



**CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.
Tuesday, January 7, 2025
6:00 PM**

A. CALL TO ORDER

- 1. Swearing-In of Newly Elected City Council Members. ~ Judge Bartlett**

Staff Reference: Michael H. Cole, City Administrator

B. INVOCATION AND PLEDGE OF ALLEGIANCE

- 1. Invocation and Pledge of Allegiance led by Joe Moerkerke of the Fellowship of Christian Athletes.**

C. APPROVAL OF GENERAL AGENDA

D. APPROVAL OF CONSENT AGENDA

Items listed on the Consent Agenda are considered to be routine and will be enacted by one motion in the form listed below. There will be no separate discussion of these items unless a member of Council so requests, in which case, the item will be removed from the Consent Agenda and considered on the Regular Agenda.

- 1. Regular Meeting Minutes - December 17, 2024**
- 2. Special Meeting Minutes - December 17, 2024**
- 3. Bills and Claims**

Staff Reference: Michelle Henderson, Finance Director

E. APPROVAL OF CONFLICT CLAIMS

F. COMMENTS

Council:

Liaison:

Written:

Other - Comments:

G. PROCLAMATIONS / PRESENTATIONS

1. Things to Know Video for January, 2025.

Staff Reference: VIDEO - Jennifer Toscana, Public Affairs Director

2. A Proclamation Designating January 2025 as *National Mentorship Month*.

Staff Reference: Michael H. Cole, City Administrator

H. UNFINISHED BUSINESS

I. NEW BUSINESS

1. Council Consideration for the Designation of an Official Newspaper for a One-Year Term for 2025.

Staff Reference: Michael H. Cole, City Administrator

2. Council Consideration for the Designation of Bank Depositories for Public Funds of the City of Gillette for Calendar Year 2025

Staff Reference: Michelle Henderson, Finance Director

3. Appointment of City Council President for 2025.

Staff Reference: Michael H. Cole, City Administrator

4. Re-appointment of Municipal Court Judges for 2025.

Staff Reference: Michael H. Cole, City Administrator

5. Appointment of City Attorney for 2025.

Staff Reference: Michael H. Cole, City Administrator

J. PUBLIC HEARINGS AND CONSIDERATIONS

K. PUBLIC COMMENT

The purpose of Public Comment is for the Council to receive thoughts, suggestions, and concerns from our citizens. To this end, the Council will not engage in any discussion with individuals presenting Public Comment; nor will the Council engage in discussion amongst itself during the Public Comment Period. The reason for this is to treat each presenter and the ideas presented with due respect. Many of the ideas presented will require time for careful consideration, review, and discussion with City Staff. After such time, the Council may respond to matters raised during Public Comment at an appropriate time and setting.

1. Council Meeting Safety & Public Meeting Rules.

Staff Reference: Michael H. Cole, City Administrator

L. ADMINISTRATOR'S REPORT

M. EXECUTIVE SESSION

N. ADJOURNMENT



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **January 7, 2025**

TITLE:

Swearing-In of Newly Elected City Council Members. ~ Judge Bartlett



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **January 7, 2025**

TITLE:

Invocation and Pledge of Allegiance led by Joe Moerkerke of the Fellowship of Christian Athletes.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: January 7, 2025

TITLE:

Regular Meeting Minutes - December 17, 2024

ATTACHMENTS:

[Regular Meeting Minutes - December 17, 2024](#)

A regular meeting of the City Council was held on Tuesday the 17th day of December 2024, in the City Hall Council Chambers.

Present were Councilmembers Simonson, Carsrud, McLeland, Gross, Montgomery, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Chief of Police Deaton; Directors Henderson, Muzzarelli, Toscana, Wasson and Wilde; City Clerk Allen and Deputy City Clerk Clymer.

Invocation and Pledge of Allegiance

The Invocation and Pledge of Allegiance was led City Administrator Cole.

Approval of General Agenda

Councilmember West made a motion to approve the General Agenda; seconded by Councilmember Simonson. A motion was then made by Council President Carsrud to amend the General Agenda to add Item H.2.g. – Council Consideration of a Bid Award to Lula Belles, a Limited Liability Company, for a portion of 101 N. Gillette Avenue; seconded by councilmember West. All voted aye. The motion to amend the General Agenda carried. The mayor then asked the Council to vote on the original motion as amended. All voted aye. The motion carried.

Approval of Consent Agenda

Minutes

Regular Meeting Minutes – December 3, 2024

Ordinance 3rd Reading

ORDINANCE NO. 4052

AN ORDINANCE TO AMEND THE GILLETTE CITY CODE, TO ADOPT AND AMEND THE 2024 EDITIONS OF THE INTERNATIONAL BUILDING CODE, THE INTERNATIONAL RESIDENTIAL CODE, THE INTERNATIONAL PLUMBING CODE, THE INTERNATIONAL MECHANICAL CODE, THE INTERNATIONAL FUEL CODE, THE INTERNATIONAL FIRE CODE, AND THE INTERNATIONAL EXISTING BUILDING CODE

ORDINANCE NO. 4053

AN ORDINANCE APPROVING AND AUTHORIZING THE VACATION OF A 20-FOOT-WIDE PUBLIC ACCESS EASEMENT RECORDED IN BOOK 1457 OF PHOTOS, PAGE 475-477 BY THE CAMPBELL COUNTY CLERK; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS. (PLANNING COMMISSION VOTE: 7/0)

Bills and Claims

Absolute Auto, LLC, 737.35; Adam Bache, 300.00; Advance Auto Parts, 78.60; Agosto Holdings, LLC, 3,509.93; Allee, Tanya, 116.98; Alltricity Network, 500.00; AlSCO, 1,637.04; American Track Generations LLC, 767.40; American Welding & Gas Inc, 39.52; Anixter Power Solutions, 59,897.41; Antelope Valley Improvement & Service District, 7.50; April Shippy, 40.00; Ashton, Rebecca, 122.28; Atlas Office Products, 1,038.63; B & H Photo Video Pro-Audio, 104.86; Balco Uniform Co., Inc, 249.01; Bear Lodge Electric LLC, 355.67; Best Best & Krieger LLP, 5,319.00; Big Horn Tire Inc, 1,738.49; Big Rigs And More LLC, 87.47; Birchwood Apts, 141,740.95; Black Hills Energy, 32.10; Black Hills Wyoming LLC, 4,391.28; Blue Cross Blue Shield of Wyoming, 100,712.57; Blue Cross Blue Shield of Wyoming, 93,627.27; Blue Cross Blue Shield of Wyoming, 54,002.73; Book, Marlana, 347.16; Border States Electric, 6,034.03; Bowers, Lois, 69.59; Boyer, Jessica, 59.60; Bradly Charles, 250.00; Braxton Riley, 300.00; Brown, Brian, 2.94; Campbell County Public Land Board Complex, 200.00; Car-Knack Inc, 13,241.99; Cates, Gage, 140.27; CBH Co-Op, 27,234.32; CBH Co-Op, 1,990.58; CDW Government Inc, 24,510.00; Central Truck & Diesel Inc, 255.11; CenturyLink, 2,805.26; Certified Laboratories, 413.87; Chad Trebby, 200.00; Charter Media, 1,099.00; Chew, Gerald, 8.97; Children's Home Society, 150.00; Chuck Deaton, 500.00; Chuck Deluxe Racing LLC, 24,084.40; Cogan, Corey, 194.60; Consolidated Engineers Inc, 6,548.64; Craig Furman, 225.00; Crestview Improvement & Service District, 7.50; Crum Electric Supply Company, 59,291.14; Dads Truck and Auto LLC, 504.00; Dale Helsper, 815.00; Dan Hart Patrol Service, LLC, 277,144.91; Dana Kepner Company Inc, 352.00; Daniel Kluver, 300.00; David Harrison Holmes, 2,000.00; David Harrison Holmes, 1,000.00; Davis, Kenneth, 181.98; Dawson Infrastructure Solutions, 1,224.77; Deq-Shwm Div/Storage Tank Prgm, 400.00; Dowl LLC, 46,961.30; DRM Inc, 265,421.02; DRM Inc, 248,062.99; Eckenrod, Sean, 123.44; Edwards, Renita, 165.96; Elm Court Apts, 49.09; Employment Testing Services Inc, 814.00; Encodeplus, LLC, 7,250.00; Energy Laboratories Inc, 1,403.10; Entenmann Rovin Company, 152.50; Eric Weltmer, 300.00; Espresso Lube, 1,200.00; Farmer Brothers Company, 116.88; Fastenal Company, 158.20; FedEx, 337.14; Ferguson Enterprises, Inc #1116, 4,800.00; First Class Auto,

3,886.80; First National Bank of Gillette, 13,888.46; First Northern Bank of Wyoming, 14,127.53; First Northern Bank of Wyoming, 13,055.95; First State Bank, Division of Glacier Bank, 14,586.58; Flagshooter LLC, 828.09; Forrest Rothleutner, 250.00; Frandson Safety Inc, 240.00; G And G Landscaping Inc, 350.00; Galls, An Aramark Company, 310.16; Gametime, 586.27; Gillette Contractors Supply Inc, 6,545.22; Gillette Steel Center, 1,699.80; Global Payments Inc, 583.33; Goscoma, 150.00; Gray Matter Systems, LLC, 23,700.16; Hach Company, 7,030.45; Hawkins Inc, 19,659.00; Hawkins, Mariah, 60.66; HDR Engineering Inc, 237,540.72; Hid Global Corporation, 655.50; Hillcrest Spring Water Inc, 162.50; Hillyard Inc, 962.71; Hot Iron, 283,710.24; Hub International Mountain States Limited, 100.00; Inland Truck Parts, 1,955.17; Interstate Engineering, Inc, 15,750.20; Ixom Watercare Inc, 4,100.00; Jack's Truck Center Inc, 2,270.37; Jeremy Jackson, 300.00; Jesse Mccolley, 155.68; Jolly, Bobby, 57.00; Kissack, Quent, 150.73; KLJ Engineering LLC, 30,236.48; Kone Inc, 179,816.00; Kyle Sprague, 250.00; L & H Industrial Inc, 323,638.12; Land Surveying Incorporated, 2,975.00; Lawson Products, Inc., 829.19; LexisNexis Matthew Bender, 212.10; Manning Wrecker Service LLC, 150.00; Manpower Us Inc, 722.56; Martha Tanner, 2,409.09; Martinez, Argueta, 1.26; Mattson, Adam, 120.35; Mcknabb, Tina, 173.99; McKnight, Megan, 155.57; MCM General Contractors, 55,626.90; Mechanical Design Works, 6,000.00; Michael Porter, 84.84; Michaels, Christine, 361.41; Mii Life Insurance, Incorporated, 2,007.05; Mii Life Insurance, Incorporated, 545.56; Moore, Joseph, 17.22; Morrison Maierle Inc, 44,128.25; Motorola Solutions Inc, 7,622.81; Mountain Peaks Diagnostics, LLC, 62.85; Muddy Water Properties LLC, 49.42; Newman Signs Inc, 846.29; Norco Inc, 2,233.39; Online Information Services Inc, 358.56; Paintbrush Sewer & Drain, 1,113.26; Parks, Chris, 112.22; Partson LLC, 1,810.65; PCA Engineering Inc, 41,220.46; Pokeys BBQ, 4,947.75; Postal Pros Southwest Inc, 4,961.58; Powder Basin Chapter Wspe, 360.00; Powder River Construction, 198,209.50; Powder River Heating & Conditioning Corporation, 5,991.77; Power Screening LLC, 42,503.26; Pro Force Law Enforcement, 6,496.00; ProElectric Inc, 1,834.32; PVS Dx Inc, 7,504.38; Rapid Fire Protection Inc, 275.00; Real Time Networks Inc, 9,975.00; Reddie, Rebecca, 6.39; Reese, Christian, 194.27; Reynolds, Enola, 41.44; Rhoades, Margo, 895.90; Rms Instrument & Electrical, LLC, 2,876.07; Rocky Mountain Hoist Service, 3,078.52; Rosas Ramos, Gisela, 152.69; S & S Builders, 107,151.75; Safety-Kleen Systems Inc, 192.90; Salt City Sales Inc, 719.40; Schmit, Travis, 221.17; Sd Myers, LLC, 6,775.00; Security State Bank, 14,932.12; Selby's, 91.00; Shawna Stephens, 138.00; Simon Contractors, 22,887.55; Simon Contractors, 1,487.22; Skydio, Inc, 249.63; Spencer Fluid Power, 205.21; Square Grove LLC, 7,312.00; State Of Wyoming Office of The Attorney General, 45.00; Stotz Equipment, 70.06; Stuart C. Irby Co, 15,270.00; Summit Supply Corporation, 728.65; Tantalus Systems Inc, 64,263.28; Team Laboratory Chemical, LLC, 1,173.25; Ten Point Sales & Marketing LLC, 881.15; Terry Sjolin, 250.00; Thomson West, 1,159.78; Thunder Basin Ford LLC, 2,737.06; Torgerson's, LLC, 542.40; Truong, Kimanh, 78.93; U S Postal Service, 1,740.00; UMB Bank, 65,418.60; United Central Industrial Supply Co, 1,275.16; Verdunity, 15,203.50; Verizon Wireless, 11,590.02; Visionary Communications, 1,092.96; Wanke, Kasie, 148.07; Weichert Corporate Housing, 306.04; Western Stationers, 380.00; White, Carrie, 113.10; White's Frontier Motors, 1,609.27; WWC Engineering, 34,026.05; Wyodak Resources Development Corp, 44,247.06; Wyoming Association Municipalities, 1,265.00; Wyoming Association of Rural Water Systems, 495.00; Wyoming Center For Clinical Excellence, 1,400.00; Wyoming Machinery Co, 148.40; Wyoming State Board of Veterinary Medicine, 250.00; Wyoming State Revenue and Tax, 115,763.71; Z And Z Seal Coating, 6,220.38

Councilmember Simonson made a motion to approve the Consent Agenda; seconded by Council President Carsrud. All voted aye. The motion carried.

Comments

Council

Councilmembers West, Gross, McLeland, and Council President Carsrud wished Councilmembers Montgomery and Simonson farewell. Councilwoman Simonson shared gratitude to the other councilmembers and City staff.

Councilwoman Gross invited the public to attend “Lessons and Carols” on Wednesday, December 18th and Thursday, December 19th at 7:00 p.m. at the First Presbyterian Church, which is a service that the Chamber Singers and Gillette Ministerial Association hosts. The event is free to the public, with good-will offerings being donated to local non-profits.

Liaison Report

Councilmember West shared an update from the Lodging and Tourism Board, stating that following the failure of the Lodging Tax Initiative in the General Election, the board will need to find alternative funding sources to replace half of their budget, which would have come from the Lodging Tax.

Councilmember Simonson attended the Town Hall that was held on December 16, 2024, with local ranchers, Campbell County Commissioners, and Fire Department staff. Simonson expressed gratitude towards the ranchers and the Campbell County Fire Department, emphasizing the work the Campbell

County Fire Department put fourth during the wildfire season this year. Simonson shared that per the Fire Chief Bender, Campbell County is still experiencing grass fires, and encouraged the public to notify the Fire Department if they would like to have a controlled burn to ensure conditions are safe. The councilwoman shared other updates from the Fire Board meeting such as the replacement of the hail damaged roof at Fire Station 11, the retirement of a battalion chief, the replacement of 2 water tenders, the approval of the 2025 Campbell County Fire Department holiday calendar, grant approvals, and the approved agreement with Structural Dynamics to perform the Phase 1 design of the new Alan Mickelson Fire Training Center.

Other – Comments

Mayor Lundvall recognized Tricia Simonson, Ward I, and Billy Montgomery, Ward II, for their service as City Council Members, sharing their accomplishments over the years.

Unfinished Business

Ordinance 3rd Reading

ORDINANCE NO. 4054

AN ORDINANCE AMENDING AND REPLACING CHAPTER 10 OF THE GILLETTE CITY CODE REGARDING LICENSES AND PERMITS

Councilmember Gross made a motion to approve the foregoing Ordinance on Third Reading; seconded by councilmember West. Councilmember Simonson summarized the requirements for Sexually Oriented Business, and added that if this Ordinance passes, existing Sexually Oriented Businesses would be notified of the zoning changes pursuant to the Amended Ordinance. Attorney Brown explained that there were some definitional distinctions in Chapter 10, along with changes to zoning classifications, which will be added to the Zoning re-write as well. All voted aye. The motion carried.

ORDINANCE NO. 4055

AN ORDINANCE TO AMEND CHAPTER 11, SECTIONS 11-1, 11-2, 11-5, 11-11, 11-12, 11-14, 11-16, 11-17, 11-25, AND 11-26 OF THE GILLETTE CITY CODE

Councilmember West made a motion to approve the foregoing Ordinance on Third Reading; seconded by councilmember Montgomery. Discussion ensued and Attorney Brown addressed the changes included in the proposed amendment, including the changes to fines, towing, downtown parking limit duration, and parking of recreational vehicles on city streets. Councilmember West made a motion to approve the proposed amendment of the foregoing Ordinance; seconded by councilmember Simonson. All voted aye. The motion carried. Councilmember Gross then made a motion to approve the Amended Ordinance; seconded by councilmember Simonson. All voted aye. The motion carried.

ORDINANCE NO. 4056

**AN ORDINANCE CREATING ZONING REGULATIONS RESTRICTING THE USE OF LAND AND THE USE AND LOCATION OF BUILDINGS AND STRUCTURES; REGULATING AND RESTRICTING THE HEIGHT AND BULK OF BUILDINGS AND STRUCTURES AND DETERMINING THE AREA OF YARDS, COURTS, AND OTHER PLACES SURROUNDING THEM; REGULATING AND RESTRICTING THE DENSITY OF POPULATION; DIVIDING THE CITY INTO DISTRICTS FOR SUCH PURPOSES; ADOPTING A MAP OF THE CITY SHOWING BOUNDARIES AND THE CLASSIFICATION OF SUCH DISTRICTS; DEFINING TERMS USED IN SAID ORDINANCE; ESTABLISHING A BOARD OF ADJUSTMENTS; PROVIDING FOR CHANGES AND AMENDMENTS TO THE SAID REGULATIONS ESTABLISHING A PLANNING COMMISSION; AND AMENDING ORDINANCE NO. 979 AND ALL AMENDMENTS THERETO COMMONLY KNOWN AS THE “ZONING CODE”
(PLANNING COMMISSION VOTE: 4/0)**

Councilmember Gross made a motion to approve the foregoing Ordinance on Third Reading; seconded by Council President Carsrud. Attorney Brown addressed the changes within the proposed amended Zoning Code that add specific permitted uses for mobile vendors, and adding Novelty Shop permitted use in commercial zones. Councilman West motioned to amend the proposed revised Ordinance to include the permitted uses outlined in the newly approved Chapter 10; seconded by Council President Carsrud. All voted aye. The motion carried. Administrator Cole explained the potential for changes regarding the permitted size of accessory structures on residential lots in certain zoning districts, which would require a motion for an amendment to the proposed amended Ordinance. Councilmember West made a motion to amend the proposed Ordinance to increase the permitted size of accessory structures to a 1:1.5 ratio on residential lots over 22,000 sq. ft.; seconded by Council President Carsrud. Councilmembers Carsrud, McLeland, Montgomery, West, and Mayor Lundvall voted aye. Councilmembers Simonson and Gross voted nay. The motion carried. Mayor Lundvall asked the council to vote on the original motion to approve the foregoing Ordinance as amended. Councilmembers Carsrud, McLeland, Montgomery, Gross, West, and Mayor Lundvall voted aye. Councilwoman Simonson voted nay. The motion carried and the Ordinance passed on third reading.

ORDINANCE NO. 4057

AN ORDINANCE TO AMEND THE DISTRICT ZONING MAP OF THE CITY OF GILLETTE, WYOMING, FOR PARCEL NO. 201402211610310332631, CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING, FROM R-S, SUBURBAN RESIDENTIAL DISTRICT, TO C-1, GENERAL COMMERCIAL DISTRICT, PER THE ATTACHED EXHIBIT, SUBJECT TO ALL PLANNING REQUIREMENTS

Council President Carsrud made a motion to approve the foregoing Ordinance on Third Reading; seconded by councilmember West. All voted aye. The motion carried.

New Business
Minute Action

Councilmember Simonson made a motion to accept a Bid Award for the 2025 Chip Seal Project to Hardrives Construction, Inc., in the Amount of \$313,985.56 (1% Project); seconded by councilmember Gross. Director Muzzarelli stated that Hardrives Construction, Inc. is located out of Billings, but was still the lowest bidder, despite a 5% add on for a non-Wyoming based company. All voted aye. The motion carried.

