

Office of County Commissioners
October 8, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, October 8, 2025, at Wright Town Hall. Chairman Kelley McCreery called the meeting to order at 6:00 PM. Commissioner Clem 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; Cindy Lovelace, County Clerk.

CONSENT AGENDA

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

Agreements

Amendment #1 to the Contract for Services between Campbell County and Personal Frontiers, Inc. for the Gambling Prevention & Treatment Program extends the contract's end date from June 30, 2025, to June 30, 2026.

Contractor Agreement between Campbell County and Falcon Construction, LLC for the Wright Library Multiuse Project Exterior Drainage Improvements Project, in the amount of \$431,807.50, with a final completion date of December 19, 2025.

Pronghorn Industrial Sewer Project—Amendment to Owner-Engineer Agreement with HDR to increase the agreement amount by \$87,720, for a total of \$579,220, for alternative lift station design work, a road extension, and water and sewer utility extensions.

Pronghorn Lift Station Procurement Package with Addendum No. 1 and Negotiated Terms

FY26 Annual Compensation Agreement for the Community Vitality and Health Programming in the amount of \$3504.00

FY26 Annual Compensation Agreement For 4-H Extension Educator in the amount of \$27,714.00

FY26 Annual Compensation Agreement for 4-H Extension Educator in the amount of \$62,973.00

Budget Line-Item Transfers

Assessor

Transfer \$10 from 100041-64000 Supplies to 100041-63040 Office Equip/Computer/Tech Lease

Attorney

Transfer \$627 from 100061-62260 Professional Services to 100061-62720 Software Cost (Subs/Maint)

Children's Developmental Services

Transfer \$390 from 310703-60005 Full Time - Regular to 310703-67240 State Op Grant HlthWelCultRec

Transfer \$1,722.50 from 310705-60005 Full Time - Regular to 310705-67240 State Op Grant HlthWelCultRec Project:705G26PTC-STATE-CONSULTING

Commissioners / Emergency Management

Transfer \$75,436.76 from 100411-60005 Full Time - Regular to 100411-62260

Professional Services

Transfer \$5,758.19 from 100411-61000 FICA / Medicare to 100411-62260 Professional Services

Transfer \$1,124.34 from 100411-61100 Workers Comp / Unemployment to 100411-62260 Professional Services

Transfer \$14,315.39 from 100411-61400 Retirement to 100411-62260 Professional Services

Transfer \$33,299.86 from 100411-61500 Insurance Benefits to 100411-62260 Professional Services

Library

Transfer \$2,625 from 100713-62700 Tech Hardware Maint Contracts to 100713-64420 Electronic Materials Project: 71364420-ADULT-DATABASE

Transfer \$200 from 100713-62700 Tech Hardware Maint Contracts to 100711-62600 Employment Testing/Background

Public Health

Transfer \$1,035 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-FEDERAL to 310401-42460 Fed Op Grant HlthWelCultRec Project:401GF26CDC-FEDERAL

Transfer \$1,035 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-PH to 310401-67040 Fed Op Grant HlthWelCult Rec Project:401GF26CDC-EMPL TRAN

Cancellation/Rebate of Taxes

#2021-616, 2021-617, 2021-618, 2021-619, 2021-620, 2021-621, 2021-622

Comment Letters

Comment Letter to the Bureau of Land Management regarding the Notice of Significant Change — Opportunity to Comment on Changes to the Proposed Resource Management Plan Amendment or the Greater Sage-Grouse Rangewide Planning [Docket Number: 2025-16866].

Hand Warrants

Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$1,532.00
Campbell Cnty Clerk Tax Acct	\$315,567.90
Campbell Cnty Treasurer - FLX/HSA	\$74,437.41
Family Support Registry	\$23.07
Wyoming Child Support	\$1,254.36
Campbell Cnty Clerk Tax Acct	\$25,202.74
Campbell Cnty Treasurer - FLX/HSA	\$3,495.32
AFLAC	\$32.38
HM Life Insurance Company	\$170,282.34
Wyoming Retirement Life Systems	\$304.00
Wyoming Retirement Systems	\$518,473.09
Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$1,556.49
Campbell Cnty Clerk Tax Acct	\$322,372.25
Campbell Cnty Treasurer - FLX/HSA	\$74,272.54
Family Support Registry	\$23.07
Wyoming Child Support	\$1,254.36
CCEHBT - Health/Dental/Aflac/Vision	\$761,390.18
Gallagher Benefit Services	\$19,232.37

