Office of County Commissioners
July 1, 2026
Gillette, Wyoming

The Campbell County Board of Commissioners met in regular session, Wednesday, July 1, 2026, Chairman Bob Jordan called the meeting to order at 9:00 AM. Commissioner McCreery 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; 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.
Agreements

FY26 MSpectacles - Bubble Tower - Fair
FY26 Noah's Way Exotic Petting Zoo – Fair
FY26 William Klein - Pig Wrestling - Fair
FY27 Annual Compensation Agreement for 4-H Youth Development Programming in the amount of $29,262.
FY27 Annual Compensation Agreement for 4-H Youth Development Programming in the amount of $66,873.
FY27 Annual Compensation Agreement for the Community Vitality and Health Programming in the amount of $3,504.

Budget Line-Item Transfers

Airport
Transfer $40 from 100751-62000 Postage & Freight to 100751-63040 OfficeEquip/Computer/TechLease
Transfer $445 from 100751-63020 Mach/Vehicle/Equip Lease Rent to 100751-62180 Media/Subscriptions/Periodical
Transfer $150 from 100751-62720 Software Cost (Subs/Maint) to 100751-62450 EE Dev Meet Trav Meal Lodg
Transfer $400 from 100753-64000 Supplies to 100753-64020 Tools
Transfer $400 from 100753-64000 Supplies to 100753-64020 Tools

Extension
Transfer $54.35 from 100105-64150 Gasoline to 100104-63420 Special Event / Program Cost
Transfer $300 form 100101-62000 Postage & Freight to 100101-64000 Supplies

Library
Transfer $300 from 100713-64360 Law Library to 100713-62020 Communication

Coroner

Transfer $2,000 from 100091-62240 Medical Services/Claims to 100091-62400 Prof Dev Req Air Meal Lodg
Transfer $15,000 from 100091-62240 Medical Services/Claims to 100091-62250 Radiology, Lab, Tox Services

Road & Bridge

Transfer $2,700.20 from 100141-63050 Royalty Payments/Easements to 100141-63020 Mach/Vehicle/Equip Lease Rent
Transfer $12,000 from 100141-65120 Road Materials to 100141-65000 Vehicle/Equip Repair/Maint

Museum

Transfer $2,000 from 100721-63420 Special Event / Program Cost to 100721-62080 Public Relations/Promotions

Parks & Recreation

Transfer $750 from 100776-65080 Building Maintenance Project:770776-BUILDMAINT-ELECSUPP to 100773-65080 Project:770776-BUILDMAINT-BUILDMAINT
Transfer $500 100776-65080 Building Maintenance Project:770776-BUILDMAINT-PLUMBSUPP to 100773-65080 Project:770776-BUILDMAINT-BUILDMAINT
Transfer $6,474.05 from 100776-64000 Supplies Project:770776-SUPPLIES-GENSUPP to 100776-65080 Building Maintenance Project:770776-BUILDMAINT-BUILDMAINT
Transfer $980 from 100776-63420 Special Event / Program Cost Project:770776-SPECEVENT-PROGCOST to Building Maintenance Project:770776-BUILDMAINT-BUILDMAINT
Transfer $179.87 from 100772-65080 Building Maintenance Project:770772-BUILDMAINT to 100772-64000 Supplies Project:770772-SUPPLIES-GENEQUIP
Transfer $69.98 from 100772-64100 Clothing/Uniforms Project:770772-UNIFORMS to 100772-64000 Supplies Project:770772-SUPPLIES-GENEQUIP
Transfer $1 from 100774-64000 Supplies Project:770774-SUPPLIES-GENEQUIP to 100774-64300 Lubricants Project:770774-LUBRICANTS
Transfer $45 from 100776-64000 Supplies Project:770776-SUPPLIES-SHOPSUPP to 100776-62260 Professional Services Project:770776-PROFSERV
Transfer $880 from 100775-64000 Supplies Project:770775-AQUATICS-SUPPLIES-POOLSUPP to 100775-62720 Software Cost (Subs/Maint) Project:770775-ADMIN-SOFTWARE

Sheriff

Transfer $11,963.44 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-FEDERAL to 310051-42420 Fed Op Grant Pub Safety Project:051GF26IMP-FEDERAL
Transfer $8,403.12 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-60100 Full Time - OT Project:051GF26IMP-FEDERAL