Councilmember West made a motion to accept the Financial Audit Report Prepared by Bennett, Weber & Hermstad, LLP, for the Fiscal Year Ended June 30, 2024; seconded by councilmember Gross. Brandon Larson with Bennet, Weber, & Hermstad summarized the findings of the 2024 audit. All voted aye. The motion carried.

RESOLUTION NO. 2892

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CHANGE OF STATUS FORM FOR APPOINTED POSITIONS

Councilmember West made a motion to approve the foregoing Resolution; seconded by Council President Carsrud. All voted aye. The motion carried.

RESOLUTION NO. 2893

A RESOLUTION APPROVING AND AUTHORIZING THE MINOR SUBDIVISION OF LOTS 1-4, PRESTIGE PARK, TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS.

(PLANNING COMMISSION VOTE: 4/0/1 ABSTENTION)

Council President Carsrud made a motion to approve the foregoing Resolution; seconded by councilmember Simonson. Administrator Cole explained the reason for the lot line adjustments. All voted aye. The motion carried.

RESOLUTION NO. 2894

A RESOLUTION APPROVING AND AUTHORIZING THE FINAL PLAT OF LOTS 1B, 2B, 3, & 4 OF FOOTHILLS PLANNED UNIT DEVELOPMENT PHASE 1A; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS. (PLANNING COMMISSION VOTE: 5/0)

Councilmember West made a motion to approve the foregoing Resolution; seconded by councilmember McLeland. Administrator Cole stated that this design has been in the works for at least 15 years. All voted aye. The motion carried.

RESOLUTION NO. 2895

A RESOLUTION APPROVING AND AUTHORIZING THE FINAL PLAT OF THE MR. BONES SUBDIVISION; TO THE CITY OF GILLETTE, WYOMING, SUBJECT TO ALL PLANNING REQUIREMENTS. (PLANNING COMMISSION VOTE: 5/0)

Council President Carsrud made a motion to approve the foregoing Resolution; seconded by councilmember West. Cody Nehl, a resident that lives adjacent to these lots asked council what the benefit is to rezone and expressed his concern for the change. Dusty Linder, Hoskinson Contractor, handed out construction plans to the council for future build plans. Administrator Cole explained that there are buffer and screening standards that would need to occur on the commercial lot. All voted aye. The motion carried.

Council President Carsrud made a motion to approve of a Bid Award to Lula Belles, a Limited Liability Company for a portion of 101 N. Gillette Ave.; seconded by councilmember West. All voted aye. The motion carried.

Appointments

Council President Carsrud made a motion, seconded by councilmember West, to appoint the following:

Matt Maurer to the Board of Examiners for a Term Expiring on December 31, 2027, Elizabeth “Betsy” Jones to the Campbell County Joint Powers Lodging Tax Board for a Term Expiring on December 31, 2027, Michael Walter, Liz Hunter, and Adrienne Hahn to the Public Works / Utilities Advisory Committee for Terms Expiring on December 31, 2027, Todd Merchen to the Urban Systems Committee for a Term Expiring on December 31, 2027, Joff Pilon to the Wyoming Municipal Electric Joint Powers Board for a Term Expiring on December 31, 2027, and Conrad Damori to the Softball Commission for a Term Expiring on December 31, 2027. All voted aye, the motion carried.

Public Comment

Christy Gerrits asked if Homeowners Association covenants would supersede adopted Ordinances or the Zoning Code. Attorney Brown explained. Christy commented that accessory building sizes could affect property values and quality of life, and shared concerns about parking in bike paths on Pintail Drive.

Administrators Report

Administrator Cole expressed gratitude and appreciation from himself and City staff to outgoing councilmembers Simonson and Montgomery.

Councilwoman Simonson clarified that she is still in office until December 31, 2024, and said that she will continue to respond to emails and is available to address community concerns and complaints for the next 11 days.

Councilmember Montgomery gave a farewell speech, expressing deep gratitude to fellow councilmembers, city staff, and the residents of Gillette for their support during his time in office. He reflected on the significant progress made, talked about the importance of unity, expressed confidence in the city’s bright future and encouraged continued efforts for positive change. Montgomery concluded by wishing everyone a Merry Christmas and the best for the years to come, sharing that serving on the council was an unforgettable experience.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 7:26 p.m. The meeting can be viewed on the City’s website, www.gillettewy.gov/gpa. The next regularly scheduled meeting will be held on Tuesday, January 7, 2025, in the City Hall Council Chambers.

(S E A L)
ATTEST:

Shay Lundvall, Mayor

Alicia Allen, City Clerk
Publication Date: December 24, 2024



**CITY OF GILLETTE
CITY COUNCIL**

DATE: January 7, 2025

TITLE:

Special Meeting Minutes - December 17, 2024

ATTACHMENTS:

[Special Meeting Minutes - December 17, 2024](#)

A Special Meeting of the City Council was held on Tuesday, the 17th day of December 2024 at City Hall outside of the City Council Chambers.

Present were City of Gillette Councilmembers Simonson, Carsrud, McLeland, Gross, Montgomery, West, and Mayor Lundvall; City Administrator Cole; City Attorney Brown; Directors Henderson, Muzzarelli, Toscana, Wasson, and Wilde; City Clerk Allen, and Deputy Clerk Clymer.

Farewell Gathering for Out-Going Councilmembers

The Gillette City Councilmembers and City Staff held a special meeting to bid farewell to outgoing councilmembers Billy Montgomery and Tricia Simonson. The gathering was informal as attendees celebrated the contributions of Montgomery and Simonson.

No action was taken.

Adjournment

There being no further business to come before the Council, the meeting was adjourned at 5:53 p.m.

(S E A L)

ATTEST:

Alicia Allen, City Clerk

Shay Lundvall, Mayor

Publish date: December 24, 2024



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **January 7, 2025**

TITLE:

Bills and Claims

ATTACHMENTS:

[Bills and Claims](#)

[Bills and Claims - Prepaids](#)

[Wire Transfers](#)

Expenditure Approval Report
Check Approval Date of 01/07/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4555-ATLAS OFFICE PRODUCTS			
	183717	OFFICE SUPPLY INVENTORY	28.32
		VENDOR TOTAL:	28.32
2594-BOMGAARS SUPPLY			
	183719	CUSTODIAL INVENTORY	439.50
		VENDOR TOTAL:	439.50
88888-MISC UTILITY OVERPAYMENTS			
	183212	REFUND MONEY SENT IN ERROR	400.00
		VENDOR TOTAL:	400.00
1511-NORCO INC			
	183763	CUSTODIAL INVENTORY	464.68
	183766	CUSTODIAL INVENTORY	635.85
	183768	CUSTODIAL INVENTORY	216.40
	183769	CUSTODIAL INVENTORY	146.27
	183770	CUSTODIAL INVENTORY	1,295.72
	183771	CUSTODIAL INVENTORY	218.79
		VENDOR TOTAL:	2,977.71
2300-WESTERN STATIONERS			
	183793	OS INVENTORY	90.24
	183794	OS INVENTORY	159.06
	183795	OS INVENTORY	345.80
	183796	OS INVENTORY	404.25
	183797	OS INVENTORY	99.20
	183798	OS INVENTORY	301.20
	183799	OS INVENTORY	130.50
	183800	OS INVENTORY	325.75
	183801	OS INVENTORY	33.60
	183802	OS INVENTORY	80.60
	183803	OS INVENTORY	371.80

Expenditure Approval Report
Check Approval Date of 01/07/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
2300-WESTERN STATIONERS			
	183804	OS INVENTORY	141.12
		VENDOR TOTAL:	2,483.12
		DIVISION TOTAL:	6,328.65
		DEPARTMENT TOTAL:	6,328.65

Expenditure Approval Report
Check Approval Date of 01/07/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
5057-MICHELLE L. DENNIS			
	183058	GILLETTE HISTORIC PRESERVION PLAN	2,000.00
		VENDOR TOTAL:	2,000.00
1748-THAT EMBROIDERY PLACE			
	183112	BABY LAMB	45.00
		VENDOR TOTAL:	45.00
		DIVISION TOTAL:	2,045.00
04-SPECIAL PROJECTS			
5077-ABI ATTACHMENTS INC.			
	183703	VEHICLE MAINTENANCE * ENZI FIELD EQUIPMENT	49,213.38
		VENDOR TOTAL:	49,213.38
5047-AMERICAN PLAYGROUND COMPANY			
	183704	ENGINEERING * CITY POOL SHADE STRUCTURE * CLARK	10,550.00
		VENDOR TOTAL:	10,550.00
1572-ARETE DESIGN GROUP			
	183197	CITY HALL RENOVATION PROJECT	5,497.50
		VENDOR TOTAL:	5,497.50
3827-TAMI WALDNER			
	183100	FOOD FOR PUBLIC WORKS CHRISTMAS PARTY	913.50
		VENDOR TOTAL:	913.50
1748-THAT EMBROIDERY PLACE			
	183099	SAFETY COAT	148.81
		VENDOR TOTAL:	148.81
		DIVISION TOTAL:	66,323.19
		DEPARTMENT TOTAL:	68,368.19

Expenditure Approval Report
Check Approval Date of 01/07/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
4305-STERLING INFOSYSTEMS, INC			
	183043	BACKGROUND CHECKS	515.16
		VENDOR TOTAL:	515.16
		DIVISION TOTAL:	515.16
21-SAFETY			
1858-FIREMASTER DEPT 1019			
	182976	FIRE EXTINGUISHER INSPECTION	3,822.50
	182977	FIRE EXTINGUISHER INSPECTION	111.00
	182978	FIRE EXTINGUISHER INSPECTION	1,644.00
	182979	FIRE EXTINGUISHER INSPECTION	124.00
	182980	FIRE EXTINGUISHER INSPECTION	1,298.00
	182982	FIRE EXTINGUISHER INSPECTION	806.50
	182983	FIRE EXTINGUISHER INSPECTION	1,253.50
		VENDOR TOTAL:	9,059.50
1748-THAT EMBROIDERY PLACE			
	183175	SAFETY COAT	122.00
	183176	SAFETY COAT	148.00
	183177	SAFETY COAT	144.00
	183178	SAFETY COAT	145.00
	183179	SAFETY COAT	140.00
	183180	SAFETY COAT	149.00
	183181	SAFETY COAT	150.00
		VENDOR TOTAL:	998.00
		DIVISION TOTAL:	10,057.50
		DEPARTMENT TOTAL:	10,572.66

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
2066-SOURCE OFFICE PRODUCTS			
	183057	2025 PLANNERS AND CALENDARS	139.35
		VENDOR TOTAL:	139.35
		DIVISION TOTAL:	139.35
26-CUSTOMER SERVICE			
1395-COLLECTION PROFESSIONALS GILLETTE			
	183088	NOVEMBER 2024 COLLECITIONS	617.42
		VENDOR TOTAL:	617.42
3369-POSTAL PROS SOUTHWEST INC			
	183011	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	3,228.98
	183056	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,245.95
		VENDOR TOTAL:	5,474.93
		DIVISION TOTAL:	6,092.35
27-PURCHASING			
1082-ARROW PRINTING AND GRAPHICS INC			
	183051	BUSINESS CARDS - K KING AND T HUGHES	90.00
		VENDOR TOTAL:	90.00
		DIVISION TOTAL:	90.00
34-INFORMATION TECHNOLOGY			
4276-ALLMAX SOFTWARE INC			
	183149	WATER AND WW ANTERO & OPERATOR10	16,853.00
		VENDOR TOTAL:	16,853.00
2238-AXON ENTERPRISE INC			
	182991	AXON EVIDENCE LICENSE CONVERSION	2,796.60
	182992	AXON EVIDENCE	64,545.11
		VENDOR TOTAL:	67,341.71
1358-CENTURYLINK			
	183151	LONG DISTANCE SERVICE	117.91
		VENDOR TOTAL:	117.91

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
2625-CHARTER MEDIA			
	182994	INTERNET SERVICE	1,099.00
		VENDOR TOTAL:	1,099.00
5555-MISC EMPLOYEE VENDOR			
	183211	TUITION REIMBURSEMENT	1,200.00
		VENDOR TOTAL:	1,200.00
4318-SANITY SOLUTIONS, INC			
	183150	TINTRI STORAGE MAINTENANCE	34,202.43
		VENDOR TOTAL:	34,202.43
4424-TMMI, LLC			
	183782	EMERSON MACHIINE EDITION	3,978.24
		VENDOR TOTAL:	3,978.24
2222-VERIZON WIRELESS			
	183152	CELLULAR SERVICE	1,812.36
		VENDOR TOTAL:	1,812.36
5033-VERSATERM PUBLIC SAFETY US, INC.			
	183153	BLUETEAM	4,462.50
		VENDOR TOTAL:	4,462.50
		DIVISION TOTAL:	131,067.15
		DEPARTMENT TOTAL:	137,388.85

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1381-CITY OF GILLETTE			
	183076	PETTY CASH REMIBURSEMENT 12/12/24	10.00
		VENDOR TOTAL:	10.00
5072-HYDROCORE CONCEPTS LLC			
	183760	PD * NIGHT VISION * DEREK	2,489.60
		VENDOR TOTAL:	2,489.60
4480-LENCO INDUSTRIES, INC			
	183761	PD * LENCO * KELLY	21,435.55
		VENDOR TOTAL:	21,435.55
5555-MISC EMPLOYEE VENDOR			
	183210	TUITION REIMBURSEMENT	2,255.00
		VENDOR TOTAL:	2,255.00
2053-PRO FORCE LAW ENFORCEMENT			
	183777	PD * SIM GLOCK / PEPPERBALL * DAN	1,057.00
		VENDOR TOTAL:	1,057.00
		DIVISION TOTAL:	27,247.15
		DEPARTMENT TOTAL:	27,247.15

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
1040-ALSCO			
	183069	RUG CLEANING	42.89
	183070	RUG CLEANING	46.10
	183071	RUG CLEANING	57.75
	183073	RUG CLEANING	19.82
	183183	RUG CLEANING	19.82
	183185	RUG CLEANING	28.69
	183186	RUG CLEANING	19.82
		VENDOR TOTAL:	234.89
1077-ARCHITECTURAL SPECIALTIES LLC			
	183075	FIRE SUPPRESSION BATTERIES CITY HALL	97.00
	183194	PD KEY AND CORE REPLACEMENT	48.22
		VENDOR TOTAL:	145.22
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	183192	HVAC 2ND FLOOR HEATER REPAIR	545.94
	183193	ANIMAL CONTROL HVAC REPAIR	931.46
		VENDOR TOTAL:	1,477.40
3623-STRUCTURAL DYNAMICS LLC			
	183053	WARRANTY REPAIR ON PD STEPS	808.40
		VENDOR TOTAL:	808.40
		DIVISION TOTAL:	2,665.91
50-PUBLIC WORKS ADMIN			
4148-TERRY SJOLIN			
	183235	SCHEDULING FOR THE FIELDS	200.00
		VENDOR TOTAL:	200.00
		DIVISION TOTAL:	200.00
51-PARKS			
1040-ALSCO			
	183110	UNIFORM CLEANING	45.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	183154	UNIFORM CLEANING	45.00
		VENDOR TOTAL:	90.00
1684-DRM INC			
	183138	ECSC FIELDS REGRADING	64,293.39
		VENDOR TOTAL:	64,293.39
		DIVISION TOTAL:	64,383.39
54-STREETS			
1040-ALSCO			
	183108	UNIFORM CLEANING	66.21
	183189	UNIFORM CLEANING	64.99
		VENDOR TOTAL:	131.20
2434-AMERICAN WELDING & GAS INC			
	183111	CYLINDER RENT	38.80
		VENDOR TOTAL:	38.80
1897-ONE CALL OF WYOMING COPR			
	183234	ONE-CALL OF WYOMING	85.50
		VENDOR TOTAL:	85.50
1919-PAINTBRUSH SEWER & DRAIN			
	183035	WARLOW YARD MATERIAL STORAGE BUILDING	265.00
		VENDOR TOTAL:	265.00
2035-POWDER RIVER ENERGY CORPORATION			
	183157	ELECTRIC - WELCOME TO GILLETTE SIGN ON SHWY 59	47.05
	183158	ELECTRIC - SIGN LIGHTING HWY 50	44.16
	183159	ELECTRIC - SIGN LIGHTING HWY14/16	45.61
		VENDOR TOTAL:	136.82
		DIVISION TOTAL:	657.32
		DEPARTMENT TOTAL:	67,906.62

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
	4583-KATIE J GOLINVAUX		
	183101	PROFESSIONAL DEVELOPMENT FOR TRAFFIC SAFETY	464.00
		VENDOR TOTAL:	464.00
		DIVISION TOTAL:	464.00
61-BUILDING INSPECTION			
	1082-ARROW PRINTING AND GRAPHICS INC		
	183051	BUSINESS CARDS - K KING AND T HUGHES	90.00
		VENDOR TOTAL:	90.00
	3827-TAMI WALDNER		
	183036	BOE LUNCH	135.00
	183198	BOE LUNCH	135.00
		VENDOR TOTAL:	270.00
		DIVISION TOTAL:	360.00
62-TRAFFIC SAFETY			
	1852-FEDERAL EXPRESS CORPORATION		
	183067	MISC SHIPMENTS	88.66
		VENDOR TOTAL:	88.66
	4228-RMS INSTRUMENT & ELECTRICAL, LLC		
	183143	BUILT NEW SCHOOL LIGHT TO REPLACE OLD LIGHT	437.50
		VENDOR TOTAL:	437.50
		DIVISION TOTAL:	526.16
63-PLANNING			
	4933-VERDUNITY		
	183236	COMPREHENSIVE PLAN	21,473.50
		VENDOR TOTAL:	21,473.50
		DIVISION TOTAL:	21,473.50
		DEPARTMENT TOTAL:	22,823.66

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
31-CITY CLERK/PRINT SHOP			
1381-CITY OF GILLETTE			
	183076	PETTY CASH REMIBURSEMENT 12/12/24	63.00
		VENDOR TOTAL:	63.00
1482-NEWS RECORD			
	183055	NOVEMBER 2024 LEGAL ADVERTISING	5,141.20
		VENDOR TOTAL:	5,141.20
2300-WESTERN STATIONERS			
	183050	WASTE TONER CARTIDGE	48.20
		VENDOR TOTAL:	48.20
		DIVISION TOTAL:	5,252.40
32-JUDICIAL			
4966-APRIL SHIPPY			
	182975	INTERPRET SERVICES	80.00
		VENDOR TOTAL:	80.00
5061-DAVID HARRISON HOLMES			
	183012	DEFENSE ATTORNEY	500.00
	183013	DEFENSE ATTORNEY	500.00
		VENDOR TOTAL:	1,000.00
		DIVISION TOTAL:	1,080.00
65-PUBLIC AFFAIRS ADMINISTRATION			
1482-NEWS RECORD			
	183054	NOVEMBER 2024 ADVERTISING	1,719.25
		VENDOR TOTAL:	1,719.25
		DIVISION TOTAL:	1,719.25
		DEPARTMENT TOTAL:	8,051.65
		FUND TOTAL:	348,687.43

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
5043-AMERICAN LEGION POST 42			
	183231	ANNUAL SERVICE FUNDING	10,443.00
		VENDOR TOTAL:	10,443.00
1276-CAMPBELL COUNTY JOINT POWERS FIRE BOARD			
	183006	3RD QTR OPERATING	1,227,902.00
		VENDOR TOTAL:	1,227,902.00
1381-CITY OF GILLETTE			
	183076	PETTY CASH REMIBURSEMENT 12/12/24	54.00
		VENDOR TOTAL:	54.00
1415-CONSOLIDATED ENGINEERS INC			
	183251	2024 ASPHALT POTHOLE REPAIR PR	3.30
	183252	2025 ASPHALT POTHOLE REPAIR PR	2,964.20
		VENDOR TOTAL:	2,967.50
1864-FIRST NATIONAL BANK OF GILLETTE			
	183242	2025 CONCRETE POTHOLE REPAIR -	2,388.68
		VENDOR TOTAL:	2,388.68
4267-HECTOR FUENTES			
	183097	2024 SMALL PATCH 3RD & EMERSON AVE	4,949.40
	183098	TWIN SPRUCE SEWER REPLACEMENT	3,366.50
	183141	2024 SMALL PATCH PHASE II	44,388.40
		VENDOR TOTAL:	52,704.30
4906-LN CURTIS & SONS			
	183762	PD * NIGHT VISION * KELLY	3,947.37
		VENDOR TOTAL:	3,947.37
2033-POWDER RIVER CONSTRUCTION			
	183139	2024 SMALL PATCH PHASE I	40,548.01
		VENDOR TOTAL:	40,548.01
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	183065	NEW CAMPLEX LIFT STATION FIBER CONECTION	800.00
	183142	WARNING LIGHT SOUTHERN & ENZI	599.04

