

Office of County Commissioners
January 7, 2026
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, January 7, 2026, 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, 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 Means moved the Board approve the Consent Agenda as presented.

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

Budget Line-Item Transfers

Museum

Transfer \$40,000 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-LOCAL to 310721-42840 Local Grants/Aid Project:721GL26CCC-LOCAL

Transfer \$40,000 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-MUSEUM to 310721-67340 Local Op Grant HlthWelCuRec Project: 721GL26CCC-MUSEUM

Sheriff

Transfer \$2,000 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-LOCAL to 310051-42840 Local Grants/Aid Project:051GL26EOG-LOCAL

Transfer \$2,000 from 310311-67400 Other Grants - Unanticipated Project:31126UNANSHERIFF to 310051-67380 Local Op Grant Pub Safety Project:051GL26EOG-K-9-SUPPLIES

Cancellation/Rebate of Taxes

#2021-679; 2021-680

Comment Letters

Submission of Comment Letter to the U.S. Fish and Wildlife Service and the National Marine Fisheries Service Proposed Rules Revising Regulations Implementing the Endangered Species Act [Docket Numbers: FWS-HQ-ES-2025-0029; FWS-HQ-ES-2025-0039; FWS-HQ-ES-2025-0044; and FWS-HQ-ES-2025-0048].

Submission of Comment Letter to the United States Environmental Protection Agency Proposed Rule regarding Updated Definition of Waters of the United States [Docket ID No. EPA-HQ-OW-2025-0322].

Designation of Depositories

Approval of the financial institutions on the Certificate of Designation of Depositories as designated depositories of Campbell County's fund for calendar year 2026, pursuant to Wyoming Statute §9-4-818.

Grants

Commissioner's Office: Amendment One to the Community Services Block Grant (CSBG) Agreement. The purpose of the amendment is to remove the Special Provision Health Equity in the original agreement.

Hand Warrants

AT & T Mobility	\$134.82
Black Hills Energy	\$946.46
Black Hills Energy	\$265.12
Black Hills Energy	\$571.57
Black Hills Energy	\$397.48
Black Hills Energy	\$3,569.00
Black Hills Energy	\$22,273.90
Black Hills Energy	\$7,360.93
Black Hills Energy	\$2,402.33
Black Hills Energy	\$1,278.12
Black Hills Energy	\$874.40
Black Hills Energy	\$658.94
Black Hills Energy	\$555.40
Black Hills Energy	\$519.17
Black Hills Energy	\$406.32
Black Hills Energy	\$460.05
Black Hills Energy	\$319.52
Black Hills Energy	\$105.79
Black Hills Energy	\$94.61
Black Hills Energy	\$139.79
Black Hills Energy	\$294.00
Black Hills Energy	\$336.09
Black Hills Energy	\$463.91
Centurylink	\$122.13
Charter Communications	\$340.75
Verizon Wireless - Parks & Rec	\$201.39
Campco Federal Credit Union	\$150.00
Campbell Cnty Clerk Tax Acct	\$378,302.88
Campbell Cnty Treasurer - FLX/HSA	\$73,910.79
Wyoming Child Support	\$1,042.20
Campbell Cnty Clerk Tax Acct	\$24,986.90
Campbell Cnty Treasurer - FLX/HSA	\$5,645.36
HM Life Insurance Company	\$173,322.94
Wyoming Retirement Systems	\$526,334.36

Leases/Software/Subscriptions

Airport

FY26 CivicPlus Software – Airport

Attorney

FY26 Judicial Dialog Systems - JDSLE Inc.

Clerk's Office

FY26 Elections Systems and Software

FY26 Tyler Technologies - Marriage Licenses Support

Commissioner's Office

FY26-27 Centennial Section Grazing Lease Agreement - Renewal Amendment

FY26 Davis Radio Tower Lease

FY26 Hitt Radio Tower Land Leases for Bruce L. Hitt, Joe A. Hitt, and Janet M Cranston
(3 Leases)

FY25-29 South Radio Tower Land Lease — Ark Land Co.