The following are the claims for Part-Time Employees summarized by department for September 2025; Clerk, 1,142.38; Public Works, 6,785.50; Coroner, 1,100.00; ITS, 1,520.00; Extension, 123.00; District Clerk of Court, 1,524.03; Public Health, 2,615.74; Children's Center, 16,129.52; Museum, 1,553.21; Fair, 222.00; Library, 57,679.23; Parks & Recreation, 82,920.07.

IT Equipment Request

Airport FBO - To purchase a new HP LaserJet Printer; transfer \$376.28 from 100753.62450 EE Dev Meet Air Meal Lodg to 100231-68220 Capital Outlay - Computer/Tech Equipment

Leases/Software

Airport FBO - FY25-26 Rocky Mountain Business Equipment

Minutes - Board of Commissioners

Special Meeting, Nuclear Town Hall Discussion 9/11/2025
Directors Meeting 9/15/2025
Commissioners Regular Meeting 9/16/2025
Museum Board Meeting 9/16/2025
Lodging Tax Board Meeting 9/18/2025
Special Meeting, Nuclear Public Information Meeting 9/18/2025
Special Meeting, BWXT Advance Technologies Information Meeting 9/30/2025

Monthly Reports

Local Government Annual Report Summary FYE 6/30/2025

Treasurer - August 2025
941 Tax Report - 3rd QTR 2025

Payroll Payments

7/10/25; 7/24/25; 7/31/25; 8/7/25; 8/21/25; 8/29/25; 9/4/25; 9/18/25; 9/30/25; 10/02/25

Position Vacancy Justifications

Airport FBO - Line Tech 1 (1 of 2)
Airport FBO - Line Tech 1 (2 of 2)
Assessor's Office - Appraiser
Attorney's Office - Victim/Witness Coordinator
Children's Developmental Services - Instructional Assistant
Public Works - Custodian I
Road & Bridge - Equipment Operator (1 of 2)
Road & Bridge - Equipment Operator (2 of 2)
Sheriff's Office - Administrative Assistant
Sheriff's Office - Deputy
Sheriff's Office - Detention Officer

VOUCHERS

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

Absolute Auto	Vehicle Maint	\$89.95
Action Lock Key	Supplies	\$7.96
Adv Media New York	State Op Grant Pub Works	\$5,700.00
Advanced Exercise Eq	1% Youth Prog/Equip Capital	\$54,090.00
Alert Magazine	Pub Relations/Promos	\$155.00
Alignment Pros	State Op Grant HlthWelCultRec	\$360.79
Alley Coffeehouse	Wellness Prog	\$1,500.00
Alternative Propane	Vehicle Maint	\$323.64
Amazon Capital Svc	Spec Event/Prog Cost, Supplies, Fed/State Op Grant HlthWelCultRec, Vehicle/Bldg Maint, Clothing/Uniforms,Apprec Awards, Non-Print Materials, Tools, Postage/Freight, Investigation/Trial	\$12,536.15
American Millennium	Comm/Net Exp	\$63.63
American Welding	Supplies	\$221.90
Archer, Tracey L.	Spec Event/Prog Cost	\$6.57
Architectural Spec	Fed Op Grant Pub Works, Bldg Maint	\$14,300.56
Arena Products Svc	Bldg Maint	\$4,217.29
Arete Design Group	Cap Outlay-Bldgs Improv	\$2,096.25
Armacost Trane Serv	Bldg Maint	\$639.19
Arnold Machinery Co.	1% Solid Waste Capital	\$190,250.00
Arrow Printing Grap	Prof Svcs, Printing/Spec Forms/Archiving	\$539.00
Assoc Const Engineer	Cap Outlay-Bldgs Improv	\$7,849.48
Astra Radio Comm	Postage/Freight	\$87.60

