

Office of County Commissioners
December 2, 2025
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Tuesday, December 2, 2025, Chairman Kelley McCreery called the meeting to order at 9:00 AM. Deacon Kim Carroll led the Invocation and the Pledge of Allegiance.

Present were Kelley McCreery, Scott Clem, Bob Jordan, Jerry Means, Commissioners; Sandra Beeman, Executive Director of Administration; Kyle Ferris, Deputy County Attorney; Cindy Lovelace, County Clerk. Commissioner Jim Ford was absent from the meeting.

CONSENT AGENDA

Commissioner Jordan moved the Board approve the Consent Agenda as presented.

Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Agreements

2025-2026 Physical Therapist Professional Services Agreement, Children's Developmental Services

Budget Line-Item Transfers

Emergency Management

Transfer \$3,996.66 from 100411-63420 Special Event/Program Cost to 100411-6400 Supplies

Extension

Transfer \$88.58 from 100106-63420 Special Event / Program Cost to 100106-62450 EE Dev Meet Trav Meal Lodg

Sheriff

Transfer \$1,582 from 100051-64150 Gasoline to 100051-64200 Diesel Fuel

Cancellation/Rebate of Taxes

#2021-614; 2021-615; 2021-623; 2021-663; 2021-664; 2021-665; 2021-666; 2021-667; 2021-668; 2021-669; 2021-670; 2021-671; 2021-672; 2021-673; 2021-674; 2021-675; 2021-676; 2021-677; 2021-678

Credit Card Requests

Mastercard

Parks & Recreation - Increase credit limit for the month of December 2025 from \$1,500 to \$5,000 to shop for the Secret Santa Program: Adam Gibson, Michaela Cina, Stephanie Stuber, Emily Moore, and Jason Stoltz.

Visa

Adult Treatment Courts - Chad Beeman, Credit Limit \$3,000

Emergency Management - Credit Limit \$3,000

Walmart
 Adult Treatment Courts - Chad Beeman
 Airport - Shelly Besel
 Assessor's Office - Michele Miller
 Attorney's Office - Maria Franz
 Children's Developmental Services - Jana Webb, Alysya Sylte
 Clerk of District Court - Pam Merchen
 Commissioners Office - Andrea Afraid of Bear, Nally Cordon
 County Clerk - Robin Vail, Kristen Verhelst
 Emergency Management - Jim Mitchell
 Extension Office - Tracy Archer
 Fleet - Tony Langone
 Human Resources - Susan Goff
 ITS - Coleen Winterholler
 Juvenile Services - Jessica Kuenzel, Siobahn Gonzalez, Shelly Eliason
 Library - Larissa Stalcup, Jessica Lechner
 Museum - Robert Henning
 Parks & Recreation - Darla Cotton, Adam Gibson, Pamela Schillinger, Andrea Howlett
 Public Works - Belinda Christiansen
 Treasurer's Office - Laci Chambers
 Road and Bridge - Trinitie Jenkins

Hand Warrants

Campco Federal Credit Union	\$150.00
Campbell Cnty Clerk Tax Acct	\$353,237.72
Campbell Cnty Treasurer - FLX/HSA	\$80,400.31
Wyoming Child Support	\$1,042.20

Leases/Software/Subscriptions

Adult Treatment Court
 FY25-FY28 Corrisoft LLC Subscription Renewal Agreement

ITS

FY26 Golden West Technologies Inc. - Mitel Software Renewal

Minutes - Board of Commissioners

Directors Meeting 11/17/2025
 Commissioner Regular Meeting 11/18/2025
 Fair Board Meeting 11/18/2025
 Parks and Recreation Board Meeting 11/25/2025

Monthly Reports

Treasurer - September 2025
 Treasurer - October 2025

Official Bond and Oath

Public Official Bond - Rebecca Vondrak, Sundog Service & Improvement District

Opioid Settlement

Public Health - Funding Request to purchase Fentanyl Decon Solution De-Contamination Kits for First Responder Safety, in the amount of \$1,485.00

Payroll Payments

11/26/25: County Employees and Elected Officials

Position Vacancy Justifications

Children's Developmental Services - Instructional Assistant, Floater
Sheriff's Office - Communications Coordinator

Resolutions

Resolution 3019: Amendment to Setting Salaries of County Elected Officials - This amendment corrects the end date from December 31, 2025, to December 31, 2026, which should be a duration of four years. The updated salary period should be January 1, 2023, to December 31, 2026. The previous salary resolution, RES No. 1971, covered the period of January 1, 2019, to December 31, 2022.