FY26 Tyler Technologies - Tyler Training Session

ITS

FY26 42Gears Mobility Systems Inc.

FY26 Adobe - CDW - Adobe Creative Cloud Renewal

FY26 Blancco US, LLC

FY26 CDW LLC - Annual Hardware Purchase

FY26 CDW LLC - Annual Hardware Purchase

FY26 CivicPlus LLC - Acquia Optimize Web

FY26 CivicPlus LLC

FY26 DarkTrace Holdings LTD

FY26 Dell Marketing L.P. - Enterprise Agreement

FY26 Dell Marketing L.P.

FY26 Eaton Corporations - UPS Maintenance Service

FY26 Faronics Technologies USA Inc. - ITS Deep Freeze

FY26 GoSecure Inc.

FY26 Mainline Information Systems Inc. — Cisco/Vmware

FY26 Mainline Information Systems Inc. — Tape Library Software

FY26 Mainline Information Systems Inc. - Vmware Renewal

FY26 Netwrix Corp

FY26 Resource Software Int'L LTD

FY26 Tightrope Media Systems Inc.

FY26 Zoho Corporation — Endpoint Central

Juvenile Services

FY26 Sentinel

Library

FY26 Andrew R Mason – Performer

FY25-28 Creative Empire LLC

FY26 Dusti Bowling - Author Visit

FY26 InfoUSA Marketing, Inc.

FY26 Kiersten Brazier - Author Visit

FY26 Max Walter – Performer

FY26 Meghan Casey - Summer Reading Program

Museum

FY26 Adobe-CDW - Adobe Creative Cloud Renewal

Parks & Recreation

FY26 Adobe - CDW - Adobe Creative Cloud Renewal

Public Works

FY26 Adobe - CDW — Adobe Acrobat Pro for Enterprise

FY26 Adobe - CDW - Adobe Creative Cloud Renewal

FY25-27 ESRI - Enterprise Software

Sheriff's Office

FY26 Axon Enterprise Inc. - Axon Air of r DJI Matrice Drone

FY26 Axon - Axon Evidence Storage

FY26 Axon - Axon Fleet

FY26 Axon - Basic License

FY26 Axon – Mounts

FY26 Axon - Tasers & Cameras

FY26 Axon - Tasers & Camera Data & Software

FY26 Biddle Consulting Group Inc.

FY26 CorEMR

FY26 Computer Projects of Illinois Inc.

FY26 Custom Control Systems Inc.

FY26 MdE Inc.

FY26 Motorola Solutions Inc. — Brazos Interface Maintenance

FY26 North Star Lighting LLC - Installation for Vehicle Routers

FY26 Relx Inc.

FY26 Sentinel Industries LLC - Installation for Vehicle Routers

FY26 Tyler Technologies Inc. — Tyler Brazos

FY26 US Treasury/DFAS Cleveland

Minutes - Board of Commissioners

Directors Meeting 12/15/2025

Commissioners Regular Meeting 12/16/2025

Museum Board Meeting 12/16/2025

Special Meeting 12/17/2025

Joint Powers Lodging Tax Board Meeting 12/18/2025

Payroll Payments

12/24/2025 County Employees

Position Vacancy Justifications

Children's Developmental Services - Early Head Start Home Visitor
Road & Bridge - Equipment Operator
Sheriff's Office - Communications Tech
Sheriff's Office - Deputy Sheriff
Sheriff's Office - Detention Officer
Treasurer's Office - Deputy Treasurer 1

