

Office of County Commissioners
June 3, 2026
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, June 3, 2026, Chairman Bob Jordan called the meeting to order at 9:00 AM. Deacon Kim Carroll led the Invocation and the Pledge of Allegiance.

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

CONSENT AGENDA

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

Agreements

Authorization No. 55 between Campbell County and Burns & McDonnell Engineering Company, Inc., to provide professional engineering services to facilitate the permitting and commercial procurement of the excavation and relocation of the existing asbestos cell at Landfill No. 2, in the amount of \$36,200 to be completed in FY25-26.

Authorization No. 56 between Campbell County and Burns & McDonnell Engineering Company, Inc., to provide professional engineering services to support scoping for a backup generator at the Landfill No. 2 facility, in the amount of \$11,600 to be completed in FY25-26.

Budget Line-Item Transfers

Children's Developmental Services

Transfer \$2,405 from 310705-60005 Full Time - Regular to 310705-67240 State Op Grant HlthWelCultRec Project:705G26PTC-STATE-CONSULTING

Transfer \$881.43 from 310705-67240 State Op Grant HlthWelCultRec Project:705G26PTC-STATE-VEHMAINT to 310705-67240 State Op Grant HlthWelCultRec Project:705G26PTC-STATE-SUPPLIES

Transfer \$266.25 from 310705-67240 State Op Grant HlthWelCultRec Project:705G26PTC-STATE-VEHMAINT to 310705-67240 State Op Grant HlthWelCultRec Project:705G26PTC-STATE-CONSULTING

Clerk of District Court

Transfer \$20,000 from 100113-62520 Jurors & Witness Fees to 100113-62280 Legal and Court Costs

Coroner

Transfer \$5,000 from 100091-62240 Medical Services/Claims to 100091-62250 Radiology, Lab, Tox Services

Extension

Transfer \$500 from 100103-64150 Gasoline to 100103-63420 Special Event / Program Cost

Transfer \$281.63 from 100101-64000 Supplies to 100101-62760 Office Equip Maint Contracts

Transfer \$125 from 100101-64000 Supplies to 100102-62260 Professional Services

Transfer \$237.68 from 100104-64150 from Gasoline to 100104-63420 Special Event / Program Cost

Fair

Transfer \$2,000 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-62260 Professional Services

Transfer \$6,700 from 100731-62450 EE Dev Meet Trav Meal Lodg to 100731-63420 Special Event / Program Cost

Transfer \$500 from 100731-62020 Communication/Network Expense to 100731-62060 Printing/Spec Forms/Archiving

Juvenile Probation

Transfer \$100 from 100451-62260 Professional Services to 100451-64000 Supplies

Library

Transfer \$2,500 from 100711-60005 Full Time - Regular Project:711100-ADMIN-FINSPECIAL to 100711-60200 Part Time - Regular Project:711100-ADMIN-ADSERVGEN

Transfer \$300 from 100714-62700 Tech Hardware Maint Contracts to 100713-62020 Communication/Network Expense

Museum

Transfer \$4,000 from 100721-61500 Insurance Benefits to 100721-60200 Part Time - Regular

Parks & Recreation

Transfer \$500 from 100775-62450 EE DEV MEET TRAV MEAL LODG

Project:770775-ADMIN-EMPLTRAN-MEALSLODG to 100775-62180

Media/Subscription/Periodical Project:770775-ADMIN-SATTVMUSIC

Transfer \$95 from 100771-62450 EE DEV MEET TRAV MEAL LODG Project:770771-EMPLTRAN-MEALSLODG to 100771-63040 OfficeEquip/Computer/TechLease Project:770771-OFFICELEASE-OFFLEASE

Transfer \$547 from 100772-62450 EE DEV MEET TRAV MEAL LODG

Project:770772-EMPLTRAN-MEALSLODG to 100774-65060 Ground Maintenance

Project:770774-GROUNDMAINT-IRRIGPART

Transfer \$725 100772-62450 EE DEV MEET TRAV MEAL LODG Project:770772-EMPLTRAN-STAFFDEV to 100774-65060 Ground Maintenance Project:770774-GROUNDMAINT-IRRIGPART

