

Office of County Commissioners  
October 21, 2025  
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, October 21, 2025, Chairman Kelley McCreery called the meeting to order at 9:00 AM. Chaplain Jerry Taylor 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. Commissioners Clem, Ford, Means, McCreery voted Aye. Commissioner Jordan voted No. Motion carried.

Agreements

Amendment One to Cooperative Agreement for Responsibilities between Wyoming Department of Family Services, Child Support Program and Campbell County Clerk of District Court. The purpose of the amendment is to add the new provisions based on federal requirements outlined in IRS Publication 1075.

Budget Line Item Transfers

Commissioners

Transfer \$16,754.27 from 100013-63440 Miscellaneous Expense to 100013-63240 Sales/Lodging/Property Tax

Capital Requests

Road & Bridge - Change of Capital Request to reallocate unused funds from the purchase of the Asphalt Tack Oil Trail to purchase three (3) small 5x8 utility trailers and porta-potties, in the amount of \$6,000 from account 17041-66911.

Comment Letters

Comment Letter submission to Bureau of Land Management (BLM) regarding the Supplemental Environmental Assessment for WildEarth Guardians (WEG) and Western Watersheds Project (WWP) (DOI-BLM-WY-0000-2025-0004-EA)

Contingency Funds Request

Commissioners Office - The funding approved for Gillette Reproductive Health was not added to the expense account before the budget was adopted. Requesting to transfer \$15,000 from 170013-69800 1% Contingency to 170013-66960 1% Hum Serv & Extern Sub Ab account.

#### Hand Warrants

|                                   |              |
|-----------------------------------|--------------|
| Campco Federal Credit Union       | \$150.00     |
| Campbell Cnty Clerk Tax Acct      | \$342,118.59 |
| Campbell Cnty Treasurer - FLX/HSA | \$74,603.13  |
| Family Support Registry           | \$23.07      |
| Wyoming Child Support             | \$830.21     |
| Wyomng Dept of Workforce Services | \$84,833.23  |
| Circuit Court of Campbell County  | \$1,539.74   |

#### Minutes - Board of Commissioners

Directors Meeting 10/6/2026  
Commissioners Regular Meeting 10/8/2025

#### Monthly Reports

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

#### Worker's Compensation - 3rd Quarter 2025

#### Official Bond and Oath

Public Official Bond - Robert L. Zabel, Central Campbell County Improvement & Service District

#### Payroll Payments

10/16/2025

#### Position Vacancy Justifications

Public Works - Custodian 1  
Sheriff's Office - Communication Technician

#### VOUCHERS

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

|                     |                                            |              |
|---------------------|--------------------------------------------|--------------|
| 307 Bubbles Car     | Janitorial Supplies                        | \$100.00     |
| Alignment Pros      | Vehicle Maint                              | \$920.09     |
| Amazon Capital Svc  | Supplies, Vehicle/Bldg Maint, Fed Op Grant |              |
|                     | HlthWelCult Rec, Wellness Prog, Clothing   |              |
|                     | Uniforms, Investigation/Trial              | \$1,353.78   |
| American Millennium | Comm/Net Exp                               | \$63.12      |
| American Welding    | Bldg Maint                                 | \$224.29     |
| Arete Design Group  | Cap Outlay-Bldgs Improv                    | \$785.00     |
| Armacost Trane Serv | Prof Svcs                                  | \$5,327.00   |
| Astra Radio Comm    | Postage/Freight                            | \$70.00      |
| ATT Childrens Devel | State Op Grant HlthWelCultRec              | \$193.58     |
| Avfuel Corporation  | AvGas, JetA Fuel, Vehicle Maint, Mach/     | \$191,895.16 |