VOUCHERS

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

Action Lock Key	Supplies	\$75.84
Adv Media New York	State Op Grant Pub Works	\$5,700.00
Air Tech Heating	Bldg/Vehicle Maint, Prof Svcs	\$823.13
Airside Solutions	Fed Op Grant Pub Works	\$2,167.81
Albertsons Library	Spec Event/Prog Cost	\$23.45
All American Pub	Pub Relations/Promos	\$349.00
Alternative Propane	Vehicle Maint	\$324.38
Amazon Capital Svc	1% Youth Progs/Equip, Books/Printed Materials, Bldg Maint, Clothing/Uniforms, FedOp Grnt Investigation/Trial, Janitorial Supplies, Print Materials, PC/Net Supplies, Postage/Freight, Recognition, Spec Event	\$9,349.26
American Refriger	Bldg Maint	\$8,869.55
American Welding	Supplies, Spec Event/Prog Cost	\$195.85
Animal Medical Cntr	Law Enforcement Supplies	\$281.33
Antler Works	Merch/Supplies for Resale	\$158.00
Architectural Spec	Spec Event/Prog Cost, Bldg/CCJPFB Maint,	\$5,160.95
Arrow Printing Grap	Supplies, Office/Comp Supplies, Printing/	\$167.00
Arrowhead Forensics	Postage/Freight	\$90.39
Assoc Const Engineer	Cap Outlay-Bldgs Improv	\$11,360.37
Associated Glass	Cap Outlay-Bldgs Improv	\$1,735.00
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$96.92

ATT Emergency Mgmt	Comm/Net Exp	\$165.30
ATT Park Recreation	Comm/Net Exp	\$204.67
Avfuel Corporation	Mach/Vehicle/Equip Lease Rent, JetA Fuel,	\$69,408.93
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$1,220.00
BACA International	1% Youth Progs/Equip	\$700.00
Background Invest	Spec Event/Prog Cost	\$274.50
Barcodes	Supplies	\$287.64
Basin Radio Network	Pub Relations/Promos	\$625.00
Bennett Weber Hermst	Prof Svcs	\$575.00
Big Horn Tire	Tires	\$24,088.35
Bighorn Hydraulics	Bldg Maint	\$147.31
Birdin Ground, Venes	Spec Event/Prog Cost	\$967.00
Black Hills Enrg Gas	Utilities	\$33,697.78
Blackstone Audio	Non-Print Materials	\$201.03
Bobcat Of Gillette	Fed Op Grant Pub Works	\$6,708.79
Bomgaars	Clothing/Uniform,Supplies, Tools,VehMaint	\$1,555.49
Border States Elec	Bldg Maint	\$320.74
Boyles, Samuel D	Clothing/Uniforms	\$500.00
Brodart Company	Supplies	\$216.20
Brown Kennedy Ranch	Royalty Payments/Easements	\$989.00
Buckskin Is District	1% District Support Grants	\$450.00
Burns McDonnell Eng	State Cap Grant PW, 1% Solid Waste Oper.	\$10,573.00
C & B Operations	Vehicle Maint	\$109.39
Car Knack	Cap Outlay-Vehicles	\$2,343.39
Carrot Top Industrie	Supplies	\$850.91
Case, Ty A.	Clothing/Uniforms	\$500.00
Cash Wa Distributing	Food Service/Supplies	\$4,257.62
CBH Co Op	Vehicle Maint	\$15.17
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg	\$30.00
CC Circuit Court	Legal/Court Costs	\$10.00
CC Dist Crt Rev Wit	Jurors & Witness Fees	\$9,948.72
CC Health Patient	Med Svcs/Claims	\$5,800.00
CC Public Land Brd	CAM-PLEX Operations, Recognition,	\$346,323.92
CC Senior Center	1% Senior Citizen Prog.	\$36,610.00
CC Treasurer	Fed Op Grant HlthWelCult Rec	\$1,114.40
CDW Government	Cap Outlay-Comp/Tech Equip	\$3,743.67
Cedar Rapids Tire	Vehicle Maint	\$43.67
Centurylink Long Dis	Comm/Net Exp	\$627.85
Centurylink Phone	Comm/Net Exp, Fed Op Grant HlthWelCult	\$17,401.78
Charter Comm Cable	Media/Subs/Periodical	\$900.78
City Gillette Misc	Office Equip Maint Contract, Fed Cap Grant	\$25,728.15
City Gillette Util	Utilities	\$198.70
Clinic Lab Blck Hill	Med Svcs/Claims	\$3,522.00
Coca Cola Bottling	Supplies	\$240.00
Collection Prof	Prof Svcs	\$270.86
Collins Commun	Media/Subs/Periodical	\$97.20