Transfer \$446 from 100772-62450 EE DEV MEET TRAV MEAL LODG
Project:770772-EMPLTRAN-TRAVTRAN to 100774-65060 Ground Maintenance
Project:770774-GROUNDMAINT-IRRIGPART
Transfer \$8,500 from 100774-64250 Landscaping Supplies Project:770774-LANDSUPP
to 100774-62260 Professional Services Project:770774-PROFSERV
Transfer \$2,500 from 100775-62450 EE DEV MEET TRAV MEAL LODG
Project:770775-EMPLTRAN-TRAVTRAN to 100775-65080 Building Maintenance
Project:770775-ADMIN-BUILDMAINT-BUILDMAINT
Transfer \$225 from 100775-63420 Special Event / Program Cost Project:770775-
YOUTH-BBALLYTH-PROGCOST to 100775-63420 Special Event / Program Cost
Project:770775-YOUTH-SOCCER-PROGCOST
Transfer \$50 from 100774-62200 Assn Dues, Fees and Licensure Project:770774-
ASSNDUES to 100774-64020 Tools Project:770774-TOOLS
Transfer \$1,000 from 100774-64000 Supplies Project:770774-SUPPLIES-GENEQUIP to
100774-65000 Vehicle/Equip Repair/Maint Project:770774-VEHEQREP-VEHPARTS

Public Health

Transfer \$910 from 100401-61000 FICA/Medicare to 100407-61000 FICA/Medicare
Transfer \$2,225 from 100401-61400 Retirement to 100407-61400 Retirement
Transfer \$88 from 100401-61100 Workers Comp/Unemployment to 100407-61100
Workers Comp/Unemployment

Sheriff

Transfer \$500 from 100052-62240 Medical Services/Claims to 100052-62500 Prisoner
Transport/Extrad

Capital Requests

Public Works - Change of Capital Request to reallocate funds from the Pronghorn Sewer
Project to the Pronghorn Gates Project to perform additional fencing work; transfer
\$2,000 from 10084-68160 Capital Outlay-Land Improv/Parks Project 08424GFPIS-
NONELIGIBL to 100084-68120 Capital Outlay-Buildings Improv Project 08426016-
BUILDIMP.

Construction Contracts/Price Quote Requests

Construction Price Quote Request and Approval for S&S Builders for the 2026 Landfill
Scale Improvements project, in the amount of \$48,541 dated May 12, 2026.

Construction in Progress - Change Order

Amendment to Professional Service Agreement with Lowe Roofing of Wyoming, LLC
regarding the Sheriff Office Roof Replacement project. Install CB on parapet wall. Total
cost increase of \$4,960.00, dated May 8, 2026.

Amendment to the Professional Services Agreement with Silver Nail Construction
regarding the Rec Center Steam Room Upgrade project. Total cost increased \$631.62,
dated April 29, 2026.

Grants

Community Services Block Grant (CSBG) Mini-Grant Application for G.A.R.F. to purchase three tablets for clients to complete for CSBG services, in the amount of \$986.96

Certification Agreement between Campbell County Community Public Recreation District (CCCPRD) and Campbell County Parks & Recreation for the Intramural Sports Program, in the amount of \$150,000 for the period of July 1, 2026, to June 30, 2027.

Public Health - Diversion of Funds notification to the Wyoming Department of Health, Public Health Division, that Campbell County does not intend to fully expend the Community Prevention grant awarded and the remaining balance of \$72,000 will revert back to the state agency.

Hand Warrants

Check Number	Check Date	Vendor Name	Amount
91262637	5/27/2026	Black Hills Energy	\$ 163.39
91262638	5/27/2026	Black Hills Energy	\$ 1,205.18
91262639	5/27/2026	Black Hills Energy	\$ 327.64
91262640	5/27/2026	Black Hills Energy	\$ 285.82
91262641	5/27/2026	Black Hills Energy	\$ 244.73
91262642	5/27/2026	Black Hills Energy	\$ 391.63
91262643	5/27/2026	Black Hills Energy	\$ 313.76
91262644	5/27/2026	Black Hills Energy	\$ 554.91
91262645	5/27/2026	Black Hills Energy	\$ 2,868.01
91262646	5/27/2026	Black Hills Energy	\$ 74.52
91262647	5/27/2026	Black Hills Energy	\$ 50.18
91262648	5/27/2026	Black Hills Energy	\$ 113.20
91262649	5/27/2026	Black Hills Energy	\$ 720.25
91262650	5/27/2026	Black Hills Energy	\$ 223.16
91262651	5/27/2026	Black Hills Energy	\$ 12,336.94
91262652	5/27/2026	Black Hills Energy	\$ 165.15
91262653	5/27/2026	Black Hills Energy	\$ 189.28
91262654	5/27/2026	Black Hills Energy	\$ 77.91
91262655	5/27/2026	Black Hills Energy	\$ 154.34
91262656	5/27/2026	Black Hills Energy	\$ 164.72
91262657	5/27/2026	Black Hills Energy	\$ 217.37
91262658	5/27/2026	Black Hills Energy	\$ 1,081.84
91262659	5/27/2026	Black Hills Energy	\$ 217.07
91262660	5/27/2026	Centurylink	\$ 16,009.44
91262661	5/27/2026	Verizon Wireless - Adult Treatment	\$ 184.73
91262662	5/27/2026	Verizon Wireless - Public Health	\$ 290.23
91262663	5/27/2026	Verizon Wireless - Public Works	\$ 525.71