|                      |                                                                                |              |
|----------------------|--------------------------------------------------------------------------------|--------------|
| Avis Rent A Car Chic | Prisoner Transport/Extrad, Vehicle Maint                                       | \$704.10     |
| Bellamy, Donald S    | Assn Dues, Fees & Licensure                                                    | \$242.50     |
| Best Axle Repair LLC | Vehicle Maint                                                                  | \$2,108.00   |
| Big Horn Tire        | Tires, Vehicle Maint                                                           | \$1,908.70   |
| Bighorn Hydraulics   | Vehicle Maint                                                                  | \$53.97      |
| Black Hills Enrg Gas | Utilities                                                                      | \$17,529.24  |
| Bobcat Of Gillette   | Vehicle Maint                                                                  | \$264.04     |
| Bomgaars             | Bldg Maint, Clothing/Uniform, Prog Cost                                        | \$346.46     |
| Boys Girls Club Cc   | 1% Hum Serv & Extern Sub Ab                                                    | \$17,747.20  |
| Brown Kennedy Ranch  | Royalty Payments/Easements                                                     | \$3,599.96   |
| Buckskin Customs     | Spec Event/Prog Cost                                                           | \$1,400.00   |
| Carrot Top Industrie | Bldg Maint                                                                     | \$1,511.73   |
| Cash Wa Distributing | Food Service/Supplies                                                          | \$3,414.38   |
| Casteel, Julie B.    | Food Service/Supplies                                                          | \$6.96       |
| CC Chamber Of Commer | Spec Event/Prog Cost                                                           | \$7,850.00   |
| CC Circuit Court     | Legal/Court Costs                                                              | \$5.00       |
| CC Dist Crt Rev Wit  | Jurors/Witness Fees                                                            | \$5,400.16   |
| CC Health Misc       | EE Dev Meet Air Meal Lodg                                                      | \$6.00       |
| CC Public Health     | Med Svcs/Claims                                                                | \$260.00     |
| CC Public Land Brd   | Utilities                                                                      | \$3,589.27   |
| CC Treasurer         | Fed Op Grant HlthWelCult Rec                                                   | \$801.42     |
| CDW Government       | Cap Outlay-Comp/Tech Equip                                                     | \$2,098.96   |
| Centurylink Phone    | Comm/Net Exp                                                                   | \$180.77     |
| Charter Comm Cable   | Comm/Net Exp, Utilities                                                        | \$1,389.10   |
| City Gillette Misc   | Prof Svcs, Comm/Net Exp, Planning Comm                                         | \$4,280.00   |
| City Gillette Util   | Utilities, State Cap Grant Pub Works                                           | \$151,983.74 |
| Climb Wyoming        | Fed Op Grant HlthWelCult Rec                                                   | \$4,313.30   |
| Coca Cola Bottling   | Supplies                                                                       | \$240.00     |
| Collins Commun       | Prof Svcs                                                                      | \$64.80      |
| Coremr               | Software Cost (Subs/Maint)                                                     | \$500.00     |
| Council Commnity Svc | 1% Hum Serv; Fed Op Grant                                                      | \$14,997.76  |
| Crum Electric Supply | 1% Solid Waste Oper, Bldg Maint, Postage                                       | \$275.43     |
| CT Accessories       | Vehicle Maint                                                                  | \$590.00     |
| Dads Truck And Auto  | Prof Svcs                                                                      | \$215.04     |
| Ekstrom, Brooke L.   | Fed Op Grant HlthWelCult Rec                                                   | \$76.12      |
| ESRI                 | Software Cost (Subs/Maint)                                                     | \$40,900.00  |
| Espresso Lube        | Vehicle Maint                                                                  | \$103.47     |
| Ferris, Kyle A.      | EE Dev Meet Air Meal Lodg                                                      | \$488.60     |
| First Citizens Bank  | OfficeEquip/Comp/TechLease                                                     | \$16,464.00  |
| First Monument Law   | Legal/Court Costs                                                              | \$3,608.00   |
| Floyds Truck Center  | Vehicle Maint, Postage/Freight                                                 | \$807.05     |
| Galls                | Postage/Freight                                                                | \$71.39      |
| Gillette Abuse Refug | 1% Hum Serv & Extern Sub Ab                                                    | \$9,155.67   |
| Gillette Mem Chapel  | Indigent Burials                                                               | \$1,700.00   |
| Gillette News Record | Pub Relations/Promos, Advert/Pubation/<br>LegalNotice, Cap Outlay-Bldgs Improv | \$3,283.10   |