VOUCHERS

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

A Plus Painting	Collections Exhibits & Acqu	\$1,675.00
Abdo	Books/Printed Materials	\$3,006.85
Absolute Auto	Supplies	\$412.24
Action Lock Key	Bldg Maint	\$16.00
ADB Safegate America	Grounds Maint	\$5,408.36
Adv Media New York	County Matching Market Grant	\$5,700.00
Air Tech Heating	Bldg Maint, Prof Svcs	\$792.00
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	\$57.75
Alternative Propane	Vehicle Maint, Utilities	\$1,126.97
Altimus Distributing	CCJPFB Maint	\$652.47
Amazon Capital Svc	Comm/Net Exp, Pub Relation/Promos, Spec Event/Prog Cost, St Op Grant Pub Safety, Supplies, Tools, Wellness Prog	\$5,675.14
Ameri Tech Equipment	Vehicle Maint	\$57.02
American Welding	Supplies	\$34.50
Animal Medical Cntr	Law Enforcement Supplies	\$192.00
Anixter	Vehicle Maint	\$96.00
Archer, Tracey L.	Spec Event/Prog Cost	\$127.36
Architectural Spec	Bldg Maint	\$598.00
Ark Land Company	Bldgs/Office Lease/Rent	\$500.00
Arnold Machinery Co.	Lubricants	\$513.60
Arrow Printing Grap	Supplies	\$389.00
Assoc Const Engineer	Cap Outlay-Bldgs Improv	\$1,944.56
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$97.64
ATT Emergency Mgmt	Comm/Net Exp	\$167.40
Avfuel Corporation	Mach/Vehicle/Equip Lease Rent	\$34,254.87
Axis Forensic Tox	Radiology,Lab,Tox Svcs	\$305.00
Bakalov, Brandy	Jurors/Witness Fees	\$120.00
Baker, Gregory A.	Clothing/Uniforms	\$500.00
Barcodes	Supplies	\$1,933.00
Basin Radio Network	Pub Relations/Promos	\$625.00
Bauder, Trena R.	State Op Grant HlthWelCultRec	\$243.75

Big D Sanitation	Bldg Maint	\$1,050.00
Big Horn Tire	Tires, Vehicle Maint	\$6,013.02
Bighorn Hydraulics	Vehicle Maint	\$220.91
Black Hills Chemical	Postage/Freight	\$2,345.03
Black Hills Enrg Gas	Utilities	\$2,889.68
Black Stone Sports	Supplies	\$150.10
Blackstone Audio	Non-Print Materials	\$104.59
Boer, Matthew W.	Clothing/Uniforms	\$500.00
Bomgaars	Supplies, Prog Cost, Clothing/Uniforms	\$1,068.70
Border States Elec	Bldg Maint	\$3,616.91
Brown Kennedy Ranch	Royalty Payments/Easements	\$1,167.88
Buffalo Urgent Care	Employment Testing/Background	\$35.00
Burch, Parker	Clothing/Uniforms	\$500.00
Burns McDonnell Eng	Prof Svcs, Reclamation/Remediation/Cmp	\$11,545.37
Byers, Katherine	Clothing/Uniforms	\$500.00
Carr, Joli A.	Fed Op Grant HlthWelCult Rec	\$119.00
Carrot Top Industrie	Postage/Freight	\$248.42
Cash Wa Distributing	Food Service/Supplies	\$4,895.42
CBH Co Op	Vehicle Maint	\$25.83
CC Chamber Of Commer	EE Dev Meet Air Meal Lodg	\$30.00
CC Circuit Court	Legal/Court Costs	\$10.00
CC Health Misc	EE Dev Meet Air Meal Lodg	\$350.00
CC Health Patient	Med Svcs/Claims	\$4,350.00
CC Public Land Brd	CAM-PLEX Operations	\$343,939.92
CC School Dist Coop	Janitorial Supplies	\$1,154.44
CDW Government	Software Cost (Subs/Maint)	\$4,850.00
Centurylink Long Dis	Comm/Net Exp	\$626.14
Centurylink Phone	Comm/Net Exp	\$14,304.26
Charter Comm Cable	Media/Subs/Periodical, Utilities	\$826.83
Cloud, Ruth S.	Fed Op Grant HlthWelCult Rec	\$225.00
Coca Cola Bottling	Supplies	\$240.00
Collection Prof	Prof Svcs	\$400.99
Collins Commun	Media/Subs/Periodical, Bldg Maint	\$23,533.58
Colorado Golf & Turf	Vehicle Maint	\$230.19
Comfort Is Chey	EE Dev Meet Air Meal Lodg	\$660.00
Contractors Supply	Ins Claims Exp, Postage/Freight	\$7,276.94
Coody, Cameron	Clothing/Uniforms	\$500.00
Council Commnity Svc	1% Hum Srv & Extern Sub Ab, FedOpGrant	
	HlthWelCult Rec, Spec Event/Prog Cost	\$31,589.07
Cowboy Supply House	Janitorial Supplies	\$1,171.24
Coxbill, Eric D.	Law Enforcement Supplies	\$132.00
Cranston, Janet M.	Bldgs/Office Lease/Rent	\$300.00
Crum Electric Supply	Ins Claims Exp, Bldg Maint	\$1,500.70
CT Accessories	Vehicle Maint	\$75.00
Cummins Sales Svc	Vehicle Maint	\$8,141.02
Custom Graphix Signs	Cap Outlay-Vehicles, Ins Claims Exp	\$4,225.00