Number	Date	Vendor Name	Amount
11044	5/20/2026	Blue Cross Blue Shield - Claims	\$ 415,410.98

11042	5/22/2026	Optum - HSA	\$ 5,159.75
11045	5/27/2026	Blue Cross Blue Shield - Claims	\$ 248,859.92
11012	5/28/2026	Optum - FLEX	\$ 1,897.27

Minutes - Board of Commissioners

Parks and Recreation Board Meeting 5/18/26
 Directors Meeting 5/19/26
 Fair Board Meeting 5/19/26
 Regular Meeting 5/20/26
 Special Meeting 5/21/26

Monthly Reports

Sheriff - April 2026

Public Servant Disclosure

County Assessor - Troy Clements
 County Coroner - Paul Wallem
 County Clerk - Cindy Lovelace
 Chief Deputy Clerk - Robin Vail
 Chief Deputy Clerk of the District Court - Tianna Stilson
 County Commissioner - Bob Jordan
 County Commissioner - Jerry Means
 County Commissioner - Jim Ford
 County Commissioner - Kelley McCreery
 County Commissioner - Scott Clem
 County Sheriff - Scott Matheny
 County Under Sheriff - Quentin Reynolds
 County and Prosecuting Attorney - Nathan Henkes
 Chief Deputy Treasurer - Crystal Conley

Resolutions

Resolution 3127-2026: Amendment to Temporary Closure of Little Powder River Road (Old Highway 59) for Drag Racing Events. Extend the closure for the July event from Friday, July 24, 2026, until 12:00 PM on Monday, July 27, 2026. Race days will take place on Saturday and Sunday from 11:00 AM to 9:00 PM. This adjustment reflects the original request that was not included in the resolution.

VOUCHERS

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

Absolute Auto	Vehicle Maint	\$73.35
Action Lock Key	Vehicle Maint, Supplies	\$75.50
ADB Safegate America	Grounds Maint	\$1,772.27
Adv Media New York	County Matching Market Grant	\$13,482.38
Albertsons Library	Spec Event/Prog Cost	\$47.56
Albertsons Sheriff	EE Dev Meet Air Meal Lodg	\$27.55