|                      |                                        |             |
|----------------------|----------------------------------------|-------------|
| Gillette Steel       | Vehicle Maint                          | \$444.00    |
| Global Heat Transfr  | Vehicle Maint                          | \$389.34    |
| Gosecure             | Software Cost (Subs/Maint)             | \$12,107.20 |
| Graceland Is Dist    | 1% District Support Grants             | \$2,339.50  |
| Grainger             | Bldg Maint                             | \$1,051.20  |
| Greasewood Water     | Road Materials                         | \$1,676.52  |
| Grubb, Amber L.      | State Op Grant HlthWelCultRec          | \$84.70     |
| Hakert, Richard J.   | Royalty Payments/Easements             | \$24.08     |
| HDR Engineering      | Fed Cap Grant Pub Works                | \$51,163.11 |
| Henkes, Nathan J.    | Assn Dues, Fees & Licensure            | \$355.00    |
| Holiday Inn Ex Doug  | EE Dev Meet Air Meal Lodg              | \$440.00    |
| Homax Oil Sales      | Lubricants, Diesel Fuel, Gasoline      | \$64,791.60 |
| HUB International    | Bldgs/Property Ins                     | \$381.00    |
| Humphrey Law         | Legal/Court Costs                      | \$2,885.03  |
| IACP Membership      | EE Dev Meet Air Meal Lodg              | \$445.00    |
| Idler, Haley R.      | Fed Op Grant HlthWelCult Rec           | \$100.80    |
| Industrial Supply Co | Supplies                               | \$378.36    |
| Inland Truck Parts   | Vehicle Maint, Supplies                | \$1,340.71  |
| Interstate Batt BH   | Vehicle Maint                          | \$587.80    |
| Intrinsic Interventi | State Op Grant Pub Safety              | \$1,446.00  |
| IRS Dept Of Treas    | Excise Tax Payable, Misc Exp           | \$37,897.49 |
| Jims Heating Ac Ref  | Prof Svcs                              | \$1,170.00  |
| John E Reid Assoc    | EE Dev Meet Air Meal Lodg              | \$149.00    |
| Judicial Dialog Sys  | Software Cost (Subs/Maint)             | \$13,130.00 |
| Keyhole Broadcasting | Pub Relations/Promos                   | \$1,800.00  |
| Kimball Midwest      | Vehicle Maint                          | \$500.34    |
| Language Line Sol    | Prof Svcs                              | \$28.80     |
| Laurus Systems Inc   | 1% Solid Waste Capital                 | \$26,275.00 |
| Liberty Law Offices  | Legal/Court Costs                      | \$1,996.66  |
| Little Thunder I S   | 1% District Support Grants             | \$13,181.81 |
| Lubnau Law Office    | Legal/Court Costs                      | \$712.50    |
| Lynn Card Company    | Postage/Freight                        | \$88.95     |
| Lyon, William H      | Assn Dues, Fees & Licensure            | \$242.50    |
| M G Oil              | Vehicle Maint, Lubricants              | \$812.36    |
| Marshall, Maryann    | Wellness Prog                          | \$142.50    |
| Means First Ext Ws   | Utilities                              | \$235.47    |
| Menards Landfill     | Supplies, Vehicle Maint                | \$365.94    |
| Menards Maintenance  | Janitorial Supplies, Bldg/CCJPFB Maint | \$1,000.69  |
| Menards Road Bridge  | Vehicle Maint, Supplies                | \$129.43    |
| Merchen, Pamela J.   | EE Dev Meet Air Meal Lodg              | \$1,054.88  |
| Microgenics Corp     | State Op Grant Pub Safety              | \$2,782.08  |
| Midwest Pest Manag   | Prof Svcs                              | \$420.00    |
| Miller Welding       | Road Materials                         | \$49,680.00 |
| Motorola Solutions   | Software Cost (Subs/Maint)             | \$8,061.72  |
| National Instit Jail | EE Dev Meet Air Meal Lodg              | \$285.00    |
| Norco                | Supplies, Vehicle/Bldg Maint           | \$1,072.35  |

