REGULAR BUSINESS

Commissioner Clem moved the Board approve Resolution Number 3108 proclaiming September 2025 as Suicide Awareness and Prevention Month in Campbell County, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Contract for Services between Campbell County and Energy Capital Economic Development, in the amount not to exceed $132,000 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. Commissioners Clem, Ford, Jordan, McCreery voted Aye. Commissioner Means voted No. Motion carried.

Commissioner Clem moved the Board approve the Contract for Services between Campbell County and Boys and Girls of Campbell County, in the amount not to exceed $55,000 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 Means moved the Board approve the Contract for Services between Campbell County and Campbell County Senior Center, in the amount not to exceed $482,000 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 Clem moved the Board approve the Highway Safety Program Federal Fiscal Year 2026 Subaward Agreement between the Wyoming Department of Transportation, Highway Safety Program and Campbell County Sheriff's Office for Occupant Protection High Visibility Enforcement, in the amount of $9,545.45 for the period of October 1, 2025, to September 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Highway Safety Program Federal Fiscal Year 2026 Subaward Agreement between the Wyoming Department of Transportation, Highway Safety Program and Campbell County Sheriff's Office for Impaired Driving High Visibility Enforcement, in the amount of $11,963.44 for the period of October 1, 2025, to September 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Creation and Classification of the Assistant Director of Operations – CAM-PLEX, Pay Grade 111, Exempt FLSA Status and approve the Job Description and updated Range Placement Table, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve to change the name of the Campbell County Juvenile and Family Drug Court to Campbell County Youth Treatment Court, effective September 3, 2025, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Agreement between the Wyoming Analysis and Statistical Center (WYSAC) and Campbell County Community Juvenile Services Board for the FY2026 Non-Participating States Partnership, in the amount of $50,000 for the period of May 9, 2025, to September 30, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the submission of the Wyoming Community Foundation Competitive Grant Application for the Campbell County Library Makerspace

Enhancement Project, in the amount of $10,000, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the Wyoming 250 Grant Application for the Story Walk at Wright Branch Library, in the amount of $10,000, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the submission of the Wyoming 250 Grant Application for Campbell County Library Main Branch to construct a solar-powered tech bench and statue area, in the amount of $25,000, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

The Board recessed at 10:15 AM.
The Board reconvened at 10:25 AM.

Commissioner Means moved the Board approve the following Community Service Block Grant Sub-Award Agreements for a total amount of $222,281, for the period of October 1, 2025, to September 20, 2026: Council of Community Services - $96,300; Personal Frontiers, Inc. - $45,713; Gillette Reproductive Health - $34,664; and Gillette Abuse Refuge Foundation - $45,604, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board table the Proposed Planning Commission Bylaws Amendments and Public Hearing. Ford seconded the motion. All voted Aye. Motions carried.

Commissioner Ford moved the Board approve the District Support Grant for Buckskin Improvement & Service District in the amount of $1,266.33 from Optional One Percent Sales Tax fund to replace a flushing hydrant on the water system, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Meadow Springs Improvement & Service District in the amount of $1,762.61 from Optional One Percent Sales Tax fund for replacing a well pump and motor, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Southfork Improvement & Service District in the amount of $31,831.20 from Optional One Percent Sales Tax fund for a water tank replacement, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Southside Well Improvement & Service District in the amount of $761.31 from Optional One Percent Sales Tax fund for blading and road base, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Stonegate Improvement & Service District in the amount of $6,000 from Optional One Percent Sales Tax fund for road blading, limestone rock and magnesium chloride for dust control, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award Lowe's Roofing of Gillette the Sheriff's Office Replacement Project and approve the agreement, in the amount of $1,008,960 to be completed by June 30, 2026, 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 personnel. Commissioner Jordan 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 11:54 AM. The next regular meeting of the Commissioners will be held Tuesday, September 16, 2025, at 9:00 AM.

Cindy Lovelace, County Clerk
Board of County Commissioners

Patrick Kelley McCreery

Kelley McCreery, Chairman
Board of County Commissioners

In accordance with W.S. 18-3-516(f) the required County Notices of Publication are available on the County's Website at: www.campbellcountywy.gov