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	183144	REPAIR NEW CABINET	1,749.65
		VENDOR TOTAL:	3,148.69
1493-S & S BUILDERS			
	183241	2025 CONCRETE POTHOLE REPAIR	45,384.93
		VENDOR TOTAL:	45,384.93
2363-WWC ENGINEERING			
	183253	O'HENRY DRAINAGE PROJECT	630.00
		VENDOR TOTAL:	630.00
		DIVISION TOTAL:	1,390,118.48
		DEPARTMENT TOTAL:	1,390,118.48
		FUND TOTAL:	1,390,118.48

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
	1228-BURNS AND MCDONNELL CORPORATION		
	183254	GILLETTE MADISON PIPELINE PROJ	1,595.00
		VENDOR TOTAL:	1,595.00
	1684-DRM INC		
	183239	GRWSP PHASE III	489,222.13
		VENDOR TOTAL:	489,222.13
	1866-FIRST NORTHERN BANK OF WYOMING		
	183240	GRWSP PHASE III - RETAINAGE	25,748.53
		VENDOR TOTAL:	25,748.53
		DIVISION TOTAL:	516,565.66
		DEPARTMENT TOTAL:	516,565.66
		FUND TOTAL:	516,565.66

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
2406-XEROX CORPORATION			
	183063	COPIER MAINTENACE	37.56
		VENDOR TOTAL:	37.56
		DIVISION TOTAL:	37.56
76-SCADA			
1447-ANIXTER POWER SOLUTIONS			
	183710	SCADA-FR	95.24
		VENDOR TOTAL:	95.24
		DIVISION TOTAL:	95.24
		DEPARTMENT TOTAL:	132.80
		FUND TOTAL:	132.80

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	183040	UNIFORM CLEANING	20.14
	183109	UNIFORM CLEANING	20.14
	183190	UNIFORM CLEANING	20.14
		VENDOR TOTAL:	60.42
3894-CAMPBELL COUNTY LANDFILL			
	183037	NOVEMBER 2024 LANDFILL CHARGES	76,134.75
		VENDOR TOTAL:	76,134.75
3904-CBH CO-OP			
	183060	NOVEMBER 2024 WEIGH TICKETS	170.00
		VENDOR TOTAL:	170.00
5070-WASTECH CORPORATION			
	183209	ROUTEWARE RUBICON	19,488.00
		VENDOR TOTAL:	19,488.00
2303-WESTERN WASTE SOLUTIONS INC			
	183038	NOVEMBER 2024 3 YARD DUMPSTER	97.00
	183039	NOVEMBER 2024 RECYCLING	6,690.00
		VENDOR TOTAL:	6,787.00
		DIVISION TOTAL:	102,640.17
		DEPARTMENT TOTAL:	102,640.17
		FUND TOTAL:	102,640.17

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
4864-EDI MENDOZA			
	183237	CONCRETE REPAIR ON WARREN AVE	18,520.00
		VENDOR TOTAL:	18,520.00
1792-ENERGY LABORATORIES INC			
	183016	TESTING	184.50
	183017	TESTING	119.00
	183052	TESTING	184.50
		VENDOR TOTAL:	488.00
1852-FEDERAL EXPRESS CORPORATION			
	183113	MISC SHIPMENTS	67.82
		VENDOR TOTAL:	67.82
4895-HD SUPPLY INC			
	183147	CHEMICALS	398.29
		VENDOR TOTAL:	398.29
1589-HOT IRON			
	183204	WATER LEAK REPAIR AT HARDER DR AND LAKEWAY RD	9,547.00
		VENDOR TOTAL:	9,547.00
1729-INTERSTATE COMPANIES INC			
	183203	GENERATOR REPAIRS	1,645.08
		VENDOR TOTAL:	1,645.08
1511-NORCO INC			
	183018	SUPPLIES	31.74
		VENDOR TOTAL:	31.74
1897-ONE CALL OF WYOMING COPR			
	183234	ONE-CALL OF WYOMING	85.50
		VENDOR TOTAL:	85.50
2035-POWDER RIVER ENERGY CORPORATION			
	183160	ELECTRIC - ROZET RANCHETTES WATER SYSTEM	118.10
	183161	ELECTRIC - 8 MILE WATER SYSTEM	114.03
	183162	ELECTRIC - SERVICE CONTROL BUILDING	109.42

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2035-POWDER RIVER ENERGY CORPORATION			
	183163	ELECTRIC - FORCE RD JOINT POWERS BOARD	72.76
	183164	ELECTRIC - COOK RD	111.95
	183165	ELECTRIC - SOUTHFORK	114.21
	183166	ELECTRIC - RAFTER D	98.10
	183167	ELECTRIC - OVERBROOK	138.65
	183168	ELECTRIC - BENNOR ESTATES	98.10
	183169	ELECTRIC - MADISON REHAB CPS #7	54.30
	183170	ELECTRIC - MADISON REHAB CPS #4	44.80
	183171	ELECTRIC - CPS #3	50.32
	183172	ELECTRIC - CPS #2	40.00
	183173	ELECTRIC - FORCE RD STORAGE BLDG	133.97
		VENDOR TOTAL:	1,298.71
2125-RED TIGER WELL SERVICE			
	183102	PARTS	2,590.00
	183103	REPAIRS AT SOFT #19R	13,685.00
	183104	REPAIRS AT WELL #M7	4,120.00
	183105	REPAIRS AT WELL #M7	2,553.00
	183106	REPAIRS AT SOFT #18R	28,018.63
	183107	REPAIRS AT WELL #SOFT 18R	1,192.00
		VENDOR TOTAL:	52,158.63
1802-SIMON CONTRACTORS			
	183202	ROAD BASE	794.38
		VENDOR TOTAL:	794.38
3827-TAMI WALDNER			
	183015	QTRLY SAFETY BREAKFAST	100.00
		VENDOR TOTAL:	100.00
1748-THAT EMBROIDERY PLACE			
	183145	EMBROIDERY	18.00
	183146	EMBROIDERY	35.00

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
		VENDOR TOTAL:	53.00
		DIVISION TOTAL:	85,188.15
		DEPARTMENT TOTAL:	85,188.15
		FUND TOTAL:	85,188.15

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	183707	SAFETY - FR WINTER GEAR	2,595.50
	183708	SAFETY - FR WINTER GEAR	303.66
		VENDOR TOTAL:	2,899.16
3004-DEPARTMENT OF ENERGY			
	183136	NOVEMBER 2024 ENERGY	58,071.21
		VENDOR TOTAL:	58,071.21
1852-FEDERAL EXPRESS CORPORATION			
	183068	MISC SHIPMENTS	277.09
		VENDOR TOTAL:	277.09
1901-FRONTIER PRECISION INC			
	183096	BATTERIES FOR LOCATE SONDE	169.00
		VENDOR TOTAL:	169.00
1450-HDR ENGINEERING INC			
	183232	WESTERN TIE 69KV TRANSMISSION	4,365.00
		VENDOR TOTAL:	4,365.00
1264-MCM GENERAL CONTRACTORS			
	183233	ANNUAL TRENCHING AND BORING AG	36,741.30
		VENDOR TOTAL:	36,741.30
1897-ONE CALL OF WYOMING COPR			
	183234	ONE-CALL OF WYOMING	85.50
		VENDOR TOTAL:	85.50
2035-POWDER RIVER ENERGY CORPORATION			
	183135	NOVEMBER 2024 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00
1775-SCHULTE TA INC			
	183061	INSTALL 2 TALLER POLES AT GARNER LAKE TRAVEL PLAZA	11,251.25
	183062	TRANSMISSION MAINTENANCE ON WARLOW DR	1,781.25
		VENDOR TOTAL:	13,032.50

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
4143-TANTALUS SYSTEMS INC			
	183095	NEW VERSA COLLECTORS	18,841.40
		VENDOR TOTAL:	18,841.40
		DIVISION TOTAL:	139,732.16
		DEPARTMENT TOTAL:	139,732.16
		FUND TOTAL:	139,732.16

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1040-ALSCO			
	183046	UNIFORM CLEANING	136.73
		VENDOR TOTAL:	136.73
3894-CAMPBELL COUNTY LANDFILL			
	183064	NOVEMBER 2024 WW LANDFILL CHARGES	870.75
		VENDOR TOTAL:	870.75
3904-CBH CO-OP			
	183724	WASTEWATER* DIESEL RESTOCK	2,887.04
	183725	WASTEWATER * DIESEL RESTOCK	2,532.71
		VENDOR TOTAL:	5,419.75
1519-CRUM ELECTRIC SUPPLY COMPANY			
	183739	SCADA * SWITCH * BRIAN	5,271.45
		VENDOR TOTAL:	5,271.45
1522-CUES INC			
	183047	REPAIRS	4,578.81
		VENDOR TOTAL:	4,578.81
2442-DAVIS & CANNON LLP			
	183208	DEFEND CLAIMS FOR BREACH OF CONTRACT-VELOCITY CONS	7,437.04
		VENDOR TOTAL:	7,437.04
3712-DUKE'S ROOT CONTROL INC			
	183042	MANHOLE ROOT CONTROL	31,493.26
		VENDOR TOTAL:	31,493.26
1792-ENERGY LABORATORIES INC			
	183048	TESTING	105.60
		VENDOR TOTAL:	105.60
1852-FEDERAL EXPRESS CORPORATION			
	183199	MISC SHIPPING	50.32
		VENDOR TOTAL:	50.32
4427-G & R CONTROLS INC			
	183207	BOILER REPAIRS	8,968.00
		VENDOR TOTAL:	8,968.00

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1977-GREG'S WELDING CORPORATION			
	183148	INTALL NEW PLUMBING TO TIE IN NEW PUMP	3,500.00
		VENDOR TOTAL:	3,500.00
1999-HAWKINS INC			
	183033	CHEMICALS	494.00
		VENDOR TOTAL:	494.00
1897-ONE CALL OF WYOMING COPR			
	183234	ONE-CALL OF WYOMING	85.50
		VENDOR TOTAL:	85.50
2035-POWDER RIVER ENERGY CORPORATION			
	183155	ELECTRIC - GIL SEWAGE MTR STA	45.98
	183156	ELECTRIC - GIL EASTSIDE GURLEY LIFT	1,108.65
		VENDOR TOTAL:	1,154.63
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	183014	REAIRS	1,598.49
	183034	HVAC REPAIRS	213.33
	183041	HVAC REPAIRS	210.00
		VENDOR TOTAL:	2,021.82
2114-RAILROAD MANAGEMENT CO LLC			
	183044	12" SEWER PIPELINE CROSSING	417.05
	183045	15" SEWER PIPELINE ENCROACHMENT	8,136.33
		VENDOR TOTAL:	8,553.38
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	183200	CAMPUS ELECTRICAL UPGRADE	5,214.18
		VENDOR TOTAL:	5,214.18
2065-SOURCE EQUIPMENT			
	183778	ORIGINAL PO 2240842 - PUMP PARTS	10,413.29
	183779	ORIGINAL PO 2240842 - PUMP PARTS	765.38
		VENDOR TOTAL:	11,178.67

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
		DIVISION TOTAL:	96,533.89
		DEPARTMENT TOTAL:	96,533.89
		FUND TOTAL:	96,533.89

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	Invoice Number	Invoice Description	Amount
506-FIBER FUND			
70-UTILITIES			
78-FIBER			
1684-DRM INC			
	183205	ELECTRICAL BORE & TRENCH	2,150.00
		VENDOR TOTAL:	2,150.00
		DIVISION TOTAL:	2,150.00
		DEPARTMENT TOTAL:	2,150.00
		FUND TOTAL:	2,150.00

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	183072	RUG CLEANING	28.69
	183074	RUG CLEANING	46.10
	183182	RUG CLEANING	28.69
	183184	RUG CLEANING	57.75
	183187	RUG CLEANING	57.75
	183188	RUG CLEANING	42.89
		VENDOR TOTAL:	261.87
1077-ARCHITECTURAL SPECIALTIES LLC			
	183195	CITY WEST GATE REPAIR	499.94
	183196	REPAIR FLEET OVERHEAD DOOR	324.00
		VENDOR TOTAL:	823.94
1422-GILLETTE CONTRACTORS SUPPLY INC			
	183733	PARKS * PUMP * ECSC TYLER	1,687.20
		VENDOR TOTAL:	1,687.20
1991-HACH COMPANY			
	183758	BUILDING MAINTENANCE / SCADA * JEFF WHITE	1,842.00
		VENDOR TOTAL:	1,842.00
1919-PAINTBRUSH SEWER & DRAIN			
	183191	FACILITIES MAINTENANCE DEMO DUMPSTER	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	4,715.01
		DEPARTMENT TOTAL:	4,715.01
		FUND TOTAL:	4,715.01

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	183705	ELECTRICAL INVENTORY	12,660.00
	183706	ELECTRICAL INVENTORY	163.59
	183709	ELECTRICAL INVENTORY	474.00
	183711	ELECTRICAL INVENTORY	14.00
	183712	ELECTRICAL INVENTORY	53.00
	183713	ELECTRICAL INVENTORY	296.03
	183714	ELECTRICAL INVENTORY	2,822.79
	183715	ELECTRICAL INVENTORY	219.51
	183716	ELECTRICAL WAREHOUSE	129.50
		VENDOR TOTAL:	16,832.42
1197-BORDER STATES ELECTRIC			
	183720	ELECTRICAL INVENTORY	2,547.60
	183721	ELECTRICAL INVENTORY	3,013.28
	183722	ELECTRICAL INVENTORY	337.50
	183723	ELECTRICAL INVENTORY	48.96
		VENDOR TOTAL:	5,947.34
1519-CRUM ELECTRIC SUPPLY COMPANY			
	183740	ELECTRICAL INVENTORY	72.24
	183741	ELECTRICAL INVENTORY	41.50
	183742	ELECTRICAL INVENTORY	97.20
	183743	ELECTRICAL INVENTORY	712.60
	183744	ELECTRICAL INVENTORY	338.40
		VENDOR TOTAL:	1,261.94
1574-DANA KEPNER COMPANY INC			
	183745	WATER INVENTORY	54.00
	183746	WATER INVENTORY	1,488.16
		VENDOR TOTAL:	1,542.16

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1870-FLAGSHOOTER LLC			
	183747	WATER INVENTORY	331.23
		VENDOR TOTAL:	331.23
1422-GILLETTE CONTRACTORS SUPPLY INC			
	183729	ELECTRICAL INVENTORY	1,342.00
	183730	WATER INVENTORY (PROJECT - PLUS MAX) URGENT	2,790.69
	183731	ELECTRICAL WAREHOUSE	61.08
	183732	WATER INVENTORY	1,116.22
	183734	WATER INVENTORY	3,062.76
	183735	ELECTRICAL INVENTORY	51.36
	183736	WATER INVENTORY	1,196.30
	183737	WATER INVENTORY	4,149.75
	183738	ELECTRICAL INVENTORY (WATER REQUESTED FOR TRUCKS)	25.98
		VENDOR TOTAL:	13,796.14
1511-NORCO INC			
	183764	ELECTRICAL INVENTORY	1,055.42
	183765	ELECTRICAL INVENTORY	333.27
	183767	ELECTRICAL WAREHOUSE	64.10
		VENDOR TOTAL:	1,452.79
2198-STUART C. IRBY CO			
	183780	ELECTRICAL INVENTORY	115.00
	183781	ELECTRICAL WAREHOUSE	1,540.00
		VENDOR TOTAL:	1,655.00
3014-UNITED CENTRAL INDUSTRIAL SUPPLY CO			
	183786	WATER INVENTORY	78.84
		VENDOR TOTAL:	78.84
4761-VEGA AMERICAS, INC			
	183787	WATER INVENTORY	2,938.37
		VENDOR TOTAL:	2,938.37

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2731-WATERWORKS INDUSTRIES			
	183788	WATER INVENTORY	80.00
	183789	WATER INVENTORY	56.00
	183790	WATER INVENTORY	1,936.00
	183791	WATER INVENTORY	323.00
		VENDOR TOTAL:	2,395.00
2289-WESCO DISTRIBUTION INC			
	183792	ELECTRICAL INVENTORY	6,764.70
		VENDOR TOTAL:	6,764.70
		DIVISION TOTAL:	54,995.93
		DEPARTMENT TOTAL:	54,995.93
		FUND TOTAL:	54,995.93

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
1167-BIG HORN TIRE INC			
	183718	VM INVENTORY	1,896.00
		VENDOR TOTAL:	1,896.00
1397-COLLINS COMMUNICATIONS INC			
	183727	VM INVENTORY	110.16
		VENDOR TOTAL:	110.16
1575-HOMAX OIL			
	183759	VM * DIESEL	27,489.08
		VENDOR TOTAL:	27,489.08
3398-JACK'S TRUCK CENTER INC			
	183749	VM INVENTORY	256.17
	183751	VM INVENTORY	21.81
	183752	VM INVENTORY	209.74
	183753	VM INVENTORY	1,718.89
	183754	VM INVENTORY	237.06
	183755	VM INVENTORY	37.75
	183756	VM INVENTORY	47.39
	183757	VM INVENTORY	452.23
		VENDOR TOTAL:	2,981.04
5078-PARTSONE LLC			
	183772	VM INVENTORY	178.11
	183773	VM INVENTORY	127.92
	183774	VM INVENTORY	16.00
	183775	VM INVENTORY	206.40
	183776	VM INVENTORY	113.94
		VENDOR TOTAL:	642.37

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
	4454-TORGERSON'S, LLC		
	183783	VM INVENTORY	2,055.09
		VENDOR TOTAL:	2,055.09
		DIVISION TOTAL:	35,173.74
		DEPARTMENT TOTAL:	35,173.74

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1040-ALSCO			
	183132	UNIFORM CLEANING	103.41
		VENDOR TOTAL:	103.41
1167-BIG HORN TIRE INC			
	183082	TIRE BALANCE	42.00
	183127	TIRES	450.51
	183130	PARTS	65.00
		VENDOR TOTAL:	557.51
2677-CENTRAL TRUCK & DIESEL INC			
	183081	PARTS	142.66
		VENDOR TOTAL:	142.66
3862-DADS TRUCK AND AUTO LLC			
	183249	TOW	504.00
		VENDOR TOTAL:	504.00
3182-EATON SALES & SERVICE LLC			
	183255	PARTS	211.87
		VENDOR TOTAL:	211.87
4959-ENERGY AQUITION			
	183094	PARTS	16.28
	183126	PARTS	48.84
		VENDOR TOTAL:	65.12
4985-GILLETTE STEEL CENTER			
	182987	PARTS	71.05
	182988	PARTS	192.00
	183001	PARTS	571.00
	183087	SQ TUBING AND FLAT IRON	300.50
	183133	HARDOX PLATE	276.00
		VENDOR TOTAL:	1,410.55

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2645-GREINER MOTOR COMPANY			
	183134	PARTS	301.30
		VENDOR TOTAL:	301.30
5050-HUGHES FIRE EQUIPMENT, INC.			
	182999	PARTS	47.94
	183000	PARTS	347.19
	183086	PARTS	10,870.44
		VENDOR TOTAL:	11,265.57
4289-IDENTIFIX INC			
	182990	PARTS	119.00
		VENDOR TOTAL:	119.00
3398-JACK'S TRUCK CENTER INC			
	183007	PARTS	776.73
	183129	PARTS	46.71
		VENDOR TOTAL:	823.44
4987-LAWSON PRODUCTS, INC.			
	182995	PARTS	41.00
		VENDOR TOTAL:	41.00
1125-MG OIL COMPANY			
	183066	DIESEL EXHAUST FLUID	183.15
		VENDOR TOTAL:	183.15
1291-MIDLAND IMPLEMENT CO INC			
	182989	PARTS	635.81
	183009	PARTS	1,610.00
		VENDOR TOTAL:	2,245.81
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC			
	183005	PARTS	55.95
		VENDOR TOTAL:	55.95