Transfer $915.20 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-61000 FICA/Medicare Project:051GF26IMP-FEDERAL-PAYTAX
Transfer $2,488.40 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-61400 Retirement Project:051GF26IMP-FEDERAL-EMP BEN
Transfer $156.72 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-61100 Workers Comp/Unemployment Project:510GF26IMP-FEDERAL-EMP BEN-WORKERCOM
Transfer $9,545.45 from 310311-46150 Unanticipated Revenue Project:311G26UNAN-FEDERAL to 310051-42420 Fed Op Grant Pub Safety Project:051GF260CC-FEDERAL
Transfer $6,704.72 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-60100 Full Time - OT Project:051GF26OCC-FEDERAL-FT OVER
Transfer $730.23 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-61000 FICA/Medicare Project:051GF26OCC-FEDERAL-PAY TAX
Transfer $1,985.45 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-61400 Retirement Project:051GF26OCC-FEDERAL-EMP BEN
Transfer $125.05 from 310311-67400 Other Grants - Unanticipated Project:311G26UNAN-SHERIFF to 310051-61100 Workers Comp/Unemployment Project:051GF26OCC-FEDERAL-EMP BEN-WORKERCOM

Construction Contracts

Construction Price Quote Approval with Design Construction regarding Fire Station #1 Parking Lot Maintenance for $22,771 dated 6/12/2026.

Construction Price Quote Approval with DRM to remove and replace the upper 4" of sand in the Dressage Arena for $7,915.80 dated 6/11/2026.

Construction Price Quote Approval with Yellowjacket Construction for the Senior Center parking lot cleaning, crack fill, seal coat application, and line striping for $22,200 dated 6/11/2026.

Construction in Progress - Change Order

Change Order to the Professional Service Agreement with Simon Contractors, regarding the Southern Drive Bike Path Overlay project. An additional leveling course and additional edge milling. Total cost increase $3,489.29 dated 6/18/2026.

Change Order #2 to the Professional Services Agreement with Powder River Heating and Air Conditioning Inc. regarding the Northeast WY Regional Airport HVAC Replacement project. Provide & install relay for hood/exhaust fan control and XM30 expansion module, including engineering and programming services. Total cost increase $6,742.00 dated 6/15/2026.

Change order #6 to the Professional Services Agreement with S&S Builders, LLC regarding the Bicentennial Park Improvements Adult Softball Fields 1-3 project. Irrigation system repairs ($9,020.00) and additional padding at backstop ($5,629.00) totaling $14,649.00 dated 5/8/2026.

Change order #7 to the Professional Services Agreement with S&S Builders, LLC regarding the Bicentennial Park Improvements Adult Softball Fields 1-3 project. Installation of shelter, including mobilization, supervision, installation and hyrdrovac to remove previously placed aggregate base. $10,280.00 dated 6/17/2026.

Grants

Federal Funding Accounting and Transparency Act (FFATA) Certification Form for TANF-CPI Grant Funds for FFY27

Hand Warrants

Check Number	Check Date	Vendor Name	Amount
91263170	6/24/2026	Black Hills Energy	$ 214.50
91263171	6/24/2026	Black Hills Energy	$ 40.24
91263172	6/24/2026	Black Hills Energy	$ 44.58
91263173	6/24/2026	Black Hills Energy	$ 51.10
91263174	6/24/2026	Black Hills Energy	$ 65.23
91263175	6/24/2026	Black Hills Energy	$ 70.80
91263176	6/24/2026	Black Hills Energy	$ 71.54
91263177	6/24/2026	Black Hills Energy	$ 84.81
91263178	6/24/2026	Black Hills Energy	$ 86.84
91263179	6/24/2026	Black Hills Energy	$ 91.86
91263180	6/24/2026	Black Hills Energy	$ 97.31
91263181	6/24/2026	Black Hills Energy	$ 145.34
91263182	6/24/2026	Black Hills Energy	$ 163.28
91263183	6/24/2026	Black Hills Energy	$ 245.63
91263184	6/24/2026	Black Hills Energy	$ 314.27
91263185	6/24/2026	Black Hills Energy	$ 328.87
91263186	6/24/2026	Black Hills Energy	$ 1,090.53
91263187	6/24/2026	Black Hills Energy	$ 1,638.83
91263188	6/24/2026	Black Hills Energy	$ 1,988.75
91263189	6/24/2026	Black Hills Energy	$ 2,493.18
91263190	6/24/2026	Black Hills Energy	$ 8,504.45
91263191	6/24/2026	Black Hills Energy	$ 1,103.24
91263192	6/24/2026	Black Hills Energy	$ 106.80
91263193	6/24/2026	Black Hills Energy	$ 71.54
91263194	6/24/2026	Centurylink	$ 7,615.61
91263195	6/24/2026	Charter Communications	$ 270.00
91263196	6/24/2026	Charter Communications	$ 352.65
91263197	6/24/2026	Charter Communications	$ 800.00
91263198	6/24/2026	Charter Communications	$ 307.35