|                      |                                         |              |
|----------------------|-----------------------------------------|--------------|
| Novus Auto Glass     | Ins Claims Exp                          | \$75.00      |
| ODP Business Solutio | Supplies, State Op Grant Pub Safety     | \$381.38     |
| Optum Flex           | Prof Svcs                               | \$195.00     |
| Optum HSA            | Prof Svcs                               | \$1,173.25   |
| Oreilly Auto Parts   | Vehicle Maint                           | \$20.71      |
| Paintbrush Services  | Cap Outlay-Land Improv/Parks            | \$7,925.00   |
| PartsOne LLC         | Vehicle Maint, Tools, Supplies          | \$1,290.10   |
| Personal Frontiers   | 1% Hum Serv & Extern Sub Ab, Prof Svcs  | \$10,705.00  |
| Pharmchem            | Supplies                                | \$2,183.60   |
| Piekkola, Sena M     | Fed Op Grant HlthWelCult Rec            | \$25.19      |
| Pinnacle Heights Is  | 1% District Support Grants              | \$299.13     |
| Plains Towing        | Prof Svcs                               | \$300.00     |
| Pokeys Bbq Smoke     | EE Dev Meet Air Meal Lodg               | \$415.00     |
| Poole, Amy J.        | Fed Op Grant HlthWelCult Rec            | \$187.60     |
| Powder River En Utl  | Utilities                               | \$24,032.36  |
| Premier Vehicle Ins  | Cap Outlay-Vehicles                     | \$100,136.19 |
| Purvis Industries    | CCJPFB/Bldg Maint                       | \$379.67     |
| Quadient Leasing     | Postage/Freight                         | \$287.52     |
| R & W Water Co       | Road Materials                          | \$895.00     |
| Raisley Painting     | Bldg Maint                              | \$28,850.00  |
| Ramkota Hotel Caspr  | EE Dev Meet Air Meal Lodg               | \$1,190.00   |
| Rapid Fire Protect   | Prof Svcs                               | \$5,040.00   |
| Rocky Mtn Business   | Prof Svcs                               | \$169.43     |
| Safe Life Defense    | Clothing/Uniforms                       | \$7,291.00   |
| Schurtz, Jessica R.  | EE Dev Meet Air Meal Lodg               | \$161.00     |
| Schutz Foss Archit   | Prof Svcs, Cap Outlay-Bldgs Improv      | \$6,733.17   |
| Second Chance Minist | 1% Hum Serv & Extern Sub Ab             | \$5,510.95   |
| Servall Uniform      | Clothing/Uniforms                       | \$439.35     |
| Shepherd, Jennell    | State Op Grant HlthWelCultRec           | \$1,722.50   |
| Sheridan Media       | Pub Relations/Promos                    | \$1,500.00   |
| Sherwin Williams     | Bldg Maint, CCJPFB Maint                | \$547.52     |
| Sign Boss            | Vehicle Maint                           | \$2,055.00   |
| Simon                | Road Materials                          | \$4,542.40   |
| Southern Computer    | Cap Outlay-Equipment                    | \$74,349.70  |
| Spotted Dog Ent      | Clothing/Uniforms                       | \$215.00     |
| Sprague, Jerrica     | Supplies, EE Dev Meet Air Meal Lodg     | \$148.98     |
| Step Stone Counselin | Cnty Match Funds, StateOp Grnt Pub Safe | \$18,074.05  |
| Stephens Peck        | Media/Subs/Periodical                   | \$125.00     |
| Strands Lawn Care    | CCJPFB Maint                            | \$846.96     |
| Summit Fire Protect  | Bldg Maint                              | \$3,528.00   |
| Summit Food Services | Supplies                                | \$185.68     |
| Syntech Systems      | Vehicle Maint                           | \$760.00     |
| Temperature Tech     | Bldg Maint                              | \$240.00     |
| That Embroidery Plac | Wellness Prog                           | \$37.10      |
| The Grease Barrel    | Vehicle Maint                           | \$571.64     |
| Thomas Thomas LLC    | Legal/Court Costs                       | \$862.50     |

