

Office of County Commissioners
September 16, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, September 15, 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 Kelley McCreery, Scott Clem, Jim Ford, Bob Jordan, Jerry Means, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Robin Vail, Chief Deputy 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.

Agreements

New National Opioids Settlement: OneWyo II Opioids Settlement Memorandum of Agreement and Subdivision Participation and Release Form to Opt-In to the Purdue Opioids Settlement, Reference Number CL-1738871

New National Opioids Settlement: OneWyo II Opioids Settlement Memorandum of Agreement and Subdivision Participation and Release Form to Opt-In to the Secondary Manufacturers Opioids Settlement, Reference Number CL-1769475

Emergency Management: Memorandum of Agreement Renewal between Campbell County Emergency Management Agency and Federal Emergency Management Agency Integrated Public Alert and Warning System (IPAWS) Program Management Office regarding the use of Interoperable System(s) and IPAWS OPEN Platform for Emergency Networks.

Budget Line-Item Transfers

Parks & Recreation

Transfer \$1300.00 from 100774-64250 Landscaping Supplies Project: 770774-LANDSUPP to 100774-65060 Ground Maintenance Project: 770774 - GROUNDMAIN-IRRIGPART

Transfer \$500 from 100776-65060 Grounds Maintenance Project:770776-GROUNDMAIN-GROUNDMAIN to 100776-65060 Grounds Maintenance Project:770776-GROUNDMAIN-WELLMANT

Public Works

Transfer \$1,266.33 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-BUCKSKIN-WATER-REGIONAL

Transfer \$1,762.61 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-MEADOWSPRN-WATER-REGIONAL

Transfer \$6,000.00 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-STONEGATE-ROADS-GRAVLMAINT
Transfer \$31,831.20 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-SOUTHFORK-WATER-NONREGION
Transfer \$761.31 from 170081-66935 1% District Support Grants to 170081-66935 1% District Support Grants Project:081DSG-SOUTHSIDE-ROADS

Treasurer

Transfer \$3,500 from 100031-60005 Full-Time Regular to 100031-60100 Full-Time - OT
Transfer \$4,500 from 100031-62080 Public Relations/Promotion to 100031-64000 Supplies

Hand Warrants

AFLAC	\$32.38
CCEHBT- Health/Dental/Aflac/Vision	\$765,461.05
Gallagher Benefit Services	\$19,371.58
Wyoming Retirement Life Systems	\$304.00
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$1,012.01
Campbell Cnty Clerk Tax Acct	\$313,951.62
Campbell Cnty Treasurer - FLX/HSA	\$74,350.74
Family Support Registry	\$23.07
Wyoming Child Support	\$1,156.51
Wyoming Retirement Systems	\$518,637.28

Leases/Software

Clerk
FY 25-26 Election Worker Software Subscription
FY 25-26 Document Alert Feature for Document Pro

Commissioners Office

FY25-26 Agenda and Meeting Management Boards and Committees Module

Minutes - Board of Commissioners

Directors Meeting 9/2/2025
Commissioner Regular Meeting 9/3/2025
Public Land Board Meeting 9/4/2025
Special Meeting 9/11/2025

Monthly Reports

County Clerk - August 2025
Clerk of District Court - August 2025
Sheriff's Office – August 2025

Position Vacancy Justifications

Parks & Recreation – Senior Lifeguard

Public Health – Public Health Nurse
Public Works – Custodian I
Road & Bridge – Equipment Operator

