



**CITY COUNCIL AGENDA
CITY COUNCIL CHAMBERS
201 E. 5TH ST.
Tuesday, February 11, 2025
6:00 PM**

Special Meeting to replace the Regularly Scheduled Meeting on February 4, 2025

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

1. Invocation and Pledge of Allegiance led by Pastor Marty Crump of Family Life Church.

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 - January 21, 2025**
Special Meeting Minutes - January 29, 2025

2. **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. **Years of Service Recognition - Mick Wolf, 30 Years of Service**

Staff Reference: Joff Pilon, P.E., Utilities Director

2. Things to Know Video for February, 2025.

Staff Reference: VIDEO - Jennifer Toscana, Public Affairs Director

3. Liquor License Presentation

Staff Reference: Sean Brown, City Attorney

H. UNFINISHED BUSINESS

I. NEW BUSINESS

1. Council Consideration of a Bid Award for the RC Ranch Mill and Overlay Project to Simon Contractors, in the Amount of \$1,057,209.50 (1% Project).

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

2. Council Consideration for the Acceptance of Public Improvements for the 2024 Asphalt Pothole Repair Project, Installed by S&S Builders, LLC, in the Amount of \$274,432.16 (1% Project).

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

3. Council Consideration for the Acceptance of Public Improvements for the Sunburst Subdivision Valve Replacement Project, Installed by Hot Iron, Inc., in the Amount of \$703,918.04 (1% Project).

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

4. Council Consideration to Grant City Staff Permission to Negotiate on Behalf of the City Council the Terms of a Potential Future Annexation between the City of Gillette and Bill Chasteen for Property Located at 5437 S Douglas Hwy.

Staff Reference: MAP - Ry Muzzarelli, P.E., Development Services Director

5. Council Consideration to Authorize the Mayor to Sign Amendment No. 19 of the Telecommunications Raceway Lease Agreement Between the City of Gillette and Visionary Communications, Inc.

Staff Reference: Joff Pilon, P.E., Utilities Director

6. Council Consideration of a Resolution Authorizing the Mayor of the City of Gillette to Execute Loan Documents for the Purpose of the Wastewater Treatment Facility Improvements Phase II Projects.

Staff Reference: Sean Brown, City Attorney

7. Council Consideration of a Resolution Authorizing the Mayor of the City of Gillette to Execute Loan Documents for the Purpose of the 30" Madison Water Transmission Main Pipeline Repair Project.

Staff Reference: Sean Brown, City Attorney

8. Council Consideration of a Resolution Authorizing Amendment of Declarations of Covenants Dated December 3, 1990, and Recorded with the Campbell County Clerk at Book 1128 of Photos, Page 123 as Instrument Number 643372.

Staff Reference: Sean Brown, City Attorney

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: February 11, 2025

TITLE:

Invocation and Pledge of Allegiance led by Pastor Marty Crump of Family Life Church.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Regular Meeting Minutes - January 21, 2025

Special Meeting Minutes - January 29, 2025

ATTACHMENTS:

[250121 Regular Meeting](#)

[250129 Special Meeting \(2025 Vision Dinner\)](#)

A regular meeting of the City Council was held on Tuesday the 21st day of January 2025, in the City Hall Council Chambers.

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

Invocation and Pledge of Allegiance

The Invocation and Pledge of Allegiance was led by Council President Carsrud.

Approval of General Agenda

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

Approval of Consent Agenda

Minutes

Regular Meeting Minutes – January 7, 2025

Special Meeting Minutes – January 7, 2025

Bills and Claims

3512 Crestline LLC, 110.71; Absolute Auto, LLC, 577.40; Advance Auto Parts, 387.48; Agosto Holdings, LLC, 3,501.26; Aguirre, Kristina, 5.50; AlSCO, 1,214.19; Altec Industries Inc, 19,042.81; Am Signal LLC, 5,155.33; Amanda Muhlbauer, 2,597.00; American Welding & Gas Inc, 39.52; Anatek Labs, Inc, 1,480.00; Anderson, Branden, 144.76; Anixter Power Solutions, 2,621.75; April Shippy, 60.00; Architectural Specialties LLC, 378.00; Arrow Printing and Graphics Inc, 465.00; Atchison, Tristen, 110.01; Atlas Office Products, 1,017.03; Axon Enterprise Inc, 4,513.36; Balco Uniform Co., Inc, 1,904.76; Barco Municipal Products, Inc, 2,760.00; Bear's Naturally Clean, 19.00; Bennett Weber & Hermstad LLP, 34,025.00; Biegler, Austin, 70.18; Big Horn Tire Inc, 3,484.99; Bighorn Hydraulics Inc, 609.22; Biological Consulting Services Of, 7,080.00; Black Cat Construction LLC, 19,660.00; Black Hills Wyoming LLC, 4,505.36; Blue Cross Blue Shield of Wyoming, 102,508.05; Blue Cross Blue Shield of Wyoming, (41,974.85); Blue Cross Blue Shield of Wyoming, 115,474.76; Blue Cross Blue Shield of Wyoming, 72,111.75; Bomgaars Supply, 763.73; Border States Electric, 10,630.07; Boys And Girls Club of Campbell County, 40,000.00; Cagle, Tony, 63.94; Campbell County Clerk Election, 6,167.94; Campbell County Commissioners, 313,293.00; Campbell County Landfill, 79,520.25; Campbell County Public Health, 1,055.00; Campbell County Public Land Board Cam-Plex, 275,988.25; Campbell County Senior Citizen Center, 169,000.00; Campbell County Sheriff, 3,550.00; Cartwright, Alexandria, 159.83; Cdw Government Inc, 2,580.16; CenturyLink, 2,806.75; Chafee, Chris, 126.00; City Of Gillette - Petty Cash, 76.00; Consolidated Electrical Distributors, Inc, 477.54; Consolidated Engineers Inc, 3,868.30; Convergeone Inc, 25,526.00; Core & Main, 2,905.84; Council Of Community Services, 50,000.00; Craig Furman, 300.00; Craig, Laura, 17.50; Creative Information Systems, Inc., 8,280.00; Crum Electric Supply Company, 2,457.11; Cues Inc, 1,451.56; Cummins Rocky Mountain Inc, 7,224.81; Dana Kepner Company Inc, 2,025.50; David Harrison Holmes, 2,000.00; Derric Culey, 150.00; Dines, Zephaniah, 151.84; Dooley Oil, Inc, 2,143.80; Dowl LLC, 36,191.26; Drm Inc, 400,309.15; Elm Court Apts, 5.52; Employment Testing Services Inc, 491.00; Energy Capital Economic Development, 65,000.00; Energy Laboratories Inc, 7,581.60; Farmer Brothers Company, 681.59; FedEx, 52.12; Ferguson Enterprises, Inc #1116, 10,086.70; First Class Auto, 3,861.68; First National Bank of Gillette, 9,427.62; First Northern Bank of Wyoming, 19,441.89; Flagshooter LLC, 1,061.45; Forging Success LLC, 610.05; Frandson Safety Inc, 250.00; G & R Controls Inc, 1,980.86; G And G Landscaping Inc, 22,550.00; Galls, An Aramark Company, 1,537.80; Gazzolo, John & Betty, 75.85; Gibson, Johnathen, 802.75; Gillette Abuse Refuge Corporation, 37,500.00; Gillette College Foundation, 200.00; Gillette Contractors Supply Inc, 15,530.23; Gillette Steel Center, 780.00; Global Payments Inc, 583.33; Granicus LLC, 10,995.20; H & H Energy Services, 149.12; Hamilton, Aiden, 56.16; Hdr Engineering Inc, 141,362.44; Healthequity, Inc., 25.00; Hector Fuentes, 4,456.81; Heritage Bank, 95,102.93; Hernandez, Ismael, 115.62; Herrera, Ana, 164.44; Herrera, Luis, 262.87; Homax Oil, 24,663.36; Hot Iron, 101,604.25; Hotline Electrical, 17,376.83; Hub International Mountain States Limited, 100.00; Identifix Inc, 119.00; Interstate Engineering, Inc, 8,480.36; Jack's Truck Center Inc, 3,331.32; Jlc Sign Systems Inc, 221.00; Joe Johnson Equipment, LLC, 267.74; Kenley, Marc, 53.17; Klj Engineering LLC, 40,816.86; Kone Inc, 2,064.12; Landis, Julianna, 124.11; Lawson Products, Inc., 29.10; Liberty Village Apartments and Townhomes, 87.74; Long, Seth, 73.63; Maurer, Irene & Anson, 155.88; Mckannan, Kylie, 4.03; McLaury, Colton, 187.23; Mcm General Contractors, 250.00; Medel, Gerardo, 100.05; Midland Implement Co Inc, 231.63; Mii Life Insurance, Incorporated, 588.73; Mii Life Insurance, Incorporated, 548.86; Mmc Rentals LLC, 62.71; Morrison Maierle Inc, 31,765.50; Motorola Government Markets Sales, 6,139.25; Mountain Peaks Diagnostics, LLC, 125.70; Mt View

Apts, 2-0091, 34.77; Nathan G Steiner, 7,698.85; National Testing Network, Inc, 95.00; Newman Signs Inc, 3,751.52; News Record, 8,279.89; Nicholson, Kalen, 153.12; Norco Inc, 2,755.01; Online Information Services Inc, 269.76; Ortiz, Cristian, 15.42; Paintbrush Sewer & Drain, 548.50; Palone, Elizabeth, 81.30; Partson LLC, 3,640.39; PCA Engineering Inc, 16,538.64; Personal Frontiers Inc, 29,040.00; Piekkola, Breahna, 120.90; Postal Pros Southwest Inc, 4,475.47; Powder River Energy Corporation, 5,088.82; Powder River Heating & Conditioning Corporation, 3,909.65; Powers, Marion, 98.58; Proelectric Inc, 5,217.11; Prospect Construction Inc., 1,806,955.65; Pryor, Keith, 41.61; Quality Agg And Construction Inc, 74.48; Railroad Management Co LLC, 4,158.82; Ramos, Clemente, 57.27; Rapid Fire Protection Inc, 9,560.00; Red Tiger Well Service, 4,754.00; Rms Instrument & Electrical, LLC, 5,602.08; Rocked Co LLC, 230.00; Rt Communications Inc, 4,600.00; Russell Ellison, 9,149.85; Rve, Inc, 43,073.97; S & S Builders, 179,124.67; Satterly, John & Kate, 8.20; Security State Bank, 5,347.59; Selby's, 166.04; Simon Contractors, 1,829.94; Simpson's Printing, 2,529.00; Smith, Jessica, 35.75; Smith, Samara, 182.68; Source Office Products, 67.61; Southern Computer Warehouse, 6,335.84; Spencer Fluid Power, 560.98; Sphere Inc, 1,375.00; State Of Wyoming Dept of Family Services, 158.82; State Of Wyoming Office of The Attorney General, 1,856.60; Sterling Infosystems, Inc, 98.86; Strub, Molly, 179.43; Structural Dynamics LLC, 25,879.05; Stuart C. Irby Co, 515.00; Stuart C. Irby Co, 28,816.82; Tami Waldner, 1,098.00; Thomson West, 737.87; Thunder Basin Ford LLC, 6,588.13; T-Mobile, 115.00; Torgerson's, LLC, 1,176.97; Torres, Milka, 135.21; Tr Consulting Services LLC, 19,100.00; Traffic & Parking Control Company, 2,300.00; Trecoby Services, 65.00; Umb Bank, 93,459.62; United Central Industrial Supply Co, 157.94; Universal Athletic LLC, 283.50; University Of Wyoming Soil Testing, 525.00; Verizon Wireless, 11,529.11; Verizon Wireless, 1,812.38; Visionary Communications, 1,092.96; Visitation & Advocacy For 6th Judicial District, 35,926.00; Waste Connections of Wyoming, 391.40; Watt, Nick, 139.75; Wells, Shanelle, 58.09; Wesco Receivables Corp, 999.98; Western Stationers, 2,547.53; Winsell, Seth, 184.11; Wwc Engineering, 9,813.25; Wyodak Resources Development Corp, 45,396.56; Wyoming Association Municipalities, 265.00; Wyoming Center For Clinical Excellence, 1,600.00; Wyoming Cooperative Liquid Assets Securities, 1,675.00; Wyoming Division Victim Service, 700.00; Wyoming Secretary of State, 240.00; Wyoming State Revenue and Tax, 121,621.07; Wyoming Supreme Court, 11,189.98; Xerox Corporation, 37.55; Youth Emergency Services Inc, 96,000.00; Zions Bank, 267.64.

Councilmember Smith made a motion to approve the Consent Agenda; seconded by councilmember McLeland. Councilmembers Smith, McLeland, Carsrud, Clary, West, and Mayor Lundvall voted aye. Councilmember Gross abstained. The motion carried.

Comments

Council

Councilmember Smith expressed his gratitude for the city staff that he has met with.

Councilmember Carsrud gave a shoutout to Public Works for their work over the cold weekend with water main breaks and the streets crew.

Liaison Report

Councilmember McLeland presented an update regarding the Fire Board meeting where they discussed and debriefed the 2024 fire season. Mayor Lundvall followed up with his support of the firefighters.

New Business

Minute Action

Councilmember West made a motion to approve a Bid Award for the 2025 Crack Seal Project to Z&Z Seal Coating, Inc., in the Amount of \$151,814.30 (1% Project); seconded by councilmember Gross. Councilmember West applauded the city for the maintenance of the roads. All voted aye. The motion carried.

Councilmember West made a motion for the Acceptance of Public Improvements for the 2024 Concrete Pothole Repair Phase 1 Project, Installed by S&S Builders, LLC, in the Amount of \$239,943.25 (1% Project); seconded by councilmember Gross. Councilmember Clary questioned how the city determines which potholes needs more immediate attention versus others. Administrator Cole explained the process of reporting a pothole as well as how the potholes are rated and fixed. All voted aye. The motion carried.

Council President Carsrud made a motion for the Acceptance of Public Improvements for the Sutherland Subdivision Valve Project, Installed by Hot Iron, Inc., in the Amount of \$605,181.95 (1% Project); seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember West made a motion for the Acceptance of Development Improvements for the Schweitzer Water and Sewer Extension, Installed by Falcon Construction, on Behalf of the Developer, Colson Construction, LLC; seconded by councilmember Gross. Administrator Cole addressed the

reason for the improvements as well as the two-year warranty that goes into place if accepted. All voted aye. The motion carried.

Councilmember West made a motion to approve a Cooperative Agreement Between the Wyoming Department of Transportation and the City of Gillette for the Sinclair Extension from Butler Spaeth Road to Miranda Avenue, an Urban Systems Project; seconded by councilmember Gross. Administrator Cole presented an overview of the project and Director Muzzarelli answered questions that were asked by councilmembers West, Clary, and Smith. All voted aye. The motion carried.

Council President Carsrud made a motion to approve the issuance of a Novelty Shop License requested by Make Me Blush Boutique; seconded by councilmember West. Attorney Brown stated the reasoning for the license request is due to the passing of Ordinance No. 4054. Amy Neff, an owner of Make Me Blush Boutique, explained the layout of the shop to the councilmembers. Councilmember Smith questioned the licensing procedures while councilmember Gross questioned the process for carding individuals that are under the age of 18 in the restricted area. Councilmembers deliberated about the rules and shared their perspectives. Councilmember McLeland made a motion to grant the license subject to the separation and monitoring requirements; seconded by councilmember Gross. All voted aye for the approval of the amendment. Council then voted on the amended version. Councilmembers Smith, McLeland, Gross, Carsrud, West, and Mayor Lundvall voted aye. Councilmember Clary voted nay. The motion carried.

Council President Carsrud made a motion to approve a Resolution Approving and Authorizing the Resubdivision Lot 3, Tract M2 of the Resubdivision of Tract M2, Moon Meadows Estates No. 3 to be known as Lot 3A & Lot 3B, Tract M2 of the Resubdivision of Tract M2, Moon Meadow Estates No. 3; to the City of Gillette, Wyoming, Subject to all Planning Requirements; seconded by councilmember West. All voted aye. The motion carried.

Appointments/Assignments

Councilmember Gross made a motion to appoint councilmember West to serve as the City Council's Board Member to the Community Juvenile Services Board for one (1) partial term expiring on June 30, 2026; seconded by councilmember Smith. All voted aye. The motion carried.

Councilmember Gross made a motion to assign councilmember Smith to serve as the City Council's Primary Liaison, and councilmember Carsrud to serve as the City Council's Alternate Liaison to the Boys and Girls Club for Calendar Year 2025; seconded by councilmember McLeland. All voted aye. The motion carried.

Councilmember Gross made a motion to assign councilmember Clary to serve as the City Council's Primary Liaison, and councilmember West to serve as the City Council's Alternate Liaison to the Campbell County Senior Center for Calendar Year 2025; seconded by Council President Carsrud. All voted aye. The motion carried.

Councilmember Smith made a motion to assign councilmember Gross to serve as the City Council's Primary Liaison, and councilmember West to serve as the City Council's Alternate Liaison to the Campbell County Joint Powers Public Land Board for Calendar Year 2025; seconded by Council President Carsrud. All voted aye. The motion carried.

Councilmember West made a motion to assign Mayor Lundvall to serve as the City Council's Primary Liaison, and councilmember Smith to serve as the City Council's Alternate Liaison to the Campbell County Prevention Council for Calendar Year 2025; seconded by councilmember Gross. All voted aye. The motion carried.