ATT Airport	Comm/Net Exp	\$346.78
ATT Emergency Mgmt	Comm/Net Exp	\$165.27
ATT Park Recreation	Comm/Net Exp	\$192.01
Avfuel Corporation	JetA Fuel	\$28,600.74
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$694.00
Axon Enterprise	Software Cost (Subs/Maint)	\$4,349.24
Background Invest	Spec Event/Prog Cost	\$384.30
Basin Radio Network	Pub Relations/Promos, State Op Grant PW	\$1,525.00
Bauder, Trena R.	State Op Grant HlthWelCultRec	\$281.25
Beck, Sasha M.	State Op Grant Pub Safety	\$353.40
Belt, Brittany	Supplies	\$40.94
Best Western Tower	Jurors/Witness Fees	\$533.98
Big Horn Tire	Tires, Vehicle Maint	\$230.27
Bighorn Hydraulics	Vehicle Maint	\$243.70
Black Hills Enrg Gas	Utilities	\$16,268.47
Blackstone Audio	Supplies, Non-Print Materials	\$290.83
Bomgaars	Supplies, Lubricants, Clothing/Uniforms, Tools, Spec Event/Prog Cost, Bldg Maint	\$1,552.28
Boot Barn	Spec Event/Prog Cost	\$300.00
Border States Elec	Bldg Maint	\$2,290.07
Buffalo Porta Potty	Vehicle Maint	\$125.00
Buggy Bath Car Wash	Vehicle Maint	\$448.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp, 1% Solid Waste Oper, Prof Svcs	\$28,753.10
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$139.30
Cash Wa Distributing	Food Service and Supplies	\$8,586.00
Casper Natrona Airp	EE Dev Meet Air Meal Lodg	\$850.00
CBH Co Op	Vehicle/Bldg Maint, Mach/Vehicle/Equip	\$289.14
CC Chamber Of Commer	Pub Relations/Promos, Assn Dues, Fees/Lic	\$10,060.00
CC Circuit Court	Legal/Court Costs	\$10.00
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	\$66,687.50
CC Fire Dept	Joint Powers Fire Board, Prof Svcs	\$1,353,746.63
CC Health Misc	EE Dev Meet Air Meal Lodg,Prog Cost	\$1,833.00
CC Health Patient	Med Svcs/Claims	\$1,402.65
CC Public Land Brd	CAM-PLEX Operations	\$343,939.92
CC School Dist Coop	Office/Comp Supplies	\$1,303.78
CC Treasurer	Fed Op Grant HlthWelCult Rec	\$972.81
CDW Government	Office Equip Maint Contracts	\$1,116.73
CEM Aquatics	Cap Outlay-Bldgs Improv	\$4,732.80
CEM Sales & Service	Supplies	\$736.84
Center Point Large	Books/Printed Materials	\$560.31
Centurylink Long Dis	Comm/Net Exp	\$610.82
Centurylink Phone	Comm/Net Exp, FedOp Grant HlthCult Rec	\$16,739.19
Charter Comm Cable	Media/Subs/Periodical	\$900.78
Chatfield, Todd	EE Dev Meet Air Meal Lodg	\$7.97

