

Office of County Commissioners
April 1, 2026
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, April 1, 2026, Chairman Bob Jordan called the meeting to order at 9:00 AM. Pastor Phil Jones led the Invocation and the Pledge of Allegiance.

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

CONSENT AGENDA

Commissioner McCreery moved the Board approve the Consent Agenda, as presented.
Commissioner Means seconded the motion. All voted Aye. Motion carried.

Agreements/Contracts

- FY26 Black Hills Raptor Center - Library Performer Contract
- FY26 Bronte Curley - Library Performer Contract
- FY26 James Haar, All Aboard! Train - Fair Contract
- FY26 Jerald C. McDowell - Fair Performer Contract
- FY26 Kelly McDonald - Fair Performer Contract
- FY26 Lubnau Law - Civil Legal Services
- FY26 Molly Keczan - Fair Performer Contract
- FY26 Marcus Wilson - Fair Performer Contract
- FY26 Matthew Verhelst - Library Performer Contract
- FY26 The Caricature Entertainment - Fair Performer Contract
- FY26 Thomas Thomas & Thrall LLC - Civil Legal Services

Budget Line Item Transfers

Assessor

Transfer \$800 from 100041-65020 Furn/Equip Repair & Maint to 100041-65000
Vehicle/Equip Repair/Maint

Children's Developmental Service

Transfer \$10,000 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-FEDERAL to 310705-42460 Fed Op Grant HlthWelCultRec Project:705G26PTC-FEDERAL

Transfer \$10,000 from 310311-67400 Other Grants Unanticipated
Project:311G26UNAN-CDS to 310705-67040 Fed Op Grnat HlthWelCultRec
Project:705G26PTC-FED-T/TA

Emergency Management

Transfer \$2,400 from 100411-62720 Software Cost (Subs/Maint) to 100411-62020
Communication/Network Expense

Juvenile & Family Drug Court

Transfer \$200 from 310452-67220 State Op Grant Pub Safety Project:452GS25CJS-CIM to 310452-67220 State Op Grant Pub Safety Project:452GS25CJS-TRAINING

Parks and Recreation

Transfer \$100 from 100776-65060 Grounds Maintenance Project:770776-GROUNDMAIN-FERTILIZER to 100776-65060 Grounds Maintenance Project:770776-GROUNDMAIN-SEEDSOD

Transfer \$300 from 100774-65080 Building Maintenance Project:770774-BUILDMAINT-ELECSUPP to 100774-65080 Building Maintenance Project:770774-BUILDMAINT-BUILDMAINT

Transfer \$2,500 from 100774-65000 Vehicle/Equip Repair/Maint Project:770774-VEHEQREP-VEHMAINT to 100774-64300 Lubricants Project: 770774-LUBRICANTS

Public Works

Transfer \$1,000 from 100081-63440 Miscellaneous Expense to 100081-62020 Communication/Network Expense

Sheriff's Office

Transfer \$3,000 from 100052-62240 Medical Services/Claims to 100052-62600 Employment Testing/Background

Construction Contracts

Amendment to the Professional Services Agreement with Steiner Thuesen PLLC, regarding the Campbell County Courthouse Park Project for additional research into options for various concepts for owner review, total fee of \$6,881.75 dated 3/2/2026.

Campbell County Courthouse Signage Project, F83217, with Innerface Architectural Signage, Inc., increased costs for the installation of additional signage for courts and the county clerk's office, interior project total of \$4,849.50 dated 3/18/2026.

Construction in Progress - Change Orders

Pronghorn Industrial Sanitary Sewer Lift Station with Halme, Inc. Change Order #1 is to cover the primary electrical conduit materials, as stated in the original contract that Campbell County would provide these materials, cost increase of \$24,643.09, no change to contract time, dated 3/20/2026.

Cancellation/Rebate of Taxes

#2021-703; 2021-706; 2021-707; 2021-708; 2021-709; 2021-712; 2021-7; 2021-713

Grants

Local Assistance and Tribal Consistency Fund (LATCF) Annual Report for calendar year January 1, 2025, to December 31, 2025.

Parks & Recreation 1% City of Gillette FY2027 Application, in the amount of \$4,000 for July 4th celebration expenditures held at Bicentennial Park.

Parks & Recreation Campbell County Community Public Recreation District (CCCPRD) Grant Application, in the amount of \$150,000 for the intramural program.