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1511-NORCO INC			
	183003	PARTS	673.41
	183004	PARTS	700.37
	183128	WELDING SUPPLIES	517.24
	183131	WELDING SUPPLIES	440.68
		VENDOR TOTAL:	2,331.70
5078-PARTSONE LLC			
	182973	PARTS	130.40
	182974	PARTS	65.20
	182984	PARTS	36.75
	183090	PARTS	5.33
	183091	PARTS	95.00
	183092	PARTS	80.34
	183093	PARTS	45.73
	183115	PARTS	15.99
	183116	PARTS	109.31
	183117	PARTS	23.99
	183118	PARTS	102.96
	183119	PARTS	14.99
	183120	PARTS	45.29
	183121	PARTS	17.99
	183122	PARTS	59.80
	183125	PARTS	72.97
		VENDOR TOTAL:	922.04
2141-RHOMAR INDUSTRIES INC			
	183077	APPLICATION AND MAINTENANCE KIT	285.35
		VENDOR TOTAL:	285.35
2190-SPENCER FLUID POWER			
	183080	CYLINDER REPAIR	9,217.57
		VENDOR TOTAL:	9,217.57

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2315-THUNDER BASIN FORD LLC			
	183084	PARTS	74.81
	183085	PARTS	54.60
		VENDOR TOTAL:	129.41
4454-TORGERSON'S, LLC			
	183078	CORE CREDIT	-84.00
	183079	PARTS	465.00
		VENDOR TOTAL:	381.00
2385-WYOMING MACHINERY CO			
	183083	REPAIRS	2,621.08
		VENDOR TOTAL:	2,621.08
		DIVISION TOTAL:	33,918.49
37-VEHICLE REPLACEMENT			
2677-CENTRAL TRUCK & DIESEL INC			
	183726	NEW DIESEL 4X4 ENCLOSED CAB UTILITY VEHICLE	28,337.19
		VENDOR TOTAL:	28,337.19
1511-NORCO INC			
	182998	PARTS	9.51
		VENDOR TOTAL:	9.51
5078-PARTSONE LLC			
	182986	PARTS	170.90
	183114	PARTS	45.17
	183124	PARTS	10.20
		VENDOR TOTAL:	226.27
4350-TRI STATE TRUCK & EQUIPMENT, INC			
	183784	TWO 2023 OR NEWER WHEEL LOADER	224,082.00
	183785	TWO 2023 OR NEWER WHEEL LOADER	224,082.00
		VENDOR TOTAL:	448,164.00
		DIVISION TOTAL:	476,736.97
		DEPARTMENT TOTAL:	510,655.46
		FUND TOTAL:	545,829.20

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1391-CNA SURETY			
	183059	BLANKET NOTARY BOND	500.00
		VENDOR TOTAL:	500.00
1860-FIRST CLASS AUTO			
	183008	REPAIRS	2,790.95
		VENDOR TOTAL:	2,790.95
1291-MIDLAND IMPLEMENT CO INC			
	183009	PARTS	2,719.18
		VENDOR TOTAL:	2,719.18
		DIVISION TOTAL:	6,010.13
		DEPARTMENT TOTAL:	6,010.13
		FUND TOTAL:	6,010.13
		GRAND TOTAL:	3,293,299.01

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
4864-EDI MENDOZA			
	182935	CONCRETE REPAIRS ON WARREN AVE	10,180.00
		VENDOR TOTAL:	10,180.00
		DIVISION TOTAL:	10,180.00
		DEPARTMENT TOTAL:	10,180.00
		FUND TOTAL:	10,180.00
		GRAND TOTAL:	10,180.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		1759-KASSEBURG CANINE	
	182946	NEW K9 DOG	13,000.00
		VENDOR TOTAL:	13,000.00
		DIVISION TOTAL:	13,000.00
		DEPARTMENT TOTAL:	13,000.00
		FUND TOTAL:	13,000.00
		GRAND TOTAL:	13,000.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
3605-MOUNTAIN PEAK BUILDERS LLC			
	182947	RELEASE OF RETAINAGE	17,557.02
		VENDOR TOTAL:	17,557.02
		DIVISION TOTAL:	17,557.02
		DEPARTMENT TOTAL:	17,557.02
		FUND TOTAL:	17,557.02
		GRAND TOTAL:	17,557.02

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		3379-BLACK HILLS ENERGY	
	182961	NATURAL GAS - 528 EXCHANGE AVE	182.28
		VENDOR TOTAL:	182.28
		DIVISION TOTAL:	182.28
45-ANIMAL SHELTER			
		3379-BLACK HILLS ENERGY	
	182962	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	549.40
		VENDOR TOTAL:	549.40
		DIVISION TOTAL:	549.40
		DEPARTMENT TOTAL:	731.68

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
3379-BLACK HILLS ENERGY			
	182963	NATURAL GAS - 950 W WARLOW DR	217.67
	182964	NATURAL GAS - 808 W WARLOW DR	331.05
	182965	NATURAL GAS - 201 E 5TH ST & 3903 FOOTHILLS	3,556.45
		VENDOR TOTAL:	4,105.17
		DIVISION TOTAL:	4,105.17
51-PARKS			
3379-BLACK HILLS ENERGY			
	182966	NATURAL GAS - 2909 S DOUGLAS HWY	321.26
		VENDOR TOTAL:	321.26
		DIVISION TOTAL:	321.26
54-STREETS			
3379-BLACK HILLS ENERGY			
	182967	NATURAL GAS - 800 N BURMA AVE, BLD 414	487.03
		VENDOR TOTAL:	487.03
		DIVISION TOTAL:	487.03
		DEPARTMENT TOTAL:	4,913.46
		FUND TOTAL:	5,645.14

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
	3379-BLACK HILLS ENERGY		
	182955	NATURAL GAS-611 N EXCHANGE,5000 DOUD,1103 LAKEWAY	200.93
	182965	NATURAL GAS - 201 E 5TH ST & 3903 FOOTHILLS	127.66
	182968	NATURAL GAS - 200 ROCK RD GEN	43.63
	182969	NATURAL GAS - 816 W WARLOW DR	779.46
		VENDOR TOTAL:	1,151.68
		DIVISION TOTAL:	1,151.68
77-SWIMMING POOL			
	3379-BLACK HILLS ENERGY		
	182960	NATURAL GAS - 909 S GILLETTE AVE	297.52
		VENDOR TOTAL:	297.52
		DIVISION TOTAL:	297.52
		DEPARTMENT TOTAL:	1,449.20
		FUND TOTAL:	1,449.20

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3379-BLACK HILLS ENERGY			
	182970	NATURAL GAS - 940 W WARLOW DR	174.19
		VENDOR TOTAL:	174.19
		DIVISION TOTAL:	174.19
		DEPARTMENT TOTAL:	174.19
		FUND TOTAL:	174.19

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3379-BLACK HILLS ENERGY			
	182954	NATURAL GAS - 3101 S GARNER LAKE RD	9,581.18
	182971	NATURAL GAS - 4520 UNIVERISTY RD	47.24
	182972	NATURAL GAS - 1700 PLUM CREEK	37.02
		VENDOR TOTAL:	9,665.44
		DIVISION TOTAL:	9,665.44
		DEPARTMENT TOTAL:	9,665.44
		FUND TOTAL:	9,665.44

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
3379-BLACK HILLS ENERGY			
	182955	NATURAL GAS-611 N EXCHANGE,5000 DOUD,1103 LAKEWAY	283.28
	182956	NATURAL GAS - 611 N EXCHANGE AVE, 22	2,000.47
	182957	NATURAL GAS - 56 1 COMMERCIAL DR	1,173.08
	182958	NATURAL GAS - 624 COMMERCIAL DR	3,745.16
		VENDOR TOTAL:	7,201.99
		DIVISION TOTAL:	7,201.99
		DEPARTMENT TOTAL:	7,201.99
		FUND TOTAL:	7,201.99

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	182959	NATURAL GAS - 800 BURMA AVE	715.04
		VENDOR TOTAL:	715.04
		DIVISION TOTAL:	715.04
		DEPARTMENT TOTAL:	715.04
		FUND TOTAL:	715.04
		GRAND TOTAL:	24,851.00

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1349-CAMPBELL COUNTY HOSPITAL DISTRICT			
	183027	NOVEMBER 2024 WELLNESS	36,375.00
		VENDOR TOTAL:	36,375.00
4448-CURALINC, LLC			
	182951	JANUARY - MARCH 2025 SUPPORTLINC EAP	1,150.20
		VENDOR TOTAL:	1,150.20
2503-DELTA DENTAL OF WYOMING			
	182948	NOVEMBER 2024 ADMIN FEES AND CLAIMS	27,323.40
		VENDOR TOTAL:	27,323.40
1912-GALLAGHER BENEFIT SERVICES, INC			
	182952	DECEMBER 2024 SHORT TERM DISABILITY ADMIN FEES	137.50
		VENDOR TOTAL:	137.50
3960-MII LIFE INSURANCE, INCORPORATED			
	182953	DECEMBER 2024 ADMIN FEES	234.00
		VENDOR TOTAL:	234.00
3687-OPTUM HEALTH FINANCIAL SERVICES			
	182949	NOVEMBER 2024 HSA MONTHLY MAINTENANCE FEES	184.25
	182950	NOVEMBER 2024 COBRA PARTICIPANT FEE	145.75
		VENDOR TOTAL:	330.00
		DIVISION TOTAL:	65,550.10
		DEPARTMENT TOTAL:	65,550.10
		FUND TOTAL:	65,550.10
		GRAND TOTAL:	65,550.10

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
	5051-HEALTHEQUITY, INC.		
	183219	2025 ANNUAL PUSH FUNDS FEE	350.00
	183220	2025 PREFUNDING	20,463.00
		VENDOR TOTAL:	20,813.00
3960-MII LIFE INSURANCE, INCORPORATED			
	183221	WEEKLY CLAIMS	1,052.67
	183222	WEEKLY CLAIMS	2,957.43
	183223	WEEKLY CLAIMS	287.98
		VENDOR TOTAL:	4,298.08
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES			
	183225	TRANSFER EXCESS CASH FROM GEN FUND	4,000,000.00
	183226	TRANSFER EXCESS CASH FROM GEN FUND	425.00
		VENDOR TOTAL:	4,000,425.00
		DIVISION TOTAL:	4,025,536.08
		DEPARTMENT TOTAL:	4,025,536.08

Expenditure Approval Report
Check Approval Date of 12/27/2024



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
3055-ZIONS BANK			
	183228	DEBT SERVICE FOR 2015 COP - GILLETTE COLLEGE HSG	1,308,024.82
		VENDOR TOTAL:	1,308,024.82
		DIVISION TOTAL:	1,308,024.82
		DEPARTMENT TOTAL:	1,308,024.82
		FUND TOTAL:	5,333,560.90

Expenditure Approval Report
Check Approval Date of 12/27/2024



	Invoice Number	Invoice Description	Amount
252-LID 52 - INTERST INDUSTRIAL			
99-MISCELLANEOUS			
99-MISCELLANEOUS			
2566-OFFICE OF STATE LANDS AND INVESTMENTS			
	183224	DW SRF196 DEBT SERVICE ANNUAL PAYMENT	106,944.25
		VENDOR TOTAL:	106,944.25
		DIVISION TOTAL:	106,944.25
		DEPARTMENT TOTAL:	106,944.25
		FUND TOTAL:	106,944.25

Expenditure Approval Report
Check Approval Date of 12/27/2024



	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
	2493-BLACK HILLS POWER & LIGHT		
	183213	NOVEMBER 2024 WYGEN III CAPITAL AND O&M	296,256.90
	183214	NOVEMBER 2024 CTII ENERGY	49,502.89
	183215	NOVEMBER 2024 WYGEN III ANCILLARY	182,566.19
	183216	NOVEMBER 2024 TRANSMISSION	183,145.31
		VENDOR TOTAL:	711,471.29
	2697-BLACK HILLS WYOMING LLC		
	183217	NOVEMBER 2024 CTII CAPITAL AND O&M	185,469.48
	183218	NOVEMBER 2024 CTII ENERGY	292,266.16
		VENDOR TOTAL:	477,735.64
	2365-WYODAK RESOURCES DEVELOPMENT CORP		
	183227	NOVEMBER 2024 WYGEN III COAL	168,844.21
		VENDOR TOTAL:	168,844.21
		DIVISION TOTAL:	1,358,051.14
		DEPARTMENT TOTAL:	1,358,051.14
		FUND TOTAL:	1,358,051.14

Expenditure Approval Report
Check Approval Date of 12/27/2024



	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	183229	PRESCRIPTIONS, WEEKLY CLAIMS, COTIVITI, CASH FLOW	181,325.83
	183230	PRESCRIPTIONS, WEEKLY CLAIMS, COTIVITI, CASH FLOW	129,088.46
		VENDOR TOTAL:	310,414.29
		DIVISION TOTAL:	310,414.29
		DEPARTMENT TOTAL:	310,414.29
		FUND TOTAL:	310,414.29
		GRAND TOTAL:	7,108,970.58



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **January 7, 2025**

TITLE:

Things to Know Video for January, 2025.



**CITY OF GILLETTE
CITY COUNCIL**

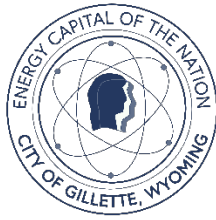
DATE: **January 7, 2025**

TITLE:

A Proclamation Designating January 2025 as *National Mentorship Month*.

ATTACHMENTS:

[National Mentoring Month Proclamation 2025](#)



National Mentoring Month Proclamation

WHEREAS, January is National Mentoring Month: an annual campaign to raise awareness of and celebrate the powerful impact of mentoring relationships, recruit new mentors, and encourage institutions to integrate quality mentoring into their policies, practices; and

WHEREAS, Gillette, Wyoming recognizes the contributions of volunteer mentors, who link youth to economic and social opportunity, while also strengthening our community; and

WHEREAS, mentoring programs in Wyoming like Impact Youth Mentorship, a program of the Y.E.S. House, make our state and communities stronger by enabling impactful relationships that provide invaluable support networks; and

WHEREAS, the Y.E.S. House Impact Youth Mentorship program has provided positive youth mentoring to over 300 children since 1999 with 126 youth currently matched and meeting with a mentor regularly throughout the community; and

WHEREAS, youth development experts agree that mentoring encourages positive youth development and smart daily behaviors, such as finishing homework and having healthy social interactions, and has a positive impact on the growth and success of a young person; and

WHEREAS, mentoring programs generally have a significant, positive impact on youth academic achievement, school connectedness and engagement, and educational success, which can lead to outcomes such as improved attendance, grades, and test scores, and classroom behavior; and

WHEREAS, mentors can help young people set career goals, and can help connect mentees to industry professionals to train for and find jobs; and

WHEREAS, effective mentoring of under-served and vulnerable populations of young people helps them confront challenges and enjoy improved mental health and social emotional well-being; and

WHEREAS, mentoring programs have been found to positively impact many aspects of mental wellbeing, including reducing unhealthy coping mechanisms, improving interpersonal relationships, and reducing parental stress; and

WHEREAS, young people with a mentor are more likely to enroll in college, to participate in sports or extra-curricular activities, to hold a leadership position in a club or sports team, and to volunteer regularly, and less likely to start using drugs;

WHEREAS, mentoring is an innovative, evidence-based practice and, uniquely, is both a prevention and intervention strategy that can support young people of all demographics and backgrounds in all aspects of their lives; and

WHEREAS, despite the benefits of mentoring, one young person of every three is growing up without a mentor, which means a third of the youth of the United States are growing up without someone outside of the home to offer real life guidance and support; and

WHEREAS, this “mentoring gap” demonstrates the need for collaboration among the private, public, and nonprofit sectors to increase resources for relationship-centric supports for youth in communities, schools, and workplaces;

NOW, THEREFORE, I, Shay Lundvall, Mayor of Gillette, do hereby proclaim January 2025, as

National Mentoring Month

in the City of Gillette, Wyoming.

Dated this 7th day of January, 2025.

Shay Lundvall, Mayor

Alicia Allen, City Clerk (Attest)



**CITY OF GILLETTE
CITY COUNCIL**

DATE: January 7, 2025

TITLE:

Council Consideration for the Designation of an Official Newspaper for a One-Year Term for 2025.

CASE BACKGROUND:

State Statute requires annual designation of an official newspaper. The Gillette News Record submitted a bid to remain as the City's official newspaper. The per column inch fee increased to \$11.00 (the fee was \$10.50 in 2024). The fee remains less than the \$15.25 fee typically charged for their most frequent advertisers.

ATTACHMENTS:

[News Record Bid 2025](#)

Gillette News Record

Watching out for you since 1904

December 9, 2024

Michael Cole, City Administrator
City of Gillette
201 East 5th Street
Gillette, Wyoming 82716

Dear Mr. Cole and City Council Members:

Please accept this bid from the Gillette News Record for the Campbell County's public notices for 2025 at \$11.00 per column inch.

The Gillette News Record meets all qualifications for consideration as your official newspaper, including circulation and rate:

- **Statutory requirements:** Weekly newspapers can charge their open published rate for public notices, which is \$15.25 with the Gillette News Record. We offer you a rate below that.
- **Circulation:** Our circulation averages 5,000 a day in print and digital forms – well above the minimum required by law. That makes the Gillette News Record the most visible medium in Gillette by a huge margin. Your per piece cost is roughly .002 cents per column inch per reader.
- **Added Value:** The rate also guarantees you two added advantages:
 - 1) While the law requires cities to publish public notices in print, we also publish them in our online product. This is something the Gillette News Record has done for many years – for free – because we continue to believe public notices should get the widest possible exposure.
 - 2) We also upload Gillette's public notices to a free website www.publicnotices.com, which features all public notices published in Wyoming Press Association newspapers. Thus, allowing citizens from across the state (or the nation) that can access those notices to research for bids that are being solicited, possibly a public hearing on a sensitive topic, or researching foreclosures, or to compare budgets – or whatever they would see in each newspaper each day.

All of these services are provided by the Gillette News Record.

Should you have any questions please do not hesitate to reach out to either myself or our Business Manager.

Sincerely,



Erik Bergquist
Publisher



Shawna Glasser
Business Manager



**CITY OF GILLETTE
CITY COUNCIL**

DATE: January 7, 2025

TITLE:

Council Consideration for the Designation of Bank Depositories for Public Funds of the City of Gillette for Calendar Year 2025

CASE BACKGROUND:

The City of Gillette annually approves the banks within the State of Wyoming to be depositories for City funds. The banks have all reviewed and accepted the City's investment policy and have agreed to provide acceptable collateral for deposits and investments made by the City at their bank. While not all of these banks currently hold City of Gillette funds, this approval authorizes the City to invest with them should the opportunity arise.

ATTACHMENTS:

[ANB Bank Depository Application CY2025](#)
[First Interstate Bank Depository Application CY2025](#)
[First National Bank of Gillette Depository Application CY2025](#)
[First Northern Bank of Wyoming Deposit Application CY2025](#)
[Pinnacle Bank Depository Application CY2025](#)
[Security State Bank Depository Application CY2025](#)
[US Bank NA Depository Application CY2025](#)

Application for Deposit of Public Funds

Gillette, Wyoming

October 15, 2024

Campbell County, Gillette, Wyoming:

Pursuant to the requirements of Wyoming Statutes Title 9, Chapter 4, Article 8, formal application is made by ANB Bank, a corporation organized and existing under the laws of Wyoming and having its office and principal place business in Gillette, County of Campbell in the State of Wyoming to be a depository for municipal funds. The Bank is incorporated under the laws of the United States of America, and will offer securities up to the amount of unlimited dollars.

The bank offers the following described securities: Per Wyoming Statute 9-4-818

Total Amount: Unlimited

To be assigned and deposited with the City of Gillette as security for the safekeeping and prompt payment of all public moneys that may be deposited with it by the Public Entity, and for the faithful performance of its duties under the law as such depository.

By Order of the Board of Directors

President: _____



Cashier: _____



RESOLUTION

WHEREAS, it is necessary for ANB Bank to properly secure City of Gillette all monies deposited in the bank by the City of Gillette;

WHEREAS, no deposit will be made in the bank by the Public Entity unless the deposit is properly secured, and the giving of proper security is one of the considerations for receiving the deposits;

WHEREAS, the Public Entity may, when furnished proper security, carry a maximum credit balance with the bank of unlimited Dollars;

WHEREAS, the Public Entity is willing to receive securities designated by laws of Wyoming as legal collateral security as security for the deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of ANB Bank that any two of the following named persons, officers of the bank, are authorized and empowered to pledge to the Public Entity securities of this bank which are legal for collateral security for deposit of public funds, and which the Public Entity is willing to accept as collateral security, and in amounts and at the time the Public Entity and bank officers agree upon:

<u>Bank Officer's Name</u>	<u>Title</u>
<u>Kevin Paintner</u>	<u>Executive Vice President, Regional President</u>
<u>Josh Stransky</u>	<u>CFO</u>
<u>Patrick Flanary</u>	<u>Vice President -- Regional Sr. Operations Officer IV</u>
<u>Chris Jojola</u>	<u>VP, Accounting Officer IV</u>
<u>Brenda Williams</u>	<u>Executive Vice President, Director of Accounting & Financial Reporting</u>
<u>Wendy Good</u>	<u>First Assistant VP, Accounting Officer III</u>
<u>Cori Hodel</u>	<u>VP, Accounting Officer IV</u>

BE IT FURTHER RESOLVED that this authority given to the officers of the bank named herein to furnish collateral security to the Public Entity shall be continuing and shall be binding upon the bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of the bank to the Public Entity or mailed to the Public Entity by registered mail. The right given the officers named herein to pledge security as collateral also includes the right


to give additional collateral security and to withdraw such collateral as the Public Entity is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the Public Entity is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of the bank such collateral pledge agreement in favor of the Public Entity as the Public Entity requires, and any collateral pledge agreement executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

CERTIFICATION

I, Patricia Pogge Mulvania, Secretary of ANB Bank do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Board of Directors of said bank at a valid meeting thereof, held in its place of business this 20th day of August, 2024; that said Resolution has been included in the minutes of said meeting of the minutes book which constitutes a part of said Bank's permanent records and that the seal affixed thereto is the official corporate seal of said Bank.