City Gillette Misc	Office Equip Maint Contracts, Prof Svcs,	
	Planning Commission-Misc	\$690.00
City Gillette Util	Utilities	\$41.34
Civicplus	Software Cost (Subs/Maint)	\$6,621.61
Clinic Lab Blck Hill	Med Svcs/Claims	\$7,038.00
Cloud, Ruth S.	State Op Grant HlthWelCultRec	\$270.00
Collection Prof	Prof Svcs	\$187.50
Collins Commun	Media/Subs/Periodical,HlthWelCultRec	\$1,117.80
Colorado Golf & Turf	Vehicle Maint	\$156.21
Comfort Is Chey	EE Dev Meet Air Meal Lodg	\$330.00
Commercial Fitness	Spec Event/Prog Cost	\$3,631.00
Contractors Supply	Grounds/Bldg Maint, Supplies, Tools	\$2,462.87
Corrisoft	Electronic Monitoring	\$317.00
Council Commnity Svc	1% Hum Serv & Extern Sub Ab,Grant	\$25,577.83
Cowboy Supply House	Janitorial Supplies	\$1,048.05
CPS Distributors	Grounds Maint	\$1,728.90
Craig Distributing	Spec Event/Prog Cost	\$103.50
Crum Electric Supply	Bldg Maint	\$13,000.23
Cummins Sales Svc	Postage/Freight	\$11,344.50
Custom Graphix Signs	Clothing/Uniforms	\$233.00
Direct Family Care	Med Svcs/Claims	\$8,790.00
DISA Global Solution	Supplies	\$52.00
DRU Consulting	Prof Svcs	\$3,541.10
Dustbusters Enter	CO Rd Main & Pave Mgmt	\$147,480.65
Dynamic Controls	Fed Op Grant Pub Works	\$1,616.66
EBSCO Publishing	Electronic Materials	\$3,815.00
EDMO Distributors	Cap Outlay-Vehicles	\$894.71
Edwards, Sue	Prof Svcs	\$112.50
Elm Usa	Postage/Freight	\$742.40
Employment Test Cntr	Employment Testing/Background,Prog Cost	\$949.00
Energy Chain Sling	Tools, Vehicle Maint	\$753.07
Energy Laboratories	Prof Svcs	\$63.00
Ewing, Dianna H.	Legal/Court Costs	\$180.95
Espresso Lube	Vehicle Maint	\$517.86
Falcon Environmental	Bldg Maint	\$1,349.14
Farcountry Press	Merch/Supplies for Resale	\$211.81
Farmer Brothers Co	Postage/Freight	\$1,346.28
Federal Express	Postage/Freight	\$10.82
FIB Mstrcrd Airport	Postage/Freight, Fed Op Grant Pub Works,	
	EE Dev Meet Air Meal Lodg, Supplies	\$10,445.68
FIB Mstrcrd Library	Supplies, Postage/Freight, Software Cost	
	(Subs/Maint), Employ Testing/Background	\$549.64
FIB Mstrcrd Park Rec	Supplies, Printing/Spec Forms/Archiving,	
	Spec Event/Prog Cost, EE Dev Meet Air	
	Meal Lodg, Media/Subs/Periodical, Bldg	
	Maint, Pub Relations/Promos	\$2,134.31

First Class Auto	Ins Claims Exp	\$6,207.40
First Natl Bnk Gil	Cap Outlay-Land Improv/Parks	\$40,419.72
First Natl Bnk Visa	Bldg Maint, EE Dev Meet Air Meal Lodg,	
	Grant, Supplies, CCJPFB Maint, Prof Dev,	
	Freight, Cap Outlay-Bldgs Improv, Misc,	
	Media, Subs/Periodical, Fees/Licensure,	
	Wellness Prog, Prisoner Transport, Pub	
	Relations/Promos, Board/Committee Exps	\$37,623.11
Floyds Truck Center	Vehicle Maint, Postage/Freight	\$7,755.89
Forensic Medicine	Med Svcs/Claims	\$1,500.00
Frontier Precision	Software Cost (Subs/Maint)	\$3,500.00
Fry, Kimberly D.	Postage/Freight, EE Dev Mt Air Ml Lodg	\$166.11
Gabriel Project WY	1% Hum Serv & Extern Sub Ab	\$719.16
Gale Cengage Learn	Books/Printed Materials	\$255.13
Galls	Postage/Freight	\$189.93
Game One	Clothing/Uniforms, Spec Event/Prog Cost	\$1,173.09
Gary Brink	Postage/Freight	\$2,312.02
Gaylord Bros	Collections Exhibits & Acqu	\$288.66
Geis, Kevin F.	Vehicle Maint	\$10.00
Gillette Abuse Refug	Fed Op Grant HlthWelCult Rec	\$2,098.00
Gillette News Record	Fed Cap Grant Pub Works, Memorials/	
	Donation/Gift Funded, Advert/Publication/	
	LegalNotice, Public Relations, Supplies,	\$1,524.25
Gillette Printing	Printing/Spec Forms/Archiving, Supplies	\$632.38
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$6,970.00
Gillette Steel	Bldg Maint	\$91.06
Gillette Winsupply	CCJPFB/Bldg Maint,	\$307.45
Git R Done Site Svc	Supplies	\$1,525.00
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	\$40.60
Glaxosmithkline Phar	Vaccine	\$4,305.84
Gopher	Spec Event/Prog Cost	\$75.06
Grainger	Supplies, Tools	\$1,433.36
Granite Peak Pump	Grounds Maint	\$6,141.07
Grey House Publish	Books/Printed Materials	\$216.00
Grossenburg Implemnt	Postage/Freight	\$2,349.56
Hakert, Richard J.	Royalty Payments/Easements	\$374.10
Harding, Kimberly	State Op Grant HlthWelCultRec	\$866.25
Harrison, Holly	EE Dev Meet Air Meal Lodg	\$77.43
Hawkins	Supplies, Fed Op Grant Pub Works	\$5,395.21
HDR Engineering	Cap Outlay-Land Improv/Parks	\$42,119.15
Heartland Kubota	Supplies, Vehicle Maint	\$721.44
Hladky Construction	Cap Outlay-Bldgs Improv	\$9,015.00
Hobby Lobby	Spec Event/Prog Cost	\$35.03
Holiday Inn Casper	State Op Grant HlthWelCultRec	\$220.00
Holiday Inn Cody	EE Dev Meet Air Meal Lodg	\$2,010.00