State & Local Fiscal Recovery Funds (SLFRF) Closeout for Project/Grant Period from September 29, 2022, to December 31, 2026.

Community Services Block Grant (CSBG) Mini Application, in the amount of \$1,449 for Bridges out of Poverty Training Certification.

Hand Warrants

Campco Federal Credit Union	\$150.00
Circuit Court of Campbell County	\$313.92
Campbell Cnty Clerk Tax Acct	\$332,258.27
Campbell Cnty Treasurer - FLX/HSA/457	\$82,492.82
Wyoming Child Support	\$1,500.82

Leases/Software/Subscriptions

- FY26 Communication Tech. Inc. - Tower Equipment Maintenance
- FY26 Mitchell & McCormick Inc. - Integrative Software
- FY26 - 27 Priority Dispatch Renewal - Annual Maintenance
- FY26 -27 SHI Internation Corp. - NetMotion Software
- FY26 - 27 Tyler Technologies Inc. - Taxwise Software
- FY26 Trigon Road LLC - Election Worker Software
- FY26 - CDW LLC - Sheriff Adobe Enterprise

Minutes - Board of Commissioners

- Special Meeting 3/12/2026
- BOC - Public Land Board 3/12/2026
- Directors Meeting 3/17/2026
- Commissioner Regular Meeting 3/18/2026
- Joint Powers Lodging Tax Board Meeting 3/19/2026
- Public Health Board Meeting 3/19/2026
- Library Board Meeting 3/23/2026
- Senior Center Board 3/25/2026

Monthly Reports

- Sheriff's Office - February 2026

Payroll Payments

- County Employees 3/19/2026

Position Vacancy Justifications

Airport FBO - Airport Line Technician I (1 of 2)

Airport FBO - Airport Line Technician I (2 of 2)

Children's Developmental Services - Early Childhood Instructor

Resolutions

Correct Resolution Number 3020-2026 to 3120-2026 for American Red Cross Month 2026

VOUCHERS

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

AdBay Com	County Matching Market Grant	\$35.00
Adv Media New York	County Matching Market Grant	\$5,207.38
Aircraft Bluebook	Media/Subs/Periodical	\$245.25
Albertsons Library	Spec Event/Prog Cost	\$9.98
All American Pub	Pub Relations/Promos	\$350.00
Alternative Propane	Vehicle Maint	\$360.84
Amazon Capital Svc	1% Emerg/Safety Equip, 1% Youth Progs/ Equip, Printed Material, Bldg Maint, Merch for Resale, Non-Print Materials, Spec Event/Prog Cost, State Op Grant Hlth WelCultRec, Supplies, Veh Maint	\$10,369.99
Ameri Tech Equipment	Supplies	\$3,097.92
American Welding	Bldg Maint	\$43.13
Apple Books LLC	Books/Printed Materials	\$509.05
Architectural Spec	Bldg Maint	\$525.42
Arete Design Group	Cap Outlay-Bldgs Improv	\$1,345.77
Armenta, Mario	Clothing/Uniforms	\$500.00
Associated Pool	Cap Outlay-Bldgs Improv	\$99,199.56
ATT Childrens Devel	State Op Grant HlthWelCultRec	\$95.41
ATT Park Recreation	Comm/Net Exp	\$134.64
Avfuel Corporation	Mach/Vehicle/Equip Lease Rent, JetA Fuel	\$76,943.26
Basin Radio Network	Pub Relations/Promos	\$625.00
Big D Oil Company	Gasoline	\$49.05
Big Horn Tire	Vehicle Maint, Tires	\$2,780.02
Bighorn Hydraulics	Vehicle Maint	\$382.21
Bjorem Speech Pub	State Op Grant HlthWelCultRec	\$367.90
Black Hills Chemical	Postage/Freight, Janitorial Supplies	\$755.35
Black Hills Enrg Gas	Utilities	\$34,889.05
Blackstone Audio	Non-Print Materials	\$687.41
Bloomsbury Publish	Electronic Materials	\$3,600.00
Blue Knight Security	Prisoner Transport/Extrad	\$5,725.00
BMI Music	Assn Dues, Fees/Licensure	\$459.00
Bobcat Of Gillette	Vehicle/Ground Maint, Supplies	\$1,863.87