91263199	6/24/2026	Charter Communications	$ 273.57
91263200	6/24/2026	Charter Communications	$ 269.13
91263201	6/24/2026	Verizon Wireless - ATC	$ 206.46
91263202	6/24/2026	Verizon Wireless - JFDC	$ 187.60
91263203	6/24/2026	Verizon Wireless - Public Works	$ 507.03

Disbursement

Number	Date	Vendor Name	Amount
11050	6/11/2026	Optum - Fire HSA	$ 5,049.75
11053	6/11/2026	Blue Cross Blue Shield - Claims	$ 274,030.28
11051	6/11/2026	CC Clerk Tax Account	$ 338,044.05
11052	6/11/2026	Great West Trust - DEF COMP	$ 33,690.03
11053	6/11/2026	Optum - HSA	$ 44,770.38
11054	6/17/2026	Blue Cross Blue Shield - Claims	$ 225,794.49
11014	6/18/2026	Optum - FLEX	$ 853.60

Leases/Software

FY26 Professional Academy GOLD Annual Fee - Children's Developmental Services
FY27 Cisco Renewal 2025-2027 - ITS
FY27 DLT Solutions Software - AutoCad - Assessor
FY27 ManageEngine Service Desk Plus Enterprise - ITS
FY27 Rocky Mountain Business Equip. - Public Works
FY27 Rocky Mountain Business Equip - Public Works-Landfill
FY27 Schneider Geospatial Software - Assessor
FY27 Vista Leasing Co. Inc. - Extension
FY27 Vista Leasing Co. Inc. - Public Works
FY27 Vista Leasing Co. Inc. - Public Works-Landfill

Minutes - Board of Commissioners

Special Meeting 6.11.26
Special Meeting 6.15.26
Directors Meeting 6.16.26
Regular Meeting 6.17.26
Lodging Tax Board 6.18.26
Public Land Board 6.18.26
Special Meeting 6.25.26

Official Bond and Oath

Official Bond and Oath - Rebecca Ann Vondrak, Rocky Point
Official Bond and Oath - Rebecca Ann Vondrak, Village of Heritage

Public Official Bond

Meldene Goehring, Campbell County Community Public Recreation District

Payroll Payments

County Employees 6/25/26

Position Vacancy Justifications

Airport (FBO) - Airport Line Technician I
Parks & Recreation - Recreation Program Supervisor
Road and Bridge - Equipment Operator
Sheriff's Office - Law Enforcement Administrative Specialist
Commissioners Office - Administrative Assistant