Amazon Capital Svc	1% Youth Progs, Freight Printed Materials, Supplies, Tools, Maint, Cap Outlay, Clothing, Exhibits, EE Dev, FedOp Grant, Supplies, Investigation/Trial, LocalOp Grant Pub Safety, Non-Print Material/Prog Cost	\$24,149.46
AMBI Mail	Postage/Freight	\$7,210.91
American Legion BB	1% Youth Progs/Equip	\$3,000.00
Apple Books LLC	Books/Printed Materials	\$310.53
Arbach, Raymond	Assn Dues, Fees & Licensure	\$400.00
Archer, Tracey L.	Spec Event/Prog Cost	\$63.96
Architectural Spec	Bldg Maint, CCJPFB Maint	\$1,298.00
Arena Products Svc	Bldg Maint	\$1,169.73
Arete Design Group	Cap Outlay-Bldgs Improv	\$3,701.50
Associated Supply	Cap Outlay-Bldgs Improv, Supplies	\$721.92
ATT Childrens Devel	StateOp Grant HlthWelCultRec	\$95.34
ATT Park Recreation	Comm/Net Exp	\$134.58
Avfuel Corporation	JetA Fuel, Vehicle Maint	\$3,054.70
Avis Rent A Car Chic	Prisoner Transport/Extrad	\$119.85
Axis Forensic Tox	Radiology, Lab, Tox Svcs	\$2,135.00
Baker, Lacey G.	StateOp Grant HlthWelCultRec	\$110.00
Basin Radio Network	Pub Relations/Promos	\$632.00
BH Tent and Awning	Cap Outlay-Bldgs Improv	\$2,983.08
Big D Oil Company	Gasoline	\$126.69
Bighorn Hydraulics	Vehicle Maint	\$917.55
Black Hls Raptor Ctr	1% Youth Progs/Equip	\$741.00
Blackstone Audio	Non-Print Materials	\$123.90
Blue to Gold, LLC	EE Dev Meet Air Meal Lodg	\$498.00
Bomgaars	Supplies, Clothing, Cap Outlay-Bldgs Improv, Vehicle Maint	\$1,613.89
Border States Elec	Bldg Maint, Cap Outlay-Bldgs Improv	\$437.72
Brodart Company	Supplies	\$140.00
Brown Kennedy Ranch	Royalty Payments/Easements	\$2,612.68
Brownells	Law Enforcement Supplies	\$49.27
Buffalo Bulletin	Books/Printed Materials	\$45.00
Buffalo Porta Potty	Vehicle Maint	\$150.00
Burns McDonnell Eng	Reclamation/Remediation/Cmp, 1% Solid	\$23,366.49
Carr, Joli A.	FedOp Grant HlthWelCult Rec	\$102.00
Cash Wa Distributing	Food Service/Supplies	\$5,031.49
Casper Star Tribune	Books/Printed Materials	\$738.39
CBH Co Op	Vehicle Maint	\$24.35
CC Circuit Court	Investigation/Trial	\$10.00
CC Comm Resource Coa	1% Youth Progs/Equip	\$2,500.00
CC Conservation Dist	1% Hum Serv & Extern Sub Ab	\$66,687.50
CC Health Misc	Prof Svcs	\$180.00
CC Health Patient	Med Svcs/Claims	\$8,433.62
CC Jr Football Assn	1% Youth Progs/Equip	\$2,500.00

CC Public Land Brd	Utilities	\$4,055.83
Center Point Large	Books/Printed Materials	\$24.57
Centurylink Long Dis	Comm/Net Exp	\$1,255.24
Charm Tex	Inmate Supplies	\$45.80
Charter Comm Cable	Comm/Net Exp, Media/Subs/Periodical	\$850.92
City Gillette Misc	Office Equip Maint Contracts	\$25.00
Climb Wyoming	1% Hum Serv & Extern Sub Ab	\$57.04
CNA Surety	Prof Liability Ins	\$1,008.60
Collab Summer Lib Pr	Postage/Freight	\$1,008.99
Collection Prof	Prof Svcs	\$805.70
Collins Commun	Media/Subscriptions/Periodical	\$97.20
Comprise Tech	Tech Hardware Maint Contracts	\$1,100.00
Contractors Supply	Freight, Bldg/Ground Maint, Road Materials	\$2,707.70
Coremr	Software Cost (Subs/Maint)	\$500.00
Council Commnity Svc	FedOp Grant HlthWelCult Rec	\$4,011.84
Counsel Play Therapy	FedOp Grant HlthWelCult Rec	\$1,000.00
Cowboy Supply House	Supplies	\$104.84
Crum Electric Supply	Maint, CapOutlay, Bldgs Improv	\$781.71
Curley, Bronte	Spec Event/Prog Cost	\$200.00
Dakota Bus Service	1% Senior Citizen Prog.	\$1,600.00
Dell Marketing	Cap Outlay-Computer Software	\$1,764.30
Demco	Supplies	\$885.25
Design Construction	Prof Svcs	\$48,000.00
Direct Family Care	Med Svcs/Claims	\$4,744.00
Dixon Bros Inc	FenceBridgeFuel Storage Maint	\$1,087.50
DRU Consulting	Prof Svcs	\$4,160.42
Dustbusters Enter	Road Materials, CO Rd Main/Pave Mgmt	\$148,593.90
Elm Usa	Postage/Freight	\$927.40
Employment Test Cntr	Employment Testing/Background	\$234.00
Energy Cap Econ Dev	1% Hum Serv & Extern Sub Ab	\$33,000.00
Farmer Brothers Co	Postage/Freight	\$902.52
Fastenal Company	Cap Outlay-Bldgs Improv, Supplies	\$36.67
FIB Mstrcrd Airport	EE Dev, Freight, Pub Relations/Promos	\$4,057.70
FIB Mstrcrd Library	EE Dev, Supplies, Vehicle Maint,Prog Cost	\$530.08
FIB Mstrcrd Park Rec	Prof Svcs, Brd/Committee Exp, Misc Exp, Media/Subscription/Periodical, Spec Event/	
	Prog Cost, Pub Relations/Promos, Supplies	\$4,410.35
First Natl Bnk Visa	Board & Committee Exps, Bldg Maint, Cap	
	Outlay-Bldg Improv, Com/Net Exp, EE Dev, Supplies Fed/StateOp Grant , Freight,	
	Prisoner Transport/Extrad, Software Cost	
	StateOp Grant,Vehicle Maint	\$21,253.54
Fitness Repair Solut	Bldg Maint	\$2,251.62
Floyds Truck Center	Postage/Freight, Vehicle Maint	\$5,745.38
Flying Phoenix Corp	1% Youth Prog/Equip Capital	\$21,970.12
Forge Outfitters	Supplies	\$738.00