VOUCHERS

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

Amazon Capital Svc	Supplies, Recognition, Apprec Award, Spec Event/Prog Cost, FedOpGrant HlthWel Rec	\$3,422.05
American Millennium	Comm/Net Exp	\$63.73
American Welding	Bldg Maint	\$62.36
Animal Medical Cntr	Law Enforcement Supplies	\$470.66
Architectural Spec	Bldg Maint	\$6,582.37
Armacost Trane Serv	Bldg Maint	\$12,652.00
Art Custom Badges	Postage/Freight	\$391.50
Autozone	Vehicle Maint	\$159.99
Avfuel Corporation	JetA Fuel	\$82,090.58
Axon Enterprise	Software Cost (Subs/Maint)	\$107,960.34
Bennett Weber Hermst	Prof Svcs	\$525.00
Biddle Consulting	Software Cost (Subs/Maint)	\$1,531.00
Big Horn Tire	Tires	\$948.00
Bighorn Hydraulics	Vehicle Maint	\$898.09
Black Hills Enrg Gas	Utilities	\$1,734.18
Blue Knight Security	Prisoner Transport/Extrad	\$5,625.00
Bomgaars	Supplies, Spec Event/Prog Cost, Tools	\$909.61
Boot Barn	Spec Event/Prog Cost	\$910.48
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$134.40
Carver Florek James	Prof Svcs	\$4,905.00
Casper Roadside	Prof Svcs	\$671.50
Caveman Sports	Spec Event/Prog Cost	\$109.99
CC Dist Crt Rev Wit	Jurors/Witness Fees	\$4,134.44
CC Sheriffs Office	Fed Op Grant HlthWelCult Rec, Advert/ Publication/LegalNotice	\$10,050.00
CC Weed Pest	Road Materials	\$1,288.31
CDW Government	Software Cost (Subs/Maint)	\$14,188.18
Centurylink Phone	Comm/Net Exp	\$150.12
Charter Comm Cable	Comm/Net Exp	\$1,646.42
Childrens Home Soc	Prof Svcs	\$150.00
City Gillette Misc	Comm/Net Exp	\$2,700.00
City Gillette Util	State Cap Grant Pub Works	\$188,269.36
Clear Creek Counsel	State Op Grant Pub Safety	\$400.00
Collins Commun	Prof Svcs	\$64.80
Contractors Supply	Supplies, Postage/Freight	\$4,305.13
Coremr	Software Cost (Subs/Maint)	\$500.00
Corrisoft	Electronic Monitoring	\$317.00
Crum Electric Supply	Bldg Maint	\$170.06

Cummins Sales Svc	Vehicle Maint	\$38.82
Curalinc Healthcare	Employee Assistance Prog	\$2,279.10
DISA Global Solution	Supplies	\$884.00
Employment Test Cntr	Employment Testing/Background	\$275.00
Espresso Lube	Vehicle Maint	\$142.96
Fastenal Company	Bldg Maint	\$54.18
First Citizens Bank	OfficeEquip/Comp/TechLease	\$16,217.04
Floyds Truck Center	Vehicle Maint	\$901.94
Furman, Craig M.	Prof Svcs	\$75.00
Gillette Abuse Refug	1% Hum Serv & Extern Sub Ab, Fed Op	
	Grant HlthWelCult Rec	\$15,231.08
Gillette Com College	EE Dev Meet Air Meal Lodg	\$660.00
Gillette News Record	Advert/Publication/LegalNotice, State Cap	
	Grant Pub Works	\$6,336.60
Gillette Printing	Supplies	\$342.02
Gillette Steel	Supplies, Vehicle Maint	\$3,602.75
Gillette Winsupply	Bldg Maint	\$718.46
Grainger	Bldg Maint	\$21.04
Greasewood Water	Road Materials	\$1,093.44
Grossenburg Implemnt	Vehicle Maint	\$351.14
Grubb, Amber L.	State Op Grant HlthWelCultRec	\$85.40
HDR Engineering	State Cap Grant Pub Works	\$31,441.99
Homax Oil Sales	Gasoline, Lubricants	\$82,616.60
Humphrey Law	Legal/Court Costs	\$772.48
Huntsman Transport	Prisoner Transport/Extrad	\$1,000.00
Idler, Haley R.	Fed Op Grant HlthWelCult Rec	\$95.20
Industrial Supply Co	Supplies	\$1,768.59
Inland Truck Parts	Supplies, Postage/Freight	\$1,910.83
Interstate Batt BH	Vehicle Maint	\$440.85
Interstate Powersyst	1% Solid Waste Capital	\$14,256.25
Jims Heating Ac Ref	Prof Svcs	\$2,670.00
Kelleher Helmrch	Spec Event/Prog Cost	\$4,800.00
Kimball Midwest	Vehicle Maint	\$830.64
L N Curtis & Sons	Postage/Freight	\$137.15
Langer Ind Services	1% Solid Waste Oper.	\$3,165.75
Lynns Auto Repair	Postage/Freight	\$4,118.22
MAD Transportation	Prof Svcs	\$200.00
Manning Wrecker Svc	Prof Svcs	\$410.00
Mckesson Med Surgic	Fed Op Grant HlthWelCult Rec	\$18.92
Means First Ext Ws	Utilities	\$208.21
Menards Fleet	Vehicle Maint	\$54.93
Menards Landfill	Supplies	\$358.27
Menards Maintenance	Janitorial Supplies	\$392.45
Menards Road Bridge	Tools	\$17.84
Menards Sheriff	Law Enforcement Supplies	\$200.21
Merchen, Pamela J.	Supplies	\$40.25