Public Servant Disclosure

County Treasurer - Rachael Knust
Deputy Treasurer - Yvonne Wagner

VOUCHERS

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

360 Splicing LLC	Collections Exhibits & Acqu	$100.00
Absolute Auto	Supplies, CO Rd Maint & Pave Cap	$19,025.50
Action Lock Key	Bldg Maint, Supplies	$150.00
Adv Media New York	County Matching Market Grant	$6,482.38
Allguer, Patti R.	EE Dev Meet Air Meal Lodg	$37.00
Alternative Propane	Utilities	$560.70
Amazon Capital Svc	1% , Bldg/CCJPFB Maint, Supplies, Clothing, Vehicle Maint, FedOp Grant, Equip Repair, Investigation/Trial, Freight, Pub Rel, Recognition, Apprec, Awards, Prog Cost	$18,803.12
American Red Cross	Spec Event/Prog Cost	$153.00
American Welding	Supplies	$43.14
Animal Medical Cntr	Law Enforcement Supplies	$789.09
Appliance Repair Co	Cap Outlay-Equipment	$4,937.00
Armacost Trane Serv	Cap Outlay-Bldgs Improv	$23,789.73
Arndt, Abigail	Spec Event/Prog Cost	$14.93
Arrow Printing Grap	Supplies	$606.00
Arrowhead Forensics	Postage/Freight	$235.47
ATT Childrens Devel	StateOp Grant HlthWelCultRec	$95.34
ATT Park Recreation	Comm/Net Exp	$134.58
Avalis Wayfinding	Office/Comp Supplies	$191.00
Avfuel Corporation	Fees, Tools, AvGas, JetA Fuel	$171,785.64
Axis Forensic Tox	Radiology,Lab,Tox Svcs	$2,135.00
Basin Radio Network	Pub Relations/Promos	$632.00
Bell Nob Golf Shop	Supplies, Clothing/Uniforms, Spec Event	$2,538.25
Big Horn Tire	Tires	$24,890.64
Bighorn Hydraulics	Vehicle Maint	$68.98
Blackstone Audio	Non-Print Materials	$388.16
Blakesley, Jonna S	Assn Dues, Fees/Licensure	$187.00
Bloedorn Lumber	CCJPFB Maint	$808.61
Bob Barker Company	Clothing/Uniforms	$1,519.24

Bomgaars	Lubricants, Spec Event/Prog Cost, Supplies, Vehicle Maint , Wellness Prog	$2,655.53
Brooks, Amanda B.	FedOp Grant HlthWelCult Rec	$172.32
Brown Kennedy Ranch	Royalty Payments/Easements	$1,202.28
Buckskin Is District	1% District Support Grants	$6,327.50
Camelot Pet Castle	Law Enforcement Supplies	$280.00
Carr, Joli A.	FedOp Grant HlthWelCult Rec	$103.68
Carrolls Upholstery	Bldg Maint	$366.00
Cash Wa Distributing	Food Service/Supplies	$881.13
Casper College	EE Dev Meet Air Meal Lodg	$599.00
Caveman Sports	Spec Event/Prog Cost	$240.00
CBH Co Op	Supplies, Grounds Maint	$53.68
CC Chamber Of Commer	Pub Relations/Promos	$800.00
CC Clerk	Fees	$300.00
CC Health Misc	EE Dev, 1% Emerg, Safety Equip	$91.00
CC Public Land Brd	CAM-PLEX Capital	$456,807.64
CC Senior Center	1% Senior Citizen Prog.	$36,362.00
CC Weed Pest	Road Materials, Supplies	$359.82
Center Point Large	Books/Printed Materials	$216.33
Centurylink Long Dis	Comm/Net Exp	$564.12
Certified Travel Med	Pub Relations/Promos	$3,091.31
City Gillette Misc	Comm/Net Exp, Office Eq Maint Contracts	$2,725.00
Club Car, LLC	Mach/Vehicle/Equip Lease Rent	$45,323.04
Co Wy Assn Museums	Assn Dues, Fees/Licensure	$110.00
Coca Cola Bottling	Merch/Supplies for Resale	$88.00
Collab Summer Lib Pr	Postage/Freight	$49.47
Collins Commun	Prof Svcs, Bldg Mnt, Media/Sub/Periodical	$12,777.20
Contractors Supply	Bldg/Ground Maint, Road Material, Vehicle Maint, Supplies	$6,163.86
Crescent Electric	Cap Outlay-Bldgs Improv	$39,397.62
Crum Electric Supply	Bldg Maint, Cap Outlay-Bldgs Improv	$1,085.78
CT Accessories	Cap Outlay-Vehicles	$9,710.00
Cummins Sales Svc	Vehicle Maint	$5,633.70
Curriculum Assoc	FedOp Grant HlthWelCult Rec	$1,038.24
Custom Graphix Signs	Spec Event, Clothing/Uniforms, Cap Outlay-	$1,871.91
Cxtec	Postage/Freight	$5,016.10
Dakota Playground	Bldg Maint	$1,135.00
Daly, Sage	Reim Exp	$49.30
Defense Technology	Postage/Freight	$624.80
Demco	Supplies	$119.99
Detectachem	Postage/Freight	$524.95
Direct Family Care	Med Svcs/Claims	$11,589.00
Easton, Stacie L.	Software Cost (Subs/Maint)	$300.00
Election Systems	Supplies	$2,500.00
Employment Test Cntr	Spec Event/Prog Cost	$485.00
Exchange Bank	Mach/Vehicle/Equip Lease Rent	$81,787.65