Colorado Golf & Turf	Vehicle Maint	\$117.48
Compression Leasing	Mach/Vehicle/Equip Lease Rent	\$5,111.00
Contractors Supply	Supplies, Bldg Maint, Grounds Maint	\$363.02
Cooper, Stephanie M.	Med Svcs/Claims	\$100.00
Council Commnity Svc	Fed Op Grant HlthWelCult Rec, 1% Hum	\$28,755.83
Cowboy Supply House	Janitorial Supplies	\$1,623.35
Craig, Joseph	Clothing/Uniforms	\$500.00
Crum Electric Supply	Bldg Maint, Cap Outlay-Bldgs Improv	\$842.17
Curtis Audio Plus	Bldg Maint, Office/Comp Supplies	\$350.50
Custom Graphix Signs	Ins Claims Exp, Clothing/Uniforms	\$815.00
Dads Truck And Auto	Prof Svcs	\$292.32
Dedic, Joshua R.	Clothing/Uniforms	\$500.00
Demco	1% Youth Progs/Equip	\$187.80
Direct Family Care	Med Svcs/Claims	\$9,824.00
Donathan, Mara L.	Clothing/Uniforms	\$440.91
DRU Consulting	Prof Svcs	\$1,750.00
Employment Test Cntr	Spec Event/Prog Cost	\$979.00
Ewing, Dianna H.	Legal/Court Costs	\$23.10
Espresso Lube	Vehicle Maint	\$133.41
Fairfield Inn Gill	Spec Event/Prog Cost	\$1,602.00
Falcon Construction	Fed Cap Grant Pub Works	\$140,210.03
Fastenal Company	Supplies	\$17.82
Federal Express	Med Svcs/Claims	\$183.47
FIB Mstrcrd Airport	EE Dev/Pub Works, Promo, Supplies	\$3,958.16
FIB Mstrcrd Library	EE Dev, Software Cost Prog Cost, Supply	\$654.52
FIB Mstrcrd Park Rec	Board/Committee Exps, Grounds Maint, Media/Subs/Periodical, Merch/Supplies for Resale, Pub Promos, Spec Event/	\$5,332.64
Firemaster	Supplies	\$32.50
First Class Auto	Ins Claims Exp	\$1,519.90
First Monument Law	Legal/Court Costs	\$1,815.00
First Natl Bnk Visa	Assn Dues, Fees & Licensure, Cap Outlay- Comp/Tech Equip, PC/Net Supplies Misc Exp EE, Supplies Med Svcs/ Claims, Postage/Freight, Prisoner Transport/ Pub Safety, Utilities	\$17,689.23
Fitness Repair Solut	Bldg Maint	\$579.00
Floyds Truck Center	Vehicle Maint	\$996.14
Fremont Mtr Lander	Cap Outlay-Equipment/Vehicles,	\$237,483.00
Fremont Mtr Riverton	Cap Outlay-Vehicles	\$143,681.00
Gale Cengage Learn	Electronic, Books/Printed Materials	\$3,387.19
Game One	SpecEvent/ProgCost, Merch/SupplyResale	\$4,562.55
Gaylord Bros	Collections Exhibits & Acqu	\$410.89
GCR Tire & Service	Tires	\$215.92
Gillette Main Street	Pub Relations/Promos, SpecEvent/ProgCost	\$50.00
Gillette Mem Chapel	Indigent Burials	\$1,700.00