Homax Oil Sales	Gasoline, Diesel Fuel, Bldg Maint, Supplies,	
	Fed Op Grant Pub Works, Lubricants	\$52,948.36
Home Depot Maint	Tools, CCJPFB/Bldg Maint	\$196.98
Home Depot Parks Rec	Bldg Maint, Supplies	\$133.84
Home Depot Sheriff	Bldg Maint, Janitorial Supplies	\$461.84
Home Fire Foods	Planning Commission-Misc	\$293.42
HookD Up Recovery	Ins Claims Exp	\$665.00
Humphrey Law	Legal/Court Costs	\$5,085.29
Hunter, Austin A.	EE Dev Meet Air Meal Lodg	\$14.15
Huntsman Transport	Prisoner Transport/Extrad	\$800.00
Industrial Supply Co	Tools, Supplies	\$2,282.02
Inland Truck Parts	Vehicle Maint, Supplies	\$6,767.21
It Outlet	Bldg Maint	\$392.72
Jenkins, Trinitie	Supplies	\$62.29
Jims Heating Ac Ref	Prof Svcs	\$1,080.00
Joyner, John V.	EE Dev Meet Air Meal Lodg	\$35.74
Kapco	Postage/Freight	\$676.50
Keyhole Broadcasting	Memorials/Donation/Gift Funded	\$498.00
Kimball Midwest	Vehicle Maint	\$389.52
Kuchler, Joseph W.	EE Dev Meet Air Meal Lodg	\$14.49
Leanin Tree Inc	Merch/Supplies for Resale	\$247.60
Liberty Law Offices	Legal/Court Costs	\$3,543.13
Little Sprouts	State Op Grant HlthWelCultRec	\$1,030.00
LSQ Funding Group LC	Prisoner Transport/Extrad	\$4,798.73
Lynns Auto Repair	Vehicle Maint	\$1,060.48
Lyon, William H	EE Dev Meet Air Meal Lodg	\$325.00
Marco Technologies	Office Equip Maint Contracts	\$169.66
Mckesson Med Surgic	Fed Op Grant HlthWelCult Rec, Freight	\$151.30
Mde	Software Cost (Subs/Maint)	\$2,020.00
Meadow Springs I S	1% District Support Grants	\$4,252.84
Means Ctr N Han Is	1% District Support Grants	\$3,920.24
Menards Airport	Vehicle Maint, Supplies	\$239.52
Menards Extension	Supplies	\$47.04
Menards Landfill	Supplies	\$48.27
Menards Maintenance	Janitorial Supplies, CCJPFB/Bldg Maint,	\$421.24
Menards Museum	Vehicle/Bldg Maint, Supplies, Exhibits	\$241.11
Menards Park Rec	Tools, Supplies, Grounds/Bldg Maint	\$604.09
Menards Road Bridge	Vehicle Maint	\$51.46
MFAC	Supplies	\$222.20
Middle LLC	EE Dev Meet Air Meal Lodg	\$930.00
Midland Implement Co	Vehicle Maint	\$439.61
Midwest Pest Manag	CCJPFB Maint, Prof Svcs	\$675.00
Midwest Tapes	Non-Print Materials, 1% Youth Progs/Equip	\$1,280.38
Mitchell McCormick	Med Supplies	\$430.00
Monument Health	Med Svcs/Claims	\$1,520.00
Motorola Solut	Cap Outlay-Vehicles	\$7,857.89