Bomgaars	Cloth/Unif. Bldg/Vehicle Maint, Supplies	\$420.05
Boot Barn	Spec Event/Prog Cost	\$134.99
Border States Elec	Bldg Maint	\$123.67
Boys Girls Club Cc	1% Hum Serv & Extern Sub Ab	\$4,450.65
Brainfuse	Electronic Materials	\$4,900.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$634.68
Buckskin Is District	1% District Support Grants	\$1,266.33
Buffalo Porta Potty	Vehicle Maint	\$150.00
Buggy Bath Car Wash	Vehicle Maint	\$400.00
Burns McDonnell Eng	Reclamation/Rem/Cmp, 1% Solid Waste	\$31,867.70
C J Sayles	Merch/Supplies for Resale	\$543.70
CalTopo LLC	Local Op Grant Pub Safety	\$700.00
Caricature Entertain	Spec Event/Prog Cost	\$2,000.00
Cash Wa Distributing	Food Service/Supplies	\$3,732.23
CC Dist Crt Rev Wit	Jurors/Witness Fees	\$150.00
CC Fire Dept	Joint Powers Fire Board	\$1,282,696.79
CC Health Misc	Ins Claims Exp, 1% Emerg/Safety Equip	\$3,034.83
CC Public Land Brd	CAM-PLEX Operations, Utilities	\$354,381.27
CC School Dist Coop	Janitorial Supplies	\$3,419.58
CC Senior Center	1% Senior Citizen Prog.	\$43,597.00
CC Weed Pest	Grounds Maint	\$1,550.90
Center Point Large	Books/Printed Materials, Local Op Grant	\$995.88
Centurylink Long Dis	Comm/Net Exp	\$624.84
Centurylink Phone	Comm/Net Exp	\$15,633.32
Charter Comm Cable	Utilities, Comm/Net Exp, Media/Subs	\$2,262.75
City Gillette Misc	Off Eqp Maint Contrcts, SpEvent/Prog Cost	\$50.00
Coca Cola Bottling	Merch/Supplies for Resale	\$69.50
Collection Prof	Prof Svcs	\$1,929.19
Collins Commun	Bldg Maint, Improv, Media/Subs/Periodical	\$1,639.97
Colorado Golf & Turf	Cap Outlay-Equipment	\$24,796.30
Communication Tech	Comm/Net Exp, Cap Outlay-Equipment	\$11,316.65
Contractors Supply	Freight, Bldg/Grounds Maint, Supplies	\$3,055.84
Convergint Technolog	Postage/Freight	\$2,182.81
Cowboy Supply House	Janitorial Supplies	\$288.53
Crum Electric Supply	Bldg Maint	\$1,249.59
Cummins Sales Svc	Postage/Freight	\$23,826.76
Custom Graphix Signs	Ins Claims Exp, Clothing/Uniforms	\$1,321.84
Dads Truck And Auto	Prof Svcs	\$552.16
Dakota Playground	Supplies	\$5,198.27
Demco	Supplies	\$140.30
Dike, Erika	Clothing/Uniforms	\$500.00
Direct Family Care	Med Svcs/Claims	\$9,461.00
Elite Occupat Test	EE Dev Meet Air Meal Lodg	\$135.00
Employment Test Cntr	Employment Testing/Background	\$233.00
Energy Cap Econ Dev	EE Dev Meet Air Meal Lodg	\$100.00