Motorola Solut	Cap Outlay-Equipment	\$211,673.55
Naval Surface Warfar	Software Cost (Subs/Maint)	\$1,200.00
Nelson Auto Glass	Vehicle Maint	\$285.00
Nichols, Dawn	Jurors/Witness Fees	\$119.61
Norco	Med & Janitorial Supplies, Prof Svcs	\$8,564.94
ODP Business Solutio	Supplies	\$428.09
Optum Flex	Prof Svcs	\$191.25
Oreilly Auto Parts	Vehicle Maint	\$66.48
Oriva Hills I&S	1% District Support Grants	\$12,381.80
Overhead Door Co	Bldg Maint	\$150.00
PartsOne LLC	Vehicle Maint	\$488.00
PB Clerk	Office Equip Maint Contracts	\$841.29
PB Global Dist Crt	OfficeEquip/Comp/TechLease	\$562.71
Peregrine Global	EE Dev Meet Air Meal Lodg	\$518.00
Personal Frontiers	1% Hum Serv & Extern Sub Ab	\$7,890.00
Pharmchem	Supplies	\$2,439.20
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$41.30
Pokeys Bbq Smoke	Board/Committee Exps	\$405.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$177.10
Powder River En Utl	Utilities	\$25,350.23
Powder River Heating	Bldg Maint	\$390,085.55
Public Agency Train	EE Dev Meet Air Meal Lodg	\$425.00
Purvis Industries	Bldg Maint	\$630.99
Re-New Co Supply	Vehicle Maint	\$216.00
Ride Shine Equine	1% Hum Serv & Extern Sub Ab	\$2,225.00
Ringer Law	Legal/Court Costs	\$11,218.75
Rocky Mtn Business	Office/Comp Supplies, TechLease,	\$1,562.87
Safety Kleen Systems	Vehicle Maint	\$280.06
Sanofi Pasteur	Vaccine	\$3,029.99
Septka, Brad	EE Dev Meet Air Meal Lodg	\$16.95
Servall Uniform	Clothing/Uniforms	\$435.86
Sir Speedy	Pub Relations/Promos	\$452.68
Smith Psychological	Employment Testing/Background	\$400.00
Spencer Fluid Power	Vehicle Maint	\$112.89
Spotted Dog Ent	Clothing/Uniforms	\$120.00
Sprague, Jerrica	Supplies	\$13.36
Steiner Thuesen Pllc	Cap Outlay-Land Improv/Parks	\$5,082.42
Step Stone Counselin	State Op Grant Pub Safety	\$13,914.05
Strands Lawn Care	CCJPFB Maint	\$1,381.34
Surf N Suds	Med Supplies	\$29.85
Sylvestri Custom	Med Supplies	\$181.22
T W Enterprises	Comm/Net Exp	\$3,274.21
The Grease Barrel	Vehicle Maint	\$259.11
The Ice Cream Cafe	EE Dev Meet Air Meal Lodg	\$400.00
Thomas Thomas LLC	Legal/Court Costs	\$2,700.00
Thomas Y Pickett	Prof Svcs	\$13,600.00

Torgersons	Cap Outlay-Equip, Vehicle Maint, Postage	\$26,350.34
Tractor Guys Inc	Postage/Freight	\$530.04
Travelers Claims	Ins Claims Exp	\$11,444.37
Trinity Services Grp	Food Service/Supplies	\$18,430.33
Tru Tech Products	Bldg Maint	\$53.90
Tyler Tech	Software Cost (Subs/Maint)	\$2,500.00
Verizon Public Works	State Cap Grant Pub Works	\$897.80
Visionary Broadband	Comm/Net Exp, Prof Svcs	\$258.23
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$15,972.95
Vista Leasing Co	Office Equip Maint Contracts, OfficeEquip/	
	Comp/TechLease, Prof Svcs	\$4,496.00
Vital Records Cont	Prof Svcs	\$199.17
Waste Connections	Utilities	\$3,954.86
Westwood Pharmacy	Med Svcs/Claims	\$3,535.56
Work Warehouse	Spec Event/Prog Cost	\$1,342.19
Wright Auto Parts	Vehicle Maint	\$170.99
Wright Water Sewer	Utilities, Road Materials	\$5,185.88
WY Dept Health Prevt	Med Supplies, Med Svcs/Claims	\$728.00
WY Dept Revenue Tax	Sales Tax Payable	\$5,952.34
Wyoming Health Fairs	Wellness Prog Incentive	\$90.00
Wyoming Machinery	Lubricants, Vehicle Maint	\$3,346.64
Wyoming Peace Office	Assn Dues, Fees & Licensure	\$20.00
Wyoming Water Sol	Bldg Maint	\$508.75
Youth Emergency Serv	1% Hum Serv & Extern Sub Ab	\$24,021.75
Z Mill	Mach/Vehicle/Equip Lease Rent	\$6,500.00

Commissioner Jordan presented the Commission Calendar.