Councilmember Gross made a motion to assign councilmember McLeland to serve as the City Council's Primary Liaison, and councilmember Clary to serve as the City Council's Alternate Liaison to the Community Mental Health Steering Committee for Calendar Year 2025; seconded by councilmember Smith. All voted aye. The motion carried.

Council President Carsrud made a motion to assign councilmember Gross to serve as the City Council's Primary Liaison, and councilmember West to serve as the City Council's Alternate Liaison to the Council of Community Services for Calendar Year 2025. All voted aye. The motion carried.

Councilmember Smith made a motion to assign councilmember West to serve as the City Council's Primary Liaison, and councilmember Gross to serve as the City Council's Alternate Liaison to Gillette Main Street for Calendar Year 2025; seconded by Council President Carsrud. All voted aye. The motion carried.

Councilmember Gross made a motion to assign councilmember Clary to serve as the City Council’s Primary Liaison, and councilmember West to serve as the City Council’s Alternate Liaison to the Campbell County Joint Powers Lodging Tax Board for Calendar Year 2025; seconded by Council President Carsrud. All voted aye. The motion carried.

Council President Carsrud made a motion to assign councilmember Gross, councilmember Clary, and Mayor Lundvall to serve as the City Council’s Liaisons to the City Finance / Audit Committee for Calendar Year 2025; seconded by councilmember Smith. All voted aye. The motion carried.

Administrators Report

Administrator Cole stated the Wyoming Association of Municipalities Conference begins tomorrow in which himself and some councilmembers will be attending. Cole added that the new councilmembers will be attending a “Newly Elected Bootcamp.”

Executive Session

Council President Carsrud made a motion to enter into Executive Session for Legal Advice and Potential Litigation Pursuant to W.S. 16-4-405(a)(iii) and Real Estate Pursuant to W.S. 16-4-405(a)(vii); seconded by councilmember Clary. All voted aye. The motion carried.

Adjournment:

There being no further business to come before the Council, the meeting was adjourned at 8:23 p.m. The meeting can be viewed on the City’s website, www.gillettewy.gov/gpa. The next regularly scheduled meeting on February 4, 2025 is cancelled, the next meeting will be a special meeting held on Tuesday, February 11, 2025, in the City Hall Council Chambers.

(S E A L)
ATTEST:

Shay Lundvall, Mayor

Alicia Allen, City Clerk
Publication Date: January 28, 2025

A Special Meeting of the City Council was held on Wednesday the 29th day of January 2025, at the Campbell County Health 5th Floor Classroom located at 501 S. Burma Ave., Gillette, WY 82716.

Present were City of Gillette Mayor Lundvall; Councilmembers West, Gross, McClelland, and Clary; City Administrator Cole; and City Attorney Brown.

Also present: members of the Board of Campbell County Commissioners; members of the Wright Town Council; members of Campbell County Health; members of the Gillette Community College District; members of the Campbell County School District #1; and members of the public.

Presentation

City council members attended the 2025 Vision Dinner. At this meeting, the Mayor discussed the City’s new and upcoming projects and priorities, long-term projects, and opportunities for cooperative efforts. Members from the other groups referenced above discussed the same.

Adjournment

There being no further business to come before the Council, the meeting adjourned at 7:10 p.m.

(S E A L)
ATTEST:

Alicia Allen, City Clerk

Shay Lundvall, Mayor



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Bills and Claims

SUGGESTED ACTION:

I move that the bills and claims, excepting any and all conflict claims, be approved.

STAFF REFERENCE:

Michelle Henderson, Finance Director

ATTACHMENTS:

[Bills and Claims](#)

[Bills and Claims - Prepaids](#)

[Wire Transfers](#)

[UMB Bank](#)

Expenditure Approval Report
Check Approval Date of 02/11/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
4555-ATLAS OFFICE PRODUCTS			
	185094	OS INVENTORY	200.03
		VENDOR TOTAL:	200.03
1511-NORCO INC			
	185159	CUSTODIAL INVENTORY	27.70
	185160	CUSTODIAL INVENTORY	2,186.98
	185161	CUSTODIAL INVENTORY	79.32
	185162	CUSTODIAL INVENTORY	864.00
	185165	CUSTODIAL INVENTORY	123.12
	185166	CUSTODIAL INVENTORY	1,154.21
	185167	CUSTODIAL INVENTORY	299.89
		VENDOR TOTAL:	4,735.22
2437-STATE OF WYOMING OFFICE OF THE ATTORNEY GENERAL			
	185002	JANUARY 2025 OFFICE TRAINING FEES	60.00
		VENDOR TOTAL:	60.00
4275-STATE OF WYOMING, DEPARTMENT OF CORRECTIONS			
	185183	CUSTODIAL INVENTORY	343.05
		VENDOR TOTAL:	343.05
2300-WESTERN STATIONERS			
	185188	OS INVENTORY	83.88
	185189	OS INVENTORY	178.56
	185190	OS INVENTORY	159.84
	185191	OS INVENTORY	223.72
	185192	OS INVENTORY	342.00
	185193	OS INVENTORY	399.90
		VENDOR TOTAL:	1,387.90
		DIVISION TOTAL:	6,726.20
		DEPARTMENT TOTAL:	6,726.20

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
1351-CAMPBELL COUNTY CHAMBER OF COMMERCE			
	184732	2025 EGGS AND ISSUES	30.00
		VENDOR TOTAL:	30.00
1282-CAMPBELL COUNTY SENIOR CITIZEN CENTER			
	184729	JUNE 2024 SENIOR MEAL	918.50
	184730	DECEMBER 2024 SENIOR MEAL	852.50
	184875	SEPTEMBER 2024 SENIOR MEALS	910.00
		VENDOR TOTAL:	2,681.00
1764-JLC SIGN SYSTEMS INC			
	184879	NAMEPLATES FOR PHOTOS IN LIBRARY	80.24
		VENDOR TOTAL:	80.24
4963-KATELYN FORD			
	184877	COUNCIL PHOTOS - J CLARY & C SMITH	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	2,891.24
02-ADMINISTRATION			
5091-GOSCOMA			
	184948	2025 MEMBERSHIP - M COLE	150.00
		VENDOR TOTAL:	150.00
		DIVISION TOTAL:	150.00
04-SPECIAL PROJECTS			
5087-ANTHEM SPORTS, LLC			
	185093	PARKS * PITCHING MOUND	8,139.37
		VENDOR TOTAL:	8,139.37
1572-ARETE DESIGN GROUP			
	184821	CITY HALL RENOVATION PROJECT DESIGN	7,771.00
		VENDOR TOTAL:	7,771.00
5079-C & K EQUIPMENT SALES, INC.			
	185105	VM * MOWER * ENZI FIELDS	26,880.76
		VENDOR TOTAL:	26,880.76

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD CAMPLEX			
	184798	FY24/25 CAPITAL REQUEST #1	76,738.15
		VENDOR TOTAL:	76,738.15
1958-PCA ENGINEERING INC			
	184727	PLATTING FOR ECSC SUBDIVISION	1,612.50
		VENDOR TOTAL:	1,612.50
3827-TAMI WALDNER			
	184878	HOLIDAY LUNCHEON	313.50
		VENDOR TOTAL:	313.50
		DIVISION TOTAL:	121,455.28
		DEPARTMENT TOTAL:	124,496.52

Expenditure Approval Report
Check Approval Date of 02/11/2025



	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
2583-BEST BEST & KRIEGER LLP			
	184728	CHARTER RENEWAL	889.00
		VENDOR TOTAL:	889.00
		DIVISION TOTAL:	889.00
		DEPARTMENT TOTAL:	889.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
1285-CAMPBELL COUNTY PUBLIC LAND BOARD COMPLEX			
	184806	CITY OF GILLETTE HUMAN RESOURCES CONFERENCE	309.00
		VENDOR TOTAL:	309.00
4458-EMPLOYMENT TESTING CENTER OF WYOMING			
	184747	POPH1	350.00
		VENDOR TOTAL:	350.00
1753-EMPLOYMENT TESTING SERVICES INC			
	184988	PRE- EMPLOYMENT AND POST ACCIDENT TESTING	483.00
		VENDOR TOTAL:	483.00
5011-FORGING SUCCESS LLC			
	184805	TRAVEL REIMBURSEMENT	315.00
		VENDOR TOTAL:	315.00
1804-SIMPSON'S PRINTING			
	184733	TRADING CARDS	55.50
	185006	TRADING CARDS	29.00
		VENDOR TOTAL:	84.50
5082-THE MYSHELLE GROUP, LLC			
	184819	TRAINING	720.00
		VENDOR TOTAL:	720.00
		DIVISION TOTAL:	2,261.50
21-SAFETY			
2481-CAMPBELL COUNTY PUBLIC HEALTH			
	184754	RABIES VACCINE - D HULL	830.00
	184755	RABIES VACCINE - J YOUNG	830.00
		VENDOR TOTAL:	1,660.00
		DIVISION TOTAL:	1,660.00
		DEPARTMENT TOTAL:	3,921.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
	1395-COLLECTION PROFESSIONALS GILLETTE		
	184735	DECEMBER 2024 COLLECTIONS	8.33
		VENDOR TOTAL:	8.33
		DIVISION TOTAL:	8.33
26-CUSTOMER SERVICE			
	1395-COLLECTION PROFESSIONALS GILLETTE		
	184736	DECEMBER 2024 COLLECTIONS	288.56
		VENDOR TOTAL:	288.56
	3369-POSTAL PROS SOUTHWEST INC		
	184737	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	4,090.65
	184799	PRINT & MAIL UTILITY BILLS, REMINDS, DISCONNECTS	2,504.69
		VENDOR TOTAL:	6,595.34
		DIVISION TOTAL:	6,883.90
27-PURCHASING			
	3892-SQUARE GROVE LLC		
	185181	PURCHASING * MEMORY KEY PAD FOR DESK *	52.00
		VENDOR TOTAL:	52.00
		DIVISION TOTAL:	52.00
34-INFORMATION TECHNOLOGY			
	4025-AGOSTO HOLDINGS, LLC		
	184995	GOOGLE WORKSPACE	85,606.80
		VENDOR TOTAL:	85,606.80
	1197-BORDER STATES ELECTRIC		
	185098	ROCKWELL AUTOMATION	1,280.00
		VENDOR TOTAL:	1,280.00
	1358-CENTURYLINK		
	184804	LONG DISTANCE SERVICE	106.93
		VENDOR TOTAL:	106.93
	2625-CHARTER MEDIA		
	184994	INTERNET SERVICE	1,099.00
		VENDOR TOTAL:	1,099.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
	4978-CIVICPLUS, LLC		
	185005	MONISDO	5,840.10
		VENDOR TOTAL:	5,840.10
	3515-ELEMECH INC		
	184751	PORTALOGIC WATER LOAD OUT	3,000.00
		VENDOR TOTAL:	3,000.00
	1313-MOTOROLA		
	184749	SPILLMAN FLEX TOUCH	2,234.40
		VENDOR TOTAL:	2,234.40
	4834-POWERDMS, INC		
	184750	NEOGOV POWERENGAGE, POWERLINE & POWERREADY	16,362.43
		VENDOR TOTAL:	16,362.43
	2055-PRODUCTIVE CORPORATION		
	184996	GC ECONOMIC TRANSFORMATION ANTIVIRUS	262.48
		VENDOR TOTAL:	262.48
	2222-VERIZON WIRELESS		
	184803	CELLULAR SERVICE	12,180.02
		VENDOR TOTAL:	12,180.02
		DIVISION TOTAL:	127,972.16
		DEPARTMENT TOTAL:	134,916.39

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
2477-CAMPBELL COUNTY JUVENILE PROBATION			
	184815	UA TESTING	2,022.72
		VENDOR TOTAL:	2,022.72
2483-CAMPBELL COUNTY SHERIFF			
	184816	DECEMER 2024 PRISONER BILLING	2,750.00
		VENDOR TOTAL:	2,750.00
2597-CRAIG FURMAN			
	184817	DUI BLOOD DRAW	75.00
	184818	DUI BLOOD DRAW	75.00
		VENDOR TOTAL:	150.00
1916-GALLS INC			
	184812	CSO EQUIPMENT	56.99
		VENDOR TOTAL:	56.99
2646-INDUSTRIAL PRODUCTS MFG INC			
	185177	PD* AMMO * DAN	3,035.15
	185178	PD* AMMO * DAN	20,249.00
		VENDOR TOTAL:	23,284.15
1254-MANNING WRECKER SERVICE LLC			
	184814	TOW	150.00
		VENDOR TOTAL:	150.00
55555-MISC EMPLOYEE VENDOR			
	185009	FY24/25 BOOT ALLOWANCE	152.25
	185010	FY24/25 BOOT ALLOWANCE	155.00
		VENDOR TOTAL:	307.25
77777-MISC ONE TIME VENDOR			
	185007	ALCOHOL/TOBACCO COMPLIANCE	910.00
		VENDOR TOTAL:	910.00
1313-MOTOROLA			
	184880	RADIO MAINTENANCE	157.14
	184881	RADIO MAINTENANCE	157.14

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		VENDOR TOTAL:	314.28
5001-ROGER MORTIMER			
	185168	ORIGINAL PO 2241111 * PD DRONE	2,508.00
		VENDOR TOTAL:	2,508.00
1804-SIMPSON'S PRINTING			
	184733	TRADING CARDS	55.50
	185006	TRADING CARDS	29.00
		VENDOR TOTAL:	84.50
4230-UNIVERSAL ATHLETIC LLC			
	184813	UNIFORMS	174.08
		VENDOR TOTAL:	174.08
4865-WYOMING CENTER FOR CLINICAL EXCELLENCE			
	184808	PD COUNSELING	200.00
	184809	PD COUNSELING	200.00
	184810	PD COUNSELING	200.00
	184811	PD COUNSELING	200.00
		VENDOR TOTAL:	800.00
		DIVISION TOTAL:	33,511.97
		DEPARTMENT TOTAL:	33,511.97

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
1040-ALSCO			
	184706	RUG CLEANING	46.10
	184708	RUG CLEANING	46.10
	184713	RUG CLEANING	28.69
	184714	RUG CLEANING	19.82
	184721	RUG CLEANING	46.10
	184726	RUG CLEANING	19.82
		VENDOR TOTAL:	206.63
1397-COLLINS COMMUNICATIONS INC			
	184934	FIRE ALARM INSPECTION AT ANIMAL CONTROL	405.00
		VENDOR TOTAL:	405.00
5078-PARTSONE LLC			
	184935	HVAC #5 AND HVAC #1 BELTS	142.27
		VENDOR TOTAL:	142.27
3892-SQUARE GROVE LLC			
	185182	BUILDING MAINTENANCE* PRIVACY PANELS	496.00
		VENDOR TOTAL:	496.00
		DIVISION TOTAL:	1,249.90
50-PUBLIC WORKS ADMIN			
3827-TAMI WALDNER			
	184826	COUNCIL TOUR LUNCH	140.00
		VENDOR TOTAL:	140.00
4148-TERRY SJOLIN			
	185059	SCHEDULING FOR THE FIELDS	350.00
		VENDOR TOTAL:	350.00
		DIVISION TOTAL:	490.00
51-PARKS			
1040-ALSCO			
	184712	UNIFORM CLEANING	45.00
	184718	UNIFORM CLEANING	45.68

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
1040-ALSCO			
	184724	UNIFORM CLEANING	45.68
	184919	UNIFORM CLEANING	40.96
		VENDOR TOTAL:	177.32
5555-MISC EMPLOYEE VENDOR			
	185011	SAFETY BOOT REIMBURSEMENT	200.00
		VENDOR TOTAL:	200.00
1919-PAINTBRUSH SEWER & DRAIN			
	184753	PORTA TOILETS A CITY PARKS	1,354.76
	184997	PORTA TOILETS	1,113.26
		VENDOR TOTAL:	2,468.02
2741-WYOMING DEPARTMENT OF AGRICULTURE			
	184807	CERTIFIED POOL OPERATOR TRAINING	360.00
	184993	CPO CERTIFICATION - S GATLIN	360.00
		VENDOR TOTAL:	720.00
		DIVISION TOTAL:	3,565.34
54-STREETS			
1040-ALSCO			
	184710	UNIFORM CLEANING	64.99
	184716	UNIFORM CLEANING	66.21
	184915	UNIFORM CLEANING	66.21
	184917	UNIFORM CLEANING	70.93
		VENDOR TOTAL:	268.34
1264-MCM GENERAL CONTRACTORS			
	185055	ANNUAL TRENCHING AND BORING AG	1,350.90
		VENDOR TOTAL:	1,350.90
1897-ONE CALL OF WYOMING COPR			
	185056	ONE-CALL OF WYOMING	70.50
		VENDOR TOTAL:	70.50

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
	1919-PAINTBRUSH SEWER & DRAIN		
	185001	PORTA TOILETS	265.00
		VENDOR TOTAL:	265.00
	4135-TEAM LABORATORY CHEMICAL, LLC		
	184748	TAR BUSTER	190.00
		VENDOR TOTAL:	190.00
		DIVISION TOTAL:	2,144.74
		DEPARTMENT TOTAL:	7,449.98