Nelson Auto Glass	Vehicle Maint	\$830.97
NFPI Training	EE Dev Meet Air Meal Lodg	\$525.00
Norco	Supplies, Vehicle Maint	\$12,487.15
OAG Flightview	State Op Grant Pub Works	\$767.84
ODP Business Solutio	Supplies, Furn/Equip Repair & Maint, Grant	\$4,473.79
Office Shop	Office Equip Maint Contracts	\$166.07
Oilfield Machine	Supplies	\$100.00
Optum HSA	Spec Event/Prog Cost	\$1,183.00
Oreilly Auto Parts	Vehicle Maint	\$48.12
Ostberg Law, LLC	Legal/Court Costs	\$310.00
Overbrook Is Dist	1% District Support Grants	\$1,804.22
Overdrive	1% Youth Progs/Equip, Elec Materials	\$7,911.21
Overhead Door Co	CCJPFB Maint, Prof Svcs	\$869.10
Overland West, Inc	Mach/Vehicle/Equip Lease Rent	\$800.00
Paintbrush Services	Grant, Bldgs/Office,Lease/Rent, Prog Cost, Prof Svcs, Vehicle Maint	\$2,222.71
PartsOne LLC	Vehicle/Bldg Maint, Supplies, Lubricants, CCJPFB Maint	\$2,558.73
Pdq Service	Fed Op Grant Pub Works	\$758.40
Peaks Prairies Golf	EE Dev Meet Air Meal Lodg	\$288.40
Pearson	State Op Grant HlthWelCultRec	\$165.00
Penguin Random House	Merch/Supplies for Resale	\$32.99
Penworthy Company	Books/Printed Materials	\$401.93
Peregrine Global	EE Dev Meet Air Meal Lodg	\$599.00
Personal Frontiers	1% Hum Serv & Extern Sub Ab, Prof Svcs	\$10,292.00
Pete Lien Sons	Fed Op Grant Pub Works	\$440.00
PFM Asset Management	Prof Svcs	\$9,832.07
Pharmchem	Postage/Freight	\$2,543.82
Platinum Diesel LLC	Vehicle Maint	\$293.99
Powder River Const	Cap Outlay-Land Improv/Parks	\$571,556.56
Powder River Heating	Bldg Maint	\$15,268.00
Precision Kiosk Tech	Software Cost (Subs/Maint)	\$1,750.00
Priority Dispatch	Misc Exp	\$655.00
Proelectric	Road Materials	\$6,683.77
Purvis Industries	Bldg/Vehicle Maint	\$538.73
Push Pedal Pull	Bldg Maint	\$685.97
Questica Ltd	Software Cost (Subs/Maint)	\$19,997.00
R & W Water Co	Road Materials	\$452.50
R R Products	Supplies	\$441.75
Ramirez, Angeles R	State Op Grant HlthWelCultRec	\$112.50
Rapid Fire Protect	Bldg Maint	\$305.00
RCN Technologies	Comm/Net Exp	\$1,808.00
Redwood Tox Testing	Prog Cost, Postage/Freight, State Grant	\$3,677.38
Ricardos Cleaning	Prof Svcs, Janitorial Supplies	\$850.00
Ringer Law	Legal/Court Costs	\$756.25
Rock Creek Water Hol	Spec Event/Prog Cost	\$950.00