Expresso Lube	Vehicle Maint	\$299.14
Extreme Cleaning Inc	Bldg Maint	\$2,293.16
FIB Mstrcrd Airport	Postage/Freight, EE Dev Meet Air Meal	
	Lodg, Pub Relations/Promos, Supplies	\$5,973.53
FIB Mstrcrd Library	Employment Testing/Background, Supplies,	
	SpecEvent/ProgCost, 1%Youth Prog	\$179.88
FIB Mstrcrd Park Rec	1% Youth Prog/Equip Capital, Board/	
	Committee Exps, Bldg Maint, Media/Subs	
	Pub Relations/Promos, Spec	
	Event/Prog Cost, Supplies	\$3,266.93
First Class Auto	Ins Claims Exp	\$14,948.19
First Natl Bnk Visa	1% Solid Waste Oper, Assn Dues, Fees/	
	Licensure, Bldg Maint, EE Dev Meet Air	
	Meal Lodg, Fed/St Op Grant HlthWelCult	
	Rec, Postage/Freight, Prisoner Transport/	
	Extrad, Prof Svcs, StateOp Grnt Pub Safety,	
	Supplies, Wellness Prog	\$21,114.86
Floyds Truck Center	Vehicle Maint	\$872.27
Four Imprint	Pub Relations/Promos	\$1,054.71
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	\$132.11
Fun Express	Spec Event/Prog Cost	\$1,400.89
Fun on the Go	Spec Event/Prog Cost, State Op Grant Hlth	\$550.00
Furman, Craig M.	Prof Svcs	\$150.00
Gale Cengage Learn	Local Op Grant HlthWelCuRec	\$471.51
Game One	Spec Event/Prog Cost	\$598.00
Gary Brink	Postage/Freight	\$166.16
Gillette News Record	Publication/LegalNotice, ProfSvcs, PubRel	\$1,595.31
Gillette Reprod Hlth	1% Hum Serv/Extern Sub Ab, FedOp Grant	\$2,975.00
Gillette Winsupply	Bldg Maint, CCJPFB Maint	\$3,238.34
Glaxosmithkline Phar	Vaccine	\$2,424.24
Gopher	Supplies	\$62.76
Grainger	Postage/Freight	\$1,369.89
Grossenburg Implemnt	Postage/Freight , Cap Outlay-Equipment	\$30,067.68
Guardian RFID	Postage/Freight	\$447.50
Gumdrop Books	Books/Printed Materials	\$2,160.22
Hakert, Richard J.	Royalty Payments/Easements	\$6,192.00
Hansen, Penny	State Op Grant Pub Safety	\$43.54
Hatcher, Jamie A.	Med Svcs/Claims	\$100.00
Hawkins	Supplies	\$7,903.22
Heartland Tanning	Merch/Supplies for Resale	\$938.38
High Plains Press	Merch/Supplies for Resale	\$152.04
Homax Oil Sales	Diesel Fuel, Lubricants, Gasoline	\$29,240.42
Home Depot Extension	Spec Event/Prog Cost	\$137.15
Home Depot Maint	Bldg Maint, CCJPFB Maint,	\$370.12
Home Depot Parks Rec	Supplies, Tools, Spec Event/Prog Cost	\$742.30

Home Depot Sheriff	Investigation/Trial, Supplies, Bldg Maint	\$551.97
HookD Up Recovery	Prof Svcs	\$100.00
Hubbard, Kelly S.	EE Dev Meet Air Meal Lodg	\$34.08
Humphrey Law	Legal/Court Costs	\$3,172.38
Industrial Supply Co	Supplies, Tools, Vehicle Maint	\$1,785.67
Inland Truck Parts	Supplies, Vehicle Maint	\$4,035.86
Interstate Energy	Prof Svcs	\$1,126.26
Interstate Powersyst	Postage/Freight	\$12,469.41
It Outlet	Misc Exp	\$1,964.72
James Tire Service	Tires	\$559.64
Jims Heating Ac Ref	Prof Svcs	\$2,220.00
Kimball Midwest	Vehicle Maint	\$286.76
LessonPix, Inc.	County Matching Funds	\$556.13
Liberty Law Offices	Legal/Court Costs	\$7,911.61
Lowe Roofing	Bldg Maint, Cap Outlay-Bldgs Improv	\$162,802.95
Lubnau Law Office	Legal/Court Costs	\$285.00
Lynns Auto Repair	Vehicle Maint	\$1,871.25
M G Oil	Lubricants	\$359.02
Mainline Inform Sys	Software Cost (Subs/Maint)	\$11,200.00
Manning Wrecker Svc	Prof Svcs	\$200.00
Marco Technologies	Office Equip Maint Contracts	\$169.66
Martinez, Mayra	Prof Svcs	\$90.00
Mckesson Med Surgic	Fed Op Grant HlthWelCult Rec	\$29.43
Menards Extension	Spec Event/Prog Cost	\$871.15
Menards Landfill	Supplies	\$148.51
Menards Library	Office/Comp Supplies	\$17.57
Menards Maintenance	Supplies, Tools, Bldg/CCJPFB Maint	\$884.80
Menards Museum	Supplies, Collections Exhibits & Acqu	\$159.40
Menards Park Rec	Vehicle/Bldg Maint, Supplies, Tires	\$359.53
Menards Road Bridge	Supplies, Vehicle Maint	\$156.77
Merck Sharp Dohme	Vaccine	\$490.73
MFAC	Spec Event/Prog Cost, Supplies	\$1,122.28
Michigan Dept State	Investigation/Trial	\$16.00
Midland Implement Co	Vehicle Maint	\$182.85
Midwest Tapes	Non-Print Materials, 1% Youth Progs/Equip	\$1,240.25
Moghu USA	Grounds Maint	\$10,032.00
Morrison Maierle	Cap Outlay-Equipment	\$2,100.00
Murphree, Sharon C.	EE Dev Meet Air Meal Lodg	\$125.00
National Tactical	Assn Dues, Fees/Licensure	\$50.00
Nelson Auto Glass	Vehicle Maint, Ins Claims Exp	\$1,749.01
NEOGOV	Prof Svcs	\$23,729.00
New Vision Auto Body	Cap Outlay-Vehicles	\$74.99
Norco	Supplies	\$4,810.34
North Star Lighting	Cap Outlay-Vehicles	\$750.00
Novus Auto Glass	Vehicle Maint	\$16.75