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
4555-ATLAS OFFICE PRODUCTS			
	185095	ENGINEERING * RED PENS * JILL	40.14
		VENDOR TOTAL:	40.14
		DIVISION TOTAL:	40.14
61-BUILDING INSPECTION			
1381-CITY OF GILLETTE			
	184823	PETTY CASH REIMBURSEMENT 1/23/25	6.99
		VENDOR TOTAL:	6.99
1764-JLC SIGN SYSTEMS INC			
	184756	NAME PLATE FOR JATT MAURER	38.00
		VENDOR TOTAL:	38.00
3827-TAMI WALDNER			
	184825	BOE LUNCH	135.00
		VENDOR TOTAL:	135.00
		DIVISION TOTAL:	179.99
62-TRAFFIC SAFETY			
1852-FEDERAL EXPRESS CORPORATION			
	184824	MISC SHIPPING	7.09
		VENDOR TOTAL:	7.09
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	184939	CHECKING VOLTAGE-BATTERIES,MISC ITEMS, SCHOOL LIGH	500.00
	184940	RFB REPAIRS	500.00
	184942	GILLETTE AVE SIGNS	620.00
	184943	RFB REPAIRS	490.00
	184944	TROUBLESHOOT BAD RFB	500.00
	184945	CABINET SIGNAL MAINTENANCE	500.00
		VENDOR TOTAL:	3,110.00
		DIVISION TOTAL:	3,117.09

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
63-PLANNING			
	4933-VERDUNITY		
	185060	COMPREHENSIVE PLAN	15,830.50
		VENDOR TOTAL:	15,830.50
	2415-ZABEL & ASSOCIATES		
	184920	APPRAISAL 3500 FORCE RD	2,500.00
		VENDOR TOTAL:	2,500.00
		DIVISION TOTAL:	18,330.50
		DEPARTMENT TOTAL:	21,667.72

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
31-CITY CLERK/PRINT SHOP			
	4555-ATLAS OFFICE PRODUCTS		
	185096	Paper and Supplies (For Dual Spectrum Process Copy	2,702.49
		VENDOR TOTAL:	2,702.49
	1381-CITY OF GILLETTE		
	184823	PETTY CASH REIMBURSEMENT 1/23/25	36.00
		VENDOR TOTAL:	36.00
	4409-STATE OF WYOMING - ETS		
	185003	2024 3RD QTR ARCHIVES	6.24
	185004	2024 4TH QTR ARCHIVES	6.24
		VENDOR TOTAL:	12.48
		DIVISION TOTAL:	2,750.97
32-JUDICIAL			
	2483-CAMPBELL COUNTY SHERIFF		
	184816	DECEMER 2024 PRISONER BILLING	1,250.00
		VENDOR TOTAL:	1,250.00
		DIVISION TOTAL:	1,250.00
		DEPARTMENT TOTAL:	4,000.97
		FUND TOTAL:	337,580.25

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
5075-CALIFORNIA SENSOR CORPORATION			
	184731	CITY PARK DEMO CONTROLLER	14,195.00
		VENDOR TOTAL:	14,195.00
1381-CITY OF GILLETTE			
	184752	PLANNING REVIEW FEE FOR PLAT	340.00
		VENDOR TOTAL:	340.00
1415-CONSOLIDATED ENGINEERS INC			
	185062	DESERT HILLS CIRCLE FDR - DESI	2,691.00
		VENDOR TOTAL:	2,691.00
1684-DRM INC			
	185067	CAM-PLEX WASTEWATER LIFT STATI	136,351.51
		VENDOR TOTAL:	136,351.51
1866-FIRST NORTHERN BANK OF WYOMING			
	185068	CAM-PLEX WASTEWATER LIFT STATI	9,281.66
		VENDOR TOTAL:	9,281.66
4906-LN CURTIS & SONS			
	185157	PD * NIGHT VISION * KELLY	23,504.14
		VENDOR TOTAL:	23,504.14
4228-RMS INSTRUMENT & ELECTRICAL, LLC			
	184941	REPAIR WARNING LIGHTS AT SOUTHERN & ENZI	807.50
	184946	CABINET FOR BATTERY BACKUP WARLOW/GURLEY	2,184.59
		VENDOR TOTAL:	2,992.09
2363-WWC ENGINEERING			
	185063	2025 ROHAN DRAINAGE * DESIGN	1,008.00
	185064	CAMPBELL COUNTY PATHWAY GRAINA	1,008.00
	185066	O'HENRY DRAINAGE PROJECT	4,158.00
		VENDOR TOTAL:	6,174.00
		DIVISION TOTAL:	195,529.40
		DEPARTMENT TOTAL:	195,529.40
		FUND TOTAL:	195,529.40

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
1559-DOWL LLC			
	185061	GILLETTE REGIONAL WATER SUPPLY	545.90
		VENDOR TOTAL:	545.90
5023-PHIL GONZALES			
	185000	EASEMENT RESEARCH & NEGOTIATIONS	270.00
		VENDOR TOTAL:	270.00
		DIVISION TOTAL:	815.90
		DEPARTMENT TOTAL:	815.90
		FUND TOTAL:	815.90

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
4555-ATLAS OFFICE PRODUCTS			
	185096	Paper and Supplies (For Dual Spectrum Process Copy	275.96
		VENDOR TOTAL:	275.96
		DIVISION TOTAL:	275.96
		DEPARTMENT TOTAL:	275.96
		FUND TOTAL:	275.96

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
1040-ALSCO			
	184711	UNIFORM CLEANING	20.14
	184717	UNIFORM CLEANING	20.14
	184723	UNIFORM CLEANING	20.14
	184918	UNIFORM CLEANING	20.14
		VENDOR TOTAL:	80.56
		DIVISION TOTAL:	80.56
		DEPARTMENT TOTAL:	80.56
		FUND TOTAL:	80.56

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
1197-BORDER STATES ELECTRIC			
	185103	WATER - FLAMMABLE CABINETS * MIKE J	2,620.00
		VENDOR TOTAL:	2,620.00
4864-EDI MENDOZA			
	184800	CONCRETE REPAIRS	16,055.00
		VENDOR TOTAL:	16,055.00
1792-ENERGY LABORATORIES INC			
	184739	TESTING	548.00
	184740	TESTING	448.50
	184827	TESTING	69.00
	184828	TESTING	69.00
	184921	TESTING	53.00
	184922	TESTING	53.00
	184923	TESTING	53.00
	184926	TESTING	642.00
	184927	TESTING	53.00
	184928	TESTING	1,532.00
	184929	TESTING	103.20
	184930	TESTING	126.00
	184931	TESTING	53.00
	184932	TESTING	126.00
		VENDOR TOTAL:	3,928.70
1892-FRANDSON SAFETY INC			
	184999	MULTI-GAS MONITOR CALIBRATION	120.00
		VENDOR TOTAL:	120.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	185121	WATER - SAW *BRANDON L	1,509.98
		VENDOR TOTAL:	1,509.98

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
4985-GILLETTE STEEL CENTER			
	185151	WATER - STEEL *BRANDON L	2,638.00
		VENDOR TOTAL:	2,638.00
4895-HD SUPPLY INC			
	184937	CHLORINE	709.01
		VENDOR TOTAL:	709.01
5093-INTERSTATE POWER SYSTEMS INC			
	185069	GENERATOR REPAIR	1,645.08
		VENDOR TOTAL:	1,645.08
4460-MATCOR, INC			
	184802	CATHODICE PROTECTION TESTING	4,950.00
		VENDOR TOTAL:	4,950.00
55555-MISC EMPLOYEE VENDOR			
	185008	TRAVEL REIMBURSEMENT	292.60
		VENDOR TOTAL:	292.60
1424-MUNICIPAL TREATMENT EQUIPMENT			
	184801	PARTS	119.85
		VENDOR TOTAL:	119.85
1897-ONE CALL OF WYOMING COPR			
	185056	ONE-CALL OF WYOMING	70.50
		VENDOR TOTAL:	70.50
2125-RED TIGER WELL SERVICE			
	185174	WATER- TRANSDUCER * MIKE J	9,795.00
		VENDOR TOTAL:	9,795.00
1802-SIMON CONTRACTORS			
	184738	ROAD BASE	1,218.00
	184829	ROAD BASE	438.89
	184998	ROAD BASE	4,241.25
		VENDOR TOTAL:	5,898.14

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
2070-SOUTHERN COMPUTER WAREHOUSE			
	185179	PINE RIDGE CAMERA ADDITIONS	2,529.40
	185180	PINE RIDGE CAMERA ADDITIONS	501.86
		VENDOR TOTAL:	3,031.26
3827-TAMI WALDNER			
	184938	REGIONAL WATER PANEL MEETING	129.00
		VENDOR TOTAL:	129.00
2177-TWO GUYS DECO CORP			
	184742	FLOOR WAXING AT DC2	1,418.00
	184743	FLOOR WAXING AT DC1	396.50
	184744	FLOOR WAXING AT MADISON	1,284.00
	184745	FLOOR WAXING AT PRDF	1,531.50
		VENDOR TOTAL:	4,630.00
2183-ULINE INC			
	185185	WATER * RETRACTABLE CORD REEL	551.58
		VENDOR TOTAL:	551.58
2618-WYOMING DEPARTMENT OF HEALTH			
	184741	TESTING	936.00
		VENDOR TOTAL:	936.00
		DIVISION TOTAL:	59,629.70
		DEPARTMENT TOTAL:	59,629.70
		FUND TOTAL:	59,629.70

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	184883	UE 9758 343 WESTHILLS	98.43
	184884	UE 11510 2401 NOGALES	21.68
	184885	UE 17956 800 STANLEY	109.23
	184886	UE 32580 4524 RUNNING W	121.60
	184887	UE 32850 4534 RUNNING W	82.70
	184888	UE 32254 4510 RUNNING W	192.13
	184889	UE 31504 3719 BLUE	105.99
	184890	UE 33534 822 GURLEY	58.72
	184891	UE 15448 1809 COLORADO	70.00
	184892	UE 35338 713 EXPRESS	190.94
	184893	UE 10550 1509 HIGH	8.51
	184894	UE 12856 5 CLEARVIEW	101.96
	184895	UE 39612 1054 COUNTRY CLUB	11.42
	184896	UE 19875 900 POTTER	142.48
	184897	UE 24766 805 4-J	158.13
	184898	UE 11390 811 MOUNTAIN VIEW	42.03
	184899	UE 4704 109 REDWOOD	89.88
	184900	UE 26470 320 SUNFLOWER	175.01
	184901	UE 33100 1324 WARLOW	325.06
	184902	UE 28714 1001 DOUGLAS	204.26
	184903	UE 8774 908 GILLETTE	110.64
	184904	UE 8776 908 GILLETTE	190.94
	184905	UE 27580 1101 DESERT HILLS	47.34
	184906	UE 16830 292 SIERRA	70.05
	184907	UE 18062 1005 STANLEY	7.32
	184908	UE 20459 2801 WHITETAIL	49.22
	184909	UE 9148 103 7TH	98.99

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	184910	UE 39984 1922 HARVEST MOON	112.11
	184911	UE 11620 2400 FOOTHILLS	37.54
	184912	UE 34530 4001 CHIPPEWA	66.47
		VENDOR TOTAL:	3,100.78
		DIVISION TOTAL:	3,100.78
		DEPARTMENT TOTAL:	3,100.78

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
1447-ANIXTER POWER SOLUTIONS			
	185072	ORIGINAL PO 2241123 * FR EW	149.22
		VENDOR TOTAL:	149.22
3004-DEPARTMENT OF ENERGY			
	184874	DECEMBER 2024 ENERGY	61,866.68
		VENDOR TOTAL:	61,866.68
1852-FEDERAL EXPRESS CORPORATION			
	184842	MISC SHIPPING	159.99
	184949	MISC SHIPPING	18.86
		VENDOR TOTAL:	178.85
1264-MCM GENERAL CONTRACTORS			
	185047	ANNUAL TRENCHING AND BORING AG	11,265.23
	185048	ANNUAL TRENCHING AND BORING AG	1,619.50
	185049	ANNUAL TRENCHING AND BORING AG	1,061.00
	185050	ANNUAL TRENCHING AND BORING AG	2,831.25
	185051	ANNUAL TRENCHING AND BORING AG	31,922.93
	185052	ANNUAL TRENCHING AND BORING AG	47,845.90
	185053	ANNUAL TRENCHING AND BORING AG	8,217.00
	185054	ANNUAL TRENCHING AND BORING AG	6,163.30
		VENDOR TOTAL:	110,926.11
1897-ONE CALL OF WYOMING COPR			
	185056	ONE-CALL OF WYOMING	70.50
		VENDOR TOTAL:	70.50
2035-POWDER RIVER ENERGY CORPORATION			
	184873	DECEMBER 2024 69KV WHEELING	5,250.00
		VENDOR TOTAL:	5,250.00
2071-PROELECTRIC INC			
	185057	ANNUAL MISCELLANOUS ELECTRICAL	1,438.11
	185058	ANNUAL MISCELLANOUS ELECTRICAL	1,109.26
		VENDOR TOTAL:	2,547.37

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
		DIVISION TOTAL:	180,988.73
		DEPARTMENT TOTAL:	180,988.73
		FUND TOTAL:	184,089.51

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
2667-ALFA LAVAL ASHBROOK SIMON-HARTLEY INC			
	185071	WASTEWATER * MERETA 320 OIL	1,015.02
		VENDOR TOTAL:	1,015.02
1040-ALSCO			
	184722	UNIFORM CLEANING	145.90
	184872	UNIFORM CLEANING	145.90
	184916	UNIFORM CLEANING	145.90
		VENDOR TOTAL:	437.70
1182-BLACK CAT CONSTRUCTION LLC			
	184757	CONCRETE PATCH	825.00
		VENDOR TOTAL:	825.00
3904-CBH CO-OP			
	185107	WW DIESEL	2,035.46
		VENDOR TOTAL:	2,035.46
4308-CHRIS GATEWOOD INDUSTRIES, INC			
	185109	CENTRIFUGE EMERGENCY REPAIR	60,121.95
		VENDOR TOTAL:	60,121.95
3934-COMPRESSOR WORLD			
	185122	WASTEWATER - AIR DRYER	3,925.00
		VENDOR TOTAL:	3,925.00
2442-DAVIS & CANNON LLP			
	184746	DEFEND CLAIMS FOR BREACH OF CONTRACT-VELOCITY CONS	550.00
		VENDOR TOTAL:	550.00
1792-ENERGY LABORATORIES INC			
	184924	TESTING	31.20
	184925	TESTING	105.60
	184990	TESTING	77.70
		VENDOR TOTAL:	214.50

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1892-FRANDSON SAFETY INC			
	184991	MULTI-GAS MONITOR CALIBRATION	90.00
		VENDOR TOTAL:	90.00
1999-HAWKINS INC			
	184992	CHEMICALS	494.00
		VENDOR TOTAL:	494.00
1258-MCCROMETER INC			
	184734	FLOW METER CONTROLLER	2,125.14
		VENDOR TOTAL:	2,125.14
1897-ONE CALL OF WYOMING COPR			
	185056	ONE-CALL OF WYOMING	70.50
		VENDOR TOTAL:	70.50
2035-POWDER RIVER ENERGY CORPORATION			
	184882	HVAC REPAIRS	350.00
		VENDOR TOTAL:	350.00
2036-POWDER RIVER HEATING & CONDITIONING CORPORATION			
	184822	HVAC REPAIRS	420.00
		VENDOR TOTAL:	420.00
2044-POWER SCREENING LLC			
	184758	RENTAL	38,000.00
	184760	CLEANING FEE AND WARE CHARGES	8,090.00
	184761	FREIGHT	2,015.79
		VENDOR TOTAL:	48,105.79
5092-WYOMING EQUIPMENT SOLUTIONS, LLC			
	184989	REPAIRS	10,065.20
		VENDOR TOTAL:	10,065.20
		DIVISION TOTAL:	130,845.26
		DEPARTMENT TOTAL:	130,845.26
		FUND TOTAL:	130,845.26

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	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
1040-ALSCO			
	184705	RUG CLEANING	42.89
	184707	RUG CLEANING	42.89
	184709	RUG CLEANING	57.75
	184715	RUG CLEANING	57.75
	184720	RUG CLEANING	42.89
	184725	RUG CLEANING	28.69
		VENDOR TOTAL:	272.86
4434-MANPOWER US INC			
	184820	TEMP HELP AT CITY WEST	559.76
	184936	TEMP HELP AT CITY WEST	564.50
		VENDOR TOTAL:	1,124.26
2116-RAPID FIRE PROTECTION INC			
	184933	FIRE SPRINKLER REPAIRS	9,880.00
		VENDOR TOTAL:	9,880.00
		DIVISION TOTAL:	11,277.12
		DEPARTMENT TOTAL:	11,277.12
		FUND TOTAL:	11,277.12

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1447-ANIXTER POWER SOLUTIONS			
	185073	ELECTRICAL INVENTORY	10,256.40
	185074	ELECTRICAL INVENTORY	780.00
	185075	ELECTRICAL INVENTORY (PROJECT PLUS MAX)	1,980.00
	185076	ELECTRICAL INVENTORY	539.88
	185077	ELECTRICAL INVENTORY (MAX ORDER FOR PROJECT)	578.13
	185078	ELECTRICAL INVENTORY	2,806.40
	185079	ELECTRICAL WAREHOUSE	620.96
	185080	ELECTRICAL WAREHOUSE	513.30
	185081	ELECTRICAL WAREHOUSE	4,784.88
	185082	ELECTRICAL INVENTORY	9,873.50
	185083	ELECTRICAL INVENTORY	2,499.00
	185084	ELECTRICAL INVENTORY	211.32
	185085	ELECTRICAL INVENTORY	3,737.55
	185090	ELECTRICAL INVENTORY	808.75
	185091	ELECTRICAL INVENTORY	158.40
	185092	ELECTRICAL INVENTORY	708.00
		VENDOR TOTAL:	40,856.47
2594-BOMGAARS SUPPLY			
	185097	VEHICLE MAINTENANCE WAREHOUSE	149.90
		VENDOR TOTAL:	149.90
1197-BORDER STATES ELECTRIC			
	185099	ELECTRICAL INVENTORY	42.84
	185100	ELECTRICAL INVENTORY	90.75
	185101	ELECTRICAL INVENTORY	49.50
	185102	ELECTRICAL INVENTORY	103.80
	185104	ELECTRICAL INVENTORY	579.00
		VENDOR TOTAL:	865.89