Dads Truck And Auto	Prof Svcs	\$194.88
Deaton, Braden	Clothing/Uniforms	\$500.00
Dell Marketing	Software Cost (Subs/Maint)	\$5,422.56
Deluxe Small Busines	Supplies	\$320.17
Demco	Supplies	\$231.83
Direct Family Care	Med Svcs/Claims	\$9,393.00
DISA Global Solution	Supplies	\$416.00
Draggin Towing	Prof Svcs	\$388.00
DRU Consulting	Prof Svcs	\$2,062.50
Dupuis, Wade L.	Clothing/Uniforms	\$500.00
Edwards, Sue	Fed Op Grant HlthWelCult Rec	\$142.50
Entenmann Rovin Co.	Postage/Freight	\$172.19
Espresso Lube	Vehicle Maint	\$721.80
Federal Express	Med Svcs/Claims	\$176.68
FIB Mstrcrd Airport	Postage/Freight, Pub Relations/Promos	\$1,846.19
FIB Mstrcrd Library	Supplies	\$770.70
FIB Mstrcrd Park Rec	Board/Committee Exps	\$15,998.03
First Assembly God	Spec Event/Prog Cost	\$750.00
First Class Auto	Ins Claims Exp	\$9,324.49
First Natl Bnk Visa	Assn Due, Fees/Licensure, Brd/Committee	
	Exp, EEDev Meet Air Mls Ldg, Legal/Court	
	Costs, Postage/Freight, Pub Relation/Promo,	
	St Op Grnt Pub Safety, Supplies, Well Prog	\$26,024.59
Floyds Truck Center	Bldg Maint, Postage/Freight	\$6,017.71
Fremont Mtr Riverton	Cap Outlay-Equipment	\$52,648.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$232.65
Fulginiti, Courtney	Prof Svcs	\$75.00
Game One	Spec Event/Prog Cost, Clothing/Uniforms	\$1,113.01
Gary Brink	Postage/Freight	\$909.77
GCR Tire & Service	Tires	\$62.92
Gillette News Record	Advert/Pubation/LegalNotice,	\$6,741.48
Gillette Printing	Vehicle Maint	\$672.27
Gillette Reprod Hlth	Fed Op Grant HlthWelCult Rec	\$1,710.00
Gillette Winsupply	Supplies, Bldg Maint	\$3,354.25
Goold, Benjamin R.	Clothing/Uniforms	\$500.00
Govens Farm Ranch	Road Materials, Janitorial Supplies	\$564.55
Government Finance	EE Dev Meet Air Meal Lodg	\$605.00
Guardian RFID	Supplies	\$1,412.00
Hakert, Richard J.	Royalty Payments/Easements	\$4,631.10
Harding, Kimberly	State Op Grant HlthWelCultRec	\$1,548.75
Hawkins	Supplies	\$9,624.93
HDR Engineering	Cap Outlay-Land Improv/Parks	\$11,339.51
Hitt, Bruce L.	Bldgs/Office Lease/Rent	\$300.00
Hitt, Joe A.	Bldgs/Office Lease/Rent	\$300.00
Homax Oil Sales	Gasoline, Diesel Fuel, Lubricants	\$29,353.51
Home Depot Maint	Bldg Maint	\$95.60