Gillette News Record	Books/Print Materials, Pub Relation/Promo	\$245.00
Gillette Printing	Printing/Spec Forms/Archiving	\$48.83
Gillette Steel	Spec Event/Prog Cost	\$183.60
Gillette Winsupply	Bldg Maint, Postage/Freight	\$831.59
Glaxosmithkline Phar	Vaccine	\$1,148.86
Goodwin, Bruce W	Merch/Supplies for Resale	\$60.00
Grainger	Bldg Maint	\$316.10
Grimms Pump Industrl	Postage/Freight	\$701.58
Grossenburg Implemnt	Fed Op Grant PW, Cap Outlay-Equipment	\$53,678.05
Guardian RFID	Software Cost (Subs/Maint)	\$24,437.20
Hakert, Richard J.	Royalty Payments/Easements	\$6,597.92
Harding, Kimberly	State Op Grant HlthWelCultRec	\$1,995.00
Hawkins	Supplies	\$5,523.43
HDR Engineering	Fed Cap Grant Pub Works	\$22,600.22
Hedren, Paul L.	Spec Event/Prog Cost	\$500.00
HM Life Insurance	Accrued Hosp & Health Ins	\$173,322.94
Holiday Inn Ex Caspr	EE Dev Meet Air Meal Lodg	\$110.00
Homax Oil Sales	Gasoline, Diesel Fuel, Lubricants	\$7,409.87
Home Depot Maint	Bldg Maint	\$475.52
Home Depot Parks Rec	Supplies, SpecEvent/ProgCost, Bldg Maint	\$961.27
Home Depot Sheriff	Bldg Maint, Janitorial Supplies	\$344.97
HookD Up Recovery	Prof Svcs	\$250.00
Horwath Laundry Eq	Bldg Maint	\$76.56
HUB International	Bldgs/Property Ins	\$695.00
Humphrey Law	Legal/Court Costs	\$1,249.89
IAAO	Assn Dues, Fees & Licensure	\$510.00
ICOR Technology	Cap Outlay-Equipment	\$2,835.00
Idler, Haley R.	Fed Op Grant HlthWelCult Rec	\$77.70
Industrial Supply Co	Supplies	\$7.00
Inland Truck Parts	Vehicle Maint	\$1,452.83
Interstate Powersyst	Fed Op Grant Pub Works	\$11,738.71
J D Power Appraisal	Supplies	\$505.00
Jackson, John	EE Dev Meet Air Meal Lodg	\$266.00
Jaynes, Carla R.	EE Dev Meet Air Meal Lodg	\$883.49
Jims Heating Ac Ref	Prof Svcs	\$2,550.00
JLC Sign Graphic	Board/Committee Exps	\$38.00
Kapco	Postage/Freight	\$176.99
Keyhole Technologies	Road Materials	\$3,874.68
Kimball Midwest	Road Materials, Vehicle Maint	\$369.87
Kissack Wtr Oil Serv	Road Materials	\$240.00
Lang, Jennifer	Clothing/Uniforms	\$387.04
Lang, Richard W.	Clothing/Uniforms	\$500.00
Larimer Cnty Coroner	Med Svcs/Claims	\$600.00
Les Schwab Tires	Vehicle Maint	\$211.96
Lexisnexis	Postage/Freight	\$357.94
Liberty Law Offices	Legal/Court Costs	\$566.25