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
2852-CORE & MAIN			
	185123	WATER INVENTORY	1,326.96
		VENDOR TOTAL:	1,326.96
1519-CRUM ELECTRIC SUPPLY COMPANY			
	185124	ELECTRICAL INVENTORY * TRANSFORMERS	31,543.48
	185125	ELECTRICAL INVENTORY * TRANSFORMERS	74,200.82
	185126	ELECTRICAL INVENTORY	3,500.00
	185127	ELECTRICAL INVENTORY	3,500.00
	185128	ELECTRICAL INVENTORY	113.55
	185129	ELECTRICAL INVENTORY	314.10
	185130	ELECTRICAL INVENTORY	492.51
		VENDOR TOTAL:	113,664.46
1574-DANA KEPNER COMPANY INC			
	185131	WATER INVENTORY	1,377.78
	185132	WATER INVENTORY	3,685.00
	185133	WATER INVENTORY	1,922.71
	185134	WATER INVENTORY * GREG * APARTMENT	3,845.42
	185135	WATER INVENTORY	900.00
	185136	WATER INVENTORY	1,517.95
		VENDOR TOTAL:	13,248.86
1870-FLAGSHOOTER LLC			
	185138	ELECTRICAL INVENTORY	365.00
		VENDOR TOTAL:	365.00
1911-GADES SALES COMPANY INC			
	185150	TRAFFIC SAFETY INVENTORY	231.00
		VENDOR TOTAL:	231.00
1422-GILLETTE CONTRACTORS SUPPLY INC			
	185111	WATER INVENTORY	586.48
	185112	WATER INVENTORY	23.40

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
00-UNDEFINED			
00-UNDEFINED			
1422-GILLETTE CONTRACTORS SUPPLY INC			
	185113	WATER INVENTORY	78.00
	185114	TRAFFIC SAFETY INVENTORY	363.15
	185115	WATER INVENTORY	341.36
	185116	WATER INVENTORY	97.89
	185117	WATER INVENTORY	30.34
	185118	WATER INVENTORY	4,332.06
	185119	WATER INVENTORY	297.40
	185120	WATER INVENTORY	42.00
		VENDOR TOTAL:	6,192.08
1511-NORCO INC			
	185158	ELECTRICAL WAREHOUSE	81.00
	185163	VEHICLE MAINTENANCE WAREHOUSE	39.29
	185164	PARKS INVENTORY	597.00
		VENDOR TOTAL:	717.29
2198-STUART C. IRBY CO			
	185184	ELECTRICAL WAREHOUSE	1,068.75
		VENDOR TOTAL:	1,068.75
2731-WATERWORKS INDUSTRIES			
	185186	WATER INVENTORY	1,320.00
	185187	WATER INVENTORY	134.30
		VENDOR TOTAL:	1,454.30
		DIVISION TOTAL:	180,140.96
		DEPARTMENT TOTAL:	180,140.96

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
1040-ALSCO			
	184719	RUG CLEANING	28.69
		VENDOR TOTAL:	28.69
		DIVISION TOTAL:	28.69
		DEPARTMENT TOTAL:	28.69
		FUND TOTAL:	180,169.65

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
3904-CBH CO-OP			
	185106	VM * GASOLINE	26,495.29
		VENDOR TOTAL:	26,495.29
2677-CENTRAL TRUCK & DIESEL INC			
	185108	VM INVENTORY	105.48
		VENDOR TOTAL:	105.48
1397-COLLINS COMMUNICATIONS INC			
	185110	VM INVENTORY	110.16
		VENDOR TOTAL:	110.16
4909-COULTER WEST			
	185175	VM INVENTORY	269.50
		VENDOR TOTAL:	269.50
4417-DOOLEY OIL, INC			
	185137	VM INVENTORY	3,751.65
		VENDOR TOTAL:	3,751.65
1575-HOMAX OIL			
	185152	VM INVENTORY	397.75
	185153	VM INVENTORY	1,101.00
		VENDOR TOTAL:	1,498.75
5050-HUGHES FIRE EQUIPMENT, INC.			
	185154	VM INVENTORY	1,299.70
	185155	VM INVENTORY	1,486.58
	185156	VM INVENTORY	84.73
		VENDOR TOTAL:	2,871.01
3398-JACK'S TRUCK CENTER INC			
	185139	VM INVENTORY	26.51
	185140	VM INVENTORY	26.51
	185141	VM INVENTORY	438.39
	185142	VM INVENTORY	28.12
	185143	VM	49.31

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
00-UNDEFINED			
00-UNDEFINED			
3398-JACK'S TRUCK CENTER INC			
	185144	VM INVENTORY	76.14
	185145	VM	10.38
	185146	VM INVENTORY	38.16
	185147	VM INVENTORY	20.00
	185148	VM INVENTORY	85.69
	185149	VM INVENTORY	320.77
		VENDOR TOTAL:	1,119.98
5078-PARTSONE LLC			
	185169	VM INVENTORY	871.80
	185170	VM INVENTORY	118.10
	185171	VM INVENTORY	39.56
	185172	VM INVENTORY	217.66
	185173	VM INVENTORY	468.18
		VENDOR TOTAL:	1,715.30
		DIVISION TOTAL:	37,937.12
		DEPARTMENT TOTAL:	37,937.12

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3622-ABSOLUTE AUTO, LLC			
	184796	PARTS	23.00
	184848	PARTS	544.99
	184849	PARTS	33.50
	184850	PARTS	14.70
	184851	EXCHANGE PARTS	5.00
		VENDOR TOTAL:	621.19
1040-ALSCO			
	184871	UNIFORM CLEANING	106.71
		VENDOR TOTAL:	106.71
1041-ALTEC INDUSTRIES INC			
	184797	REPAIRS	2,277.71
		VENDOR TOTAL:	2,277.71
1167-BIG HORN TIRE INC			
	184790	TIRE BALANCE	126.00
	184846	TIRE BALANCE	58.80
	184847	TIRES	684.20
	184976	TIRE REPAIR	38.00
		VENDOR TOTAL:	907.00
1171-BIGHORN HYDRAULICS INC			
	184794	PARTS	149.60
	184857	PARTS	53.85
		VENDOR TOTAL:	203.45
1178-BJ NELSON/NELSON AUTO GLASS			
	184793	WINDSHIELD REPAIR	433.64
		VENDOR TOTAL:	433.64
2677-CENTRAL TRUCK & DIESEL INC			
	184858	PARTS	147.54
	184974	PARTS	111.93
	184975	PARTS	63.52

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604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
		VENDOR TOTAL:	322.99
1381-CITY OF GILLETTE			
	184823	PETTY CASH REIMBURSEMENT 1/23/25	15.00
		VENDOR TOTAL:	15.00
1397-COLLINS COMMUNICATIONS INC			
	184853	PARTS	41.72
		VENDOR TOTAL:	41.72
3182-EATON SALES & SERVICE LLC			
	184876	PARTS	207.94
		VENDOR TOTAL:	207.94
1848-FASTENAL COMPANY			
	184854	PARTS	14.75
		VENDOR TOTAL:	14.75
1879-FORCE AMERICA INC			
	184845	PARTS	598.57
		VENDOR TOTAL:	598.57
4985-GILLETTE STEEL CENTER			
	184783	METAL PLATE	215.50
	184987	METAL	784.00
		VENDOR TOTAL:	999.50
1953-GLOBAL HEAT TRANSFER OF WYOMING INC			
	184855	REPAIRS	450.90
		VENDOR TOTAL:	450.90
5050-HUGHES FIRE EQUIPMENT, INC.			
	184856	PARTS	809.10
		VENDOR TOTAL:	809.10
3398-JACK'S TRUCK CENTER INC			
	184780	PARTS	80.99
	184781	PARTS	1,006.20
	184870	PARTS	250.97

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
3398-JACK'S TRUCK CENTER INC			
	184980	PARTS	199.18
	184981	PARTS	167.86
	184982	PARTS	41.63
		VENDOR TOTAL:	1,746.83
2197-LADONNA HATCH			
	184795	SEAT REPAIRS	455.00
		VENDOR TOTAL:	455.00
3983-MOUNTAIN PEAKS DIAGNOSTICS, LLC			
	184784	TESTING	76.90
	184844	PARTS	55.95
	184979	TESTING	55.95
	184985	TESTING	62.85
	184986	TESTING	83.80
		VENDOR TOTAL:	335.45
1511-NORCO INC			
	184788	PARTS	255.27
	184852	PARTS	36.22
	184977	PARTS	182.27
	184983	CYLINDER RENT	161.47
	184984	PARTS	422.00
		VENDOR TOTAL:	1,057.23
5078-PARTSONE LLC			
	184762	PARTS	7.99
	184763	PARTS	358.87
	184765	PARTS	330.36
	184766	PARTS	236.49
	184767	PARTS	20.77
	184768	PARTS	235.93
	184769	PARTS	35.87

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
5078-PARTSONE LLC			
	184770	PARTS	71.42
	184771	PARTS	95.88
	184774	PARTS	5.96
	184775	PARTS	11.99
	184776	PARTS	6.69
	184777	PARTS	83.88
	184778	PARTS	27.89
	184779	PARTS	78.82
	184859	PARTS	423.15
	184860	PARTS	72.07
	184861	PARTS	191.76
	184862	PARTS	7.24
	184863	PARTS	170.43
	184864	PARTS	25.34
	184865	PARTS	19.64
	184866	PARTS	9.34
	184869	PARTS	55.68
	184950	PARTS	167.95
	184951	PARTS	26.39
	184952	PARTS	425.92
	184953	PARTS	13.32
	184956	PARTS	680.40
	184957	PARTS	6.98
	184958	PARTS	5.50
	184959	PARTS	1.47
	184960	PARTS	8.08
	184961	PARTS	401.02
	184969	PARTS	59.17
VENDOR TOTAL:			4,379.66

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
4967-RDO EQUIPMENT CO			
	184785	PARTS	255.46
	184843	PARTS	158.35
		VENDOR TOTAL:	413.81
2315-THUNDER BASIN FORD LLC			
	184786	PARTS	5.18
	184787	PARTS	176.07
	184978	REPAIRS	767.94
		VENDOR TOTAL:	949.19
2309-WHITE'S FRONTIER MOTORS			
	184791	REPAIRS	931.84
	184792	REPAIRS	130.80
	184972	PARTS	474.94
	184973	PARTS	9.40
		VENDOR TOTAL:	1,546.98
		DIVISION TOTAL:	18,894.32
37-VEHICLE REPLACEMENT			
4292-CAR-KNACK INC			
	184970	SIDE MOUNT AND UNDER SEAT STORAGE	713.01
	184971	SIDEMOUNT	500.00
		VENDOR TOTAL:	1,213.01
5078-PARTSONE LLC			
	184773	PARTS	73.97
	184868	PARTS	10.60
	184955	PARTS	53.91
		VENDOR TOTAL:	138.48
		DIVISION TOTAL:	1,351.49
		DEPARTMENT TOTAL:	20,245.81
		FUND TOTAL:	58,182.93

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	Invoice Number	Invoice Description	Amount
702-LIABILITY INSURANCE FUND			
25-FINANCE			
38-LIABILITY INSURANCE			
1918-GAMETIME			
	184947	ECSC PLAYGROUND SENSORY WAVE SEAT	4,995.78
		VENDOR TOTAL:	4,995.78
		DIVISION TOTAL:	4,995.78
		DEPARTMENT TOTAL:	4,995.78
		FUND TOTAL:	4,995.78
		GRAND TOTAL:	1,163,472.02

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
		3379-BLACK HILLS ENERGY	
	184321	NATURAL GAS - 528 EXCHANGE AVE	240.05
		VENDOR TOTAL:	240.05
		DIVISION TOTAL:	240.05
45-ANIMAL SHELTER			
		3379-BLACK HILLS ENERGY	
	184322	NATURAL GAS - 950 W WARLOW-ANIMAL SHELTER	747.58
		VENDOR TOTAL:	747.58
		DIVISION TOTAL:	747.58
		DEPARTMENT TOTAL:	987.63

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
3379-BLACK HILLS ENERGY			
	184323	NATURAL GAS - 950 W WARLOW DR	289.28
	184324	NATURAL GAS - 808 W WARLOW DR	491.19
	184325	NATURAL GAS - 201 E 5TH ST & 3903 FOOTHILLS BLVD	5,182.53
		VENDOR TOTAL:	5,963.00
		DIVISION TOTAL:	5,963.00
51-PARKS			
3379-BLACK HILLS ENERGY			
	184326	NATURAL GAS - 2909 S DOUGLAS HWY	425.21
		VENDOR TOTAL:	425.21
		DIVISION TOTAL:	425.21
54-STREETS			
3379-BLACK HILLS ENERGY			
	184327	NATURAL GAS - 800 N BURMA AVE BLD 414	771.43
		VENDOR TOTAL:	771.43
		DIVISION TOTAL:	771.43
		DEPARTMENT TOTAL:	7,159.64
		FUND TOTAL:	8,147.27

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
3379-BLACK HILLS ENERGY			
	184325	NATURAL GAS - 201 E 5TH ST & 3903 FOOTHILLS BLVD	176.52
	184328	NATURAL GAS - 200 ROCK RD GEN	44.47
	184329	NATURAL GAS - 816 W WARLOW DR	1,104.00
	184335	NATURAL GAS-611 N EXCHANGE,5000 DOUD,1103 LAKEWAY	238.18
		VENDOR TOTAL:	1,563.17
		DIVISION TOTAL:	1,563.17
77-SWIMMING POOL			
3379-BLACK HILLS ENERGY			
	184330	NATURAL GAS - 909 S GILLETTE AVE	369.98
		VENDOR TOTAL:	369.98
		DIVISION TOTAL:	369.98
		DEPARTMENT TOTAL:	1,933.15
		FUND TOTAL:	1,933.15

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
3379-BLACK HILLS ENERGY			
	184331	NATURAL GAS - 940 W WARLOW DR	265.59
		VENDOR TOTAL:	265.59
		DIVISION TOTAL:	265.59
		DEPARTMENT TOTAL:	265.59
		FUND TOTAL:	265.59

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
3379-BLACK HILLS ENERGY			
	184332	NATURAL GAS - 4520 UNIVERSITY RD	45.30
	184333	NATURAL GAS - 1700 PLUM CREEK	37.17
	184334	NATURAL GAS - 3101 S GARNER LAKE RD	13,300.35
	184704	NATURAL GAS - 2881 S GARNER LAKE RD	75.67
		VENDOR TOTAL:	13,458.49
		DIVISION TOTAL:	13,458.49
		DEPARTMENT TOTAL:	13,458.49
		FUND TOTAL:	13,458.49

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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			
	184335	NATURAL GAS-611 N EXCHANGE,5000 DOUD,1103 LAKEWAY	400.17
	184336	NATURAL GAS - 611 N EXCHANGE AVE 22	2,714.72
	184337	NATURAL GAS - 561 COMMERCIAL DR	1,412.73
	184338	NATURAL GAS - 624 COMMERCIAL DR	3,448.70
		VENDOR TOTAL:	7,976.32
		DIVISION TOTAL:	7,976.32
		DEPARTMENT TOTAL:	7,976.32
		FUND TOTAL:	7,976.32

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	Invoice Number	Invoice Description	Amount
603-WAREHOUSE FUND			
25-FINANCE			
28-WAREHOUSE FUND			
3379-BLACK HILLS ENERGY			
	184339	NATURAL GAS - 800 BURMA AVE	1,004.08
		VENDOR TOTAL:	1,004.08
		DIVISION TOTAL:	1,004.08
		DEPARTMENT TOTAL:	1,004.08
		FUND TOTAL:	1,004.08
		GRAND TOTAL:	32,784.90

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
	1606-DELL MARKETING LP		
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
		DEPARTMENT TOTAL:	2,175.99

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
		DEPARTMENT TOTAL:	2,175.99

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
	1606-DELL MARKETING LP		
	184789	REPLACEMENT LAPTOP COMPUTERS	4,351.98
		VENDOR TOTAL:	4,351.98
		DIVISION TOTAL:	4,351.98
21-SAFETY			
	1606-DELL MARKETING LP		
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
		DEPARTMENT TOTAL:	6,527.97

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
34-INFORMATION TECHNOLOGY			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	10,879.95
		VENDOR TOTAL:	10,879.95
		DIVISION TOTAL:	10,879.95
		DEPARTMENT TOTAL:	10,879.95

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	4,351.98
		VENDOR TOTAL:	4,351.98
		DIVISION TOTAL:	4,351.98
41-DISPATCH			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	10,879.95
		VENDOR TOTAL:	10,879.95
		DIVISION TOTAL:	10,879.95
		DEPARTMENT TOTAL:	15,231.93

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
50-PUBLIC WORKS ADMIN			
	1606-DELL MARKETING LP		
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
54-STREETS			
	1606-DELL MARKETING LP		
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
		DEPARTMENT TOTAL:	4,351.98