Rocky Mtn Business	OfficeEquip/Comp/TechLease, Supplies	\$5,732.44
Rocky Mtn Rink Assn	Assn Dues, Fees & Licensure	\$150.00
Rodriguez, Heather	Spec Event/Prog Cost, Merch/SupplyResale	\$757.34
S S Builders	Cap Outlay-Land Improv/Parks, Prof Svcs	\$213,099.59
Safe Life Defense	Postage/Freight	\$234.23
Sanity Solutions Inc	Office Equip Maint Contracts	\$816.45
Sanofi Pasteur	Vaccine	\$16,334.34
SC Supply Co LLC	Fed Op Grant Pub Works	\$976.12
Schutz Foss Archit	Prof Svcs, Cap Outlay-Bldgs Improv	\$5,629.72
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$11,615.85
Sendele, Spring	EE Dev Meet Air Meal Lodg	\$1,151.90
Sentinel Industries	Supplies	\$750.00
Sentinel Offender	Elec Monitor, StateOp Grant Pub Safety	\$107.22
Servall Uniform	Clothing/Uniforms	\$632.42
Shepherd, Jennell	State Op Grant HlthWelCultRec	\$4,745.00
Sherwin Williams	FedOp Grant PW, Supplies, Bldg Maint	\$6,330.14
Shoshone Distribut	Merch/Supplies for Resale	\$241.00
Simplot Partners	Grounds Maint	\$2,073.75
Simpsons Printing	Fed Op Grant HlthWelCult Rec, Supplies	\$516.00
Sir Speedy	Pub Relations/Promos, Misc Exp	\$501.97
Smith Psychological	Employment Testing/Background	\$800.00
Snap On Tools Jacobs	Tools	\$477.00
Snow Crest Chemicals	Bldg Maint	\$11,861.19
Source Office Tech	Office/Comp Supplies	\$113.95
Southpaw Enterprises	State Op Grant HlthWelCultRec	\$629.28
Southwestern Sales	Postage/Freight	\$579.68
Spencer Fluid Power	Supplies	\$1,363.37
Sportsmith	Supplies	\$266.76
Spotted Dog Ent	Clothing/Uniforms	\$99.00
Sprague, Jerrica	Supplies	\$25.81
St John Paul School	State Op Grant HlthWelCultRec	\$1,690.00
Steiner Thuesen Pllc	Cap Outlay-Land Improv/Parks	\$5,853.37
Step Stone Counselin	State Op Grant Pub Safety	\$3,655.00
Stericycle	Med Supplies	\$295.20
Stone Gates Est I S	1% District Support Grants	\$6,000.00
Strands Lawn Care	Prof Svcs, CCJPFB Maint	\$6,904.75
Structural Dynamics	Fed Cap Grant Pub Works	\$31,413.55
Summit Fire Protect	Prof Svcs, Bldg Maint	\$555.00
Summit Food Services	Supplies	\$193.81
Surf N Suds	Med Supplies	\$25.87
Sylvestri Custom	Fed/State Op Grant HlthWelCult Rec,	\$3,306.14
T W Enterprises	CCJPFB Maint	\$8,057.58
TD Invest Rainlocker	Vehicle Maint, State Op Grant HltCultRec	\$414.98
TD Invest Winland	Vehicle Maint	\$16.00
That Embroidery Plac	Clothing/Uniforms, EE Dev Mt Air Ml Ldg	\$268.22
The Grease Barrel	Vehicle Maint	\$1,015.02