Home Depot Parks Rec	Spec Event/Prog Cost	\$441.69
Home Depot Sheriff	Ins Claims Exp, Janitorial Supplies	\$1,263.30
Home Fire Foods	Spec Event/Prog Cost, Plann Comm-Misc	\$1,541.00
Homestead Structures	Ins Claims Exp	\$3,700.00
Horwath Laundry Eq	Postage/Freight	\$21.20
Humphrey Law	Legal/Court Costs	\$5,767.25
Humphreys Bar Grill	Jurors/Witness Fees	\$325.74
IDZone	Supplies	\$4,299.00
Industrial Supply Co	Supplies	\$804.51
Ingram Book	Merch/Supplies for Resale	\$131.05
Inland Truck Parts	Vehicle Maint	\$1,624.55
Integrated Mech Sol	Bldg Maint	\$25,179.28
Interstate Batt BH	Vehicle Maint	\$600.80
Interwest Safety	Supplies	\$486.11
James Tire Service	Tires	\$28.00
Jaynes, Carla R.	EE Dev Meet Air Meal Lodg	\$104.70
Jims Heating Ac Ref	Prof Svcs	\$1,230.00
Jrs Laser Tag	Spec Event/Prog Cost	\$552.90
Just, Christopher R.	Assn Dues, Fees & Licensure	\$55.00
Kent, Drake	State Op Grant HlthWelCultRec	\$199.08
La Quinta Inn	Legal/Court Costs	\$489.50
Lakeshore Learning	Supplies	\$2,189.02
Langone, Anthony S.	Vehicle Maint	\$130.00
Leibrich Legal, LLC	Legal/Court Costs	\$3,080.00
Les Schwab Tires	Tires	\$1,228.62
Liberty Law Offices	Legal/Court Costs	\$6,973.35
Lightning Lube	Vehicle Maint	\$82.80
Llanos, Leo	Clothing/Uniforms	\$500.00
Lowe Roofing	Cap Outlay-Bldgs Improv	\$49,723.00
M G Oil	Lubricants	\$598.00
Manning Wrecker Svc	Prof Svcs	\$720.00
Marco Technologies	Office Equip Maint Contracts	\$169.66
Maul, Daniel L.	Clothing/Uniforms	\$500.00
Mckesson Med Surgic	Fed Op Grant HlthWelCult Rec	\$29.43
Mead Lumber	Supplies, Bldg Maint	\$141.18
Mealey, Catrina A.	Clothing/Uniforms	\$500.00
Mellott, Levi G.	Clothing/Uniforms	\$500.00
Menards Airport	Pub Relations/Promos, Supplies	\$1,453.66
Menards Landfill	Supplies	\$232.61
Menards Maintenance	Tools	\$1,009.18
Menards Museum	Spec Event/Prog Cost	\$453.43
Menards Park Rec	Spec Event/Prog Cost	\$975.66
Menards Road Bridge	Supplies	\$746.33
Menards Sheriff	Law Enforcement Supplies	\$53.85
Merck Sharp Dohme	Vaccine	\$960.70
Michigan Dept State	Investigation/Trial	\$16.00