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	4,351.98
		VENDOR TOTAL:	4,351.98
		DIVISION TOTAL:	4,351.98
61-BUILDING INSPECTION			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
62-TRAFFIC SAFETY			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
		DEPARTMENT TOTAL:	8,703.96

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
31-CITY CLERK/PRINT SHOP			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
32-JUDICIAL			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	2,397.23
		VENDOR TOTAL:	2,397.23
		DIVISION TOTAL:	2,397.23
65-PUBLIC AFFAIRS ADMINISTRATION			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
		DEPARTMENT TOTAL:	6,749.21
		FUND TOTAL:	56,796.98

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	2,175.99
		VENDOR TOTAL:	2,175.99
		DIVISION TOTAL:	2,175.99
		DEPARTMENT TOTAL:	2,175.99
		FUND TOTAL:	2,175.99

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
1606-DELL MARKETING LP			
	184789	REPLACEMENT LAPTOP COMPUTERS	4,351.98
		VENDOR TOTAL:	4,351.98
		DIVISION TOTAL:	4,351.98
		DEPARTMENT TOTAL:	4,351.98
		FUND TOTAL:	4,351.98
		GRAND TOTAL:	63,324.95

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
	4906-LN	CURTIS & SONS	
	184832	PD * NIGHT VISION * KELLY	2,191.96
	184833	PD * NIGHT VISION GOGGLES * DEREK	36,063.86
	184834	PD * NIGHT VISION * KELLY	4,038.76
		VENDOR TOTAL:	42,294.58
		DIVISION TOTAL:	42,294.58
		DEPARTMENT TOTAL:	42,294.58
		FUND TOTAL:	42,294.58
		GRAND TOTAL:	42,294.58

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
88888-MISC UTILITY OVERPAYMENTS			
	184841	REFUND DUE TO PAYMENT BEING MADE IN ERROR	276.16
		VENDOR TOTAL:	276.16
		DIVISION TOTAL:	276.16
		DEPARTMENT TOTAL:	276.16

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
26-CUSTOMER SERVICE			
1381-CITY OF GILLETTE			
	184913	ADJUSTMENT TO MAKE DRAWER AMOUNT CORRECT	0.10
		VENDOR TOTAL:	0.10
		DIVISION TOTAL:	0.10
		DEPARTMENT TOTAL:	0.10
		FUND TOTAL:	276.26
		GRAND TOTAL:	276.26

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
5001-ROGER MORTIMER			
	184914	ORIGINAL PO 2241109 * PD DRONE	34,058.00
		VENDOR TOTAL:	34,058.00
		DIVISION TOTAL:	34,058.00
		DEPARTMENT TOTAL:	34,058.00
		FUND TOTAL:	34,058.00
		GRAND TOTAL:	34,058.00

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	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
2432-WYOMING DEPT OF TRANSPORTATION			
	185070	TWO TRANSFER PLATES	4.00
		VENDOR TOTAL:	4.00
		DIVISION TOTAL:	4.00
		DEPARTMENT TOTAL:	4.00
		FUND TOTAL:	4.00
		GRAND TOTAL:	4.00

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
1381-CITY OF GILLETTE			
	184319	TRANSFER FUNDS FROM GEN FUND TO HEALTH FUND	350.00
		VENDOR TOTAL:	350.00
2503-DELTA DENTAL OF WYOMING			
	184313	DECEMBER 2024 ADMIN FEES AND CLAIMS	28,747.95
		VENDOR TOTAL:	28,747.95
1315-EMPLOYERS COUNCIL INC			
	184320	MARCH 2025 - FEBRUARY 2026 CONSULTING SERVICES	4,975.00
		VENDOR TOTAL:	4,975.00
1912-GALLAGHER BENEFIT SERVICES, INC			
	184317	JANUARY - MARCH 2025 CONSULTING SERVICES	9,125.00
	184318	JANUARY 2025 SHORT TERM DISABILITY ADMIN FEES	152.50
		VENDOR TOTAL:	9,277.50
3687-OPTUM HEALTH FINANCIAL SERVICES			
	184314	DECEMBER 2024 HSA MONTHLY MAINTENANCE FEE	181.50
	184316	DECEMBER 2024 COBRA PARTICIPANT FEE	145.75
		VENDOR TOTAL:	327.25
		DIVISION TOTAL:	43,677.70
		DEPARTMENT TOTAL:	43,677.70
		FUND TOTAL:	43,677.70
		GRAND TOTAL:	43,677.70

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
00-UNDEFINED			
00-UNDEFINED			
5051-HEALTHEQUITY, INC.			
	185021	WEEKLY CLAIMS	884.88
	185022	WEEKLY CLAIMS	3,925.32
	185023	OVERPAYMENT OF RA PREFUNDING	-125.00
	185024	WEEKLY CLAIMS	884.88
	185025	WEEKLY CLAIMS	2,081.73
	185046	WEEKLY CLAIMS	4,429.35
		VENDOR TOTAL:	12,081.16
3960-MII LIFE INSURANCE, INCORPORATED			
	185019	WEEKLY CLAIMS	5,287.08
	185020	WEEKLY CLAIMS	493.70
	185045	WEEKLY CLAIMS	2,990.00
		VENDOR TOTAL:	8,770.78
2672-UMB BANK			
	185042	DECEMBER 2024 P-CARDS	62,554.24
		VENDOR TOTAL:	62,554.24
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES			
	185029	FUND COMPENSATION RESERVE FOR CCFD	214,281.00
	185030	ADDITIONAL FUNDS FROM CCFD FOR EQUIPMENT	27,721.00
	185031	ADDITIONAL FUNDS FOR CCFD FACILITIES MAINT	15,000.00
	185032	ADDITIONAL FUNDS FOR CCFD VEHICLE DEPRECIATION	400,000.00
		VENDOR TOTAL:	657,002.00
		DIVISION TOTAL:	740,408.18
		DEPARTMENT TOTAL:	740,408.18
		FUND TOTAL:	740,408.18

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
00-UNDEFINED			
00-UNDEFINED			
4166-WYOMING GOVERNMENT INVESTMENT FUND			
	185040	INCREASE INVESTMENT	4,000,000.00
	185041	INCREASE INVESTMENT	2,000,000.00
		VENDOR TOTAL:	6,000,000.00
		DIVISION TOTAL:	6,000,000.00
		DEPARTMENT TOTAL:	6,000,000.00
		FUND TOTAL:	6,000,000.00

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
4280-WILSON & COMPANY, INC			
	185026	BNSF FLAGGING FEES FOR BORE BY AMERICAN RD	17,550.00
	185027	BNSF FLAGGING FEES FOR BORE BY MORAN RANCH RD	17,550.00
		VENDOR TOTAL:	35,100.00
		DIVISION TOTAL:	35,100.00
		DEPARTMENT TOTAL:	35,100.00
		FUND TOTAL:	35,100.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
00-UNDEFINED			
00-UNDEFINED			
4701-WYOMING COOPERATIVE LIQUID ASSETS SECURITIES			
	185033	TRANSFER EXCESS POWER FUND CASH	2,000,000.00
		VENDOR TOTAL:	2,000,000.00
		DIVISION TOTAL:	2,000,000.00
		DEPARTMENT TOTAL:	2,000,000.00

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
	2493-BLACK HILLS POWER & LIGHT		
	185012	DECEMBER 2024 WYGEN III CAPITAL AND O&M	349,591.36
	185013	DECEMBER 2024 CTII ENERGY	24,031.37
	185014	DECEMBER 2024 WYGEN III ANCILLARY SERVICES	85,773.69
	185015	DECEMBER 2024 TRANSMISSION	211,056.61
		VENDOR TOTAL:	670,453.03
	2697-BLACK HILLS WYOMING LLC		
	185016	DECEMBER 2024 CTII CAPITAL AND O&M	192,576.98
	185018	DECEMBER 2024 CTII ENERGY	337,290.46
		VENDOR TOTAL:	529,867.44
	2365-WYODAK RESOURCES DEVELOPMENT CORP		
	185028	DECEMBER 2024 WYGEN III COAL	190,704.38
		VENDOR TOTAL:	190,704.38
		DIVISION TOTAL:	1,391,024.85
		DEPARTMENT TOTAL:	1,391,024.85
		FUND TOTAL:	3,391,024.85

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	Invoice Number	Invoice Description	Amount
701-HEALTH INSURANCE FUND			
20-HUMAN RESOURCES			
22-HEALTH INSURANCE			
2557-BLUE CROSS BLUE SHIELD OF WYOMING			
	185036	DRUG COSTS, CLAIMS, COTIVITI, CASH FLOW REG	286,286.68
	185037	DRUG COSTS, CLAIMS, COTIVITI, CASH FLOW	95,524.37
	185038	DRUG COSTS, CLAIMS, COTIVITI	133,269.18
		VENDOR TOTAL:	515,080.23
5051-HEALTHEQUITY, INC.			
	185039	JANUARY 2024 ADMIN FEES	217.75
		VENDOR TOTAL:	217.75
		DIVISION TOTAL:	515,297.98
		DEPARTMENT TOTAL:	515,297.98
		FUND TOTAL:	515,297.98
		GRAND TOTAL:	10,681,831.01

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
01-MAYOR & COUNCIL			
66666-MISC P-CARD VENDOR			
	184438	AUDIT COMMITTEE LUNCHEON	195.00
	184449	PARKS BOARD PHOTO CONTEST WINNER	53.94
	184520	GALI LUNCHEON	543.25
	184577	REFRESHMENTS FOR OUTGOING COUNCIL RECEPTION	26.97
	184644	MAYOR LUNDVALL - BWXT TRIP - SEAT CHARGES	20.99
	184645	MAYOR LUNDVALL - BWXT TRIP - SEAT CHARGES	14.99
	184646	MAYOR LUNDVALL - BWXT TRIP - SEAT CHARGES	20.99
	184647	MAYOR LUNDVALL - BWXT TRIP - AIRFARE	1,532.96
		VENDOR TOTAL:	2,409.09
		DIVISION TOTAL:	2,409.09
02-ADMINISTRATION			
1334-CASPER STAR TRIBUNE			
	184413	SUBSCRIPTION	30.99
		VENDOR TOTAL:	30.99
66666-MISC P-CARD VENDOR			
	184648	MIKE COLE - BWXT TRIP - ADD ONS (SEAT CHARGES)	123.00
	184649	MIKE COLE - BWXT TRIP - ADD ONS (SEAT CHARGES)	142.00
	184650	MIKE COLE - BWXT TRIP - AIRFARE & TAXES	881.95
		VENDOR TOTAL:	1,146.95
		DIVISION TOTAL:	1,177.94
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	184359	SANTA NIGHT SUPPLIES	36.94
	184392	SANTA NIGHT SUPPLIES	13.13
	184414	SANTA NIGHT - COOKIES	320.00
	184420	WAL-MART #1485 FINANCE HOLIDAY PARTY	183.35
	184439	SANTA NIGHT SUPPLIES	45.02
	184446	WAL-MART #1485 FINANCE HOLIDAY PARTY	29.76
	184447	QDOBA 2748 FINANCE HOLIDAY PARTY	146.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	184448	ALBERTSONS #0067 FINANCE HOLIDAY PARTY	386.80
	184450	CHRISTMAS PARTY PRIZES	723.50
	184451	CHRISTMAS PARTY PRIZES	148.47
	184497	GIFT CARDS - ADMIN HOLIDAY PARTY	75.00
	184498	GIFT CARDS FOR ADMIN HOLIDAY PARTY	75.00
	184499	GIFT CARDS FOR ADMIN HOLIDAY PARTY	50.00
	184514	GIFT CARDS FOR ADMIN HOLIDAY PARTY	50.00
	184515	GIFT CARDS FOR HOLIDAY PARTY	25.00
	184516	GIFT CARDS FOR ADMIN HOLIDAY PARTY	25.00
	184517	GIFT CARDS FOR ADMIN HOLIDAY PARTY	25.00
	184518	GIFT CARDS FOR ADMIN HOLIDAY PARTY	25.00
	184519	GIFT CARDS FOR ADMIN HOLIDAY PARTY	75.00
	184521	GIFT CARDS FOR HOLIDAY PARTY	50.00
	184522	GIFT CARDS FOR HOLIDAY PARTY	50.00
	184523	SUPPLIES FOR ADMIN HOLIDAY	108.01
	184524	GIFT CARDS FOR ADMIN HOLIDAY PARTY	50.00
	184541	SUPPLIES FOR ADMIN HOLIDAY PARTY	14.66
	184549	UTILITIES DEPT HOLIDAY LUNCHEON DOOR PRIZES	100.00
	184557	DEV SERVICES HOLIDAY PARTY	60.00
	184558	DEV SERVICES HOLIDAY PARTY	60.00
	184559	DEV SERVICES HOLIDAY PARTY	200.88
	184584	UTILITIES DEPT HOLIDAY LUNCHEON DOOR PRIZES	25.00
	184585	UTILITIES DEPT HOLIDAY LUNCHEON DOOR PRIZES	25.00
	184586	UTILITIES DEPT HOLIDAY LUNCHEON	25.14
	184587	UTILITIES DEPT HOLIDAY LUNCHEON DOOR PRIZES	150.00
	184588	UTILITIES DEPT HOLIDAY LUNCHEON (GIFT BAGS)	26.40
	184597	UTILITIES DEPT HOLIDAY LUNCHEON	17.27
	184600	UTILITIES CHRISTMAS PARTY - DRINKS	13.96
	184617	QDOBA 2748 - PD XMAS PARTY	2,336.25

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
10-ADMINISTRATION			
04-SPECIAL PROJECTS			
66666-MISC P-CARD VENDOR			
	184618	PERKINS RESTAURANT 4327 - PD XMAS PARTY	313.85
	184639	TST*THE PRIME RIB RESTAU - PD XMAS PARTY	1,250.00
	184656	DEV SERVICES HOLIDAY PARTY	500.00
		VENDOR TOTAL:	7,834.39
		DIVISION TOTAL:	7,834.39
		DEPARTMENT TOTAL:	11,421.42

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
15-ATTORNEY			
15-ATTORNEY			
66666-MISC P-CARD VENDOR			
	184360	SEAN BROWN CLE CREDITS	389.00
	184504	SEAN BROWN CLE CREDITS	389.00
	184615	RICK WEISHEIMER CLE CREDITS	99.00
		VENDOR TOTAL:	877.00
		DIVISION TOTAL:	877.00
		DEPARTMENT TOTAL:	877.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
20-HUMAN RESOURCES			
20-HUMAN RESOURCES			
	66666-MISC P-CARD VENDOR		
	184595	GRAMMARLY CO*INXOOGJ SUBSCRIPTION	144.00
		VENDOR TOTAL:	144.00
		DIVISION TOTAL:	144.00
21-SAFETY			
	66666-MISC P-CARD VENDOR		
	184662	AMERICAN HEART SHOPCPR HeartCode BLS	36.00
	184663	FSP*CAMPBELL COUNTY MEMOR CPR Test	45.00
		VENDOR TOTAL:	81.00
		DIVISION TOTAL:	81.00
		DEPARTMENT TOTAL:	225.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
25-FINANCE			
25-FINANCE			
66666-MISC P-CARD VENDOR			
	184550	AMAZON MKTPL*ZX9HG6TK1 SUPPLIES	60.03
	184551	AMAZON MKTPL*ZX6T91JZ1 SUPPLIES	12.31
	184613	FORMS FULFILLMENT CENTER 1095'S	144.26
	184690	GOVERNMENT FINANCE OFFICE ACFR COA FILING FEE	530.00
		VENDOR TOTAL:	746.60
		DIVISION TOTAL:	746.60
27-PURCHASING			
66666-MISC P-CARD VENDOR			
	184452	OFFICE DEPOT #2635 - FILE FRAME KITS	91.98
		VENDOR TOTAL:	91.98
		DIVISION TOTAL:	91.98
34-INFORMATION TECHNOLOGY			
66666-MISC P-CARD VENDOR			
	184345	THE HOME DEPOT #6005 REPLACEMENT HOLIDAY TREE	159.00
	184350	AMAZON MKTPL*Z362Y3IR0 POE INJECTORS	138.39
	184427	B&H PHOTO 800-606-6969 MICROPHONE FOR TRAINING REC	149.00
	184428	DROPBOX FAX YEARLY ONLINE FAXING SERVICE	419.99
	184479	STK*Shutterstock SHUTTERSTOCK FOR CYBERSECURITY TR	239.20
	184563	AMAZON MKTPL*Z14WR2DH2 RJ45 CABLE ENDS	16.98
	184682	B&H PHOTO 800-606-6969 USB DRIVE	45.89
		VENDOR TOTAL:	1,168.45
		DIVISION TOTAL:	1,168.45
		DEPARTMENT TOTAL:	2,007.03