ODP Business Solutio	Supplies	\$296.55
Optum Flex	Prof Svcs	\$131.25
Optum HSA	Prof Svcs	\$1,134.25
Oreilly Auto Parts	Vehicle Maint	\$96.76
Overdrive	Elec Materials, 1% Youth Progs/Equip	\$8,659.70
Overland West, Inc	Mach/Vehicle/Equip Lease Rent	\$800.00
Paintbrush Services	Bldgs/Office Lease/Rent, Bldg Maint	\$566.00
Par West Turf Serv	Grounds Maint	\$1,365.24
PartsOne WYOSD	CCJPFB/Vehicle Maint, Lubricant, StateOp	
	Grant HlthWelCultRec, Supplies, Tools,	\$1,965.80
PB Airport	Supplies	\$258.03
PB Global Dist Crt	OfficeEquip/Comp/TechLease	\$562.71
Peaks Prairies Golf	Assn Dues, Fees/Licensure	\$495.00
Pearson	Fed Op Grant HlthWelCult Rec	\$1,666.69
Pepsi Of Gillette	Supplies	\$72.40
Personal Frontiers	Prof Svcs, Fed Op Grant HlthWelCult Rec	\$15,730.00
Peterbilt of Wyoming	Postage/Freight	\$1,156.48
Plains Towing	Prof Svcs	\$354.00
Powder River Heating	Bldg Maint	\$3,404.86
Purvis Industries	Vehicle Maint	\$586.20
Push Pedal Pull	Bldg Maint	\$716.09
Qdoba Mexican Grill	EE Dev Meet Air Meal Lodg	\$603.75
Quill Corporation	Supplies	\$776.97
Razor City Bmx	1% Youth Progs/Equip	\$1,000.00
RecSupply	Supplies	\$2,994.72
Redwood Tox Testing	Med Svcs/Claims, Spec Event/Prog Cost	\$4,878.56
Re-New Co Supply	Vehicle Maint	\$775.00
Riddle's Glass	Bldg Maint	\$269.40
Riley, Makala	EE Dev Meet Air Meal Lodg	\$212.68
Ringer Law	Legal/Court Costs	\$15,381.25
Rocky Mtn Assn Fairs	Assn Dues, Fees/Licensure	\$125.00
Rocky Mtn Business	Office/Comp Supplies, Office Equip Maint	
	Contracts, OfficeEquip/Comp/TechLease,	
	Prof Svcs, Fed Op Grant HlthWelCult Rec	\$2,508.44
Rocky Mtn Wolverine	Bldg Maint	\$250.00
Safety Kleen Systems	Prof Svcs	\$1,250.26
Sanity Solutions Inc	Fed Op Grant HlthWelCult Rec	\$1,200.80
Sanofi Pasteur	Vaccine	\$1,408.81
Schaeffer Manuf	Lubricants	\$1,570.25
Scholastic Library	1% Youth Progs/Equip	\$1,996.67
Schurtz, Jessica R.	Fed Op Grant HlthWelCult Rec	\$152.98
Schutz Foss Archit	Cap Outlay-Bldgs Improv	\$28,837.80
SD Narcotics Officer	EE Dev Meet Air Meal Lodg	\$100.00
Sentinel Offender	Elec Monitoring, St Op Grant Pub Safety	\$136.16
Servall Uniform	Clothing/Uniforms	\$487.60