Midamerica Books	Books/Printed Materials	\$436.10
Midland Implement Co	Vehicle Maint	\$3,513.98
Midwest Tapes	Non-Print Materials	\$395.84
Mile High Shooting	Postage/Freight	\$3,322.38
Mitchell McCormick	Med Supplies	\$430.00
Mitchell, James C	EE Dev Meet Air Meal Lodg	\$29.81
Monument Health	Med Svcs/Claims	\$500.00
Motorola Solut	Cap Outlay-Vehicles	\$8,513.09
National Bus Furn	Supplies	\$2,744.50
New Vision Auto Body	Cap Outlay-Vehicles, Ins Claims Exp	\$4,439.93
Norco	Supplies	\$7,610.10
Norton Construction	Cap Outlay-Bldgs Improv	\$150,860.00
OAG Flightview	County Matching Market Grant	\$767.84
ODP Business Solutio	Supplies, Janitorial Svcs	\$1,159.60
Office Shop	Office Equip Maint Contracts	\$287.81
Optum HSA	Prof Svcs	\$1,160.25
Oreilly Auto Parts	Vehicle Maint	\$142.15
Osborn, Trevor B.	Clothing/Uniforms	\$498.74
Oshkosh Airport Prod	Cap Outlay-Equipment	\$1,035,108.60
Overdrive	Electronic Materials	\$909.94
Overhead Door Co	Bldg Maint	\$355.00
Overland West, Inc	Mach/Vehicle/Equip Lease Rent	\$800.00
Paintbrush Services	Bldgs/Veh Lease/Maint, Prof Svcs	\$1,403.00
PartsOne LLC	Tools, Supplies, Vehicle Maint	\$2,912.12
PB Global Airprt	OfficeEquip/Comp/TechLease	\$176.52
Pearson	State Op Grant HlthWelCultRec	\$326.48
Penguin Random House	Merch/Supplies for Resale	\$52.50
Personal Frontiers	Prof Svcs	\$1,935.00
Peterbilt of Wyoming	Vehicle Maint	\$733.46
Petersen, Matthew	Bldg Maint	\$25.00
Pharmchem	Supplies	\$2,162.65
Playaway Products	Non-Print Materials	\$63.99
Pokeys Bbq Smoke	Supplies	\$774.00
Poole, Amy J.	Fed Op Grant HlthWelCult Rec	\$236.30
Purvis Industries	Bldg/Vehicle Maint	\$869.78
Push Pedal Pull	Bldg Maint	\$220.20
Quill Corporation	Supplies	\$948.09
Redwood Tox Testing	Prog Cost/Med Svcs/Claims/State Op Grant	\$4,456.12
Rhoades, Kyle M	Clothing/Uniforms	\$500.00
Riddle's Glass	Bldg Maint	\$1,050.53
Ride Shine Equine	1% Hum Serv & Extern Sub Ab	\$460.00
Rifton Equipment	State Op Grant HlthWelCultRec	\$123.75
Rocky Mtn Business	Office/Comp Supplies, OfficeEquip/Com	
	State Op Grant HlthWelCultRec, Prof Svcs	\$2,653.00
Safe Life Defense	Postage/Freight	\$28.80
Sams Land	Royalty Payments/Easements	\$1,854.16