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
66666-MISC P-CARD VENDOR			
	184352	ICM*InstantCheckmate.com - INVESTIGATIVE MONTHLY A	35.12
	184353	AMAZON MKTPL*Z39IR7U82 - DRONE SUPPLIES	71.02
	184364	BEARS NATURALLY CLEAN - NOVEMBER DRY CLEANING	255.11
	184375	ADVERTISING: PD RECRUITMENT/HOLIDAY LIGHTING CONTE	103.54
	184381	PRESENT A PLAQUE - PLAQUES FOR CERTS	320.08
	184423	SQ *THE CHUCK WAGON CATER - LAW ENFORCEMENT BREAKF	77.05
	184469	AMAZON MKTPL*ZR8QR4UL2 - BACKPACKS FOR CAMP POSTCA	249.75
	184490	WM SUPERCENTER #1485 - FIREARMS SUPPLIES	17.94
	184530	USPS PO 5738000483 - PACKAGE TO CRIME LAB	11.85
	184543	SQ *CUSTOM GRAPHIX AND SI - EMBROIDERY ON NEGOTIAT	421.96
	184552	RECORD DISTRIBUTING 54 - LOCK TIGHT FOR FIREARMS	9.99
	184565	VOIANCE LLC - INTERPRETATION SERVICES	332.63
	184572	ROCKY MOUNTAIN DISCOUNT - FIREARMS SUPPLIES	49.98
	184574	IN *WYOMING WATER SOLUTIO - WATER FOR PD & ACO	105.00
	184579	Amazon.com*Z190M1191 - SPACE HEATERS FOR RECORDS	112.97
	184589	AMAZON MKTPL*Z12P396C0 - PHONE CASE FOR PATROL	26.24
	184599	DOLLAR TREE - UTENSILS FOR PARTIES	13.13
	184637	WAL-MART #1485 - FIREARMS SUPPLIES	17.94
	184640	SQ *FIXIN' STITCHES - PATCHES ON UNIFORMS	60.00
	184641	ERACTOLL 861514032 - ACCIDENTAL CHARGE ON P CARD -	78.82
	184657	TEDS MONTANA GRILL 15 - STUBER & ROESNER TRAVEL	112.67
	184664	WWW.JERSEYTACTICAL.COM - SLING FOR FIREARMS	184.98
	184666	LOVE'S #0220 INSIDE - STUBER TRAVEL	17.36
	184672	WENDY'S - 9035 - ROESNER TRAVEL	12.99
	184676	OPTICSPLANET INC. - FIREARMS SUPPLIES	70.91
	184680	IHOP 3584 - STUBER & ROESNER TRAE L	60.46
	184681	SPRINGHILL STES AURORA - STUBER & ROESNER TRAVEL	174.10
	184688	TEXAS ROADHOUSE #2618 - STUBER & ROESNER TRAVEL	73.08
		VENDOR TOTAL:	3,076.67

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
40-POLICE DEPARTMENT			
40-PD ADMINISTRATION			
1502-NIGHTFORCE OPTICS INC			
	184477	NIGHTFORCE OPTICS INC - FIREARMS SUPPLIES	381.00
		VENDOR TOTAL:	381.00
		DIVISION TOTAL:	3,457.67
41-DISPATCH			
66666-MISC P-CARD VENDOR			
	184383	AMZN Mktp US*ZL4AY2HZ0 - DISPATCH SUPPLIES	24.76
	184651	AMAZON MKTPL*ZE9H24CH2 - DISPATCH SUPPLIES	29.98
	184652	AMZN Mktp US*Z94JI3CU1 - DISPATCH SUPPLIES	31.40
	184654	APCO INTERNATIONAL INC - DISPATCH DUES	391.00
		VENDOR TOTAL:	477.14
		DIVISION TOTAL:	477.14
42-VOCA/VAWA			
66666-MISC P-CARD VENDOR			
	184455	WAL-MART #1485 - EMERGENCY FINANCIAL FOR VICTIM SE	74.88
	184553	MAVERIK #738 - EMERGENCY FINANCIAL FOR VICTIM SERV	50.00
		VENDOR TOTAL:	124.88
		DIVISION TOTAL:	124.88
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	184347	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	104.00
	184348	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	117.00
	184366	WOEHL VETERINARY SERVICE - SPAY & NEUTER / RABIES	866.32
	184367	WOEHL VETERINARY SERVICE - SPAY & NEUTER / RABIES	816.40
	184378	HEARING CHARITIES OF AMER - UNAUTHORIZED CHARGE -	20.00
	184401	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	153.00
	184403	AKC REUNITE - WAS SUPPOSED TO SEND INVOICE - THEY	590.00
	184404	MWI ANIMAL HEALTH - MEDS	4.72
	184424	HEARING CHARITIES OF AMER - UNAUTHORIZED CHARGE SE	15.00

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001-GENERAL FUND			
40-POLICE DEPARTMENT			
45-ANIMAL SHELTER			
66666-MISC P-CARD VENDOR			
	184426	AKC REUNITE - REFUND AS THEY WERE SUPPOSED TO SEND	-590.00
	184433	ANIMAL MEDICAL CENTER OF - RABIES	60.00
	184434	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	172.00
	184456	MUIRLANDS FOUNDATION - UNAUTHORIZED CHARGE SEE MEM	10.00
	184457	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	65.00
	184462	MED VET INTERNATIONAL - ANIMAL CARE	120.74
	184467	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	65.00
	184494	ANIMAL MEDICAL CENTER OF - RABIES	90.00
	184495	ANIMAL MEDICAL CENTER OF - SPAY & NEUTER / RABIES	106.00
	184510	CARHARTT - SHELTER UNIFORMS	125.99
	184531	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	221.00
	184534	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	389.00
	184555	GALLS - SHELTER UNIFORM	114.98
	184562	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	65.00
	184590	SQ *THAT EMBROIDERY PLACE - EMBROIDERY FOR ANIMAL	9.00
	184591	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	422.00
	184614	RED HILLS VETERINARY HOSP - SPAY & NEUTER / RABIES	171.00
	184620	AMAZON MKTPL*Z94YX1Z20 - DONATIONS	411.20
	184621	On Inc - UNIFORM SHOES FOR SHELTER	199.50
	184638	PETCO 2419 - ANIMAL CARE	11.69
	184679	AMAZON MKTPL*Z93OP8BX1 - RADIOS FROM GRANT	119.98
	184697	PETCO 2419 - ANIMAL CARE - CRICKETS	6.80
		VENDOR TOTAL:	5,052.32
2163-ZOETIS INC			
	184402	ZOETIS INC - VACCINES	205.75
		VENDOR TOTAL:	205.75
		DIVISION TOTAL:	5,258.07
		DEPARTMENT TOTAL:	9,317.76

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
33-CITY HALL BUILDING MAINTENANCE			
66666-MISC P-CARD VENDOR			
	184346	WAREHOUSE OFFICE UPGRADES	67.56
	184454	CHRISTMAS TREE REMOTE PLUGS	74.55
	184491	ACO STOOL REPAIR	31.96
	184529	CH BOILDER BLEEDER VALVES/ CARD FOR SAWLEY	71.88
	184598	CH REPAIR PARTS	160.60
	184636	ACO COFFEE SPILL	85.92
	184653	WORK BOOTS	166.49
		VENDOR TOTAL:	658.96
		DIVISION TOTAL:	658.96
50-PUBLIC WORKS ADMIN			
66666-MISC P-CARD VENDOR			
	184529	CH BOILDER BLEEDER VALVES/ CARD FOR SAWLEY	4.80
		VENDOR TOTAL:	4.80
		DIVISION TOTAL:	4.80
51-PARKS			
66666-MISC P-CARD VENDOR			
	184356	ISA DUES	282.00
	184382	DIAGONAL CUTTERS FOR NAILS/ PVC TRIM TEST SCORE BO	12.65
	184385	RETURN OF BOLTS	-60.48
	184386	CORRECT BOLTS TO ATTACH RAIL @ DALBEY PARK	74.40
	184387	MATERIALS TO ASSEMBLE/ INSTALL HANDRAIL ON BRIDGE	200.06
	184388	TOOLS USED TO ASSEMBLE/ INSTALL HANDRAIL ON BRIDGE	55.96
	184407	TOOLS FOR BRIDGE BUILD	19.94
	184411	SANTA PHOTO CARD/ PLANNER/ FOLDERS	80.47
	184425	BATTERY TENDER FOR VAC TRAILER/ PAINT FOR PICKLE B	40.97
	184431	MATERIAL TO INSTALL BASE FOR KIDNETIX TWIRL @ WEST	79.26
	184432	MATERIAL TO INSTALL BASE FOR KIDNETIX TWIRL @ WEST	38.85
	184461	ROPE CLAMPS FOR NETS ECSC MULTI PURPOSE FIELDS	26.27
	184470	CONNECTORS FOR NETS ECSC MULTI PURPOSE FIELDS	175.49

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
51-PARKS			
66666-MISC P-CARD VENDOR			
	184492	PAINTING SUPPLIES FOR SCOREBOOTH WINDOWS	42.95
	184533	REPLACEMENT SOCKET FOR UNIT #70	6.89
	184556	PAINTING SUPPLIES FOR SCOREBOOTH WINDOW/ RAKE FOR	32.72
	184561	TOOL FOR CLEANING GRILLS @ PARKS UNIT #70	29.99
	184566	PESTICIDE TRAINING	30.00
	184571	NEW COMMERCIAL APPLICATOR EDUCATION	125.00
	184575	PICKEL BALL NETS	110.42
	184578	STEP LADDERS ONE TON SANDERS UNITS 168,184,155	146.61
	184601	BATTERY CHARGE FOR ECSC EQUIPMENT	59.99
	184607	COMMERCIAL PESTICIDE APPLICATION TRAINING	375.00
	184642	PICKEL PALL PADDLES	45.28
	184643	HOTEL ROOMS FOR COMMERCIAL APPLICATOR EDUCATION PR	802.23
	184661	PESTICIDE APPLICATION CEU'S	118.80
		VENDOR TOTAL:	2,951.72
		DIVISION TOTAL:	2,951.72
53-FORESTRY			
66666-MISC P-CARD VENDOR			
	184429	MEMBERSHIP DUES FOR ISA	187.00
	184511	ARBORIST CERTIFICATION RENEWAL	120.00
	184683	BALL/ RECEIVER HITCH AND PIN FOR #35	54.79
	184684	HITCH PIN FOR CHIPPER/ BATTERY TENDER FOR TREE PIC	78.61
		VENDOR TOTAL:	440.40
		DIVISION TOTAL:	440.40
54-STREETS			
66666-MISC P-CARD VENDOR			
	184377	TOOLS FOR PLOW TRUCKS	35.85
	184396	WIRE TIES/ SCREWDRIVER	35.86
	184421	TOOLS FOR PLOW TRUCKS	35.60
	184440	RE-CERTIFICATION OF ALYSSA'S PESTICIDE APPLICATOR	125.00

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
50-PUBLIC WORKS			
54-STREETS			
66666-MISC P-CARD VENDOR			
	184675	RAYS FOR PATCH CLEANUP	85.49
		VENDOR TOTAL:	317.80
		DIVISION TOTAL:	317.80
		DEPARTMENT TOTAL:	4,373.68

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
60-ENGINEERING & DEV SERVICES			
60-ENGINEERING			
66666-MISC P-CARD VENDOR			
	184344	DEVELOPMENT SERVICES MEETING	59.95
	184379	NOTARY STAMP	22.37
	184627	DEV SERVICES HOLIDAY PARTY	96.62
	184677	ICMA MEMBER DUES - JOE S.	200.00
	184678	ICMA LOCAL GOVERNMENT CONFERENCE - JOE, RY	688.00
		VENDOR TOTAL:	1,066.94
		DIVISION TOTAL:	1,066.94
61-BUILDING INSPECTION			
66666-MISC P-CARD VENDOR			
	184363	AMZN Mktg US*Z361J7YR1 - BUSINESS CARDS FOR WALLET	45.04
	184627	DEV SERVICES HOLIDAY PARTY	96.63
		VENDOR TOTAL:	141.67
		DIVISION TOTAL:	141.67
62-TRAFFIC SAFETY			
66666-MISC P-CARD VENDOR			
	184393	IMSA MEMBER RENEWAL - NAOMI	100.00
		VENDOR TOTAL:	100.00
		DIVISION TOTAL:	100.00
63-PLANNING			
66666-MISC P-CARD VENDOR			
	184493	COMP PLAN PUBLIC ENGAGEMENTS	159.41
	184525	PLANNING MEETING	46.18
	184560	DEV SERVICES HOLIDAY PARTY	80.00
		VENDOR TOTAL:	285.59
		DIVISION TOTAL:	285.59
		DEPARTMENT TOTAL:	1,594.20

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	Invoice Number	Invoice Description	Amount
001-GENERAL FUND			
65-PUBLIC AFFAIRS DEPARTMENT			
03-PUBLIC ACCESS			
	66666-MISC P-CARD VENDOR		
	184362	STEREO MICROPHONE FOR AUDIO RECORDINGS	118.64
		VENDOR TOTAL:	118.64
		DIVISION TOTAL:	118.64
31-CITY CLERK/PRINT SHOP			
	66666-MISC P-CARD VENDOR		
	184399	POSTAGE	500.00
	184583	ACCT. STMT. NOVEMBER - DECEMBER	48.74
		VENDOR TOTAL:	548.74
		DIVISION TOTAL:	548.74
32-JUDICIAL			
	66666-MISC P-CARD VENDOR		
	184472	OFFICE SUPPLIES: 2025 WALL CALENDAR	23.58
	184629	OFFICE SUPPLIES: 2025 CALENDARS	25.49
		VENDOR TOTAL:	49.07
		DIVISION TOTAL:	49.07
65-PUBLIC AFFAIRS ADMINISTRATION			
	66666-MISC P-CARD VENDOR		
	184375	ADVERTISING: PD RECRUITMENT/HOLIDAY LIGHTING CONTE	71.46
	184437	3CMA ANNUAL MEMBERSHIP	845.00
	184468	OFFICE SUPPLIES: DESK STAND & LAPTOP BAG	76.14
	184628	ADVERTISING: HOLIDAY LIGHTING CONTEST	48.99
	184629	OFFICE SUPPLIES: 2025 CALENDARS	29.79
		VENDOR TOTAL:	1,071.38
		DIVISION TOTAL:	1,071.38
		DEPARTMENT TOTAL:	1,787.83
		FUND TOTAL:	31,603.92

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	Invoice Number	Invoice Description	Amount
201-1% FUND			
10-ADMINISTRATION			
05-1% OPTIONAL SALES TAX			
66666-MISC P-CARD VENDOR			
	184349	WW - COMPLEX LS	58.80
	184361	AMZN Mktp US*ZL3NO2XM0 - POLICE DEPT NIGHT VISION	175.92
	184400	Amazon.com*ZL7RT5940 - POLICE DEPT NIGHT VISION	279.84
	184435	WW - COMPLEX LS	312.19
		VENDOR TOTAL:	826.75
		DIVISION TOTAL:	826.75
		DEPARTMENT TOTAL:	826.75
		FUND TOTAL:	826.75

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	Invoice Number	Invoice Description	Amount
301-MADISON WATERLINE			
70-UTILITIES			
72-MADISON WATER LINE			
66666-MISC P-CARD VENDOR			
	184573	WAT - MADISON WELL 15 100 AMP LOADCENTER	132.40
	184592	WAT - M15	7.93
	184593	WAT - M15	87.12
	184594	WAT - M15	124.47
	184604	WAT - FOX RIDGE CB	89.61
	184616	WAT - MADISON WELL 15 WALL LIGHT	87.12
		VENDOR TOTAL:	528.65
		DIVISION TOTAL:	528.65
		DEPARTMENT TOTAL:	528.65
		FUND TOTAL:	528.65

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	Invoice Number	Invoice Description	Amount
501-UTILITIES ADMINISTRATION FUND			
70-UTILITIES			
70-UTILITIES ADMINISTRATION			
	66666-MISC P-CARD VENDOR		
	184564	SERVICE CHARGE (11.15.24 TO 12.15.24)	37.49
		VENDOR TOTAL:	37.49
		DIVISION TOTAL:	37.49
71-ELECTRICAL ENGINEERING			
	66666-MISC P-CARD VENDOR		
	184538	EE PLOTTER INK	107.10
	184693	PROFESSIONAL ENGINEER LICENSE RENEWAL	90.00
		VENDOR TOTAL:	197.10
		DIVISION TOTAL:	197.10
76-SCADA			
	66666-MISC P-CARD VENDOR		
	184544	THE HOME DEPOT #6005 - SHOP & TRUCK SUPPLIES - TES	34.88
		VENDOR TOTAL:	34.88
		DIVISION TOTAL:	34.88
		DEPARTMENT TOTAL:	269.47
		FUND TOTAL:	269.47

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	Invoice Number	Invoice Description	Amount
502-SOLID WASTE FUND			
50-PUBLIC WORKS			
55-SOLID WASTE			
	66666-MISC P-CARD VENDOR		
	184405	B&H PHOTO 800-606-6969 SOLID WASTE VEHICLE IPAD MO	86.99
	184471	AMAZON MKTPL*ZR82X14M1 SOLID WASTE IPAD CASES- ITE	239.92
	184608	SUPPLIES FOR GREASE BARREL FOR TRASH TRUCKS	161.61
	184658	AMAZON MKTPLACE PMTS REFUND ITEMS LOST IN SHIPPING	-239.92
	184667	B&H PHOTO 800-606-6969 SOLID WASTE TABLET MOUNT	62.99
	184696	AMAZON MKTPL*Z93JM02G1 SOLID WASTE IPAD CASES	239.92
		VENDOR TOTAL:	551.51
		DIVISION TOTAL:	551.51
		DEPARTMENT TOTAL:	551.51
		FUND TOTAL:	551.51