Frontier Outdoor Pow	Bldg Maint	\$960.98
Fry, Kimberly D.	Spec Event/Prog Cost	\$47.14
Furman, Craig M.	Prof Svcs	\$75.00
Fusable	Software Cost (Subs/Maint)	\$2,799.90
Gale Cengage Learn	Books/Printed Materials	\$23.39
Game One	Spec Event/Prog Cost	\$382.34
Gillette News Record	Books/Printed Materials, Pub Relations/ Promos, Spec Event/Prog Cost, CO Rd	
	Main & Pave Mgmt	\$2,457.56
Gillette Printing	Supplies, Vehicle Maint	\$347.89
Gillette Reprod Hlth	FedOp Grant HlthWelCult Rec	\$4,108.00
Gillette Swim Team	1% Youth Progs/Equip	\$3,000.00
Gillette Winsupply	Bldg Maint, Cap Outlay-Bldgs Improv	\$852.41
Git R Done Site Svc	Supplies	\$1,290.00
Glaser, Jane C.	EE Dev Meet Air Meal Lodg	\$40.60
Global Heat Transfr	Vehicle Maint	\$270.38
Gopher	Supplies	\$115.84
Govens Farm Ranch	Road Materials	\$287.48
Granite Peak Pump	Grounds Maint	\$94.69
Grey Matters	Spec Event/Prog Cost	\$900.00
G-Town BJJ LLC	Wellness Prog	\$337.00
Hakert, Richard J.	Royalty Payments/Easements	\$1,066.40
Harrison, Holly	Spec Event/Prog Cost	\$255.35
Hawkins	Supplies	\$7,150.13
Homax Oil Sales	Lubricants, Diesel Fuel	\$6,391.62
Home Depot Maint	Supplies, Tools, Maint, Cap Outlay-	\$512.23
Home Depot Parks Rec	Grounds Maint	\$83.87
Home Depot Sheriff	Janitorial Supplies, Bldg/Vehicle Maint	\$440.63
Home Fire Foods	EE Dev Meet Air Meal Lodg, Spec Event	\$1,581.00
Idler, Haley R.	EE Dev Meet Air Meal Lodg	\$286.38
Inland Truck Parts	Postage/Freight, Lubricants, Vehicle Maint	\$3,295.76
Insight Public Sectr	Software Cost (Subs/Maint)	\$1,949.12
Integrated Mech Sol	Bldg Maint	\$263.40
Interstate Powersyst	CCJPFB Maint	\$3,352.68
It Outlet	Cap Outlay-Bldgs Improv	\$594.78
James Tire Service	Tires	\$64.98
JLC Sign Graphic	Office/Computer Supplies	\$40.00
Kent, Drake	StateOp Grant HlthWelCultRec	\$97.20
Kimball Midwest	Vehicle Maint	\$777.63
Lakeway Lube Auto	Vehicle Maint	\$129.95
Learning Exchange	Postage/Freight	\$374.78
Liberty Law Offices	Legal/Court Costs	\$3,803.64
Lindblom, Reba L.	EE Dev Meet Air Meal Lodg	\$16.68
Lowe Roofing	Cap Outlay-Bldgs Improv	\$43,146.15
Lubnau Law Office	Legal/Court Costs	\$3,630.00
Lux Air Jet Centers	Mach/Vehicle/Equip Lease Rent	\$2,950.00