|                      |                                           |              |
|----------------------|-------------------------------------------|--------------|
| Thomas Y Pickett     | Prof Svcs                                 | \$13,600.00  |
| Thomson Reuters West | Media/Subs/Periodical                     | \$1,089.05   |
| Thyssenkrupp Elevat  | CCJPFB Maint                              | \$5,203.09   |
| Torgersons           | Road Materials                            | \$1,536.00   |
| Trinity Services Grp | Food Service/Supplies                     | \$9,329.56   |
| Two Guys Deco        | Bldg Maint                                | \$14.24      |
| Tyler Tech           | Software Cost (Subs/Maint)                | \$15,000.00  |
| US Imaging           | Fed Op Grant Gen Gov                      | \$120,096.33 |
| Verizon Public Works | Comm/Net Exp, State Cap Grnt PW           | \$620.62     |
| Visionary Broadband  | Comm/Net Exp                              | \$505.63     |
| Vista Leasing Co     | OfficeEquip/Comp/TechLease, Prof Svcs     | \$3,608.00   |
| Vital Records Cont   | Prof Svcs                                 | \$162.95     |
| Walker, Teddric      | Fed Op Grant HlthWelCult Rec              | \$551.17     |
| Waste Connections    | Utilities                                 | \$3,954.86   |
| Western Stationers   | Supplies                                  | \$95.98      |
| Westwood Pharmacy    | Med Svcs/Claims                           | \$2,515.70   |
| Wex Fleet Universal  | Gasoline                                  | \$901.78     |
| Whites Energy Motors | Vehicle Maint                             | \$104.47     |
| Work Warehouse       | Clothing/Uniforms, Spec Event/Prog Cost   | \$839.03     |
| Wright Water Sewer   | Utilities                                 | \$3,578.54   |
| WY Dept Health Prevt | Med Supplies, Med Svcs/Claims             | \$768.00     |
| Wy Dept Of Trans     | Subsidies                                 | \$183,594.80 |
| WY Dept Revenue Tax  | Sales Tax Payable, Sales/Ldg/Property Tax | \$1,695.79   |
| WY Guardian Ad Litem | Legal/Court Costs                         | \$16,786.52  |
| Wy Livestock Roundup | Pub Relations/Promos                      | \$800.00     |
| Wyoming Behavioral   | Med Svcs/Claims                           | \$5,278.00   |
| Wyoming Health Fairs | Wellness Prog Incentive                   | \$36,390.00  |
| Wyoming Machinery    | Vehicle Maint                             | \$1,063.02   |
| Wyoming State Bar    | Assn Dues, Fees & Licensure               | \$1,307.50   |
| Wyoming Water Sol    | EE Dev Meet Air Meal Lodg                 | \$67.50      |
| Youth Emergency Serv | Fed Op Grant 1% Hum Serv                  | \$40,029.50  |
| Zoho Corporation     | Software Cost (Subs/Maint)                | \$14,760.00  |

Commissioner Clem presented the Commission Calendar.

Lee Yake and Laura Cox provided a Veterans update

The following employees were recognized for their years of service with Campbell County.