Lightning Lube	Vehicle Maint	\$93.60
Little Tikes Daycare	State Op Grant HlthWelCultRec	\$520.00
Longs Plumbing Heat	Bldg Maint	\$16,863.00
Lowe Roofing	Bldg Maint	\$238.70
Lubben, Kurt M.	Clothing/Uniforms	\$389.14
Lynns Auto Repair	Vehicle Maint	\$5,479.62
M B Companies	Fed Op Grant Pub Works	\$3,186.10
M G Oil	Fed Op Grant Pub Works	\$5,445.61
Manning Wrecker Svc	Prof Svcs	\$400.00
Marco Technologies	Supplies, Office Equip Maint Contracts	\$964.72
McIntyre, Jason A.	Clothing/Uniforms	\$484.44
Menards Airport	Grounds Maint, Supplies, Vehicle Maint	\$418.71
Menards Emer Mgmt	Collections Exhibits & Acqu	\$224.70
Menards Extension	Spec Event/Prog Cost	\$70.13
Menards Landfill	Supplies	\$86.26
Menards Maintenance	Supplies, Bldg Maint, CCJPFB Maint	\$193.42
Menards Museum	Collections Exhibits & Acqu	\$851.14
Menards Park Rec	Bldg Maint, Lubricants, Spec Event/Prog	
	Supplies, Tools	\$6,700.00
Menards Road Bridge	Vehicle Maint, Tools	\$77.92
Menards Sheriff	Law Enforcement Supplies	\$85.86
Merchen, Pamela J.	Jurors & Witness Fees, EE Dev	\$322.57
MFAC	Spec Event/Prog Cost	\$139.75
Midland Implement Co	Vehicle Maint	\$522.02
Midwest Tapes	1% Youth Prog/Equip, Non-Print Materials	\$1,585.50
Miles Partnership	Pub Relations/Promos	\$510.00
Mitchell McCormick	Med Supplies	\$430.00
Monument Health	Med Svcs/Claims	\$3,000.00
Mooney, Scott A.	Clothing/Uniforms	\$500.00
Moore, Teri	Supplies	\$20.70
Motorola Solut	Fed Op Grant Pub Works	\$1,298.72
MSR West	Fed Op Grant HlthWelCult Rec	\$407.51
National Grants Magm	Assn Dues, Fees & Licensure	\$1,143.00
Nelson Auto Glass	Vehicle Maint	\$295.44
New Vision Auto Body	Cap Outlay-Vehicles	\$599.96
Norco	Bldg/Vehicle Maint, Clothing/Supplies	\$2,128.65
Northern Tool Eq	Tools	\$799.98
OAG Flightview	State Op Grant Pub Works	\$767.84
OCLC, Inc	Prof Svcs	\$13,666.79
ODP Business Solutio	Spec Event/Prog Cost, Supplies	\$1,731.32
On Time Sports	Pub Relations/Promos	\$325.00
Optum HSA	Prof Svcs	\$1,157.00
Oreilly Auto Parts	Vehicle Maint	\$84.63
Overdrive	Electronic Material, 1% Youth Prog/Equip	\$5,778.48
Overland West, Inc	Mach/Vehicle/Equip Lease Rent	\$1,600.00
Paintbrush Services	Bldg/Office Lease/Rent, Prof Svcs	\$34,267.32