Laura Cox and Lee Yake presented the Veterans update.

REGULAR BUSINESS

The Employee Recognition Committee recognized the following individuals for their years of service:

- Children's Developmental Services of Campbell County
- Stephanie Stevens, Occupational Therapist, 10 Years
- Campbell County Sheriff's Office
- Dennis Brown, Deputy Sheriff, 10 Years
- Kyle Rhoades, Deputy Sheriff, 10 Years
- Campbell County Public Works Department
- Katrina Larsen, Custodian II, 10 Years
- Campbell County Public Health Department
- Kelly Hubbard, Public Health Nurse Manager, 35 Years
- Campbell County Parks & Recreation Department
- Dwayne Dillinger, Executive Director, 35 Years

Toni Brown provided information on Wreaths Across America and Proclamation Request.
Cadets from the Civil Air Patrol were in attendance.

Commissioner Ford moved the Board approve the submission of the Wyoming 250 Grant Application for the “Powering America: Energy in the Powder River Basin” Exhibit at the Rockpile Museum, in the amount of \$25,000 and \$36,500 of FY2026 funds to build the display, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the submission of the T-Mobile Grant Application to replace the older chairs in the Library Main Branch, in the amount of \$50,000 for the period of December 1, 2025, to November 30, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approved the submission of the NAVAID Grant Application for the Northeast Regional Airport, in the amount of \$18,793 with a match of \$8,055 for the period of October 1, 2025, to September 30, 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the State Homeland Security Grant Program (SHSP) Application for the Sheriff’s Office to upgrade and replace obsolete bomb squad equipment, in the amount of \$344,971 for the period of October 1, 2025, to September 30, 2027, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the State Homeland Security Grant Program (SHSP) Application for the Sheriff’s Office to purchase 10 Armor Research Company Ballistic Shields, in the amount of \$31,065 for the period of October 1, 2025, to September 30, 2027, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the State Homeland Security Grant Program (SHSP) Application for the Sheriff’s Office to purchase a Rescue Phone Quad Crisis Response Module, in the amount of \$7,895 for the period of October 1, 2025, to September 30, 2027, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board award the vehicle bid to Fremont Riverton to purchase a 2025 GMC 1500 Elevation pickup, in the amount of \$58,022, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award Dakota Pump, LLC for the Pronghorn Industrial Sanitary Sewer Lift Station Project in the amount of \$299,999 and approve to execute documents related to the project, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board award Wyoming Rents for Public Works to purchase a 50’ Towable Boom Lift, in the amount of \$75,150.38, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board award Falcon Construction, LLC for the Wright Library Foundation Repair-Exterior Draining Improvement Project, in the amount of \$431,807.50 and

approve to execute documents related to the project, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Emergency Management Performance Grant (EMPG) Application for allowable expenses for the Campbell County Emergency Management program, in the amount of \$59,734 with a match of \$59,734 for the period of October 1, 2025, to September 30, 2027, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve Amendment One to the Contract between the Wyoming Department of Family Services and Campbell County to increase the total contract amount by \$95,000 to \$190,000 and extend the period through September 30, 2026, to operate the Temporary Assistance for Needy Families Community Partnership Initiative (TANF-CPI), as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means presented a Proposed Resolution for Storage of Nuclear Waste in Campbell County. Discussion was held.

Chairman McCreery started the discussion concerning the Protocol for Commissioners Attending Meetings. Discussion was held.

Public comment was given.

EXECUTIVE SESSION

Commissioner Clem moved the Board convene into Executive Session to discuss pending or potential litigation.

Executive Session was held.

The Board recessed at 12:15 PM.

The Board reconvened at 12:31 PM.

Workshop was held with Dru Consulting.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 1:13 PM. The next regular meeting of the Commissioners will be held at the Wright Town Hall Wednesday, October 8, 2025, at 6 PM.



Robin Vail, Chief Deputy County Clerk
Board of County Commissioners



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