Campbell County Sheriff's Office

James Jonas, Detention Officer, 10 Years

Vermae Danielson, Custodian II, 10 Years

Dwayne Pond, Senior Maintenance Technician, 10 Years

Campbell County Information Technology Services

Justin Penning, Senior Programmer Analyst, 20 Years

Children's Developmental Services of Campbell County  
Kalean Edwards, Senior Instructional Assistant, 20 Years  
Louann Sutherland, Senior Instructional Assistant, 25 Years

Commissioner Ford moved the Board approve Resolution Number 3109, proclaiming December 13-20, 2025, as "Wreaths Across America Week" in Campbell County, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve Resolution Number 3110 proclaiming the month of October 2025 as "Domestic Violence Awareness and Prevention Month" in Campbell County, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve Resolution Number 3111 for the display of fireworks at the Veterans Day Ceremony at Lasting Legacy Park from 11:00 AM to 1:00 PM on November 11, 2025, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the County Holiday Schedule for Calendar 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Sole Source Request for Parks & Recreation to purchase a Toro 35753 WD Fairway Unit for Bell Nob from Midland Implement Company in the amount of \$93,144, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford left the meeting at 9:38 AM

Commissioner Means moved the Board approve the submission of the Campbell County Community Recreation District Grant Application for the "Thomas & Friends: Explore the Rails" Traveling Children's Exhibition at the Museum in the amount of \$40,000, as presented. Commissioner Clem seconded the motion. Commissioners Clem, Jordan, Means, and McCreery voted Aye. Commissioner Ford was absent for the vote. Motion carried.

Commissioner Clem moved the Board approve the submission of the BNSF Railway Foundation Grant Application for the "Thomas & Friends: Explore the Rails" Traveling Children's Exhibition at the Museum in the amount of \$10,000, as presented. Commissioner Jordan seconded the motion. Commissioners Clem, Jordan, Means, and McCreery voted Aye. Commissioner Ford was absent for the vote. Motion carried.

Commissioner Ford joined the meeting at 9:41 AM.

Commissioner Jordan moved the Board approve the Certificate of State Grant-in-Aid from the Wyoming Department of Transportation Aeronautics Division for the 2026 NAVAID Maintenance at the Northeast Wyoming Regional Airport in the amount of \$18,793.60 with a match of \$8,054.40, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Discussion was held concerning allowing hunting on county owned property. Public comment was given.

Discussion was held concerning the proposed Resolution for Storage of Nuclear Waste in Campbell County. Public comment was given.

The Board recessed at 10:37 AM.

The Board reconvened at 10:44 AM.

#### PUBLIC HEARING

Public Hearing was held for a rezoning and subdivision replat request by Hoskinson Health & Wellness Clinic.

Public Hearing paused at 10:49 AM for public comment by Gillette Mayor Shay Lundvall.

Public Hearing reconvened at 10:53 AM.

Public comment was given for the Public Hearing.

Commissioner Clem moved the Board approve the Hoskinson Rezoning Request, Case No. 25.01.COZ, to change the zoning of Lots 5H, 5K, and 5L of the Wind Dancer II Subdivision from I-1 Light Industrial to C-1 General Commercial as recommended by the Campbell County Planning Commission. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved to approve the Hoskinson Resubdivision Request, Case No. 25.02.COMP, to consolidate Lots 5H, 5K, and 5L of the Wind Dancer II Subdivision to become Lot 5M of the Wind Dancer II Subdivision as recommended by the Campbell County Planning Commission. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Public comment was given.

The Board recessed at 11:26 AM.

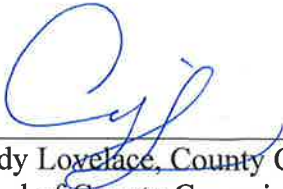
The Board reconvened at 11:34 AM.

#### WORKSHOP

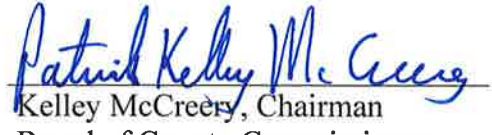
Workshop was held concerning building codes.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 12:45 PM. The next regular meeting of the Commissioners will be held Tuesday, November 4, 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](http://www.campbellcountyny.gov)