Sherwin Williams	Supplies	\$5.23
SHI International	Software Cost (Subs/Maint)	\$9,427.04
Simplot Partners	Landscaping Supplies, Grounds Maint	\$3,057.00
Simpsons Printing	1% Youth Progs/Equip, FedOp Grant	\$3,271.00
SiteOne Landscape	Grounds Maint	\$544.00
Spencer Fluid Power	Vehicle Maint	\$11,450.97
State Nebraska Motor	Investigation/Trial	\$15.00
Steiner Thuesen Pllc	Prof Svcs	\$1,288.50
Summit Fire Protect	Prof Svcs	\$533.00
TD Invest Rainlocker	Vehicle Maint, StOp Grant HlthWelCultRec	\$460.47
TD Invest Winland	Vehicle Maint	\$18.78
Teach and Direct LLC	EE Dev Meet Air Meal Lodg	\$6,100.00
Temperature Tech	Postage/Freight	\$124.86
The Grease Barrel	Vehicle Maint	\$1,308.46
Thomas Thomas LLC	Legal/Court Costs	\$222.00
Thomas Y Pickett	Prof Svcs	\$20,400.00
Thunder Basin Ford	Vehicle Maint	\$2,536.86
T-Moblie USA	Fed Op Grant HlthWelCult Rec	\$43.59
Towneplace Suites	Collections Exhibits & Acqu	\$178.00
Tru Tech Products	Supplies	\$51.91
Turfnet	Assn Dues, Fees/Licensure	\$295.00
Tyler Tech	Software Cost (Subs/Maint)	\$100,340.58
U S Post Library	Postage/Freight	\$280.00
Unique Management	Office Equip Maint Contracts	\$51.50
US Ice Rink Assn	Assn Dues, Fees/Licensure	\$350.00
Verburg, Nicolas	Clothing/Uniforms	\$500.00
Verizon Adlt Drg Crt	Comm/Net Exp	\$213.13
Verizon Juv Prob	Comm/Net Exp	\$187.65
Verizon Public Hlth	Comm/Net Exp, StOp Gnt HlthWelCultRec	\$290.35
Verizon Public Works	Comm/Net Exp, Reclamation/Remediation	\$619.92
Verizon Sheriff	Comm/Net Exp	\$2.00
Visionary Broadband	Comm/Net Exp, Software Cst (Subs/Maint)	\$6,672.39
Visitation Advocacy	1% Hum Serv & Extern Sub Ab	\$4,455.00
Vista Leasing Co	Office Equip Maint Contracts, OfficeEquip	\$7,196.40
Vital Records Cont	Prof Svcs, Supplies	\$520.15
VOA-Northern Rockies	1% Hum Serv & Extern Sub Ab	\$5,497.00
Walker, Teddric	State Op Grant HlthWelCultRec	\$177.36
Walmart Business	Board/Committee Exps, EE Dev Meet Air Meal Lodg, Jurors/Witness Fees, Merch/Supplies for Resale, PC and Net Supplies, Spec Event/Prog Cost, State Op Grant Pub Safety, Supplies	\$2,663.79
Walsh Polygraph LLC	Employment Testing/Background	\$399.16
Warne Chem Equip	Grounds Maint	\$550.00
Waste Connections	Utilities	\$420.00

Western Stationers	Supplies	\$337.61
Western Waste Sol	Utilities	\$1,051.50
Whites Frontier Mtrs	Vehicle Maint	\$626.75
Work Warehouse	Spec Event/Prog Cost	\$143.99
Wright Auto Parts	Supplies	\$57.73
Wright Community	1% Hum Serv & Extern Sub Ab	\$9,616.08
WY Dept Health Prev	Med Supplies	\$364.00
WY Enterprise Tech	Software Cost (Subs/Maint)	\$138.13
WY State Library	Freight, Tech Hardware Maint Contracts	\$31,813.85
Wyoming County Comm	EE Dev Meet Air Meal Lodg	\$750.00
Wyoming Machinery	Vehicle Maint	\$14,622.02
Wyoming Water Sol	EE Dev Prof Svcs, Bldg Maint, Supplies	\$878.96
Youth Emergency Serv	1% Hum Serv Grant Pub Safety	\$37,415.11
Zamboni	Software Cost (Subs/Maint)	\$480.00
Zoll Medical	1% Emerg/Safety Equip	\$2,179.00

Commissioner Means presented the Commission Calendar.