Lynns Auto Repair	Vehicle Maint	\$1,249.32
Manning Wrecker Svc	Prof Svcs	\$1,160.00
Marco Technologies	Office Equip Maint Contracts	\$208.66
Martinez, Jade	Assn Dues, Fees & Licensure	\$60.00
Menards Airport	Supplies	\$14.59
Menards CDS	Food Service/Supplies	\$530.70
Menards Extension	Spec Event/Prog Cost	\$14.77
Menards Landfill	Supplies	\$53.96
Menards Maintenance	Janitorial Supplies, Bldg Maint, CapOutlay-	\$1,047.10
Menards Museum	Spec Event/Prog Cost, Supplies	\$167.35
Menards Park Rec	Supplies, Tools, Grounds/Bldg Maint	\$522.10
Menards Road Bridge	Vehicle Maint	\$85.73
Menards Sheriff	EE Dev Meet Air Meal Lodg	\$18.49
Merck Sharp Dohme	Vaccine	\$1,864.12
MFAC	Spec Event/Prog Cost	\$132.95
Midland Implement Co	Supplies, Vehicle/Grounds Maint	\$877.72
Midstates Inc	Postage/Freight, Pub Relations/Promos	\$4,032.27
Midwest Tapes	Non-Print Materials	\$1,031.18
Mitchell McCormick	Med Supplies	\$430.00
Monument Health	Med Svcs/Claims	\$4,000.00
Morrison Maierle	Cap Outlay-Rd Bridge Runwy	\$95,927.06
Nannemann Bros Auto	Postage/Freight	\$350.00
Nat Emergency No Asn	EE Dev Meet Air Meal Lodg	\$615.00
National Tactical	Assn Dues, Fees & Licensure	\$450.00
Norco	Janitorial/Med Supplies, Supplies	\$3,378.22
ODP Business Solutio	Office/Computer/Janitorial Supplies	\$2,273.67
Office Shop	Supplies	\$199.33
One Call Wyoming	Prof Svcs	\$4.20
Optum HSA	Prof Svcs	\$1,140.75
Ostberg Law, LLC	Legal/Court Costs	\$221.25
Overdrive	Electronic Material, 1% Youth Progs/Equip	\$4,828.91
Pacific Steel Recyc	Vehicle Maint	\$199.99
Paintbrush Services	SpecEvent/ProgCost, 1%Youth Progs/Equip	\$1,108.25
Pannier	StateOp Grant HlthWelCultRec	\$7,055.00
PartsOne WYOSD	Vehicle Maint, Supplies	\$2,254.86
Pastperfect Software	Software Cost (Subs/Maint)	\$1,504.00
PB Global Attorney	Mach/Vehicle/Equip Lease Rent	\$165.54
PB Global Sheriff	Postage/Freight	\$216.12
Penworthy Company	Books/Printed Materials	\$1,288.65
Pepsi Of Gillette	Board & Committee Exps	\$53.50
Personal Frontiers	Prof Svcs	\$2,690.00
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	\$52.93
Pizza Hut	Cap Outlay-Bldgs Improv	\$110.96
Playaway Products	Non-Print Materials	\$1,636.78
Pond, Dwayne E.	Assn Dues, Fees & Licensure	\$50.00
Postge Phone Dist	Postage/Freight	\$1,000.00