Farmer Brothers Co	Postage/Freight	$902.52
Fastenal Company	Supplies, Vehicle Maint	$54.08
Federal Express	FedOp Grant HlthWelCult Rec	$12.62
FIB Mstrcrd Airport	Pub Relations/Promos, EE Dev Meet Air Ground Maint, Freight,	$6,231.82
FIB Mstrcrd Library	EE Dev, Supplies, Spec, Event/Prog Cost	$1,358.58
FIB Mstrcrd Park Rec	Media, Pub Relation/Promo, EE Dev, Software, SpecEvent,,Supplies, 1%, Capital	$2,829.63
First Natl Bnk Visa	Assn Dues, Fees/Licensure, Bldg Maint, Collections Exhibits & Acqu, EE Dev, FedOp Grant, Furn/Equi Repair & Maint, Gasoline, Media/Subs/Periodical, Med Svcs/Claims, Postage/Freight, Prisoner Transport/Extrad, Prof Svcs, St Op Grant Pub Safety, Supplies	$39,232.17
Fitness Repair Solut	Bldg Maint	$1,515.29
Floyds Truck Center	Postage/Freight	$77.34
Forensic Medicine	Med Svcs/Claims	$1,500.00
Fry, Kimberly D.	EE Dev Meet Air Meal Lodg	$673.55
Game One	Freight , Spec Event, Clothing, Supplies	$3,686.35
Gillette Com College	1% Veteran's Svcs	$150.00
Gillette News Record	Restricted Use Fund, Spec Event/Prog Cost Advert/Pubation/LegalNotice, Cap Outlay-Land Improv/Parks, Books/Printed Material, Pub Relations/Promos,	$11,458.27
Gillette Printing	Supplies, Spec Event/Prog Cost	$341.36
Gillette Reprod Hlth	FedOp Grant HlthWelCult Rec	$1,702.00
Gillette Steel	Supplies, Bldg Maint	$412.00
Gillette Winsupply	Bldg Maint, CCJPFB Maint	$3,319.11
Git R Done Site Svc	Supplies	$1,615.00
Grainger	Supplies	$171.99
Grotrian, Nathan	Food Service/Supplies	$2,853.52
Hakert, Richard J.	Royalty Payments/Easements	$3,680.80
Hawkins	Bldg Maint, Supplies	$11,679.13
HDR Engineering	State Cap Grant Pub Works	$28,194.62
Heartland Kubota	Vehicle Maint	$21.09
Henning, Robert A.	Gasoline	$108.14
Heritage Landscape	Landscaping Supplies	$2,446.70
High Plains Press	Merch/Supplies for Resale	$62.42
Hobby Lobby	SpecEvent/ProgCost, 1%YouthProgs/Equip	$250.90
Holiday Inn Ex Doug	EE Dev Meet Air Meal Lodg	$598.00
Homax Oil Sales	Diesel Fuel, Lubricants, Gasoline	$45,092.09
Home Depot Extension	Spec Event/Prog Cost	$33.96
Home Depot Maint	Supplies, Bldg Maint	$85.32
Home Depot Parks Rec	Supplies, Tools, Prog Cost, Bldg Maint	$4,559.76
Home Depot Sheriff	Investigation/Trial, Bldg/Vehicle Maint	$551.23
Horwath Laundry Eq	Postage/Freight	$577.15