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	184354	THREADED PLUGS FOR CONDUIT	110.64
	184368	WORK BOOTS	200.00
	184376	BACKFLOW PRVT	982.64
	184384	PS-5 CLA VALVE	21.56
	184389	WORK PANTS	260.40
	184394	SMALL WATER SYSTEMS VIDEO/BOOKLET SERIES FOR WATER	205.00
	184409	PVC CONDUIT PARTS FOR MADISON OUTLET RELOCATION	18.16
	184410	SMALL WALL PACK FOR WELL M-4	108.48
	184415	HARDER & LAKEWAY MAIN BREAK LUNCH (SCHOOL DAYS, BU	87.80
	184416	BOMGAARS #66 GILLETTE - TANK INTRUSION	17.80
	184417	SHIPPED PACKAGE TO MIKE P FOR THE HOLIDAYS FROM TH	35.60
	184430	PS-1 VALVE REBUILD	1.94
	184463	TRUCK STOCK	41.63
	184464	FLASHLIGHT FOR TRUCKS	59.99
	184465	FLASHLIGHTS FOR TRUCKS	102.50
	184480	PARTS FOR DC1 SUMP PUMP ALTERNATOR	476.40
	184482	TOOLS FOR 159	74.88
	184487	PARTS FOR PRDF	217.50
	184496	TIM WATER HRS & TEST TRAINING	179.99
	184512	PARTS FOR PS-5 CLA-VAL	14.83
	184528	PARTS FOR PRDF	141.11
	184535	HOSES FOR STATIONS	89.99
	184536	HIGH PRESSURE HOSE FOR DC1	89.98
	184576	DC1 PARTS TO RELOCATE SUMP PUMP OUTLETS	122.44
	184581	CLEANING SUPPLIES/REGIONAL	50.44
	184602	TRUCK 227 TOOL STOCK	99.00
	184603	PS2 EYE WASH	47.61
	184605	1/2" & 3/4" MEYERS HUBS	90.67
	184606	WELL PATCH FOR DC1	16.95

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	Invoice Number	Invoice Description	Amount
503-WATER FUND			
70-UTILITIES			
73-WATER			
66666-MISC P-CARD VENDOR			
	184610	CLA-VAL TRAINING	50.00
	184611	CLA-VAL TRAINING	50.00
	184612	CLA-VAL TRAINING	50.00
	184624	GASKET FOR SURGE TANK @ MADISON	163.88
	184625	ANTISEPTIC FOR PUMP STATION 1ST AID	4.77
	184635	WRANGLER PRV	154.26
	184668	CLA VALVE TRAINING LUNCH	153.90
	184671	MOP/BUCKET FOR CLEANING	20.97
	184673	CHRISTMAS EVE MAIN BREAK W. VALLEY DR (CREW LUNCH)	194.10
	184674	GLOVES & CRACKED HAND REPAIR FOR GUYS ON MAIN BREA	62.97
	184685	PARTS FOR W. VALLEY MAIN BREAK	381.14
	184686	REFUND PARTS FOR W. VALLEY MAIN BREAK	-166.19
		VENDOR TOTAL:	5,085.73
2038-POWDER RIVER POWER			
	184406	PS-1 VALVE REBUILD	7.71
		VENDOR TOTAL:	7.71
		DIVISION TOTAL:	5,093.44
		DEPARTMENT TOTAL:	5,093.44
		FUND TOTAL:	5,093.44

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	184355	AMI COLLECTOR MATERIAL	23.53
	184365	APPRENTICESHIP BOOKS/CODY SMITH (YEAR 1)	751.00
	184369	AMI COLLECTOR MATERIAL	13.26
	184370	AMI COLLECTOR MATERIAL	61.54
	184371	AMI COLLECTOR MATERIAL	18.07
	184372	HOLE KNOCKOUT PARTS	868.04
	184373	HUSKIE CRIMPER BATTERIES	964.95
	184374	SUBSTATION TRANSFORMER FAN MOTOR	517.63
	184380	DAILY PLANNER/MATT HUTTON	30.05
	184436	X-MAS TIMERS	59.97
	184443	PLASTIC TANK TO HOLD TRANSFORMER OIL	329.99
	184466	STEEL TOE BOOTS/JOE O'CONNELL	200.00
	184475	SUBSTATION SECURITY CAMERA INSTALL	35.91
	184483	SUBSTATION SECURITY CAMERA INSTALL	203.73
	184484	SUBSTATION SECURITY CAMERA INSTALL	96.83
	184506	PERISTALTIC PUMP FOR TRANSFORMER OIL	1,307.00
	184508	STEEL TOE BOOTS/DREW DOBITZ	192.59
	184532	LOCKS FOR DONKEY CREEK SUBSTATION	120.00
	184537	F.R. WORK PANTS/STOCKING CAP	242.97
	184539	SUBSTATION SECURITY CAMERA INSTALL	71.25
	184554	SHIPPING/DONKEY CREEK TRANSFORMER OIL SAMPLE	7.30
	184619	SHOP VACCUM FOR SUBSTATIONS	99.00
	184626	SUBSTATION CAMERA SECURITY INSTALL	160.86
	184660	SUBSTATION CAMERA SECURITY INSTALL	98.96
	184687	WHEEL KIT/LITTLE GIANT LADDER	61.93
	184689	INSULATED HOT STICK EXTENDO	797.15

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	Invoice Number	Invoice Description	Amount
504-POWER FUND			
70-UTILITIES			
74-POWER			
66666-MISC P-CARD VENDOR			
	184698	Amazon.com*ZE51690C0 RACK BLANK PANELS	194.87
		VENDOR TOTAL:	7,528.38
		DIVISION TOTAL:	7,528.38
		DEPARTMENT TOTAL:	7,528.38
		FUND TOTAL:	7,528.38

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	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	184357	COURSE & BOOK FOR G. WOLF	164.00
	184358	LEVEL 1 WASTEWATER TREATMENT PLANT EXAM - G. WOLF	106.00
	184395	LEVEL 4 WASTEWATER TREATMENT PLANT EXAM	106.00
	184397	FISH TANK SUPPLIES	29.99
	184398	BOLTS	22.76
	184408	WORK ON PUMP 1205 IN ENERGY BLDG @ WWTP	465.00
	184412	WORK BOOTS	159.29
	184418	FISH TANK SUPPLIES & ICE MELT SCOOPS	41.54
	184419	COPIES OF FORMS	225.00
	184441	FLASH LIGHTS	250.35
	184442	SAFETY EQUIPMENT	293.77
	184444	FLIGHT FOR AMPP CP1 COURSE IN HOUSTON, TX	698.76
	184445	AMPP CP1 COURSE IN HOUSTON, TX	3,036.00
	184458	TANK TAPE MEASURE	23.38
	184460	FLASHLIGHT	102.45
	184473	UNISTRUT BASE FOR P-1205	35.85
	184474	PARTS FOR WIRIING UP P-1205	64.38
	184476	RENTAL CAR FOR AMPP CP1 COURSE IN HOUSTON, TX	332.51
	184478	FIRE HYDRANT WRENCH	103.90
	184481	3/8" TAPCONS FOR P-1205	62.32
	184486	COOLERS FOR SAMPLING	119.94
	184488	COMMAND STRIP HOOKS FOR COLLECTION SUPERVISOR'S OF	17.16
	184489	MANAGE FOR SUCCESS BOOK & COURSE TO HELP W/ LEVEL	171.00
	184500	FLASH LIGHTS	39.85
	184501	FILTERS FOR WWTP	687.96
	184502	SHOVELS FOR BUILDINGS	202.93
	184503	HEATER FOR GUARD SHACK	79.99
	184505	SPRAY PAINT FOR ENERGY PIPES	104.76
	184507	MAIL BIO SOLID SAMPLES TO FLORIDA	276.78

Expenditure Approval Report
Check Approval Date of 12/31/2024



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
66666-MISC P-CARD VENDOR			
	184509	HANGER FOR DOOR/IPAD SCREEN PROTECTORS	56.21
	184526	ELBOW FOR BP1701	184.30
	184527	THREAD FOR STITCHING	3.98
	184540	LOGO STITCHING FOR WORK SHIRTS	65.10
	184542	FAUCET AERATORS FOR 100 SINKS	53.16
	184545	PAINT FOR BLDG 1100 PIPES	29.90
	184546	COMBINATION SEWING & THREAD AND EXTRA NEEDLES	39.43
	184547	REPLACEMENT SEAL	309.75
	184567	WASTEWATER TREATMENT VOL. 2	134.00
	184568	REPLACEMENT AIR COMPRESSOR FOR WWTF	269.00
	184569	BORDER STATES INDUSTRIES - CAMPLEX LIFT STATION OV	156.18
	184570	AMZN Mktp US*Z12A09FK1 - HEADWORKS KEYBOARD TRAY	49.99
	184580	AMAZON MKTPL*Z13XD6QH0 - HEADWORKS MONITOR MOUNT -	22.98
	184582	BLDG INVENTORY (TAPE MEASURES)	99.70
	184596	DRYBED CUPS	54.28
	184609	PARTS FOR PUMP PRIMING/TOOLS	301.28
	184622	FLANGED REDUCER FOR PUMP 1205 (BLDG 1200)	93.10
	184623	WIRE TIES AND REDUCING BUSHINGS	100.38
	184630	PARTS FOR PLANT MAINTENANCE	205.74
	184631	PARTS FOR PLANT MAINTENANCE	445.68
	184632	HARDHAT BAND	10.50
	184633	HEARING PROTECTION	66.89
	184634	BORDER STATES INDUSTRIES - HEADWORKS IFIX NODE	42.25
	184659	4 SQUARE BOX AND COVER	4.29
	184694	WWTF - IT SWITCH CABINET UPGRADE	1,385.10
	184695	WWTF - IT SWITCH CABINET UPGRADE	1,385.10
	184699	SLIDE HAMMER TOOL TO FIX BAR SCREEN	29.99
		VENDOR TOTAL:	13,621.88

Expenditure Approval Report
Check Approval Date of 12/31/2024



	Invoice Number	Invoice Description	Amount
505-SEWER FUND			
70-UTILITIES			
75-SEWER			
1697-NORTHWEST SCIENTIFIC INC			
	184390	LAB CHEMICALS	240.82
	184391	LAB CHEMICALS	132.50
	184669	LAB CHEMICALS	132.08
	184670	LAB CHEMICALS	587.34
		VENDOR TOTAL:	1,092.74
2038-POWDER RIVER POWER			
	184459	GAS METER HOSE	13.87
	184692	EXTENSION JOINT	202.40
		VENDOR TOTAL:	216.27
		DIVISION TOTAL:	14,930.89
		DEPARTMENT TOTAL:	14,930.89
		FUND TOTAL:	14,930.89

Expenditure Approval Report
Check Approval Date of 12/31/2024



	Invoice Number	Invoice Description	Amount
601-CITY WEST FUND			
50-PUBLIC WORKS			
39-CITY WEST BUILDING MAINT			
66666-MISC P-CARD VENDOR			
	184351	HEATER REPLACEMENTS CW/ CH	359.88
	184548	MOP HOLDERS	159.27
		VENDOR TOTAL:	519.15
		DIVISION TOTAL:	519.15
		DEPARTMENT TOTAL:	519.15
		FUND TOTAL:	519.15

Expenditure Approval Report
Check Approval Date of 12/31/2024



	Invoice Number	Invoice Description	Amount
604-VEHICLE MAINTENANCE FUND			
50-PUBLIC WORKS			
36-VEHICLE MAINTENANCE			
66666-MISC P-CARD VENDOR			
	184422	ASE TEST FOR ERIC	90.00
	184453	CREDIT FOR ASE TEST FOR ERIC	-90.00
	184485	COMPUTER STAND FOR TONY	37.98
	184513	FUEL FOR 200068 TRIP TO DENVER	57.43
	184655	FLYING J 759 - FUEL PD 6	47.37
	184665	LOVE'S #0220 OUTSIDE - FUEL PD 6	34.30
	184691	TOW BILL FOR GARBAGE TRUCK 24	525.00
		VENDOR TOTAL:	702.08
		DIVISION TOTAL:	702.08
		DEPARTMENT TOTAL:	702.08
		FUND TOTAL:	702.08
		GRAND TOTAL:	62,554.24



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Years of Service Recognition - Mick Wolf, 30 Years of Service

STAFF REFERENCE:

Joff Pilon, P.E., Utilities Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Things to Know Video for February, 2025.

STAFF REFERENCE:

VIDEO - Jennifer Toscana, Public Affairs Director



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Liquor License Presentation

STAFF REFERENCE:

Sean Brown, City Attorney



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration of a Bid Award for the RC Ranch Mill and Overlay Project to Simon Contractors, in the Amount of \$1,057,209.50 (1% Project).

SUGGESTED ACTION:

I move for Approval of a Bid Award for the RC Ranch Mill and Overlay Project to Simon Contractors, in the Amount of \$1,057,209.50 (1% Project).

PROJECT NUMBER:

25EN17

CASE BACKGROUND:

This project involves street surfacing improvements in the RC Ranch Subdivision (see attached location map). The streets were initially constructed in the late 2000s and need to be addressed due to many surface distresses.

WHY NEEDED:

These streets were identified as needing surface improvements based on the PAVER software program. The PAVER program takes in surface distresses based on an inspection and then gives each street section a pavement condition index (PCI) between 0 and 100. This PCI is a measure of the overall condition of the pavement, with 100 being the best condition (new surfacing) and 0 indicating the pavement is no longer functional. Based on the condition of the street surfacing and the type of surface distresses, these streets were identified as good candidates for a roto mill and overlay surface improvement.

What is a Mill and Overlay project:

"Mill and overlay" refers to a road maintenance process in which the top layer of existing asphalt is first ground off using a milling machine ("mill"). Then, a new asphalt layer is applied to the top of the milled surface ("overlay"). This process resurfaces the road while preserving the remaining asphalt surfacing and underlying base layer. A mill and overlay is a cost-effective way to extend the life of asphalt pavement.

Benefits:

It improves surface smoothness, addresses minor cracks and irregularities, and extends the life of the pavement. This maintenance process is less expensive than reconstructing the street, making it a cost-effective solution for our community to extend the life of an existing street 10+ years.

When to use:

Minor surfacing distresses, such as longitudinal and transverse cracking, minor rutting, or minor settlement, occur while the base layer of the pavement is still in good condition.

SCHEDULE:

The project is anticipated to begin construction in the early summer and will be completed in the fall of 2025.

Three contractors submitted regular and responsive bids. PCA Engineering has reviewed the bids received at 2:00 PM on January 22, 2025, for the referenced project. Simon Contractors was the lowest bidder with a bid of \$1,057,209.50.

BIDDER	BASE BID	ALTERNATE # A	TOTAL BID AMOUNT
Simon Contractors	\$851,229.50	\$205,980.00	\$1,057,209.50
LJS Concrete and Excavation	\$964,936.50	\$215,909.95	\$1,180,846.45
Croell	\$1,066,459.00	\$263,437.51	\$1,329,896.51
Engineer's Estimate	\$1,006,834.97	\$229,747.65	\$1,236,582.62

ACTUAL COST VS BUDGET:

Recommended Award - \$1,057,209.50 Allocated Budget - \$1,378,556.00

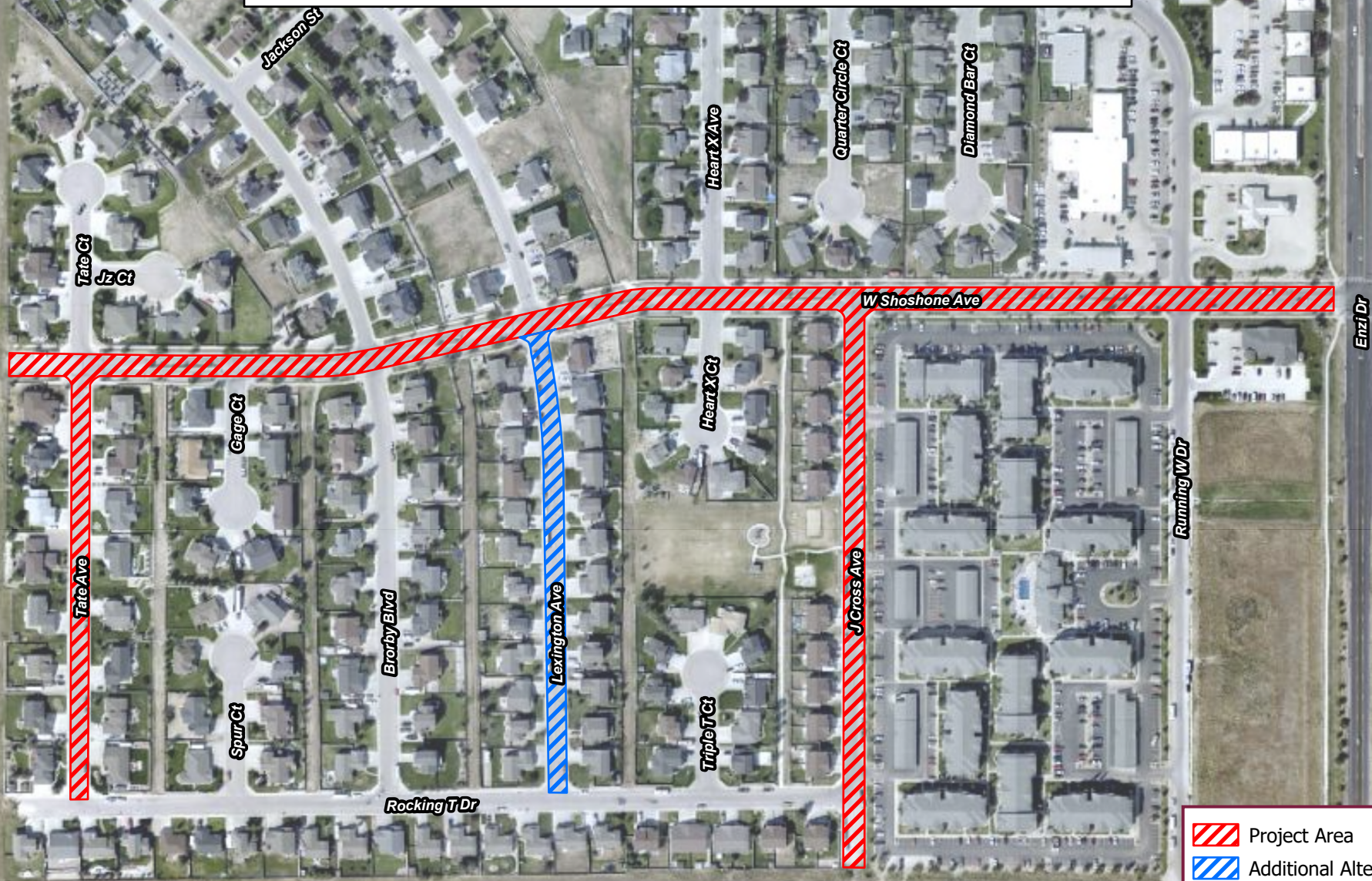
STAFF REFERENCE:



MAP - Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

- [Location map](#)
- [Engineers recommendation](#)

RC Ranch Mill & Overlay



-  Project Area
-  Additional Alternate A

THE INFORMATION ON THIS DRAWING WAS OBTAINED FROM RECORDS AND DESIGN DRAWINGS. THE CITY OF GILLETTE MAKES NO GUARANTEE REGARDING THE ACCURACY OF THIS DRAWING OR THE INFORMATION CONTAINED THEREIN.