PartsOne LLC	Supplies, Tools, Vehicle Maint	\$2,636.41
PB Clerk	Supplies	\$614.17
Peregrine Global	EE Dev Meet Air Meal Lodg	\$500.00
Personal Frontiers	Fed Op Grant HlthWelCult Rec	\$3,565.00
Peterbilt of Wyoming	Vehicle Maint	\$2,762.48
PFM Asset Management	Prof Svcs	\$19,428.09
Pizza Carrello	Jurors & Witness Fees	\$221.00
Plains Towing	Prof Svcs	\$1,200.00
Postge Phone Dist	Postage/Freight	\$3,000.00
Powder River Const	Mach/Vehicle/Equip Lease Rent, Fed Cap	\$15,188.25
Premier Vehicle Ins	Cap Outlay-Vehicles	\$1,905.63
Purvis Industries	Bldg/Vehicle Maint,	\$116.29
Push Pedal Pull	Bldg Maint	\$877.07
QPR Institute	State Op Grant HlthWelCultRec	\$6,119.50
Quadient, Inc	Office/Comp Supplies	\$267.90
Quill Corporation	Supplies	\$69.99
RCN Technologies	Comm/Net Exp, Postage/Freight, Software	\$73,668.21
RecSupply	Supplies	\$247.32
Redwood Tox Testing	Med Svcs/Claims, Spec Event/Prog Cost,	\$4,526.64
Ringer Law	Legal/Court Costs	\$22,568.75
Riverside Insights	Fed Op Grant HlthWelCult Rec	\$805.20
Rocky Mtn Business	Office Equip Contracts, Prof Svcs, Supplies	\$4,001.51
Rocky Mtn Fire Sys	CCJPFB Maint	\$1,006.00
Safety Kleen Systems	Prof Svcs	\$6,009.99
Sanofi Pasteur	Vaccine	\$1,438.13
Schutz Foss Archit	Cap Outlay-Bldgs Improv	\$3,164.20
Scott Brothers Elec	Fed Op Grant Pub Works	\$1,733.97
Selbys	Furn/Equi Repair & Maint	\$729.50
Sendele, Spring	Assn Dues, Fees & Licensure	\$242.50
Senior Send Off	1% Youth Progs/Equip	\$1,500.00
Sentinel Industries	Ins Claims Exp, Cap Outlay-Vehicles	\$1,500.00
Sentinel Offender	Elec Monitoring, State Op Grant Pub Safety	\$599.84
Servall Uniform	Clothing/Uniforms	\$449.61
Sherwin Williams	CCJPFB Maint	\$70.67
Shirley, Robert	Clothing/Uniforms	\$500.00
Simon	Road Materials	\$6,368.75
Simplot Partners	Grounds Maint	\$2,189.19
Simpsons Printing	Pub Relations/Promos	\$889.00
Sir Speedy	Printing/Spec Forms/Archiving, Supplies	\$196.68
Sirchie Fingerprint	Postage/Freight	\$245.62
Smith Psychological	Employment Testing/Background	\$1,500.00
Source Office Tech	Supplies	\$307.22
Spencer Fluid Power	Supplies, Postage/Freight	\$13,499.52
Spotted Dog Ent	Clothing/Uniforms	\$50.00
Step Stone Counselin	State/Local Op Grant Pub Safety	\$3,771.25
Stericycle	Med Supplies	\$295.20

Structural Dynamics	Fed Cap Grant Pub Works	\$5,610.55
Sylvestri Custom	Fed/State Op Grant HlthWelCult Rec	\$24,578.88
Taste Of Home	Postage/Freight	\$39.98
TD Invest Rainlocker	Vehicle Maint, StateOp Grnt HlthWelCult	\$554.21
Temperature Tech	Cap Outlay-Bldgs Improv, Bldg Maint	\$1,478.00
That Embroidery Plac	Clothing/Uniforms, Recognition,	\$78.00
Theis, Kevin D.	Clothing/Uniforms	\$500.00
Thomas Thomas LLC	Legal/Court Costs	\$6,077.88
Thyssenkrupp Elevat	CCJPFB Maint	\$653.06
Total Construction	Royalty Payments/Easements	\$1,601.32
Trinity Services Grp	Food Service/Supplies	\$19,177.61
TWS Aviation Fuel	Fed Op Grant Pub Works	\$81,500.00
Tyler Tech	Software Cost (Subs/Maint)	\$225.00
U S Post Pk Rec Wrgt	Assn Dues, Fees & Licensure	\$162.00
Uline	Fed Op Grant Pub Works	\$2,317.30
Unique Management	Office Equip Maint Contracts	\$216.30
Verizon Adlt Drg Crt	Comm/Net Exp	\$202.59
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Juv Prob	Comm/Net Exp	\$250.15
Verizon Public Hlth	FedOp Grant HlthWelCult, Comm/Net Exp	\$290.43
Verizon Sheriff	Comm/Net Exp	\$5,053.68
Visionary Broadband	Pub Relations/Promos, Comm/Net Exp	\$7,728.48
Vista Leasing Co	OfficeEquip/Comp/TechLease, Prof Svcs,	\$6,771.00
Vital Records Cont	Supplies	\$207.90
Walker, Teddric	State Op Grant HlthWelCultRec	\$31.50
Walmart Children Dev	Supplies	\$526.57
Walmart Extension	Supplies	\$326.04
Walmart Library	SpecEvent/ProgCost, Office/Comp Supplies,	\$231.01
Walmart Museum	Supplies	\$42.26
Walmart Sheriff	Supplies, Med Svcs/Claims	\$406.95
Walsh Polygraph LLC	Employment Testing/Background	\$600.00
Webb, Jana E.	Employment Testing/Background	\$204.54
Western States Fire	Prof Svcs	\$646.64
Western Stationers	Supplies	\$32.99
Western Waste Sol	Utilities	\$1,051.50
Wex Fleet Universal	Gasoline	\$717.41
Whites Energy Motors	Cap Outlay-Vehicles	\$43,452.00
Winter Equipment Co	Vehicle Maint	\$10,140.00
Work Warehouse	Spec Event/Prog Cost	\$150.00
WY Dept Health Prevt	Med Supplies	\$311.00
Wy Dept Of Trans	Subsidies	\$182,205.01
WY Enterprise Tech	Software Cost (Subs/Maint)	\$108.53
WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	\$466.25
Wyoming Behavioral	Med Svcs/Claims	\$3,016.00
Wyoming Health Fairs	Wellness Prog Incentive	\$35,300.00
Wyoming Lawn Pro	Prof Svcs	\$157.08