REGULAR BUSINESS

Commissioner Clem moved the Board approve Resolution Number 3121-2026 proclaiming April 11 – 17, 2026 as Week of the Young Child in Campbell County, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Jordan moved the Board approve Resolution Number 3122-2026 proclaiming April 2026 as Community College Month in Campbell County, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve Resolution Number 3123-2026 proclaiming April 2026 as Sexual Assault Awareness month in Campbell County, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved that the Board approve Resolution Number 3124-2026, proclaiming April 2026 as Wright Community Assistance Month in Campbell County, to honor and celebrate 40 years of service to the Wright Community, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve and grant permission to Blue Gate Solutions LLC for the obstruction removal and to rebuild a fence, Farm No. F1401 and Tract No T9066, located between property owned by Joseph and Vicki Schlautmann and Campbell County on the Spaeth Ranch, if awarded a contract with the USDA Natural Resources Conservation Service (NRCS). We acknowledge that Campbell County is not a party to any contract between NRCS and Blue Gate Solutions LLC regarding the installation and maintenance of the fencing activities specified on the Landowner Concurrence Form, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve Resolution Number 3125-2026 regulating the storage of fireworks from June 1, 2026, to May 31, 2027, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve Resolution Number 3126-2026 governing the sale and use of fireworks from 12:01 AM June 20, 2026, to 12:01 AM July 6, 2026, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve Resolution 3127-2026 for the Temporary Closure of Little Powder River Road (Old Highway 59) for three drag racing events organized by 307 Outlaw Streets LLC on the following dates:

12:00 PM on Friday, June 12, 2026, until 12:00 PM on Sunday, June 14, 2026

12:00 PM on Friday, July 24, 2026, until 12:00 PM on Sunday, July 26, 2026.

12:00 PM on Friday, August 28, 2026, until 12:00 PM on Sunday, August 30, 2026.

Racing is only permitted during the designated times. Racing outside of these established periods is prohibited. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Sheriff's Office to submit a Wyoming Office of Homeland Security grant application for 2022/2023 State Homeland Security Program (SHSP) Funding, in the amount of \$100,135.26 for the period of July 1, 2026, to August 31, 2026, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the Sheriff's Office to submit the Wyoming Department of Transportation Highway Safety Office Behavioral Grants Program for impaired driving and occupant protection sustained high visibility overtime enforcement grant application in the amount of 29,848.43 for the period of July 1, 2026 – June 30, 2027, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award RDO Equipment of Gillette a new JD 772 P All-Wheel Drive motor grader with a trade-in 2014 772GP motor grader for the Road & Bridge Department, in the amount of \$366,201.30. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Change of Capital Request to reallocate \$1,514.06 remaining funds from the Library Repair Front Steps Project for the additional electric work needed for the UV Lighting Maintenance Project, account 10084-68120. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the Contractor Agreement between Silver Nail Construction and Campbell County for the Campbell County Rec Center Steam Room Upgrades Project, in the amount of \$59,075, to be completed by May 18, 2026, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Central Campbell County Improvement & Service District in the amount of \$75,000 from Optional One Percent

Sales Tax fund for street improvement project, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Los Caballos Improvement & Service District in the amount of \$6,434 from Optional One Percent Sales Tax fund for road blading, crushed concrete, and mag chloride, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the District Support Grant for Overbrook Improvement & Service District in the amount of \$7,354.04 from Optional One Percent Sales Tax fund for W base limestone and mag chloride, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Rocky Point Improvement & Service District in the amount of \$5,402.40 from Optional One Percent Sales Tax fund for crushed asphalt and mag chloride, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Rock Road Improvement & Service District in the amount of \$2,062.50 from Optional One Percent Sales Tax fund to re-side, insulate, and re-roof the pumphouse, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Rustic Hills Improvement & Service District in the amount of \$4,000 from Optional One Percent Sales Tax fund for road blading and adding limestone gravel, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board ratify the CARE Board appointments for Lindsey Turgeon, Brandi Harlow and Joleen Van Norman to each serve a four-year term from February 1, 2026, to January 31, 2030, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioners discussed the Letter of Support to the Department of Energy (DOE) concerning a Request for Information (RFI) on establishment of Nuclear Lifecycle Innovation Campuses. No action was taken by the Board of Commissioners.

The Board recessed at 10:26 AM.

The Board reconvened at 10:32 AM.

PUBLIC COMMENT

Public Comment was given.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 10:54 AM. The next regular meeting of the Commissioners will be held Wednesday, April 15, 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.campbellcountyny.gov