Humphrey Law	Legal/Court Costs	$5,356.95
Industrial Supply Co	Supplies	$82.73
Ingram Book	Merch/Supplies for Resale	$493.53
Inland Truck Parts	Supplies, Vehicle Maint	$1,357.47
James Tire Service	Tires	$193.69
JE Design Install	Bldg Maint	$3,427.00
Jims Heating Ac Ref	Vehicle Maint	$2,850.00
Kaplan Early Learn	Supplies	$241.44
Kimball Midwest	Vehicle Maint	$214.25
King, Ashley	FedOp Grant HlthWelCult Rec	$88.20
L N Curtis & Sons	Postage/Freight	$361.83
LaRue, Anna	Reim Exp	$197.40
Levi Strohschein	Prof Svcs	$200.00
Liberty Law Offices	Legal/Court Costs	$1,776.52
LRP Publications	FedOp Grant HlthWelCult Rec	$968.40
Lynns Auto Repair	Vehicle Maint	$1,806.82
Lyon, James H.	State Op Grant Pub Safety	$281.85
MacQueen	Gasoline, Cap Outlay-Vehicles	$9,489.48
Marco Technologies	Postage/Freight, Office Eq Maint Contracts	$997.76
Mckesson Med Surgic	Postage/Freight , Med Svcs/Claims	$2,248.01
Menards Airport	Pub Relations/Promos	$161.52
Menards CDS	Supplies	$600.17
Menards Fair	Supplies	$239.66
Menards Landfill	Supplies, Vehicle Maint	$75.27
Menards Library	Supplies, Books/Printed Materials	$222.49
Menards Maintenance	Supplies, Tools, Bldg Maint	$483.57
Menards Park Rec	Wellness Prog, Board/Committee Exps, Supplies, Grounds/Bldg Maint, FenceBridgeFuel Storage Maint, Tools	$1,555.25
Menards Road Bridge	Tools, Vehicle Maint	$1,296.18
MFAC	Spec Event/Prog Cost	$288.25
Midland Implement Co	Supplies, Vehicle Maint	$1,722.76
Midwest Tapes	Non-Print Materials	$1,153.05
Miller Insulation Co	Prof Svcs	$2,885.00
Mitchell McCormick	Med Supplies	$430.00
MN Childrens Museum	Local Op Grant HlthWelCuRec	$20,000.00
MN Dept Public Safe	Investigation/Trial	$10.50
Moon Hitch Wagon Co	Spec Event/Prog Cost	$1,470.00
Morrison Maierle	Cap Outlay-Rd Bridge Runwy	$57,366.37
Motorola Solut	Cap Outlay-Equipment	$44,630.50
Mountain Plains Mus	Assn Dues, Fees/Licensure	$350.00
MSpectacles	Spec Event/Prog Cost	$950.00
Murray, Kayla A.	EE Dev Meet Air Meal Lodg	$79.48
Nelson Auto Glass	Vehicle Maint	$435.00
New Vision Auto Body	Cap Outlay-Vehicles	$349.98
Nichols, Dawn	Supplies	$140.89

Noahs Way Exotic	Spec Event/Prog Cost	$2,000.00
Norco	Vehicle Maint , Supplies	$8,196.36
Not Help Him, Sheri	Legal/Court Costs	$327.25
ODP Business Solutio	Office/Comp Supplies, Supplies	$1,052.32
Olsen, Sara	Spec Event/Prog Cost	$67.39
One Call Wyoming	Prof Svcs	$2.10
Overdrive	Elec Materials, 1% Youth Progs/Equip	$8,492.21
Overhead Door Co	Bldg Maint	$22.00
Paintbrush Services	SpecEvent/ProgCost , 1%YouthProg/Equip	$1,095.45
PartsOne WYOSD	Vehicle Maint , Tires, Supplies, Lubricants, 1% Youth Prog/Equip Capital, StOp Grant	$3,281.75
Pat Gross Turf Sol	Prof Svcs	$3,500.00
PB Global Airprt	OfficeEquip/Comp/TechLease	$176.52
Pearson	FedOp Grant HlthWelCult Rec	$901.26
Personal Frontiers	Prof Svcs	$1,685.00
Piekkola, Sena M	EE Dev Meet Air Meal Lodg	$16.68
Pizza Carrello	Jurors/Witness Fees	$148.35
Plant Shack	Wellness Prog, Landscaping Supplies	$1,568.41
Postge Phone Library	Postage/Freight	$2,000.00
Powder River Const	Cap Outlay-Rd Bridge Runwy	$742,761.30
Psi Digital Imaging	Supplies	$167.54
Purvis Industries	Vehicle Maint	$364.67
Push Pedal Pull	Supplies	$1,511.90
Raisley Painting	Cap Outlay-Bldgs Improv	$18,000.00
Razor City Rental	Vehicle Maint	$22.96
RCN Technologies	Cap Outlay-Vehicles	$534.99
RDO Equipment Co	Mach/Vehicle/Equip Lease, Vehicle Maint	$8,485.20
RecSupply	Supplies	$5,389.67
Redwood Tox Testing	Med Svcs/Claims, 1% Hum Serv & Extern	$5,159.65
Ricardos Cleaning	Prof Svcs	$750.00
Riddle's Glass	Bldg Maint	$97.00
Riverside Insights	StateOp Grant HlthWelCultRec	$2,880.00
Rockpile Museum Assn	Collections Exhibits/Acqu, Vehicle Maint	$654.48
Rocky Mtn Business	Office/Comp Supplies, Office Equip Maint	$1,181.32
Safe Life Defense	Clothing/Uniforms	$729.10
Safety Kleen Systems	Vehicle Maint	$58.00
Sanofi Pasteur	Vaccine	$3,551.10
School Outfitters	Furn/Equi Repair & Maint	$1,054.59
School Outlet	Supplies	$484.59
Schutz Foss Archit	Cap Outlay-Bldgs Improv	$4,492.94
Sentinel Industries	Cap Outlay-Vehicles	$3,250.00
Sentinel Offender	Electronic Monitoring	$327.52
Servall Uniform	Clothing/Uniforms	$490.10
Sexton, Zachary	Clothing/Uniforms	$500.00
Sherwin Williams	Bldg Maint, Supplies	$352.03
Sign Boss	FedOp Grant HlthWelCult Rec	$919.51