Sams, Micky L.	Bldgs/Office Lease/Rent	\$1.00
Sanity Solutions Inc	Office/Comp Supplies	\$1,363.74
Sanofi Pasteur	Vaccine	\$920.24
Schaeffer Manuf	Lubricants	\$556.04
Second Chance Minist	1% Hum Serv & Extern Sub Ab	\$8,660.13
Sendele, Spring	Gasoline	\$41.79
Sensaphone	Software Cost (Subs/Maint)	\$358.80
Sentinel Industries	Cap Outlay-Vehicles	\$1,620.00
Sentinel Offender	Electronic Monitoring	\$434.24
Serrano, Joesph	Clothing/Uniforms	\$500.00
Servall Uniform	Clothing/Uniforms	\$691.30
Shepherd, Jennell	State Op Grant HlthWelCultRec	\$1,495.00
Sherwin Williams	Bldg Maint	\$23.73
Sign Boss	Cap Outlay-Vehicles	\$148.88
Simon & Schuster	Merch/Supplies for Resale	\$200.43
Simpsons Printing	Supplies	\$68.00
Sir Speedy	Med Supplies	\$355.92
Smith Psychological	Employment Testing/Background	\$400.00
Source Office Tech	Supplies	\$111.39
Spencer Fluid Power	Supplies	\$22.28
Spencer, Kathleen D.	Clothing/Uniforms	\$500.00
Sprague, Jerrica	EE Dev Meet Air Meal Lodg	\$28.70
St John Paul School	State Op Grant HlthWelCultRec	\$650.00
State Oregon Motor	Investigation/Trial	\$73.00
Step Stone Counselin	State Op Grant Pub Safety	\$4,351.25
Stericycle	Med Supplies	\$295.20
Stotz Equipment	Vehicle Maint	\$43.93
Summit Fire Protect	Prof Svcs	\$1,868.65
Summit Food Services	Supplies	\$238.24
Summit Ob Gyn Pc	Med Svcs/Claims	\$3,068.00
Superior Sign Supply	Road Materials	\$11,500.00
Sylvestri Custom	Other Grants-Unanticipated	\$5,520.00
Target Sign Company	Pub Relations/Promos	\$2,400.00
TD Invest Rainlocker	Vehicle Maint, StOp Grnt HlthWelCultRec	\$138.78
That Embroidery Plac	Clothing/Uniforms, Supplies	\$1,811.60
The Grease Barrel	Vehicle Maint	\$324.72
The Range	Board/Committee Exps	\$96.60
Thomas Thomas LLC	Legal/Court Costs	\$2,575.10
Thomas Y Pickett	Prof Svcs	\$13,600.00
Titan Solutions	Cap Outlay-Bldgs Improv	\$6,980.00
Total Construction	Royalty Payments/Easements	\$96.32
Tri State Oil Recla	Prof Svcs	\$1,451.00
Trinity Services Grp	Food Service/Supplies	\$44,120.97
Trumbull, Con Bryant	Merch/Supplies for Resale	\$42.00
Tyler Tech	Software Cost (Subs/Maint), Prof Svcs	\$18,825.00
UW Business Office	Prof Svcs	\$23,547.75

Venture Services LLC	Prof Svcs	\$2,600.00
Verizon Emergcy Mgmt	Comm/Net Exp	\$38.52
Verizon Fair	Comm/Net Exp	\$37.57
Verizon Juv Prob	Comm/Net Exp	\$250.15
Verizon Public Hlth	Comm/Net Exp	\$290.43
Verizon Sheriff	Comm/Net Exp	\$4,740.82
Visionary Broadband	Comm/Net Exp	\$6,567.07
Vista Leasing Co	OfficeEquip/Comp/TechLease, Prof Svcs	\$3,907.00
Vital Records Cont	Supplies	\$213.00
Walker, Teddric	State Op Grant HlthWelCultRec	\$100.10
Walmart Business	Supplies, Local Op Grant Pub Safety	\$152.49
Water Guy	Prof Svcs	\$560.00
Western State Sherf	EE Dev Meet Air Meal Lodg	\$250.00
Western Stationers	Supplies	\$493.59
Western Waste Sol	Utilities	\$1,051.50
Whites Energy Motors	Cap Outlay-Vehicles	\$44,734.00
Wild West Hot Dogs	Spec Event/Prog Cost	\$127.50
WY Enterprise Tech	Software Cost (Subs/Maint)	\$92.83
WY Enviro Qual Shwm	FenceBridgeFuel Storage Maint	\$600.00
Wyo Clerk Dist Crt	Assn Dues, Fees & Licensure	\$300.00
Wyoming Art & Frame	Collections Exhibits & Acqu	\$65.00
Wyoming Behavioral	Med Svcs/Claims	\$3,016.00
Wyoming Health Fairs	Wellness Prog Incentive	\$160.00
Wyoming Machinery	Lubricants, Vehicle Maint	\$19,809.48
Wyoming Rents	Cap Outlay-Equipment	\$75,150.38
Wyoming Rural Water	Assn Dues, Fees & Licensure	\$399.00
Wyoming State Hist	Merch/Supplies for Resale	\$225.53
Wyoming Water Sol	Supplies, EEDev, Bldg Maint, Prof Svcs	\$1,867.25
Xm Radio	Media/Subs/Periodical	\$649.64
Y Tex	Supplies	\$311.00
Youth Emergency Serv	1% Hum, State Op Grant, Prof Svcs	\$36,109.37
Zabel Associates	Prof Svcs	\$5,000.00

Commission Ford presented the Commission Calendar.