Dated this 4th day of October, 2024



(Signature)

Notary:

Subscribed and sworn to me this 4th day of October, 2024



(Notary Signature)

(Affix Seal)

ANGELA A MARTINEZ NOTARY PUBLIC STATE OF COLORADO NOTARY ID 19904005299 MY COMMISSION EXPIRES APRIL 12, 2026



401 N 31st St
Billings, MT 59101

PO Box 30918
Billings, MT 59116

406-255-5029
firstinterstate.com

CITY OF GILLETTE
201 E 5TH ST
GILLETTE, WY 82716-4303

January 31, 2024

To Whom It May Concern:

Please accept First Interstate Bank's application for the deposit of Public Funds accounts. Your deposits are insured to a balance of \$250,000.00 by the Federal Deposit Insurance Corporation. We will be happy to pledge additional securities as necessary to cover increasing deposit balances.

Enclosed, please find a certified copy of the Board of Directors Public Funds Resolution which was passed at the annual meeting on December 14, 2023. This document authorizes First Interstate Bank to accept Public Funds Deposits and authorizes certain officers to furnish collateral security for such deposits.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bennett Tabor', written in a cursive style.

Bennett Tabor
Capital Markets Analyst

FIRST INTERSTATE BANK

DATE APPROVED BY BOARD - DECEMBER 14, 2023

PUBLIC FUNDS RESOLUTION

WHEREAS, it is necessary for First Interstate Bank to properly secure the political division or subdivision for all monies deposited in the bank by the Treasurer of the political division or subdivision, hereinafter called the Treasurer; and

WHEREAS, no deposit will be made in the bank by the Treasurer unless the deposit is properly secured, and the giving of proper security is one of the considerations for receiving the deposits; and

WHEREAS, The Treasurer may, when furnished proper security, carry an unlimited credit balance with the bank; and

WHEREAS, the Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security for the deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the depository bank that any two of the following named persons, officers of the bank, are authorized and empowered to pledge to the Treasurer of the state or political subdivision securities of this bank which are legal for collateral security for deposit of public funds, and which the Treasurer is willing to accept as collateral security, and in amounts and at the time the Treasurer and bank officers agree upon:¹

Kevin Riley	President and Chief Executive Officer
Marcy Mutch	Chief Financial Officer
Jason Sasanfar	Treasurer
Cameo Dowell	Director of Capital Markets
Bennett Tabor	Capital Markets Analyst

BE IT FURTHER RESOLVED that this authority given to the officers of the bank named herein to furnish collateral security to the Treasurer shall be continuing and shall be binding upon the bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of the bank to the Treasurer or mailed to the Treasurer by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the Treasurer is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED the bank officers named herein are fully authorized and empowered to execute in the name of the bank such collateral pledge agreement in favor of the Treasurer as the Treasurer requires, and any collateral pledge agreement executed, or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

The Board agrees that the authority herein granted is irrevocable, and the depository hereby for itself, its successors and assigns, ratifies and confirms whatever said attorney shall do by virtue of this authorization.

SEAL


Kevin Riley, Chair

I, the undersigned, Secretary of First Interstate Bank, a Corporation, do hereby certify that the above and foregoing is a full, true and correct copy of a resolution duly ratified by the Board of Directors of said Corporation, at a meeting of said Board duly called and held, and at which a quorum of said Board was present on the 14th day of December, 2023, and that said resolution is duly entered upon the minute book of said Corporation, and that it is in full force and effect at this time.


Kim Jensen, Corporate Secretary

¹The Officer certifying this resolution shall have such authority and shall not be designated under numbered paragraph 3 above.

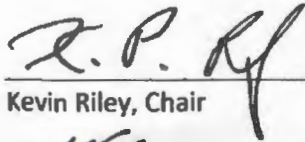
**APPLICATION FOR DEPOSIT OF PUBLIC FUNDS
FOR THE YEAR 2024**

To Whom It May Concern:

In connection with State Requirements, formal application is hereby made by First Interstate Bank, a corporation duly organized and existing under and by virtue of the laws of the State of Montana and having its office and principal place of business in the City of Billings in the State of Montana, to be designated an authorized Public Depository.

First Interstate Bank agrees to furnish and pledge securities as provided for in Wyoming Statute 9-4-821 to be assigned to the entity as security for the safekeeping and prompt payment of all public monies that may be deposited with the entity and for the faithful performance of its duties under the aforesaid law as such depository.

By Order of the Board of Directors



Kevin Riley, Chair



Kirk Jensen, Corporate Secretary

Consolidated Report of Condition for Insured Banks and Savings Associations for December 31, 2023

All schedules are to be reported in thousands of dollars. Unless otherwise indicated, report the amount outstanding as of the last business day of the quarter.

Schedule RC—Balance Sheet

		Dollar Amounts in Thousands	RCON	Amount	
Assets					
1. Cash and balances due from depository institutions (from Schedule RC-A):					
a. Noninterest-bearing balances and currency and coin (1)			0081	375,646	1.a.
b. Interest-bearing balances (2)			0071	202,220	1.b.
2. Securities:					
a. Held-to-maturity securities (from Schedule RC-B, column A) (3)			1134	3,208,009	2.a.
b. Available-for-sale debt securities (from Schedule RC-B, column D)			1773	5,841,536	2.b.
c. Equity securities with readily determinable fair values not held for trading (4)			JA22	0	2.c.
3. Federal funds sold and securities purchased under agreements to resell:					
a. Federal funds sold			B987	56	3.a.
b. Securities purchased under agreements to resell (5,6)			B989	0	3.b.
4. Loans and lease financing receivables (from Schedule RC-C):					
a. Loans and leases held for sale			5369	47,394	4.a.
b. Loans and leases held for investment	B528	18,279,531			4.b.
c. LESS: Allowance for loan and lease losses (7)	3123	227,694			4.c.
d. Loans and leases held for investment, net of allowance (item 4.b minus 4.c)			8529	18,051,837	4.d.
5. Trading assets (from Schedule RC-D)			3545	34,292	5.
6. Premises and fixed assets (including capitalized leases)			2145	438,673	6.
7. Other real estate owned (from Schedule RC-M)			2150	16,499	7.
8. Investments in unconsolidated subsidiaries and associated companies			2130	5,611	8.
9. Direct and indirect investments in real estate ventures			3656	0	9.
10. Intangible assets (from Schedule RC-M)			2143	1,209,351	10.
11. Other assets (from Schedule RC-F) (6)			2160	1,172,451	11.
12. Total assets (sum of items 1 through 11)			2170	30,603,575	12.
Liabilities					
13. Deposits:					
a. In domestic offices (sum of totals of columns A and C from Schedule RC-E)			2200	23,598,797	13.a.
(1) Noninterest-bearing (8)	6631	6,305,683			13.a.1.
(2) Interest-bearing	6636	17,293,114			13.a.2.
b. Not applicable					
14. Federal funds purchased and securities sold under agreements to repurchase:					
a. Federal funds purchased (9)			B993	0	14.a.
b. Securities sold under agreements to repurchase (10)			B995	782,719	14.b.
15. Trading liabilities (from Schedule RC-D)			3548	121,123	15.
16. Other borrowed money (includes mortgage indebtedness) (from Schedule RC-M)			3190	2,624,820	16.
17. and 18. Not applicable					
19. Subordinated notes and debentures (11)			3200	0	19.

1 Includes cash items in process of collection and unposted debits.
 2 Includes time certificates of deposit not held for trading.
 3 Institutions that have adopted ASU 2016-13 should report in item 2.a amounts net of any applicable allowance for credit losses, and item 2.a should equal Schedule RC-B, item 8, column A, less Schedule RI-B, Part II, item 7, column B.
 4 Item 2.c is to be completed by all institutions. See the instructions for this item and the Glossary entry for "Securities Activities" for further detail on accounting for investments in equity securities.
 5 Includes all securities resale agreements, regardless of maturity.
 6 Institutions that have adopted ASU 2016-13 should report in items 3.b and 11 amounts net of any applicable allowance for credit losses.
 7 Institutions that have adopted ASU 2016-13 should report in item 4.c the allowance for credit losses on loans and leases.
 8 Includes noninterest-bearing, demand, time, and savings deposits.
 9 Report overnight Federal Home Loan Bank advances in Schedule RC, item 16, "Other borrowed money."
 10 Includes all securities repurchase agreements, regardless of maturity.
 11 Includes limited-life preferred stock and related surplus.

Schedule RC—Continued

Dollar Amounts in Thousands		RCON	Amount	
Liabilities—continued				
20. Other liabilities (from Schedule RC-G).....		2930	296,634	20.
21. Total liabilities (sum of items 13 through 20).....		2948	27,424,093	21.
22. Not applicable				
Equity Capital				
Bank Equity Capital				
23. Perpetual preferred stock and related surplus.....		3838	0	23.
24. Common stock.....		3230	50,000	24.
25. Surplus (excludes all surplus related to preferred stock).....		3839	3,115,194	25.
26. a. Retained earnings.....		3632	370,752	26. a.
b. Accumulated other comprehensive income (1).....		B530	(356,464)	26. b.
c. Other equity capital components (2).....		A130	0	26. c.
27. a. Total bank equity capital (sum of items 23 through 26. c).....		3210	3,179,482	27. a.
b. Noncontrolling (minority) interests in consolidated subsidiaries.....		3000	0	27. b.
28. Total equity capital (sum of items 27. a and 27. b).....		G105	3,179,482	28.
29. Total liabilities and equity capital (sum of items 21 and 28).....		3300	30,603,575	29.

Memoranda

To be reported with the March Report of Condition.

1. Indicate in the box at the right the number of the statement below that best describes the most comprehensive level of auditing work performed for the bank by independent external auditors as of any date during 2022.....

RCON	Number
6724	NR

- 1a = An integrated audit of the reporting institution's financial statements and its internal control over financial reporting conducted in accordance with the standards of the American Institute of Certified Public Accountants (AICPA) or the Public Company Accounting Oversight Board (PCAOB) by an independent public accountant that submits a report on the institution
- 1b = An audit of the reporting institution's financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the institution
- 2a = An integrated audit of the reporting institution's parent holding company's consolidated financial statements and its internal control over financial reporting conducted in accordance with the standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately)
- 2b = An audit of the reporting institution's parent holding company's consolidated financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately)

- 3 = This number is not to be used
- 4 = Directors' examination of the bank conducted in accordance with generally accepted auditing standards by a certified public accounting firm (may be required by state-chartering authority)
- 5 = Directors' examination of the bank performed by other external auditors (may be required by state-chartering authority)
- 6 = Review of the bank's financial statements by external auditors
- 7 = Compilation of the bank's financial statements by external auditors
- 8 = Other audit procedures (excluding tax preparation work)
- 9 = No external audit work

To be reported with the March Report of Condition.

2. Bank's fiscal year-end date (report the date in MMDD format).....

RCON	Date
8678	NR

1 Includes, but is not limited to, net unrealized holding gains (losses) on available-for-sale securities, accumulated net gains (losses) on cash flow hedges, and accumulated defined benefit pension and other postretirement plan adjustments.
2 Includes treasury stock and unearned Employee Stock Ownership Plan shares.



P.O. Box 3002, Gillette, WY 82717-3002 | 307-686-3300
FNBGILLETTE.COM

APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

Gillette, WY

10/24/2024

TO: City of Gillette

Pursuant to the requirements of W.S. 9-4-818, formal application is made by First National Bank of Gillette, Wyoming, a corporation organized and existing under the Laws of the State of Wyoming and having its office and principal place of business in the City of Gillette, in the County of Campbell, in the State of Wyoming, to be designated a City of Gillette Depository. The financial institution agrees to furnish to the City of Gillette securities, as provided for in Section 9-4-821, Wyoming Statutes 1977, as amended, to cover public funds as may be deposit by the City of Gillette.

Furthermore, the financial insitute agrees to comply with W.S. 9-4-806.

By order of the Board of Directors

[Signature]
Chairman of the Board

[Signature] SUP/LFO

[Signature]
President

BANK DIRECTORS
See List Attached Hereto

BANK OFFICERS
See List Attached Hereto

THE FIRST NATIONAL BANK OF GILLETTE, WYOMING
CONCERNING THE PLEDGING OF COLLATERAL SECURITY
FOR DEPOSIT OF PUBLIC FUNDS

WHEREAS, it is necessary for THE FIRST NATIONAL BANK OF GILLETTE, WYOMING, to properly secure the Treasurer of Campbell County Political Subdivisions, for all monies deposited in said bank by the Treasurer of the appropriate Public Entities, hereinafter called the "TREASURER", and

WHEREAS, the said TREASURER is willing to receive securities designated by laws of Wyoming as legal collateral security, as security for such deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of said First National Bank of Gillette that any one of the following named persons, officers of said bank, are hereby authorized and empowered to pledge to the TREASURER of the appropriate Public Entities, such securities of this bank as may be legal for collateral security, and in such amounts and at such time as the said TREASURER and bank officers may agree upon:

Samuel M. Saunders, Chairman of the Board/President
Danna Burchess, Executive Vice President/CFO/Cashier/BSA Officer
Tonja Cale, Executive Vice President/COO

BE IT FURTHER RESOLVED, that this authority given to said officers of the bank named herein to furnish collateral security to said TREASURER shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is resolved or superseded by another resolution of this Board of Directors, verified copy of which shall be delivered by a representative of said bank to said TREASURER or mailed to said TREASURER by registered mail. The right given the officers named herein to pledge security as collateral to the said TREASURER is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said TREASURER is willing to make such exchange or substitution.

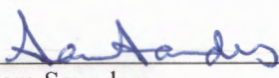
BE IT FURTHER RESOLVED, that the bank named herein is fully authorized and empowered to execute in the name of said bank such collateral pledge agreement in favor of the said TREASURER as the said TREASURER may require, and any collateral pledge agreement so executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

BE IT FURTHER RESOLVED, that this Resolution revokes and supersedes any and all prior resolutions concerning the pledging of collateral security for deposit of public funds.

CERTIFICATE

I, Sam Saunders, President of THE FIRST NATIONAL BANK OF GILLETTE, WYOMING, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Board of Directors of said bank at a valid meeting thereof, held in its board room in The First National Bank of Gillette this 11th day of May, 2022; that said Resolutions has been spread upon the minutes of said meeting in the minute book which constitutes a part of said Bank's permanent records, and that the seal affixed thereto is the official corporate seal of said Bank.

Dated at Gillette, Wyoming this 24th day of October A.D., 2024



Sam Saunders
President

FIRST NATIONAL BANK

DIRECTORS

Sam Saunders
-Chairman of the Board
Raymond Saunders
Barbara Saunders
Jim Clikeman
Michael Davis
Patrick Hladky
John C. Reynolds
Tyler Miller

OFFICERS

Samuel M. Saunders
Tonja Cale
Dale Smith
Danna Burchess
Deb Watson
Jamie Black
Brock Porch
Tyler Watts
Cassidy Westbrook
Casey Acord
Audrey Lubken
Jeff Grimes
Nancy Watson

Joe Helms
Charity Bock

Ellen Byers
Andrew Lubken
Chantel Thurman
Jennifer Myers
Kandi Young
Brenda Kron

President/CEO
Exec. VP/COO
Exec. VP/Chief Credit Officer
Exec. VP/CFO/BSA Officer
VP/Compliance Officer
VP/HR Manager
VP/Commercial Loan Officer
VP/Commercial Loan Officer
VP/Commercial Loan Officer
VP/Ag & Commercial Loan Officer
VP/Mortgage Loan Manager
VP/IT Administrator
AVP/Relationship Banking
Operations Manager
AVP/Relationship Banking Manager
AVP/Relationship Banking Branch
Manager
AVP/Customer Support Manager
AVP/Network Administrator
AVP/Teller Manager
AVP/Mortgage Operations Manager
AVP/Loan Operations Manager
Commercial Loan Associate

Report of Condition

Consolidated domestic subsidiaries-of:

FIRST NATIONAL BANK OF GILLETTE in the state of WY at the close of business on June 30, 2024

Dollar Amounts in Thousands

ASSETS

Cash and balances due from depository institutions:

Noninterest-bearing balances and currency and coin	5,389
Interest-bearing balances	3,109

Securities:

Held-to-maturity securities	195,163
Available-for-sale debt securities	219,731
Equity securities with readily determinable fair values not held for trading	0

Federal funds sold and securities purchased under agreements to resell:

Federal funds sold	0
Securities purchased under agreements to resell	0

Loans and lease financing receivables:

Loans and leases held for sale	1,404
Loans and leases held for investment	145,144
LESS: Allowance for credit losses on loans and leases	2,284
Loans and leases held for investment, net of allowance	142,860

Trading assets	0
Premises and fixed assets (including right-of-use assets)	432
Other real estate owned	257
Investments in unconsolidated subsidiaries and associated companies	0
Direct and indirect investments in real estate ventures	0
Intangible assets	0
Other assets	3,663
Total assets	572,008

Dollar Amounts in Thousands

LIABILITIES

Deposits:

In domestic offices	516,463
Noninterest-bearing	118,375
Interest-bearing	398,088

Federal funds purchased and securities sold under agreements to repurchase:

Federal funds purchased	0
Securities sold under agreements to repurchase	0

Trading liabilities	0
Other borrowed money (includes mortgage indebtedness and obligations under capitalized leases)	0

Report of Condition (continued)

Subordinated notes and debentures	0
Other liabilities	2,436
Total liabilities	518,899

Dollar Amounts in Thousands

EQUITY CAPITAL

Perpetual preferred stock and related surplus	0
Common stock	100
Surplus (exclude all surplus related to preferred stock)	1,800
Retained earnings	84,733
Accumulated other comprehensive income	-33,524
Other equity capital components	0
Total bank equity capital	53,109
Noncontrolling (minority) interests in consolidated subsidiaries	0
Total equity capital	53,109
Total liabilities and equity capital	572,008

We, the undersigned directors (trustees), attest to the correctness of this Report of Condition for this report date and declare that the Report of Condition has been examined by us and to the best of our knowledge and belief have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct.

Director (Trustee)

Director (Trustee)

Director (Trustee)

I, Danna Burchess (Executive Vice President/CFO) of the named bank, attest that this Report of Condition for this report date has been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct to the best of my knowledge and belief.



Signature of Chief Financial Officer (or Equivalent)

10/24/24

Date of Signature



First Northern Bank
of W Y O M I N G

Nicholas B. Thom
President & CEO
P.O. Box 400 | 141 S. Main St.
Buffalo, WY 82834
Direct: (307) 684-8017
nthom@firstnorthern.bank

APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

November 20, 2024

MAYOR & CITY COUNCIL

City of Gillette
201 E 5th St
Gillette, Wyoming 82716

Pursuant to the requirements of W.S. 9-4-818, formal application is made by First Northern Bank of Wyoming a corporation organized and existing under the laws of Wyoming and having its office and principal place of business in the City of Buffalo, WY in the County of Johnson with a Branch Office in the County of Campbell in the State of Wyoming, to be designated a City of Gillette Depository.

The Bank is to provide sufficient collateral as required by City of Gillette's Investment Policy to be assigned to and deposited with the Treasurer of the City of Gillette as security for the safekeeping and prompt payment of all public moneys that may be deposited with it by said treasurer, and for the faithful performance of its duties under the law as such depository.