Wyoming Machinery	Vehicle Maint	\$21,246.16
Wyoming Water Sol	Prof Svcs, Supplies, Bldg Maint, EE Dev	\$1,278.76
Youth Emergency Serv	1% Youth Progs/Equip, 1% Hum Serv	\$43,530.58

Commissioner Means presented the Commission Calendar of Events.

REGULAR BUSINESS

Commissioner Clem moved the Board approve Amendment One to the Contract between Wyoming Department of Family Services and Campbell County regarding the services for the Community Juvenile Services Board to increase the total contract amount by \$150,000 to \$285,493 and amend the responsibilities for services focusing on working with the designated youth and the youth's family as opposed to solely the designated youth, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the submission of the State Court Supervised Treatment Program Grant Application for the Campbell County Adult Treatment Courts, in the amount of \$593,860.96 with a local match of \$130,965.24, for the period of July 1, 2026, to June 30, 2028, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award Club Car (Colorado Golf & Turf) the bid for Parks & Recreation to purchase two utility vehicles, Carryall 502, in the amount of \$24,796.30, which includes a trade-in of three utility vehicles, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award Heartland Kubota from Sheridan, the bid for Parks and Recreation to purchase a F2690 mower and front blade, in the amount of \$41,386.71, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the resignation of Taylor Jones from the CARE Board and ratify the appointment of Amanda Hester to serve an unexpired term effective November 13, 2025, to January 31, 2027, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board to approve the Simple Subdivision Request for Against the Wind Properties LLC, Case No. 25.03.CRSD, to subdivide a 40.987-acre tract of land into two parcels: Parcel 1 to be 30.987-acres and Parcel 2 to be 10-acres, as recommended by the Campbell County Planning Commission. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve the Resubdivision Request for Robert Pfeil, Case No. 25.01.COMP to resubdivide Lots 2 and 3 of Block 9 of the Oriva Hills Subdivision, as recommended by the Campbell County Planning Commission. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board amend Resolution Number 3055 to extend the RoadS Incentive Program for one additional year from January 1, 2026, to December 31, 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board award the Courthouse North Elevator Replacement Project to Norton Construction, Inc, and approve the agreement, in the amount of \$354,000, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve Resolution Number 3117 County Commissioners Regular Meeting schedule for calendar year 2026, as presented. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

PUBLIC COMMENT

Public Comment was given.

Commissioners final comments were given.

EXECUTIVE SESSION

Commissioner Means moved the Board approve to convene into an Executive Session to discuss Real Estate. Commissioner Jordan seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

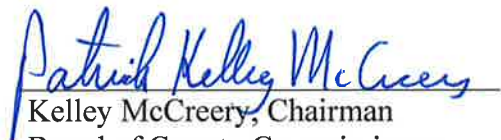
WORKSHOP

Workshop was held concerning proposed Capital Construction for FY2026-2027.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:14 AM. The next regular meeting of the Commissioners will be held Tuesday, December 16, 2025, at 1:09 PM.



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