Powder River Const	Cap Outlay-Rd Bridge Runwy	\$1,497,010.00
Powder River Heating	Bldg Maint, CCJPFB Maint	\$12,072.00
Premier Vehicle Ins	Postage/Freight, Vehicle Maint	\$7,728.51
Priority Dispatch	Misc Exp	\$470.00
Procare Software	FedOp Grant HlthWelCult Rec	\$11,494.20
Purvis Industries	Vehicle Maint	\$184.38
Ramirez, Angeles R	StateOp Grant HlthWelCultRec	\$75.00
Rapid Fire Protect	Cap Outlay-Bldgs Improv	\$2,389.95
Redwood Tox Product	Postage/Freight	\$76.40
Redwood Tox Testing	Postage/Freight, 1% HumServ	\$4,498.16
Region Viii Head	FedOp Grant HlthWelCult Rec	\$72.00
Ringer Law	Legal/Court Costs	\$21,562.50
Rocky Mtn Business	Office/Computer Supplies, Prof Svcs, Office	
	Equip Maint Contracts	\$3,063.43
Rocky Mtn Puppets	Local Op Grant HlthWelCuRec	\$1,800.00
Safe Life Defense	Clothing/Uniforms	\$2,187.30
Sams Land	Royalty Payments/Easements	\$5,780.92
Sandcreek Floral	SpecEvent/ProgCost, 1% YouthProgs/Equip	\$850.00
Sanofi Pasteur	Vaccine	\$826.47
Schutz Foss Archit	Cap Outlay-Bldgs Improv	\$4,830.00
Sendele, Spring	Gasoline	\$66.61
Sentinel Offender	Elec Monitoring, StateOp Grant Pub Safety	\$401.12
Servall Uniform	Clothing/Uniforms	\$487.60
Sherwin Williams	Bldg Maint	\$102.25
Shoshone Distribut	Merch/Supplies for Resale	\$314.50
Sign Boss	Collections Exhibits & Acqu	\$500.00
Simplot Partners	Grounds Maint	\$2,343.26
Simpsons Printing	Pub Relations/Promo, SpecEvent/Prog Cost	\$1,516.00
Sir Speedy	Misc Exp	\$190.94
Source Office Tech	Office/Computer Supplies, StateOp Grant	\$218.05
Spencer Fluid Power	Vehicle Maint	\$2,256.33
Sportsmith	Supplies	\$65.62
Sprague, Jerrica	Supplies	\$29.46
Step Stone Counselin	Med Svcs/Claims, StateOp Grant Pub Sfty	\$5,396.50
Strands Lawn Care	Prof Svcs	\$8,526.55
Sulzboch, Sapphire	StateOp Grant HlthWelCultRec	\$26.64
Sylvestri Custom	FedOp Grant HlthWelCult Rec	\$7,000.00
T W Enterprises	CCJPFB Maint	\$2,414.82
Taste Of Home	Postage/Freight	\$39.98
Taylor, Jeremiah	StateOp Grant HlthWelCultRec	\$164.00
TD Invest Rainlocker	Vehicle Maint, FedOp Grant HlthCult Rec	\$543.95
Teaching Strategies	EE Dev Meet Air Meal Lodg	\$1,600.00
That Embroidery Plac	Pub Relations/Promos, Supplies, Clothing	\$787.01
Thomas Licensing LLC	Merch/Supplies for Resale	\$1,030.53
Thomas Thomas Thrall	Legal/Court Costs	\$3,822.50
Thunder Basin Ford	Vehicle Maint	\$229.95

Thyssenkrupp Elevat	CCJPFB Maint	\$744.48
Timberline Training	Supplies	\$3,315.00
Torgersons	Vehicle Maint	\$846.95
Towneplace Suites	Spec Event/Prog Cost	\$623.00
Trinity Services Grp	Food Service/Supplies	\$24,711.14
Tru Tech Products	Supplies	\$23.40
Two Guys Deco	Cap Outlay-Bldgs Improv	\$93.76
Unique Management	Office Equip Maint Contracts	\$82.40
USIQ Inc	Law Enforcement Supplies	\$613.40
UT CareNow Urgent	Employment Testing/Background	\$205.00
Van Ewing Const	Cap Outlay-Bldgs Improv	\$36,669.17
Verhelst, Matthew B.	Spec Event/Prog Cost	\$200.00
Verizon Fair	Comm/Net Exp	\$37.52
Verizon Juv Prob	Comm/Net Exp	\$187.60
Verizon Sheriff	Comm/Net Exp	\$727.84
Visionary Broadband	Comm/Net Exp	\$6,264.03
Vista Leasing Co	OfficeEquip/Comp/TechLease, Prof Svcs,	\$5,205.49
Walker, Teddric	StateOp Grant HlthWelCultRec	\$81.93
Walmart Business	Supplies, Clothing, OfficeEquip, Supplies,	
	Prog Cost, 1%YouthProg, Volunteer	
	Recognition, Food Svc, StateOp Grant	\$547.88
Walsh Polygraph LLC	Employment Testing/Background	\$600.00
Western Stationers	Supplies, Office/Computer Supplies	\$786.97
Western Waste Sol	Utilities	\$1,051.50
Whites Frontier Mtrs	Vehicle Maint	\$159.06
Wicked Three O Seven	1% Youth Progs/Equip	\$1,500.00
Work Warehouse	Spec Event/Prog Cost	\$150.00
WY Dept Agriculture	Assn Dues, Fees & Licensure	\$50.00
WY Enviro Qualty Air	1% Solid Waste Oper	\$6,882.55
WY Law Enf Acad Bsic	EE Dev Meet Air Meal Lodg	\$1,515.00
Wy Livestock Roundup	Spec Event/Prog Cost	\$300.00
WY State Library	Spec Event/Prog Cost	\$525.93
Wyo Police Svc Dog	Law Enforcement Supplies	\$240.00
Wyoming Machinery	Vehicle Maint	\$1,432.27
Wyoming Starter Alt	Vehicle Maint	\$118.00
Wyoming Tech Transfe	EE Dev Meet Air Meal Lodg	\$400.00
Wyoming Water Sol	Bldg Maint, Supplies	\$209.00
Yellowjacket Constr	Prof Svcs	\$26,150.00
Youth Emergency Serv	1% HumServ, FedOpGrants , StateOp Grant	\$46,736.79
Zamboni	Vehicle Maint	\$3,909.66
Zoho Corporation	Software Cost (Subs/Maint)	\$1,079.00