By Order of the Board of Directors



President & CEO

RESOLUTION

The Board of Directors of First Northern Bank of Wyoming concerning the Application for the Deposit of Public Funds pursuant to the requirements of W.S. 9-4-818, made by First Northern Bank of Wyoming a corporation organized and existing under the laws of Wyoming and having its office and principal place of business in the City of Buffalo, in the County of Johnson, in the State of Wyoming to be designated a City of Gillette Depository, and the pledging of collateral security for said funds.

WHEREAS, it is necessary for the First Northern Bank of Wyoming to properly secure the Treasurer of City of Gillette for all monies deposited in said bank by the Treasurer of said City of Gillette, hereinafter called the Treasurer; and

WHEREAS, no deposit will be made in said bank by said Treasurer unless said deposit is properly secured, and the giving of proper security is one of the considerations for receiving said deposits; and

WHEREAS, the said Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security of such deposits;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of said depository bank that any two (2) of the following named persons, officers, of said bank, are hereby authorized and empowered to pledge to the Treasurer of said City of Gillette such securities of the bank as may be legal for collateral security for deposit of public funds, and which said Treasurer is willing to accept as collateral security, and in such amounts and at such time as the said Treasurer and bank officers may agree upon:

Nicholas B. Thom
President & CEO

Robert D. McBride
Executive Vice
President

Richard P. Myers
Chief Operating Officer

Ryan T. Fieldgrove
Chief Credit Officer

Thomas A. Holt
Investment Officer

Nicole L. Peters
Controller

Seth M. Hiller
SVP of Finance

BE IT FURTHER RESOLVED that this authority given to said officers of the bank named herein to furnish collateral security to said Treasurer shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, a verified copy of which shall be delivered by a representative of said named herein to pledge security as collateral also included the right to give additional collateral security and to withdraw such collateral as the said Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Treasurer is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of said bank such collateral pledge agreement in favor of the said Treasurer as the said Treasurer may require, and any collateral pledge agreement so executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this bank.

Dated this 20th day of November, 2024.



President & CEO

CERTIFICATION

I, Nicole L. Peters, Secretary of First Northern Bank of Wyoming, do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Board of Directors of said bank at a valid meeting thereof, held in its place of business this 20th day of November, 2024; that said Resolution has been included in the minutes of said meeting of the minutes book which constitutes a part of said Bank's permanent records and that the seal affixed thereto is the official corporate seal of said Bank.

Dated this 20th day of November, 2024


Secretary to the Board of Directors



First Northern Bank of Wyoming

Balance Sheet

Account	Actual Month End Oct 2024	Actual Month End Oct 2023	Actual Month End Oct 2022	Actual Month End Oct 2021	Actual Month End Oct 2020
Total Cash on Hand & Due from Banks	\$70,181,109	\$24,354,863	\$39,663,160	\$85,739,459	\$85,632,648
Debt Securities - Available for Sale	\$257,691,834	\$250,491,109	\$178,969,191	\$141,021,690	\$92,768,027
Debt Securities - Held to Maturity	\$0	\$0	\$0	\$0	\$0
Total Debt Securities	\$257,691,834	\$250,491,109	\$178,969,191	\$141,021,690	\$92,768,027
Loans Held for Investment	\$498,302,140	\$446,938,885	\$344,743,562	\$319,776,459	\$292,225,487
Loans Held for Sale	\$4,115,575	\$3,242,161	\$2,447,989	\$7,005,825	\$18,245,972
Gross Loans	\$502,417,715	\$450,181,046	\$347,191,551	\$326,782,284	\$310,471,458
Allowance for Credit Losses	-\$5,522,495	-\$5,204,032	-\$5,606,098	-\$6,305,998	-\$6,059,232
Deferred Loan Fees	-\$1,022,148	-\$871,108	-\$697,085	-\$1,006,206	-\$179,370
Net Loans	\$495,873,072	\$444,105,906	\$340,888,368	\$319,470,079	\$304,232,857
Premises & Fixed Assets - Net	\$23,056,094	\$20,871,044	\$15,528,672	\$14,776,546	\$14,376,461
OREO & Foreclosed Assets	\$0	\$0	\$285,358	\$213,113	\$142,023
Accrued Interest Receivable	\$6,626,818	\$5,416,965	\$3,592,875	\$3,458,102	\$3,433,053
Intangible Assets	\$5,296,799	\$6,095,263	\$738,199	\$834,314	\$988,071
Non-Marketable Equity Securities	\$2,380,204	\$1,990,304	\$1,241,454	\$1,795,154	\$1,699,754
Subtotal Other Assets	\$1,975,039	\$1,191,620	\$947,457	\$1,442,491	\$792,517
Total Assets	\$863,080,967	\$754,517,074	\$581,854,735	\$568,750,948	\$504,065,409
Total Non-Interest Bearing Deposits	\$156,180,033	\$144,626,095	\$113,756,678	\$105,797,271	\$90,704,682
Total Interest Bearing Deposits	\$422,225,141	\$400,196,553	\$368,114,654	\$317,898,344	\$269,675,841
Total Time Deposits	\$201,854,624	\$166,355,610	\$74,101,341	\$83,633,820	\$84,874,157
Total Deposits	\$780,259,798	\$711,178,258	\$555,972,673	\$507,329,435	\$445,254,680
Total Borrowings	\$20,000,000	\$0	\$0	\$15,373,917	\$15,411,094
Accruals & Payables	\$3,917,497	\$3,112,354	\$408,113	\$341,019	\$1,269,885
Other Liabilities	\$323,402	\$50,429	\$1,752,331	\$1,740,675	\$1,625,632
Total Liabilities	\$804,500,697	\$714,341,041	\$558,133,116	\$524,785,045	\$463,561,291
Common Stock	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000
Surplus - Additional Paid in Capital	\$25,055,001	\$25,055,001	\$7,250,000	\$7,250,000	\$7,250,000
Retained Earnings	\$39,563,126	\$37,651,123	\$32,142,378	\$26,808,492	\$24,179,944
Accumulated other Comprehensive Income	-\$13,335,495	-\$27,967,312	-\$23,991,631	\$318,783	\$2,248,707
YTD Net Income	\$6,797,638	\$4,937,221	\$7,820,872	\$9,088,628	\$6,325,468
Total Equity	\$58,580,271	\$40,176,033	\$23,721,619	\$43,965,903	\$40,504,118
Total Liabilities & Equity	\$863,080,967	\$754,517,074	\$581,854,735	\$568,750,948	\$504,065,409

First Northern Bank of Wyoming

Income Statement (YTD)

Account	Actual YTD Oct 2024	Actual YTD Oct 2023	Actual YTD Oct 2022	Actual YTD Oct 2021	Actual YTD Oct 2020
Due from Banks	\$653,451	\$556,662	\$367,623	\$66,102	\$124,045
Total Bonds	\$7,837,351	\$7,323,768	\$2,819,115	\$1,807,330	\$1,611,553
Gross Loans	\$27,608,390	\$20,583,959	\$13,557,561	\$13,069,124	\$13,062,113
Total Orig, Late & Other Loan Fees	\$1,403,346	\$1,106,507	\$1,354,894	\$2,335,625	\$1,864,648
Total Loan Interest Income	\$29,011,736	\$21,690,466	\$14,912,455	\$15,404,750	\$14,926,761
Non-Marketable Equity Securities	\$127,520	\$85,375	\$60,288	\$69,327	\$54,023
TOTAL INTEREST INCOME	\$37,630,057	\$29,656,271	\$18,159,481	\$17,347,508	\$16,716,382
Total Deposit Expense	\$13,249,884	\$9,204,366	\$1,828,648	\$1,722,779	\$2,768,253
Tot Borrowings	\$851,306	\$549,796	-\$102,670	\$145,976	\$101,990
Total Int Expense	\$14,101,190	\$9,754,162	\$1,725,978	\$1,868,755	\$2,870,243
Total Interest Expense	\$14,101,190	\$9,754,162	\$1,725,978	\$1,868,755	\$2,870,243
NET INTEREST INCOME	\$23,528,867	\$19,902,110	\$16,433,503	\$15,478,753	\$13,846,138
PROVISION FOR CREDIT LOSSES	\$465,000	\$695,866	-\$690,000	\$12,000	\$1,457,500
Secondary Market Mortgage Income	\$2,519,180	\$2,017,239	\$2,987,046	\$5,543,378	\$4,546,646
Other Loan Origination & Servicing Fees	\$212,669	\$235,786	\$253,051	\$314,255	\$304,898
Trust & Fiduciary Income	\$514,775	\$487,814	\$539,030	\$358,271	\$258,023
Brokerage & Advisory Income	\$595,280	\$560,773	\$523,107	\$461,713	\$339,625
Insurance Agency Income	\$153,989	\$155,989	\$0	\$0	\$0
Debit Card Income	\$1,235,987	\$1,145,985	\$865,524	\$689,012	\$519,311
Service Charges & Other Fees	\$771,196	\$728,627	\$497,770	\$391,879	\$339,729
Gain/Recovery on Purch/Sale of Assets	\$430	\$0	\$0	\$0	\$0
Intangible Income	\$200	\$98,166	\$159,654	\$0	\$113,534
Misc Other Income	\$137,160	\$124,339	\$117,418	\$179,835	\$92,986
TOTAL NON-INTEREST INCOME	\$6,140,865	\$5,554,717	\$5,942,599	\$7,938,343	\$6,514,751
Salaries and Employee Benefits	\$12,807,614	\$11,495,891	\$9,122,459	\$8,932,581	\$8,099,691
Premises and Equipment	\$1,392,473	\$1,309,815	\$1,047,213	\$958,142	\$917,152
Loan & Collection Expense	\$164,601	\$25,803	\$94,609	\$40,126	\$296,748
Secondary Market Mortgage Expense	\$415,389	\$332,899	\$403,774	\$599,791	\$0
Misc Other Expenses	\$346,459	\$308,131	\$267,774	\$245,631	\$251,770
Advertising & Public Relations Expense	\$1,106,504	\$885,857	\$670,425	\$547,393	\$468,128
IT & Maintenance Agreement Expense	\$1,707,482	\$1,623,070	\$1,291,120	\$1,097,592	\$1,077,793
Professional Fees	\$727,535	\$1,054,553	\$508,023	\$447,359	\$427,446
Bond & Other Insurance Expense	\$112,851	\$127,713	\$76,175	\$57,760	\$36,858
Credit & Debit Card Expenses	\$1,126,805	\$833,340	\$518,435	\$417,435	\$338,801
FDIC Assessment	\$567,000	\$324,226	\$226,000	\$234,000	\$125,895
LPL Expense	\$17,531	\$16,689	\$13,243	\$14,098	\$13,377
Trust Expense	\$211,293	\$171,298	\$184,328	\$84,688	\$94,436
Insurance Agency Expense	\$26,000	\$23,316	\$0	\$0	\$0
Amortization of Intangibles	\$583,054	\$490,917	\$202,849	\$128,131	\$129,588
Training, Travel & Meals Expense	\$317,139	\$365,919	\$341,791	\$168,482	\$147,497
Printing & Mailing Expense	\$313,852	\$321,090	\$153,777	\$151,365	\$173,870
Losses Other Than Loans	\$169,532	\$95,081	\$108,716	\$32,760	\$19,077
Expense of Other Real Estate Owned	\$7,971	\$22,805	-\$1,292	\$4,719	\$9,059
Loss or Charge-Down on Sale of OREO	\$0	-\$4,672	\$7,804	\$35,922	\$500
Loss or Charge-Down on Sale of Asset	\$4,091	\$0	\$0	\$0	\$0
Securities Gains / Losses (Net)	\$261,829	\$0	\$8,008	\$118,495	-\$49,761
TOTAL NON-INTEREST EXPENSE	\$22,387,007	\$19,823,742	\$15,245,231	\$14,316,468	\$12,577,925
INCOME BEFORE TAXES	\$6,817,725	\$4,937,219	\$7,820,872	\$9,088,628	\$6,325,465
NET TAXES & ADJUSTMENTS	\$0	\$0	\$0	\$0	\$0
NET INCOME	\$6,817,725	\$4,937,219	\$7,820,872	\$9,088,628	\$6,325,465

FIRST NORTHERN BANK OF WYOMING

AS OF OCTOBER 31, 2024

BOARD OF DIRECTORS

Robert McBride	Chairman of the Board
Nicholas Thom	Director - President/CEO
Thomas Holt	Director - Investment Officer
Richard Myers	Director - COO
Scott McBride	Director (External)
Dan Riggs	Director (External)
Karen Buffington	Director (External)
Joseph Hallock	Director (External)
George Schafer	Director (External)
Richard Hammer	Director (External)



APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

Pinnacle Bank- Wyoming
For Calendar Year 2024-2025

October 17, 2024

City of Gillette
201 E 5th St
Gillette WY 82716

To Whom It May Concern:

Pursuant to the requirement of W.S. 9-4-818, formal application is made by Pinnacle Bank-Wyoming, a corporation organized and existing under the laws of Wyoming and having its office and principal place of business in the City of Gillette, in the County of Campbell, in the State of Wyoming, to be designated a depository for public funds. Pinnacle Bank-Wyoming agrees to furnish the securities as provided for in Section 9-4-821 to cover public funds as may be deposited by City of Gillette, Gillette, WY.

Furthermore, Pinnacle Bank-Wyoming agrees to comply with W.S. 9-4-806.

By order of the Board of Directors
Pinnacle Bank- Wyoming

A handwritten signature in cursive script that reads "Marlane Borger".

Marlane Borger
Quality Control Officer, Pinnacle Bank Wyoming
Direct Line 307-532-4600 ext. 110



PINNACLE BANK - WYOMING
PUBLIC FUNDS DEPOSITORS
EXHIBIT "A"
2024-2025

Branches - Cheyenne, Cody, Gillette, Laramie, Mitchell, Moorcroft, Newcastle, Powell,
Thermopolis, Torrington, Worland

ALBANY COUNTY PUBLIC LIBRARY
ALBANY COUNTY TREASURER
ANGEL DRAW DRAINAGE DISTRICT
ARNOLD DRAINAGE DISTRICT
BIG HORN REGIONAL JOINT POWERS BOARD
BLUFF IRRIGATION DISTRICT
BUFFALO BILL DAM AND VISITORS CENTER
BUREAU OF LAND MANAGEMENT / MAC MIDSTREAM LLC
CAMPBELL COUNTY CEMETERY DISTRICT
CAMPBELL COUNTY TREASURER
CANYON IMPROVEMENTS & SERVICES DISTRICT
CIRCUIT COURT OF GOSHEN COUNTY
CITY OF CHEYENNE
CITY OF CODY
CITY OF GILLETTE
CITY OF MITCHELL
CITY OF LARAMIE
CITY OF NEWCASTLE
CITY OF TORRINGTON
CITY OF WORLAND
CLOUD PEAK COUNSELING CENTER
CODY CANAL IRRIGATION DISTRICT
CODY CONSERVATION DISTRICT
COMMUNITY JOINT CENTER POWER BOARD
CROOK COUNTY MEDICAL SERVICES DISTRICT
CROOK COUNTY SCHOOL DISTRICT #1
CROOK COUNTY TREASURER
CROWN HILL CEMETERY DISTRICT 1
EASTERN WYOMING COLLEGE
FIRE PROTECTION DISTRICT #1
FIRE PROTECTION DISTRICT #2, PARK COUNTY, WY
FORT LARAMIE CEMETERY DISTRICT
GOSHEN CARE CENTER JOINT POWERS BOARD
GOSHEN COUNTY CLERK
GOSHEN COUNTY FIRE SERVICE
GOSHEN COUNTY LIBRARY
GOSHEN COUNTY SCHOOL DISTRICT
GOSHEN COUNTY SENIOR FRIENDSHIP CENTER
GOSHEN COUNTY TOURISM
GOSHEN COUNTY TREASURER
GOTTSCHE REHABILITATION CENTER
HAWK SPRINGS FIRE DEPARTMENT
HAWK SPRINGS FIRE PROTECTION
HOT SPRINGS COUNTY CLERK
HOT SPRINGS COUNTY CLERK OF DISTRICT COURT
HAWK SPRINGS RESCUE UNIT
HEART MOUNTAIN IRRIGATION DISTRICT
HIGHLAND HANOVER IRRIGATION
HOT SPRINGS CONSERVATION DISTRICT
HOT SPRINGS COUNTY CEMETERY DIST
HOT SPRINGS COUNTY EARLY CHILDHOOD BOCES
HOT SPRINGS COUNTY FAIR BOARD
HOT SPRINGS COUNTY HOSPITAL DISTRICT
HOT SPRINGS COUNTY LIBRARY
HOT SPRINGS COUNTY LIBRARY FOUNDATION
HOT SPRINGS COUNTY LODGING TAX BOARD
HOT SPRINGS COUNTY MUSEUM AND CULTURAL CENTER
HOT SPRINGS COUNTY OFFICE OF THE SHERIFF
HOT SPRINGS COUNTY PREDATOR MANAGEMENT DISTRICT
HOT SPRINGS COUNTY RECREATION DISTRICT
HOT SPRINGS COUNTY RURAL FIRE DISTRICT
HOT SPRINGS COUNTY SCHOOL DISTRICT #1
HOT SPRINGS COUNTY TREASURER
HOT SPRINGS COUNTY WEED & PEST
HOT SPRINGS STATE PARK
HUNTLY FIRE PROTECTION
JAY EM FIRE PROTECTION DISTRICT
KEYHOLE STATE PARK
KIRBY DITCH IRRIGATION DISTRICT
LAGRANGE FIRE PROTECTION DISTRICT
LARAMIE COUNTY SCHOOL DISTRICT #1
LAGRANGE VOLUNTEER FIRE DEPARTMENT
LARAMIE COUNTY COMMUNITY COLLEGE
LARAMIE COUNTY FIRE DISTRICT #1
LARAMIE COUNTY FIRE DISTRICT #10
LARAMIE COUNTY TREASURER
LITTLE THUNDER IMPROVEMENT & SERVICE DISTRICT
LUCERNE PUMPING PLANT CANAL CO.
MEETEETSE CONSERVATION DISTRICT
MEETEETSE FIRE DISTRICT #3
MITCHELL DRAINAGE DISTRICT

MITCHELL IRRIGATION DISTRICT
MITCHELL RURAL FIRE DEPARTMENT
MITCHELL SCHOOL DISTRICT #31
MOORCROFT CLINIC
NEWCASTLE/UPTON/WESTON CO COMBINED COMMUNICATIONS
NORTH BIG HORN HOSPITAL DISTRICT
NORTH PLATTE VALLEY CONSERVATION DISTRICT
NORTHWEST RURAL WATER DISTRICT
NORTHWEST WYOMING BOARD OF COOPERATIVE SERVICES
PARK COUNTY FIRE DISTRICTS JOINT POWERS BOARD
PARK COUNTY SCHOOL DISTRICT #6
PARK COUNTY SHERIFF'S DEPT.
PARK COUNTY TRAVEL COUNCIL
PARK COUNTY TREASURER
PATHFINDER IRRIGATION DISTRICT
RIVERSIDE CEMETERY DISTRICT
ROOSEVELT PUBLIC POWER DISTRICT
SALT CREEK WATER DISTRICT
SCOTTS BLUFF COUNTY AGRICULTURE SOCIETY
SCOTTS BLUFF COUNTY TREASURER
SHOSHONE IRRIGATION DISTRICT
SHOSHONE MUNICIPAL WATER JOINT POWERS BOARD
SHOSHONE RECREATION DISTRICT
SOUTH CHEYENNE WATER & SEWER
SOUTH GOSHEN CONSERVATION DISTRICT
SOUTH THERMOPOLIS WATER DISTRICT
SOUTH TORRINGTON WATER
STATE OF WYOMING
SUNSET RANCH WATER DISTRICT
TORRINGTON FIRE PROTECTION DISTRICT
TORRINGTON IRRIGATION DISTRICT
TORRINGTON MUNICIPAL COURT
TOWN OF EAST THERMOPOLIS
TOWN OF FORT LARAMIE
TOWN OF HULETT
TOWN OF KIRBY
TOWN OF LAGRANGE
TOWN OF LINGLE
TOWN OF MOORCROFT
TOWN OF PINE HAVEN
TOWN OF THERMOPOLIS
TOWN OF YODER
UPPER BLUFF IRRIGATION DISTRICT
VETERAN FIRE PROTECTION
WASHAKIE COUNTY CONSERVATION DISTRICT
WASHAKIE COUNTY LIBRARY
WASHAKIE COUNTY SCHOOL DISTRICT #1
WASHAKIE COUNTY SCHOOL DISTRICT #2
WASHAKIE COUNTY SHERIFFS OFFICE
WASHAKIE COUNTY TREASURER
WASHAKIE COUNTY WEED & PEST CONTROL DISTRICT
WASHAKIE MEDICAL CENTER BOARD
WASHAKIE RURAL IMPROVEMENT
WEST HIGHWAY WATER & SEWER DISTRICT
WEST PARK HOSPITAL DISTRICT
WESTERN COMMUNITY COLLEGE AREA
WESTON COUNTY
WESTON COUNTY FIRE PROTECTION DISTRICT
WESTON COUNTY HEALTH SERVICES
WESTON COUNTY MANOR
WESTON COUNTY NATURAL RESOURCE DISTRICT
WESTON COUNTY SCHOOL DISTRICT #1
WESTON COUNTY SHERIFF
WESTON COUNTY SOLID WASTE DISTRICT
WESTON COUNTY TRAVEL
WILLWOOD IRRIGATION DISTRICT
WORLAND BENCH DRAINAGE
WORLAND POLICE DEPARTMENT
WRIGHT WATER & SEWER DISTRICT
WY DEPT OF ENVIRONMENTAL QUALITY - BRIAN GOOD
WY DEPT OF ENVIRONMENTAL QUALITY - CODY STAMPEDE
WY DEPT OF ENVIRONMENTAL QUALITY - MELS WATER SERVICE INC.
WY DEPT OF ENVIRONMENTAL QUALITY-KISSACK WATER & OIL SERVICE INC
WY DEPT OF REVENUE
WY RULEC CO
WYOMING BOYS SCHOOL
WYOMING DEPT OF CORRECTIONS
WYOMING DEPT OF TRANSPORTATION
WYOMING PIONEER HOME
WYOMING STATE TREASURER
YELLOWSTONE REGIONAL AIRPORT
YCODER FIRE PROTECTION DISTRICT



CERTIFIED COPY OF RESOLUTION OF Pinnacle Bank- Wyoming concerning the pledging of collateral security for deposit of public funds.