The Range	Board/Committee Exps	\$192.05
Thomas Thomas LLC	Legal/Court Costs	\$1,912.50
Thomson Reuters West	Media/Subs/Periodical	\$1,089.05
Thunder Basin Ford	Vehicle Maint	\$1,099.08
T-Moblie USA	Fed Op Grant HlthWelCult Rec	\$43.71
Torgersons	Vehicle Maint	\$1,085.44
Toysmith	Merch/Supplies for Resale	\$147.50
Trinity Services Grp	Food Service and Supplies	\$27,638.41
Tru Tech Products	Bldg Maint	\$3.29
True Colors	EE Dev Meet Air Meal Lodg	\$748.75
Tyler Tech	Software Cost (Subs/Maint)	\$480.00
Unique Management	Office Equip Maint Contracts	\$154.50
UW Business Office	Prof Svcs	\$23,547.75
Verizon Adlt Drg Crt	Comm/Net Exp	\$184.25
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Fair	Comm/Net Exp	\$37.56
Verizon Juv Prob	Comm/Net Exp	\$250.50
Verizon Public Hlth	Fed Op Grant HltCult Rec, Comm/Net Exp	\$290.31
Verizon Sheriff	Comm/Net Exp	\$4,827.86
Visionary Broadband	Comm/Net Exp	\$7,395.07
Vista Leasing Co	OfficeEquip/Comp/TechLease, Office Equip	\$6,575.00
Vital Records Cont	Prof Svcs	\$162.95
Walker, Teddric	Fed Op Grant HlthWelCult Rec	\$34.30
Walmart Children Dev	State Op Grant HlthWelCultRec	\$1,375.94
Walmart Extension	Supplies	\$98.79
Walmart Juvenile Fam	State Op Grant Pub Safety	\$117.30
Walmart Library	1% Yth Prog/Equip, Spec Event/Prog Cost	\$533.93
Walmart Museum	Board/Committee Exps	\$339.96
Walmart Park Rec	Spec Event/Prog Cost, Janitorial/Med Supply	\$328.72
Walmart Sheriff	Med Svcs/Claims	\$12.15
Walmart Treasurer	Supplies	\$106.91
Walsh Polygraph LLC	Employment Testing/Background	\$1,599.16
Watts Regulator Co	Prof Svcs	\$1,719.15
Webb, Jana E.	Employment Testing/Background	\$362.00
Western Detention	Postage/Freight	\$237.00
Western Stationers	Suppliess	\$577.44
Western Waste Sol	Utilities	\$1,051.50
Wex Fleet Universal	Gasoline	\$1,185.74
Whites Frontier Mtrs	Ins Claims Exp, Vehicle Maint	\$4,248.14
Williams, Emily	Supplies	\$74.72
Work Warehouse	Spec Event/Prog Cost	\$1,103.06
WPS Publish	Fed Op Grant HlthWelCult Rec	\$2,877.90
WY Att Gen Backgrd	Employment Testing/Background	\$60.00
Wy Conf Bld Official	EE Dev Meet Air Meal Lodg, Assn Dues,	\$225.00
WY Dept Agriculture	EE Dev Meet Air Meal Lodg	\$360.00
WY Dept Health Subst	Fed Op Grant HlthWelCult Rec	\$125.00

WY Enterprise Tech	Software Cost (Subs/Maint)	\$150.27
WY State Library	Postage/Freight	\$20,975.00
WYO Pumps and Solar	Prof Svcs	\$2,256.26
Wyoming Behavioral	Med Svcs/Claims	\$2,262.00
Wyoming Machinery	Vehicle Maint	\$4,491.48
Wyoming Mechanical	Bldg Maint	\$7.30
Wyoming Peace Office	Assn Dues, Fees & Licensure	\$10.00
Wyoming State Bar	Prof Svcs	\$100.00
Wyoming Water Sol	Supplies, Prof Svcs, EE Dev, Bldg Maint	\$2,223.58
Youth Emergency Serv	1% Hum Serv, Grant, Prof Svcs	\$39,376.90

Commissioner Means presented the calendar of events.

REGULAR BUSINESS

Commissioner Means moved the Board approve the Change of Capital Request for repairs and coolant at the Campbell County Ice Area in the amount of \$24,141.09 from account 100083-65080 Building Maintenance, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board award the Airport Upgrade Fuel System Project to TWS Aviation Fuel Systems LLC in the amount of \$220,014.60, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Central Campbell County Improvement & Service District in the amount of \$12,938.25 from Optional One Percent Sales Tax fund for engineering services for road repairs, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award the Clerk Customer Service Remodel Project to Van Ewing Construction and approve the agreement in the amount \$325,473, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award the 55-Ton Gooseneck Lowboy to Floyds Truck Center and approve the agreement in the amount of \$10,830 with options and the trade-in of three (3) trailers. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the subaward agreements for the Temporary Assistance for Needy Families – Community Partnership Initiative to the following agencies:

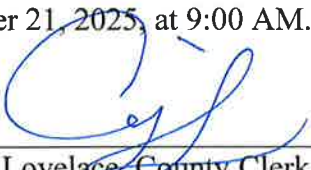
- CLIMB WY - \$17,505.75
- Youth Emergency Services - \$39,212.75
- Personal Frontiers, Inc. - \$11,705.75
- Council of Community Services \$26,575.75

for the total amount of \$95,000, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

PUBLIC COMMENT

Public Comment was given

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 6:39 PM. The next regular meeting of the Commissioners will be held Tuesday, October 21, 2025, at 9:00 AM.



Cindy Lovelace, 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.campbellcountyny.gov