REGULAR BUSINESS

Commissioner Means moved the Board select Bob Jordan to serve as the Chairman of the Campbell County Board of Commissioners for 2026, as presented. Commissioners Ford, Jordan, Means, McCreery voted Aye. Commissioner Clem voted No. Motion carried.

Commissioner Jordan assumed the Chairman position and led the meeting.

Commissioner Ford moved the Board approve Resolution Number 3118-2026 authorizing other Commissioners to act in the absence of the Chairman, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board designate the Gillette News Record as the official newspaper of Campbell County for 2026, pursuant to Wyoming Statute 18-3-517, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Commissioner Designated Board Liaisons for 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve Resolution Number 3119-2026 Recognizing and Commemorating the Semiquincentennial Anniversary of the United States of America: Campbell County 250 in 2026, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Contingency Funds Request for the Coroner's Office to purchase a replacement morgue cooler and lift from Air-Tech Heating & Air Conditioning, Inc.; transfer \$45,910 from 100013-69800 Contingency to 100091-68200 Capital Outlay-Equipment, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the submission of the High Intensity Drug Trafficking Area Grant (HIDTA) Grant Application in the amount of \$120,744 for the period of January 1, 2027, to December 31, 2027, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the revision to Personnel Guideline 304. Pay Procedures to clarify the use of compensatory time due to changes in the Federal Government Overtime rule, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Easement and Right-of-Way Agreement and the Memorandum of Easement and Right-of-Way Agreement, WO# 250495, between Campbell County and Powder River Energy Corporation for the underground electrical easement at the Northeast Wyoming Regional Airport, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Easement and Right-of-Way Agreement and the Memorandum of Easement and Right-of-Way Agreement, WO# 2250496, between Campbell County and Powder River Energy Corporation for the underground electrical easement along Northern Drive, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

PUBLIC COMMENT
Public comment was given.

The Board recessed at 10:13 AM.

The Board reconvened at 10:23 AM.

PUBLIC HEARING

Public Hearing was held for Campbell County liquor license renewals for the term of February 7, 2026, to February 6, 2027.

Commissioner McCreery moved the Board approve the following liquor license renewals for the term of February 7, 2026, to February 6, 2027:

Moose Lodge #1957, 2704 Hackathorn Lane, Gillette, WY

Prairie Sky Venue, 1120 State HWY 50, Gillette, WY

Ruff's Rozet Bar, 14072 HWY 51, Rozet, WY

Spotted Horse Bar, 7021 HWY 14-16, Arvada, WY

SweetGrass at Thunderbasin, 1408 Rocky Point Rd, Weston, WY

The Office Saloon, 1400 N HWY 14-16, Gillette, WY

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

Commissioner comments were given.

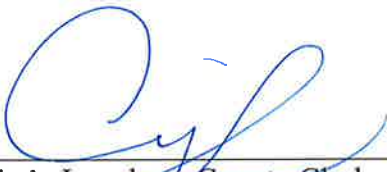
EXECUTIVE SESSION

Commissioner Ford moved the Board convene into Executive Session to discuss Litigation.

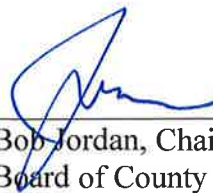
Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Executive Session was held.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 11:15 AM. The next regular meeting of the Commissioners will be held Wednesday, January 21, 2026, at 9:00 AM.



Cindy Lovelace, County Clerk
Board of County Commissioners



Bob Jordan, 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