WHEREAS, it is necessary for Pinnacle Bank–Wyoming, to properly secure City of Gillette, Wyoming and all public entities within the State, including, but not limited to, those listed in the attached Exhibit "A", for all monies deposited in said bank by the Treasurer of Campbell County, WY and other public entities hereinafter called the Treasurer.

WHEREAS, no deposit will be made in said bank by said Treasurer unless said deposit is properly secured, and the giving of proper security is one of the considerations for receiving said deposits; and

WHEREAS, the Treasurer may, when furnished proper security, carry a maximum credit balance with the bank of Unlimited Dollars; and

WHEREAS, the said Treasurer is willing to receive securities designated by laws of Wyoming as legal collateral security as security for such deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of Pinnacle Bank-Wyoming that any two of the following named persons, officers of said bank, are hereby authorized and empowered to pledge to the Treasurer of the State or political subdivision, such securities of this bank as may be legal for collateral security for deposit of public funds, and which said Treasurer is willing to accept as collateral security, and in such amounts and at such time as the said Treasurer and bank officers may agree upon:

Dustin Schutzman, President/CEO
Carmen Duncan, V.P. Cashier, Cody, PBW
Marlane Borger, Quality Control Officer, PBW

John Thomas, Sr. V.P. Chief Investment Officer
Sheri Schutzman, Operations Officer, Cody
Carol Brown, Administrative Assistant/Secretary

BE IT FURTHER RESOLVED that this authority given to said officers of Pinnacle Bank- Wyoming named herein to furnish collateral security to said Treasurer shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, a verified copy of which shall be delivered by a representative of Pinnacle Bank-Wyoming to said Treasurer or mailed to said Treasurer by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral security and to withdraw such collateral as the said Treasurer is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Treasurer is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of said bank such collateral pledge agreement in favor of the said Treasurer as the said Treasurer may require, and any collateral pledge agreement so executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as thought authorized by specific Resolution of the Board of Directors of this Bank.

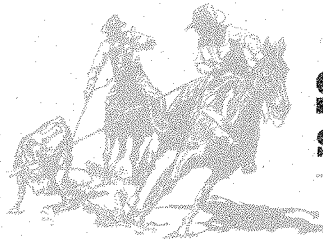
.....

Certificate

I, Marlane Borger, Quality Control Officer of Pinnacle Bank -Wyoming, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Board of Directors of said Bank at a valid meeting thereof, held in its conference room in the City of Cody this 17th day of October A.D., 2024; that said resolution has been spread upon the minutes of said meeting in the minutes book which constitutes a part of said Bank's permanent records, and that seal affixed thereto is the official corporate seal of said Bank.

Dated at Cody, Wyoming this 17th day of October A.D. 2024

Marlane Borger, Quality Control Officer



**SECURITY
STATE BANK**

WYOMING

Phone (307) 568-2483 • Fax (307) 568-9398 • P.O. Box 531 • 201 So. 4th Street • Basin, WY 82410
www.ssbwyo.bank

December 19, 2024

CITY OF GILLETTE
201 E 5TH STREET
GILLETTE, WY 82717

RE: Depository Designation

Gentlemen/Ladies:

As provided by the Wyoming Statutes, this bank hereby requests your designation as a depository for funds for the ensuing year. Such designation is required to be made on the first Monday in April of each year.

We appreciate your consideration. If favorable, please sign the form below and return it in the self-addressed postage paid envelope enclosed.

The Certified Resolution is enclosed for your records. Should you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Teri Thon
SSB Operations

We hereby designate Security State Bank as a depository for CITY OF GILLETTE for the ensuing year.

Dated: _____

CERTIFIED COPY OF RESOLUTION OF

Security State Bank of Basin, Wyoming concerning the pledging of collateral for deposit of public funds.

“WHEREAS, it is necessary for Security State Bank of Basin, Wyoming to properly secure CITY OF GILLETTE for all monies deposited in the bank by CITY OF GILLETTE for, hereinafter referred to as Depositor, and

WHEREAS, no deposit will be made in said bank by Depositor unless said deposit is properly secured, and the giving of proper security is one of the considerations for receiving said deposits; and

WHEREAS, the Depositor may, when finished proper security, carry a maximum credit balance with said bank of unlimited Dollars; and

WHEREAS, Depositor is willing to receive securities designated by laws of Wyoming as legal collateral security as security for such deposit;

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of said depository bank that any two of the following named persons, officers of said bank, are hereby authorized and empowered to pledge to said Depositor such securities of this bank as may be legal for collateral security for deposit of public funds, and which said Depositor is willing to accept as collateral security, and in such amounts and at such times as said Depositor and bank officers may agree upon;

Douglas M. Crouse, Chairman
Brent Miller, CEO
Steve Cady, Corporate President
Ryan Gross, Branch President
Carie F. Warner, Chief Financial Officer/Secretary

BE IT FURTHER RESOLVED that this authority given to said officers named herein to furnish collateral security to said Depositor shall be continuing and shall be binding upon said bank until the authority given to the bank officers named herein is revoked or superseded by another resolution of this Board of Directors, a verified copy of which shall be delivered by a representative of said bank to said Depositor or mail to said Depositor by registered mail. The right given the officers named herein to pledge security as collateral also includes the right to give additional collateral for security and to withdraw such collateral as said Depositor is willing to surrender and the right to substituted one piece or lot of collateral for another, provided the said Depositor is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the said Depositor is willing to make such exchange or substitution.

BE IT FURTHER RESOLVED that the bank officers named herein are fully authorized and empowered to execute in the name of said bank such collateral pledge agreement in favor of the said Depositor as the said Depositor may require, and any collateral pledge agreement executed so executed or any act done by the bank officers named herein under the authority of this Resolution shall be as binding and effective upon this bank as though authorized by specific Resolution of the Board of Directors of this Bank.

Dated at Basin, Wyoming this 19 December 2024.



Brent Miller

CEO

(CORPORATE SEAL)



Carie Warner

CFO/SECRETARY



US Bancorp Center BC-MN-H18U
800 Nicollet Mall
Minneapolis, MN 55402-7020

November 08, 2024

APPLICATION FOR DEPOSIT OF PUBLIC FUNDS

In conformity with Wyoming Statutes (9-4-818, 9-4-802, 9-4-806) formal application is hereby made by U.S. Bank National Association, operating in the state of Wyoming to be designated at a depository. The minutes of the **July 18, 2023** Board of Directors meeting are certified in the attached resolution.

U.S. Bank National Association will offer the following assets to be collateralized the deposits for **CITY OF GILLETTE** under all terms and conditions for future collateral agreement to be determined.

- 1 FHLB of Cincinnati Letter of Credit.
2. Federal National Mortgage Association – Mortgage Backed Securities.
3. Federal home Loan Mortgage Corporation – Mortgage Backed Securities.

Julie Niederer
Treasury Officer

Kim Spiroff
Senior Vice President and Relationship Manager



CERTIFIED RESOLUTIONS

I, Julie A. Niederer, Officer of U.S. Bank National Association, Cincinnati, Ohio, a national banking association (the "Bank"), do certify that the resolutions attached hereto as Exhibit A were adopted by the Board of Directors of U.S. Bank National Association on July 18, 2023 and that the same are in effect as of the date hereof and have not been modified, amended or revoked. I further certify that CITY OF GILLETTE has been approved as a Depositor of the Bank in the amount of 100.00%

Dated: 11/8/2024

A handwritten signature in cursive script that reads "Julie Niederer".

Julie A. Niederer, Officer

EXHIBIT A

WHEREAS, state law requires governmental units to designate a federally insured national or state bank or thrift institution as a depository of funds; and

WHEREAS, certain entities (each a “Depositor”) may from time to time designate the Bank, an FDIC insured depository institution, as depository of its public funds; and

WHEREAS, under state law, governmental units must require that their deposits in excess of the maximum amount of FDIC insurance on the deposit be secured by the pledge of eligible collateral (“Eligible Collateral”), and the Bank computes the total amount of the collateral required with respect to each Depositor.

NOW, THEREFORE, BET IT RESOLVED, that the Board of Directors hereby approves a pledge from the Bank’s available collateral to secure the deposits in excess of the maximum amount of FDIC insurance on the deposits of each Depositor, as calculated by appropriate officers of the Bank in accordance with applicable state law, such Eligible Collateral being more particularly described in a pledge agreement and written assignment executed by the Bank in favor of the Depositor; and be it

FURTHER RESOLVED, that the Board of Directors hereby delegates authority to each of the following officers (each, an “Authorized Officer”) of the Bank to execute, certify and endorse those documents as required of the Bank as a depository and to furnish collateral to the pledgee and such authority shall be continuing and shall be binding upon the Bank until the authority given to such officers is revoked or superseded by another resolution of this Board of Directors. This authority extends to furnishing collateral for additional deposits of public funds made from time to time by any and various state, municipal and other governmental bodies. The right given the officers named herein to pledge collateral also includes the right to give additional collateral and to withdraw such collateral as the pledgee is willing to surrender and the right to substitute one piece or lot of collateral for another, provided the market value of the substitute collateral is of equal or greater value.

Luke R. Wippler, Senior Vice President
Matthew J. Bauer, Senior Vice President
Corinne M. Yerigan O’Neil, Vice President
Rose Galvez, Authorized Officer

Sheila M. Gallant, Officer
Elizabeth M. Nelson, Officer
Julie A. Niederer, Treasury Officer

and be it

FURTHER RESOLVED, that the Authorized Officers named herein are fully authorized and empowered to execute in the name of the Bank any collateral pledge agreement in favor of the Pledgee as required and any collateral pledge agreement executed or any act done by the officers named herein under the authority of these resolutions shall be as binding and effective upon this Bank as though authorized by specific resolution of the Board of Directors of this Bank.

* * *

Consolidated Report of Income for the period January 1, 2024–September 30, 2024

All Report of Income schedules are to be reported on a calendar year-to-date basis in thousands of dollars.

Schedule RI—Income Statement

	Dollar Amounts in Thousands	RIAD	Amount	
1. Interest income:				
a. Interest and fee income on loans:				
(1) In domestic offices:				
(a) Loans secured by real estate:				
(1) Loans secured by 1–4 family residential properties.....	4435		4,316,068	1.a.(1)(a)(1)
(2) All other loans secured by real estate.....	4436		2,460,412	1.a.(1)(a)(2)
(b) Loans to finance agricultural production and other loans to farmers.....	4024		57,091	1.a.(1)(b)
(c) Commercial and industrial loans.....	4012		5,057,183	1.a.(1)(c)
(d) Loans to individuals for household, family, and other personal expenditures:				
(1) Credit cards.....	B485		2,860,424	1.a.(1)(d)(1)
(2) Other (includes revolving credit plans other than credit cards, automobile loans, and other consumer loans).....	B486		1,007,319	1.a.(1)(d)(2)
(e) Loans to foreign governments and official institutions.....	4056		0	1.a.(1)(e)
(f) All other loans in domestic offices.....	B487		1,353,451	1.a.(1)(f)
(2) In foreign offices, Edge and Agreement subsidiaries, and IBFs.....	4059		5,210	1.a.(2)
(3) Total interest and fee income on loans (sum of items 1.a.(1)(a) through 1.a.(2)).....	4010		17,117,158	1.a.(3)
b. Income from lease financing receivables.....	4065		340,509	1.b.
c. Interest income on balances due from depository institutions ⁽¹⁾	4115		2,126,663	1.c.
d. Interest and dividend income on securities:				
(1) U.S. Treasury securities and U.S. Government agency obligations (excluding mortgage-backed securities).....	B488		768,631	1.d.(1)
(2) Mortgage-backed securities.....	B489		2,281,095	1.d.(2)
(3) All other securities (includes securities issued by states and political subdivisions in the U.S.).....	4060		726,554	1.d.(3)
e. Interest income from trading assets.....	4069		9,215	1.e.
f. Interest income on federal funds sold and securities purchased under agreements to resell.....	4020		425	1.f.
g. Other interest income.....	4518		102,312	1.g.
h. Total interest income (sum of items 1.a.(3) through 1.g.).....	4107		23,472,562	1.h.
2. Interest expense:				
a. Interest on deposits:				
(1) Interest on deposits in domestic offices:				
(a) Transaction accounts (interest-bearing demand deposits, NOW accounts, ATS accounts, and telephone and preauthorized transfer accounts).....	4508		577,409	2.a.(1)(a)
(b) Nontransaction accounts:				
(1) Savings deposits (includes MMDAs).....	0093		6,730,484	2.a.(1)(b)(1)
(2) Time deposits of \$250,000 or less.....	HK03		1,263,402	2.a.(1)(b)(2)
(3) Time deposits of more than \$250,000.....	HK04		551,416	2.a.(1)(b)(3)
(2) Interest on deposits in foreign offices, Edge and Agreement subsidiaries, and IBFs.....	4172		144,208	2.a.(2)
b. Expense of federal funds purchased and securities sold under agreements to repurchase.....	4180		25,525	2.b.
c. Interest on trading liabilities and other borrowed money.....	4185		1,701,648	2.c.

1. Includes interest income on time certificates of deposit not held for trading.

Schedule RI—Continued

	Dollar Amounts in Thousands		Year-to-date		
			RIAD	Amount	
2. Interest expense (continued):					
d. Interest on subordinated notes and debentures.....			4200	117,423	2.d.
e. Total interest expense (sum of items 2.a through 2.d).....			4073	11,111,515	2.e.
3. Net interest income (item 1.h minus 2.e).....	4074	12,361,047			3.
4. Provisions for credit losses ⁽¹⁾	JJ33	1,685,924			4.
5. Noninterest income:					
a. Income from fiduciary activities ⁽²⁾			4070	1,501,102	5.a.
b. Service charges on deposit accounts.....			4080	856,812	5.b.
c. Trading revenue ⁽³⁾			A220	353,439	5.c.
d. Income from securities-related and insurance activities:					
(1) Fees and commissions from securities brokerage.....			C886	271,808	5.d.(1)
(2) Investment banking, advisory, and underwriting fees and commissions.....			C888	170,731	5.d.(2)
(3) Fees and commissions from annuity sales.....			C887	0	5.d.(3)
(4) Underwriting income from insurance and reinsurance activities.....			C386	0	5.d.(4)
(5) Income from other insurance activities.....			C387	0	5.d.(5)
e. Venture capital revenue.....			B491	8,483	5.e.
f. Net servicing fees.....			B492	272,091	5.f.
g. Net securitization income.....			B493	0	5.g.
h. Not applicable					
i. Net gains (losses) on sales of loans and leases.....			5416	198,299	5.i.
j. Net gains (losses) on sales of other real estate owned.....			5415	2,768	5.j.
k. Net gains (losses) on sales of other assets ⁽⁴⁾			B496	26,099	5.k.
l. Other noninterest income*.....			B497	4,282,838	5.l.
m. Total noninterest income (sum of items 5.a through 5.l).....	4079	7,944,470			5.m.
6. a. Realized gains (losses) on held-to-maturity securities.....	3521	0			6.a.
b. Realized gains (losses) on available-for-sale debt securities.....	3196	(153,140)			6.b.
7. Noninterest expense:					
a. Salaries and employee benefits.....			4135	7,636,545	7.a.
b. Expenses of premises and fixed assets (net of rental income (excluding salaries and employee benefits and mortgage interest).....			4217	912,462	7.b.
c. (1) Goodwill impairment losses.....			C216	0	7.c.(1)
(2) Amortization expense and impairment losses for other intangible assets.....			C232	427,837	7.c.(2)
d. Other noninterest expense*.....			4092	3,476,172	7.d.
e. Total noninterest expense (sum of items 7.a through 7.d).....	4093	12,453,016			7.e.
8. a. Income (loss) before change in net unrealized holding gains (losses) on equity securities not held for trading, applicable income taxes, and discontinued operations (item 3 plus or minus items 4, 5.m, 6.a, 6.b, and 7.e).....	HT69	6,013,437			8.a.
b. Change in net unrealized holding gains (losses) on equity securities not held for trading ⁽⁵⁾	HT70	262			8.b.
c. Income (loss) before applicable income taxes, and discontinued operations (sum of items 8.a and 8.b).....	4301	6,013,699			8.c.
9. Applicable income taxes (on item 8.c).....	4302	1,278,697			9.
10. Income (loss) before discontinued operations (item 8.c minus item 9).....	4300	4,735,002			10.
11. Discontinued operations, net of applicable income taxes*.....	FT28	0			11.

* Describe on Schedule RI-E—Explanations.

- Institutions should report in item 4 the provisions for credit losses on all financial assets and off-balance-sheet credit exposures.
- For banks required to complete Schedule RC-T, items 14 through 22, income from fiduciary activities reported in Schedule RI, item 5.a, must equal the amount reported in Schedule RC-T, item 22.
- For banks required to complete Schedule RI, Memorandum item 8, trading revenue reported in Schedule RI, item 5.c, must equal the sum of Memorandum items 8.a through 8.e.
- Exclude net gains (losses) on sales of trading assets and held-to-maturity and available-for-sale debt securities.
- Item 8.b is to be completed by all institutions. See the instructions for this item and the Glossary entry for "Securities Activities" for further detail on accounting for investments in equity securities.

Schedule RI—Continued

	Dollar Amounts in Thousands	Year-to-date		
		RIAD	Amount	
12. Net income (loss) attributable to bank and noncontrolling (minority) interests (sum of items 10 and 11).....	G104	4,735,002		12.
13. LESS: Net income (loss) attributable to noncontrolling (minority) interests (if net income, report as a positive value; if net loss, report as a negative value).....	G103	31,383		13.
14. Net income (loss) attributable to bank (item 12 minus item 13).....	4340	4,703,619		14.