CALENDAR OF EVENTS

Commissioner Means presented the Commission Calendar

REGULAR BUSINESS

Commissioner Means moved the Board approve the Contingency Request from the Clerk of the District Court to cover the additional cost for court-appointed attorneys; transfer \$20,000 from 100013-69800 Contingency to 100113-62280 Legal and Court Costs, as presented.

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

Commissioner Ford moved the Board approve the Change of Capital Request from Road & Bridge to reallocate remaining funds from the purchase of the three semi-tractors to purchase a used 2026 Kenworth T480 Water Truck from Wyoming Machinery Company, in the amount of \$260,000, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the Bulletproof Vest Partnership Award from the Bureau of Justice Assistance for the purchase of 12 bullet proof vests, in the amount of \$4,042.05 with a match of 4,717.95 for the period of April 1, 2025, to August 31, 2027, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the submission of the Aviation Encouragement Grant Application to the Wyoming Department of Transportation Aviation Administration to cover expenses associated with the 6th Annual Northeast Wings and Wheels event, in the amount of \$5,000 for the period of July 1, 2026, to June 30, 2027. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the submission of the Airport Marketing Grant to the Wyoming Department of Transportation Aviation Administration to market and promote the Northeast Wyoming Regional Airport in the amount of \$50,000 with a match of \$50,000 for the period of July 1, 2026, to June 30, 2027, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the compensation for election judges and members of the counting boards as follows for elections held between July 1, 2026, through June 30, 2028:

- \$17.00 per Hour for Election Judges, Election Day Registration Judges, Absentee Board, Hand Audit Counting Board

- \$20.00 per Hour for Head Election Judges and Canvass Board

- \$.725 per mile, beyond 10 miles.

- \$35.00 for attendance to one (1) Judges School

- \$15.00 per meal (maximum 2)

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

Commissioner Ford moved the Board approve the summary of the Proposed FY2026-2027 Budget for publication as presented and schedule a public hearing on June 15, 2026, at 6:00 PM, as required by Wyoming Statute §16-4-109. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board release the proposed amendments to the Planning Commission Bylaws for a 45-day public comment period, and set a Public Hearing on August 5, 2026, at 10:15 AM, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

PUBLIC COMMENT

Public Comment was given.

The Board recessed at 10:06 AM.

The Board reconvened at 10:18 AM.

PUBLIC HEARING

Public Hearing was held concerning Chapter 4 Rules Regulating Construction Amendments and Mormon rezoning appeal.

An opportunity for public comment was provided.

Commissioner McCreery moved the Board approve the Certification of Adoption of Rules for the amendments to Chapter 4 Rules Regulating Construction, effective on June 3, 2026, in accordance with the Wyoming Administrative Procedures Act; the Summary of Amendments is as follows:

- Change from the National Electric Code 2023 to National Electric Code 2026
- Clarification of requirements related to Small Wastewater Systems
- Remove 400 ft spacing rule for multiple wastewater systems on a single parcel
- Clarify which systems are permitted by DEQ and which are permitted by Campbell County.

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

Commissioner McCreery moved the Board approve the Mormon Rezoning Appeal, Case No.26.01.COZ to rezone the 45-acre parcel located at 5651 Centennial Drive from R-S Residential Suburban to A-L Agricultural for the purpose of building a 28,000 square foot riding arena/barn as the principal structure, as recommended by the Public Work staff and the Board of Commissioners. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

REGULAR BUSINESS

Taylor Ortega, Director of Gillette Reproductive Health, provided information about services provided by Gillette Reproductive Health.

PUBLIC COMMENT

Public comment was given.

Final comments were given by Commissioners.

The Board recessed at 11:45 AM

The Board reconvened at 12:06 PM

EXECUTIVE SESSION

Commissioner Ford moved the Board convene into Executive Session to discuss pending litigation. Commissioner McCreery 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 12:17 PM. The next regular meeting of the Commissioners will be held Wednesday, June 17, 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