Simplot Partners	Grounds Maint	$10,523.23
Simpsons Printing	Pub Relations/Promos	$553.00
SiteOne Landscape	Grounds Maint	$1,711.00
Smith Psychological	Employment Testing/Background	$400.00
Snap On Tools Jacobs	Tools	$57.50
Snyder, Rachel	1% Youth Progs/Equip	$200.00
Source Office Tech	Supplies	$18.28
Spotted Dog Ent	Clothing/Uniforms	$155.40
Step Stone Counselin	Med Svcs/Claims, St Op Grant Pub Safety	$5,359.75
Stinson Construction	Supplies, Spec Event/Prog Cost	$3,082.80
Stotz Equipment	Vehicle Maint	$143.24
Strands Lawn Care	CCJPFB Maint, Prof Svcs	$11,543.93
Stremcha, Shelly J.	Spec Event/Prog Cost	$6,000.00
Structural Dynamics	Prof Svcs	$600.00
Summit Correctional	Supplies	$182.33
Sysco Food Services	Supplies	$8,806.12
TD Invest Rainlocker	Vehicle Maint, FedOp Grant HlthCult Rec	$440.89
Teaching Strategies	EE Dev Meet Air Meal Lodg	$1,080.00
Temperature Tech	Bldg Maint	$463.22
That Embroidery Plac	Recognition, Apprec Awards, FedOp Grant	$489.80
The Grease Barrel	Vehicle Maint	$103.30
The Range	Brd/Committee Exps, SpecEvent/ProgCost	$580.24
Thomas Thomas Thrall	Legal/Court Costs	$2,646.60
Thunder Basin Ford	Vehicle Maint	$2,724.30
Today's Classroom	Supplies	$292.71
Tower Communication	Vehicle Maint	$1,000.00
Towneplace Suites	Spec Event/Prog Cost	$89.00
Tri State Oil Recla	Vehicle Maint	$376.00
Trinity Services Grp	Food Service/Supplies	$11,667.06
Tru Tech Products	Grounds Maint	$49.89
TWS Aviation Fuel	Cap Outlay-Bldgs Improv	$65,953.00
Unique Management	Office Equip Maint Contracts	$103.00
Visionary Broadband	Comm/Net Exp	$352.42
Vital Records Cont	Prof Svcs	$213.00
Walker, Teddric	FedOp Grant HlthWelCult Rec	$93.53
Walmart Business	Jurors/Witness Fees, Postage/Freight, Supplies, Food Service/Supplies, Misc Exp, Collections Exhibits & Acqu, Spec Event/ Prog Cost, State Op Grant Pub Safety	$1,542.90
Warne Chem Equip	Vehicle Maint	$109.00
Western Stationers	Supplies, Vehicle Maint	$2,087.08
Wilbur Ellis	Grounds Maint	$8,274.00
Windshield Paramedic	Vehicle Maint	$980.00
Work Warehouse	Spec Event/Prog Cost	$545.39
World Class Flags	Postage/Freight	$345.66
Wright Water Sewer	Utilities	$1,281.30