Memoranda

	Dollar Amounts in Thousands	Year-to-date		
		RIAD	Amount	
1. Interest expense incurred to carry tax-exempt securities, loans, and leases acquired after August 7, 1986, that is not deductible for federal income tax purposes.....		4513	102,904	M.1.
<i>Memorandum item 2 is to be completed by banks with \$1 billion or more in total assets (1)</i>				
2. Income from the sale and servicing of mutual funds and annuities in domestic offices (included in Schedule RI, item 8).....		8431	375,394	M.2.
3. Income on tax-exempt loans and leases to states and political subdivisions in the U.S. (included in Schedule RI, items 1.a and 1.b).....		4313	221,845	M.3.
4. Income on tax-exempt securities issued by states and political subdivisions in the U.S. (included in Schedule RI, item 1.d.(3)).....		4507	227,510	M.4.
5. Number of full-time equivalent employees at end of current period (round to nearest whole number).....			Number 4150	M.5.
6. Not applicable				
7. If the reporting institution has applied push down accounting this calendar year, report the date of the institution's acquisition (see instructions) (2).....		RIAD 9106	Date 00000000	M.7.
8. Trading revenue (from cash instruments and derivative instruments) (sum of Memorandum items 8.a through 8.e must equal Schedule RI, item 5.c):				
<i>Memorandum items 8.a through 8.e are to be completed by banks that reported total trading assets of \$10 million or more for any quarter of the preceding calendar year.</i>				
		RIAD	Amount	
a. Interest rate exposures.....		8757	220,083	M.8.a.
b. Foreign exchange exposures.....		8758	126,298	M.8.b.
c. Equity security and index exposures.....		8759	0	M.8.c.
d. Commodity and other exposures.....		8760	14,465	M.8.d.
e. Credit exposures.....		F186	(7,406)	M.8.e.
<i>Memorandum items 8.f through 8.h are to be completed by banks with \$100 billion or more in total assets that are required to complete Schedule RI, Memorandum items 8.a through 8.e, above. (1)</i>				
f. Impact on trading revenue of changes in the creditworthiness of the bank's derivatives counterparties on the bank's derivative assets (year-to-date changes) (included in Memorandum items 8.a through 8.e above):				
(1) Gross credit valuation adjustment (CVA).....		FT36	8,879	M.8.f.(1)
(2) CVA hedge.....		FT37	(2,609)	M.8.f.(2)

1. The asset-size tests are based on the total assets reported on the June 30, 2023, Report of Condition.

2. Report the date in YYYYMMDD format. For example, a bank acquired on March 1, 2024, would report 20240301.

Schedule RI—Continued

Memoranda—Continued

	Year-to-date		
Dollar Amounts in Thousands			
g. Impact on trading revenue of changes in the creditworthiness of the bank on the bank's derivative liabilities (year-to-date changes) (included in Memorandum items 8.a through 8.e above):			
(1) Gross debit valuation adjustment (DVA).....	FT38	(6,757)	M.8.g.(1)
(2) DVA hedge.....	FT39	(2,008)	M.8.g.(2)
h. Gross trading revenue, before including positive or negative net CVA and net DVA.....	FT40	44,280	M.8.h.
<i>Memorandum items 9.a and 9.b are to be completed by banks with \$10 billion or more in total assets (1)</i>			
9. Net gains (losses) recognized in earnings on credit derivatives that economically hedge credit exposures held outside the trading account:			
a. Net gains (losses) on credit derivatives held for trading.....	C889	989	M.9.a.
b. Net gains (losses) on credit derivatives held for purposes other than trading.....	C890	(165,259)	M.9.b.
10. Credit losses on derivatives (see instructions).....	A251	0	M.10.
11. Does the reporting bank have a Subchapter S election in effect for federal income tax purposes for the current tax year?.....	RIAD	Yes	No
	A530		X
12. Not applicable			
<i>Memorandum item 13 is to be completed by banks that have elected to account for assets and liabilities under a fair value option.</i>			
13. Net gains (losses) recognized in earnings on assets and liabilities that are reported at fair value under a fair value option:			
a. Net gains (losses) on assets.....	F551	(62,811)	M.13.a.
(1) Estimated net gains (losses) on loans attributable to changes in instrument-specific credit risk.....	F552	0	M.13.a.(1)
b. Net gains (losses) on liabilities.....	F553	(1,783)	M.13.b.
(1) Estimated net gains (losses) on liabilities attributable to changes in instrument-specific credit risk.....	F554	0	M.13.b.(1)
14. Not applicable			
<i>Memorandum item 15 is to be completed by institutions with \$1 billion or more in total assets (1) that answered "Yes" to Schedule RC-E, Part I, Memorandum item 5.</i>			
15. Components of service charges on deposit accounts in domestic offices (sum of Memorandum items 15.a through 15.d must equal Schedule RI, item 5.b):			
a. Consumer overdraft-related service charges levied on those transaction account and nontransaction savings account deposit products intended primarily for individuals for personal, household, or family use	H032	166,749	M.15.a.
b. Consumer account periodic maintenance charges levied on those transaction account and nontransaction savings account deposit products intended primarily for individuals for personal, household, or family use	H033	108,775	M.15.b.
c. Consumer customer automated teller machine (ATM) fees levied on those transaction account and nontransaction savings account deposit products intended primarily for individuals for personal, household, or family use	H034	30,938	M.15.c.
d. All other service charges on deposit accounts.....	H035	550,350	M.15.d.

1. The asset-size tests are based on the total assets reported on the June 30, 2023, Report of Condition.

Consolidated Report of Condition for Insured Banks and Savings Associations for September 30, 2024

All schedules are to be reported in thousands of dollars. Unless otherwise indicated, report the amount outstanding as of the last business day of the quarter.

Schedule RC—Balance Sheet

		Dollar Amounts in Thousands		RCFD	Amount	
Assets						
1.	Cash and balances due from depository institutions (from Schedule RC-A):					
	a. Noninterest-bearing balances and currency and coin ⁽¹⁾			0081	6,158,295	1.a.
	b. Interest-bearing balances ⁽²⁾			0071	67,118,619	1.b.
2.	Securities:					
	a. Held-to-maturity securities (from Schedule RC-B, column A) ⁽³⁾			JJ34	80,024,905	2.a.
	b. Available-for-sale debt securities (from Schedule RC-B, column D).....			1773	81,025,230	2.b.
	c. Equity securities with readily determinable fair values not held for trading ⁽⁴⁾			JA22	13,562	2.c.
3.	Federal funds sold and securities purchased under agreements to resell:					
	a. Federal funds sold in domestic offices.....	RCON		B987	2,687	3.a.
	b. Securities purchased under agreements to resell ^(5,6)	RCFD		B989	0	3.b.
4.	Loans and lease financing receivables (from Schedule RC-C):			RCFD		
	a. Loans and leases held for sale.....			5369	3,211,111	4.a.
	b. Loans and leases held for investment.....	RCFD	B528		374,163,725	4.b.
	c. LESS: Allowance for credit losses on loans and leases	RCFD	3123		7,559,516	4.c.
	d. Loans and leases held for investment, net of allowance (item 4.b minus 4.c).....			B529	366,604,209	4.d.
5.	Trading assets (from Schedule RC-D).....			3545	3,515,908	5.
6.	Premises and fixed assets (including right-of-use assets).....			2145	3,583,200	6.
7.	Other real estate owned (from Schedule RC-M).....			2150	20,621	7.
8.	Investments in unconsolidated subsidiaries and associated companies.....			2130	203,541	8.
9.	Direct and indirect investments in real estate ventures.....			3656	0	9.
10.	Intangible assets (from Schedule RC-M).....			2143	17,891,304	10.
11.	Other assets (from Schedule RC-F) ⁽⁶⁾			2160	40,635,065	11.
12.	Total assets (sum of items 1 through 11).....			2170	670,008,257	12.

1. Includes cash items in process of collection and unposted debits.

2. Includes time certificates of deposit not held for trading.

3. Institutions should report in item 2.a amounts net of any applicable allowance for credit losses, and item 2.a should equal Schedule RC-B, item 8, column A, less Schedule RI-B, Part II, item 7, column B.

4. Item 2.c is to be completed by all institutions. See the instructions for this item and the Glossary entry for "Securities Activities" for further detail on accounting for investments in equity securities.

5. Includes all securities resale agreements, regardless of maturity.

6. Institutions should report in items 3.b and 11 amounts net of any applicable allowance for credit losses.

Schedule RC—Continued

		Dollar Amounts in Thousands		RCON	Amount		
Liabilities							
13. Deposits:							
a. In domestic offices (sum of totals of columns A and C from Schedule RC-E, Part I).....				2200	522,481,635	13.a.	
(1) Noninterest-bearing ⁽¹⁾		RCON	6631	87,646,461		13.a.(1)	
(2) Interest-bearing.....		RCON	6636	434,835,174		13.a.(2)	
b. In foreign offices, Edge and Agreement subsidiaries, and IBFs (from Schedule RC-E, Part II).....				RCFN			
(1) Noninterest-bearing.....				2200	7,187,316	13.b.	
(2) Interest-bearing.....		RCFN	6631	105,386		13.b.(1)	
		RCFN	6636	7,081,930		13.b.(2)	
14. Federal funds purchased and securities sold under agreements to repurchase:							
a. Federal funds purchased in domestic offices ⁽²⁾				RCON	B993	264,061	14.a.
b. Securities sold under agreements to repurchase ⁽³⁾				RCFD	B995	311,957	14.b.
15. Trading liabilities (from Schedule RC-D).....				RCFD	3548	3,695,695	15.
16. Other borrowed money (includes mortgage indebtedness) (from Schedule RC-M)....				RCFD	3190	46,031,785	16.
17. and 18. Not applicable				RCFD			
19. Subordinated notes and debentures ⁽⁴⁾				3200	4,600,000	19.	
20. Other liabilities (from Schedule RC-G).....				2930	20,525,984	20.	
21. Total liabilities (sum of items 13 through 20).....				2948	605,098,433	21.	
22. Not applicable							
Equity Capital							
Bank Equity Capital							
23. Perpetual preferred stock and related surplus.....				3838	0	23.	
24. Common stock.....				3230	18,200	24.	
25. Surplus (exclude all surplus related to preferred stock).....				3839	29,946,193	25.	
26. a. Retained earnings.....				3632	42,889,588	26.a.	
b. Accumulated other comprehensive income ⁽⁵⁾				B530	(8,575,267)	26.b.	
c. Other equity capital components ⁽⁶⁾				A130	0	26.c.	
27. a. Total bank equity capital (sum of items 23 through 26.c).....				3210	64,278,714	27.a.	
b. Noncontrolling (minority) interests in consolidated subsidiaries.....				3000	631,110	27.b.	
28. Total equity capital (sum of items 27.a and 27.b).....				G105	64,909,824	28.	
29. Total liabilities and equity capital (sum of items 21 and 28).....				3300	670,008,257	29.	

1. Includes noninterest-bearing demand, time, and savings deposits.

2. Report overnight Federal Home Loan Bank advances in Schedule RC, item 16, "Other borrowed money."

3. Includes all securities repurchase agreements, regardless of maturity.

4. Includes limited-life preferred stock and related surplus.

5. Includes, but is not limited to, net unrealized holding gains (losses) on available-for-sale securities, accumulated net gains (losses) on cash flow hedges, cumulative foreign currency translation adjustments, and accumulated defined benefit pension and other postretirement plan adjustments.

6. Includes treasury stock and unearned Employee Stock Ownership Plan shares.

Schedule RC—Continued

Memoranda

To be reported with the March Report of Condition.

1. Indicate in the box at the right the number of the statement below that best describes the most comprehensive level of auditing work performed for the bank by independent external auditors as of any date during 2023.....

RCFD	Number
6724	NA

M.1.

- 1a = An integrated audit of the reporting institution's financial statements and its internal control over financial reporting conducted in accordance with the standards of the American Institute of Certified Public Accountants (AICPA) or Public Company Accounting Oversight Board (PCAOB) by an independent public accountant that submits a report on the institution
- 1b = An audit of the reporting institution's financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the institution
- 2a = An integrated audit of the reporting institution's parent holding company's consolidated financial statements and its internal control over financial reporting conducted in accordance with the standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately)

- 2b = An audit of the reporting institution's parent holding company's consolidated financial statements only conducted in accordance with the auditing standards of the AICPA or the PCAOB by an independent public accountant that submits a report on the consolidated holding company (but not on the institution separately)
- 3 = This number is not to be used
- 4 = Directors' examination of the bank conducted in accordance with generally accepted auditing standards by a certified public accounting firm (may be required by state-chartering authority)
- 5 = Directors' examination of the bank performed by other external auditors (may be required by state-chartering authority)
- 6 = Review of the bank's financial statements by external auditors
- 7 = Compilation of the bank's financial statements by external auditors
- 8 = Other audit procedures (excluding tax preparation work)
- 9 = No external audit work

To be reported with the March Report of Condition.

2. Bank's fiscal year-end date (report the date in MMDD format).....

RCON	Date
8678	NA

M.2.

Federal Financial Institutions Examination Council



Consolidated Reports of Condition and Income for
a Bank with Domestic and Foreign Offices—FFIEC 031

Report at the close of business September 30, 2024

20240930
(RCON 9999)

This report is required by law: 12 U.S.C. § 324 (State member banks); 12 U.S.C. §1817 (State nonmember banks); 12 U.S.C. § 161 (National banks); and 12 U.S.C. §1464 (Savings associations).

Unless the context indicates otherwise, the term "bank" in this report form refers to both banks and savings associations.

This report form is to be filed by (1) banks with branches and consolidated subsidiaries in U.S. territories and possessions, Edge or Agreement subsidiaries, foreign branches, consolidated foreign subsidiaries, or International Banking Facilities, (2) banks with domestic offices only and total consolidated assets of \$100 billion or more, and (3) banks that are advanced approaches institutions for regulatory capital purposes.

NOTE: Each bank's board of directors and senior management are responsible for establishing and maintaining an effective system of internal control, including controls over the Reports of Condition and Income. The Reports of Condition and Income are to be prepared in accordance with federal regulatory authority instructions. The Reports of Condition and Income must be signed by the Chief Financial Officer (CFO) of the reporting bank (or by the individual performing an equivalent function) and attested to by not less than two directors (trustees) for state nonmember banks and three directors for state member banks, national banks, and savings associations.

schedules) for this report date have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct to the best of my knowledge and belief.

We, the undersigned directors (trustees), attest to the correctness of the Reports of Condition and Income (including the supporting schedules) for this report date and declare that the Reports of Condition and Income have been examined by us and to the best of our knowledge and belief have been prepared in conformance with the instructions issued by the appropriate Federal regulatory authority and are true and correct.

I, the undersigned CFO (or equivalent) of the named bank, attest that the Reports of Condition and Income (including the supporting

Signature of Chief Financial Officer (or Equivalent)

October 30, 2024
Date of Signature

Director (Trustee)

Director (Trustee)

Director (Trustee)

Submission of Reports

Each bank must file its Reports of Condition and Income (Call Report) data by either:

- (a) Using computer software to prepare its Call Report and then submitting the report data directly to the FFIEC's Central Data Repository (CDR), an Internet-based system for data collection (<https://cdr.ffiec.gov/cdr/>), or
- (b) Completing its Call Report in paper form and arranging with a software vendor or another party to convert the data into the electronic format that can be processed by the CDR. The software vendor or other party then must electronically submit the bank's data file to the CDR.

To fulfill the signature and attestation requirement for the Reports of Condition and Income for this report date, attach your bank's completed signature page (or a photocopy or a computer generated version of this page) to the hard-copy record of the data file submitted to the CDR that your bank must place in its files.

The appearance of your bank's hard-copy record of the submitted data file need not match exactly the appearance of the FFIEC's sample report forms, but should show at least the caption of each Call Report item and the reported amount.

For technical assistance with submissions to the CDR, please contact the CDR Help Desk by telephone at (888) CDR-3111, by fax at (703) 774-3946, or by e-mail at cdr.help@cdr.ffiec.gov.

U.S. Bank National Association
Legal Title of Bank (RSSD 9017)

Cincinnati
City (RSSD 9130)

FDIC Certificate Number **6548**
(RSSD 9050)

OH
State Abbreviation (RSSD 9200)

45202
Zip Code (RSSD 9220)

Legal Entity Identifier (LEI)
6BYL5QZYBDK8S7L73M02
(Report only if your institution already has an LEI.) (RCON 9224)

The estimated average burden associated with this information collection is 86.12 hours per respondent and is expected to vary by institution, depending on individual circumstances. Burden estimates include the time for reviewing instructions, gathering and maintaining data in the required form, and completing the information collection, but exclude the time for compiling and maintaining business records in the normal course of a respondent's activities. A Federal agency may not conduct or sponsor, and an organization (or a person) is not required to respond to a collection of information, unless it displays a currently valid OMB control number. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, and to one of the following: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551; Legislative and Regulatory Analysis Division, Office of the Comptroller of the Currency, Washington, DC 20219; Assistant Executive Secretary, Federal Deposit Insurance Corporation, Washington, DC 20429.

Federal Financial Institutions Examination Council



Consolidated Reports of Condition and Income for
a Bank with Domestic and Foreign Offices—FFIEC 031

Report at the close of business September 30, 2024

20240930
(RCON 9999)

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I, the undersigned CFO (or equivalent) of the named bank, attest that the Reports of Condition and Income (including the supporting

Director (Trustee) [Signature]
Director (Trustee) [Signature]
Director (Trustee)

Signature of Chief Financial Officer (or Equivalent)

October 30, 2024
Date of Signature

Submission of Reports

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U.S. Bank National Association
Legal Title of Bank (RSSD 9017)

Cincinnati
City (RSSD 9130)

FDIC Certificate Number 6548
(RSSD 9050)

OH 45202
State Abbreviation (RSSD 9200) Zip Code (RSSD 9220)

Legal Entity Identifier (LEI)
6BYL5QZYBDK8S7L73M02
(Report only if your institution already has an LEI.) (RCON 9224)

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**CITY OF GILLETTE
CITY COUNCIL**

DATE: **January 7, 2025**

TITLE:

Appointment of City Council President for 2025.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: January 7, 2025

TITLE:

Re-appointment of Municipal Court Judges for 2025.

ATTACHMENTS:

[Municipal Court Judge Request - Alison O. Gee](#)

[Municipal Court Judge Request - Christopher R. Ringer](#)

CITY OF GILLETTE

Municipal Court

Alison O. Gee, Municipal Court Judge
Lindsey Zwirn, Clerk of Court
Leslee Clements, Deputy Clerk
P.O. Box 3003, Gillette, Wyoming 82717-3003
Phone: (307) 686-5254 | Fax: (307) 682-9238

December 10, 2024

VIA HAND DELIVERY

Mayor and City Council
City of Gillette – City Hall
PO Box 3003
Gillette, WY 82717-3003

RE: Reappointment of Municipal Court Judge for 2025

Dear Mayor and Councilmen:

This letter is to respectfully request your consideration for reappointment as part-time Municipal Court Judge for 2025. I am enjoying my appointment and am grateful for the confidence placed in me to provide this important service to the City of Gillette.

Should you have any questions, please feel free to contact me.

Sincerely,



Alison O. Gee



CITY OF GILLETTE

www.gillettewy.gov

MUNICIPAL COURT 6TH JUDICIAL DISTRICT

December 12, 2024

VIA HAND DELIVERY

Mayor and City Council
City of Gillette – City Hall
P.O. Box 3003
Gillette, WY 82717-3003

RE: Reappointment of Municipal Court Judge for 2025

Dear Mayor and Councilmen:

It is my hope that you will consider my reappointment as Municipal Judge for 2025. I am grateful for the opportunity to serve the people in this new capacity and do not take for granted the trust placed in me. I look forward to serving the City of Gillette in 2025.

Should you have any questions, please feel free to contact me.

Sincerely,

Christopher R. Ringer

P.O. BOX 3003 • GILLETTE, WY 82717-3003



**CITY OF GILLETTE
CITY COUNCIL**

DATE: **January 7, 2025**

TITLE:

Appointment of City Attorney for 2025.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: January 7, 2025

TITLE:

Council Meeting Safety & Public Meeting Rules.

CASE BACKGROUND:

The purpose of these rules is to allow Council Meetings open to all viewpoints germane to City government business. The rules provide a safe environment for the public, Council, and City staff while preserving order, decorum and minimizing any potential disruption.

ATTACHMENTS:

[Meeting Safety & Public Meeting Rules](#)



CITY CLERK'S OFFICE

CITY COUNCIL MEETING SAFETY & PUBLIC MEETING RULES

The purpose of these rules is to allow Council Meetings open to all viewpoints germane to City government business. The rules provide a safe environment for the public, Council, and City staff while preserving order, decorum and minimizing any potential disruption.

Speakers

- Persons seeking to be recognized for public comment must, without exception:
 - State their name
 - State their physical address
 - If speaking on behalf of an organization, identify their position or affiliation
- The public comment period will be limited to ten (10) minutes total.
- Speakers must remain behind the podium/lectern.
- Speakers shall refrain from making comments of a personal nature that reflect upon the character of a Councilperson, the Mayor, City staff, or another speaker. Personal criticism, ridicule, intimidating behavior, and name calling is forbidden.
- Speakers shall refrain from the use of indecent or obscene language, "fighting words" or other language which is disruptive to the orderly discussion at the meeting.

Audience Members

- Audience members will refrain from distracting side conversations or speaking out when another person is talking.
- Audience members will refrain from shouting, booing, or other similar unruly behavior that impedes or disrupts the orderly conduct of the meeting.

Enforcement of Meeting Rules

- The Governing Body will request that a person violating any Meeting Rules cease the violation.
- Failure to comply with the Governing Body's warning may result in removal from the Council Chambers, criminal prosecution pursuant to Gillette City Code Section 14-5, recess of the meeting, or any remedy available under Wyoming law.