WY Dept Health Prevt	Med Svcs/Claims, Med Supplies	$710.00
WY State Library	Supplies	$3,536.00
Wyoming Behavioral	Med Svcs/Claims	$754.00
Wyoming Machinery	Vehicle Maint	$18,785.75
Wyoming Water Sol	EE Dev, Vehicle/Bldg, Maint, Supplies	$1,102.34
Yellowjacket Constr	Prof Svcs	$22,200.00
Young, Nave	Local Op Grant HlthWelCuRec	$200.00
Zabel Associates	Prof Svcs	$4,750.00
Zamboni	Vehicle Maint	$1,731.73

CALENDAR OF EVENTS
Commissioner Ford presented Commission Calendar of Event.

REGULAR BUSINESS
Commissioner McCreery moved the Board approve the District Support Grant for Bennor Estates Improvement & Service District in the amount of $5,243.90 from Optional One Percent Sales Tax fund for road blading, crushed concrete and dustguard, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Brunsen Road Improvement & Service District in the amount of $6,680 from Optional One Percent Sales Tax fund for scoria roadbase, blading, and culvert repair, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the District Support Grant for Crestview Improvement & Service District in the amount of $50,000 from Optional One Percent Sales Tax fund for sewer system repair and lagoon abandonment, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Little Thunder Improvement & Service District in the amount of $26,978.50 from Optional One Percent Sales Tax fund for W base limestone, blading, ditch creation and dust control, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Means, Carter, North Hannum Improvement & Service District in the amount of $5,080 from Optional One Percent Sales Tax fund for mag chloride dust control, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board approve the District Support Grant for Oriva Hills Improvement & Service District in the amount of $34,263 from Optional One Percent Sales Tax fund for scoria road base and blading, as presented. Commissioner Means seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board approve the District Support Grant for Pineview Improvement & Service District in the amount of $1,558.22 from Optional One Percent Sales

Tax fund to install a water distribution meter, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board approve the District Support Grant for Stonegate Improvement & Service District in the amount of $19,508.25 from Optional One Percent Sales Tax fund for crushed limestone, road blading, and mag chloride, as presented. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Airport Improvement Program Grant Agreement between the U.S. Department of Transportation Federal Aviation Administration and Campbell County for the Rehabilitate General Aviation Apron project at the Northeast Wyoming Regional Airport, in the amount of $2,318,134 with a match of $61,004 for the period of July 1, 2026, to June 30, 2031, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board award Immersive Technologies the Contract for Services for the AES2B Classroom Simulator to be used for the "Powering America" Exhibition at the Rockpile Museum, in the amount of $20,000 using Wyoming 250 Grant funds, as presented. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Ford moved the Board approve the Professional Services Statement of Work and Master Services Agreement between RingCentral and Campbell County to provide services for the County's telephone system, in the amount of $30,025 for Project Entitlements and $9,249.75 monthly recurring services, as presented. Commissioner McCreery seconded the motion. All voted Aye. Motion carried.

Commissioner McCreery moved the Board re- appoint Bonnie Volk – DFS Representative, Ryan Anderson – Youth Services Organization, and Sheri England – Youth Advocate to the Campbell County Youth Treatment Board to each serve a three-year term from July 1, 2026, to June 30, 2029. Commissioner Ford seconded the motion. All voted Aye. Motion carried.

Commissioner Means moved the Board appoint Jim Ford to serve on the Child Support Authority to serve a three-year term from July 1, 2026, to June 30, 2029. Commissioner Clem seconded the motion. All voted Aye. Motion carried.

Commissioner Clem moved the Board appoint Kyle Ferris – County Attorney's Office and Scott Mooney – Sheriff's Office to the Corrections Board to each serve a four-year term from July 1, 2026, to June 30, 2030. Commissioner Means seconded the motion. All voted Aye. Motion carried.

PUBLIC COMMENT
An opportunity for public comment was provided.

There being no further business to come before the Board of Commissioners, the meeting was adjourned at 9:53 AM. The next regular meeting of the Commissioners will be held Wednesday, July 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.campbellcountywy.gov