January 22, 2025
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov



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Feet

City of Gillette, Can



January 23, 2025

Kerwin Burton
City of Gillette
Engineering Department
201 E 5th Street
Gillette, WY 82716

**RE: RC Ranch Mill & Overlay
Project No. 25EN17**

Dear Kerwin,

Bids were received at 2:00 p.m. on Wednesday, January 22, 2025, for the above referenced project. A total of three (3) contractors submitted bids. There was one (1) addendum for this project and was acknowledged on all bids. Proper Bid Security in the form of a Bid Bond in the amount of five percent (5%) of the bid amounts was included with both bids as well as the "Certificate of Residency Status."

There were five mathematical errors found with the bid from LJS Concrete & Excavating, LLC. The extensions on five bid items were wrong and have been corrected in the total and on the bid tabs. The errors were a minor amount and will not impact the bidding outcome. Also, the bid from LJS Concrete & Excavating, LLC was signed as an individual and not under the area for a LLC. For the record, it shall also be noted that the bid from LJS, were copies and not original documents. Since LJS was not the apparent low bidder, these items are of a lesser significance. The bids are tabulated as follows:

Simon Contractors	Base Bid = \$ 851,229.50
	Additive Alternate A = \$ 205,980.00
	Total Base and Alt = \$1,057,209.50

LJS Concrete & Excavating LLC	Base Bid = \$ 965,038.55
	Additive Alternate A = \$ 215,928.00
	Total Base and Alt = \$1,180,966.55

Croell, Inc.	Base Bid = \$1,066,459.00
	Additive Alternate A = \$ 263,437.51
	Total Base and Alt = \$1,329,896.51

QUALITY INTEGRITY SERVICE

Engineer's Estimate

Base Bid = \$1,006,834.97
 Additive Alternate A = \$ 229,747.65
 Total Base and Alt = \$1,236,582.62

A bid tabulation form with the comparable unit pricing and totals is attached. The low bid of the Base Bid is 15.5% below the Engineer's Estimate and 11.4% below the average of the bids. The low bid of the Additive Alternate A is 10.3% below the Engineer's Estimate and 9.8% below the average of the bids.

The bids were competitive throughout. In comparing the low bidder's unit pricing to the average of the bidders and with the low bid and highest unit prices among bidders, the biggest variations in the Base Bid and Alternate were in the Mobilization, 2" AC Paving, and valve and manhole adjustment items. In comparing the low bidder's unit pricing to the Engineer's Estimate, the major differences were with Traffic Control, 2" AC Paving, and the valve and manhole adjustment items.

There is not a combination of Base Bid/Alternate A that would create a different apparent low bidder as Simon Contractors was low on both.

Two of the bidders are local contractors and have worked on similar projects throughout the region and for the City of Gillette with LJS Concrete and Excavating being from Big Horn and no apparent previous work for the City of Gillette.

The low bidder has met the requirements for bidding. If the funds are available, I recommend the City of Gillette award the RC Ranch Mill & Overlay project with the combination of Base Bid and Additive Alternate A to Simon Contractors.

If you have any questions concerning this evaluation, please do not hesitate to contact me at (307) 687-0600, or e-mail at syltet@pcaengsur.com.

Sincerely,

PCA Engineering, Inc.

Thomas A. Sylte, P.E.
 Project Engineer

TAS/tas

Attachments: Bid Tabulation Form
 Contractor Bids



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration for the Acceptance of Public Improvements for the 2024 Asphalt Pothole Repair Project, Installed by S&S Builders, LLC, in the Amount of \$274,432.16 (1% Project).

SUGGESTED ACTION:

I move for Approval of the Acceptance of Public Improvements for the 2024 Asphalt Pothole Repair Project, Installed by S&S Builders, LLC, in the Amount of \$274,432.16 (1% Project).

PROJECT NUMBER:

25EN08

CASE BACKGROUND:

Due to normal traffic and weathering, potholes regularly form and grow in our City streets as time progresses. A pothole is typically made when a crack forms in the surfacing, then water runs into the crack, the water freezes causing ice to form and therefore widen the crack. As the crack widens and vehicles continually hit the crack, the surfacing begins to deteriorate and breaks off. To help maintain the current pavement condition index for the street network infrastructure and minimize the number of potholes in the streets the council allocated funding to repair potholes throughout the City of Gillette.

This project was awarded with a not to exceed amount of \$230,000 for the base project. There were two change orders, which increased the project cost by \$44,432.16.

Change order #1 added an additional asphalt patch in the amount of \$44,079.30 on Decoy Ave that was not in the original scope of the project. This was added due to a water main getting hit and needing repair. Adding it to the project was a cost effective and efficient way to get the street patched back as quickly as possible. Due to this being an emergency break, the WARM insurance account was used to cover this cost.

Change order #2 was completed to reconcile quantities and was an additional \$352.86.

The total cost of the project is \$274, 432.16.

ACTUAL COST VS BUDGET:

Actual Cost: \$274,432.16; Budget: \$284,000.00

STAFF REFERENCE:

MAP - Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

[Location map](#)

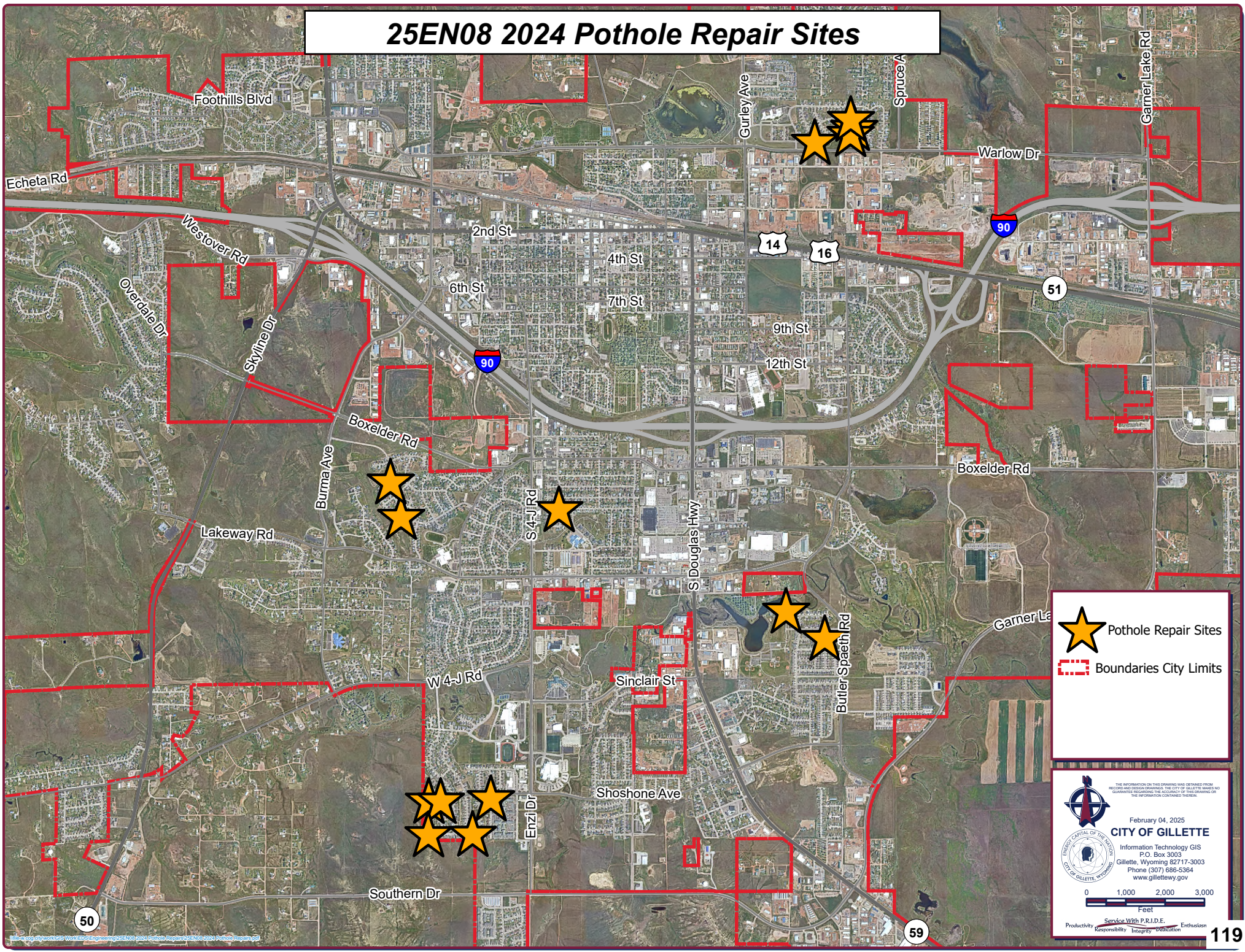
[Affidavit](#)

[Certificate of Final Completion](#)

[Certificate of Substantial Completion](#)

[Warranty](#)

25EN08 2024 Pothole Repair Sites



 Pothole Repair Sites
 Boundaries City Limits

February 04, 2025
CITY OF GILLETTE
Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

0 1,000 2,000 3,000
Feet

Productivity Service With P.R.I.D.E. Endurance
Responsibility Integrity Dedication

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: October 4, 2024

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the **City of Gillette (the Owner)**, and **S & S Builders, LLC (the Contractor)**, dated **August 20, 2024**.

For the 2024 Pothole Repairs Project (25EN08)
Project

And further declare that all bills, for materials, supplies, utilities and for all other things furnished or caused to be furnished by the above named contractor and used in the execution of the above contract have been fully paid, and that there are no unpaid claims or demands of State Agencies, sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said contractor under the above identified contact.

In consideration of the prior and final payments made and all payments made for authorized changes, the contractor releases and forever discharges the Owner from any and all obligations and liabilities arising by virtue of said contract and authorized changes between the parties hereto, either verbal or in writing, and any and all claims and demands of every kind and character whatsoever against the Owner, arising out of or in any way relating to said contract and authorized changes.

This statement is made for the purpose of inducing the Owner to make FINAL PAYMENT under the terms of the contract, relying on the truth and statements contained therein.

S & S Builders, LLC
Contractor
P.O. Box 1867
Address
Gillette
City
Wyoming
State
82717-1867
Zip Code

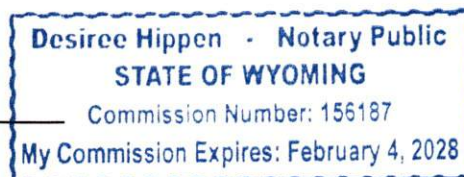
11/19/24
Date

Serenia K. Fays
Signed by
Controller
Title

Subscribed and sworn to before me this 19th day of November, 2024.

Desiree Hippen
Notary Public

My Commission Expires: 2/4/28



CERTIFICATE OF FINAL COMPLETION

Project: 2024 Pothole Repairs Project
Project No.: 25EN08
Owner: City of Gillette
Date of Contract: August 20, 2024
Contractor: S & S Builders, LLC
Engineer: Consolidated Engineers, Inc.

This Certificate of Final Completion applies to:

- All Work under the Contract Documents:
- The following specified portions:

November 11, 2024
Date of Final Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project: 2024 Pothole Repairs Project
Project No.: 25EN08
Owner: City of Gillette
Date of Contract: August 20, 2024
Contractor: S & S Builders, LLC
Engineer: Consolidated Engineers, Inc.

This Certificate of Substantial Completion applies to:

All Work under the Contract Documents:

The following specified portions:

November 8, 2024
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be complete.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

Amended Responsibilities
 Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

WARRANTY

S & S Builders, LLC hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the **25EN08 2024 Pothole Repairs Project** FOR A PERIOD OF **One Year** FROM THE DATE THE PROJECT IMPROVEMENTS ARE ACCEPTED BY FORMAL ACTION OF THE GILLETTE CITY COUNCIL. In the event that a particular item of equipment or major element of the total project improvements was placed into continuous service prior to Substantial Completion of the total project, an Attachment A may be attached to this Warranty to designate the separate warranty periods. Attachment A shall only be used when the requirements of Supplementary Condition 13.07 have been met.

CONTRACTOR further agrees in the event that any or all of the Project improvements fail to conform to the Contract Documents or require any rebuilding, construction or reconstruction to keep Project improvements in conformity with the Contract Documents or to bring Project improvements up to the Contract Document Specifications that CONTRACTOR will pay all necessary, reasonable and normal costs whatsoever, incurred by the **City of Gillette** in repairing, construction, reconstruction, or rebuilding any of the Project improvements which at any time within the above mentioned period of **ONE YEAR** is not in conformity with the Contract Documents.

Provided, however: That the **City of Gillette** shall give written notice to CONTRACTOR that the City of Gillette intends to perform work on the Project improvements and that said notice shall specify the improvement, its location and the cause or kind of non-conformity with reference to the relevant Contract Documents. Said notice shall be sent to CONTRACTOR by registered mail before **City of Gillette** begins any work or incurs any cost unless an emergency situation occurs. The occurrence of an emergency shall be determined in the reasonable discretion of the City Engineer of the City of Gillette, and is declared to be an event which renders advance notice contrary to the health, safety or welfare of the residents of the City of Gillette. In case the City Engineer finds the existence of an emergency requiring immediate action he shall serve notice to CONTRACTOR in the form above mentioned as soon as practical and shall include an explanation of the state of affairs requiring emergency action.

Provided, further: That the obligation of CONTRACTOR shall be to compensate the City of Gillette for bringing any improvements up to the Contract Documents Specifications and this obligation shall cover all work necessary to bring the improvement into conformity, even if the work occurs after the expiration of the one year period specified above if the City sent notice as provided above within the one year period or, in the case of any emergency as provided above if the City actually began work on the improvement within the one year period.

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for 25EN08 2024 Pothole Repairs Project.

DATED this _____ day of _____, 2024_

S & S Builders, LLC
CONTRACTOR (COMPANY NAME)

Serena K. Tays
SIGNATURE Serena K. Tays

Controller
(TITLE)

STATE OF WYOMING }
 }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Serena K. Tays,
Controller for S&S Builders LLC this 19th day of November, 2024.

Witness my hand and official seal

Desiree Hippen - Notary Public
STATE OF WYOMING
Commission Number: 156187
My Commission Expires: February 4, 2028

Desiree Hippen
Notary Public

My commission Expires: 2/4/28

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration for the Acceptance of Public Improvements for the Sunburst Subdivision Valve Replacement Project, Installed by Hot Iron, Inc., in the Amount of \$703,918.04 (1% Project).

SUGGESTED ACTION:

I move for Approval of the Acceptance of Public Improvements for the Sunburst Subdivision Valve Replacement Project, Installed by Hot Iron, Inc., in the Amount of \$703,918.04 (1% Project).

PROJECT NUMBER:

24EN29

CASE BACKGROUND:

The project provided replacement of multiple water main isolation valves, fire hydrants, associated fittings, and appurtenances within the Sunburst Subdivision. (See attached vicinity map).

HISTORY: The water system in the Sunburst Subdivision was installed in the late 1970s and early 1980s. The piping is PVC and appears to be holding up well, but many of the existing ductile-iron valves and fittings were nearing the end of their useful service life and were at risk of failure from corrosion.

WHY NEEDED: The failing valves made it difficult to isolate portions of the Sunburst Subdivision for water system maintenance and repair. The unreliable valves caused large shutdown areas that affected many residents because the valves won't close tightly. This project replaced valves at many critical intersections of water mains to allow smaller isolation areas and thus affect fewer residents during maintenance or repair of the water system.

SCHEDULE: All physical work related to the project and agreement was completed on January 21, 2025. The project was completed within the allowed contract time and no liquidated damages were assessed.

FUNDING AND FINAL COST: Monies for this project are budgeted in the 1% Optional Sales Tax fund. This

project was awarded to Hot Iron Construction on October 1, 2024 in the amount of \$696,135.57. One Change Order was approved for the project. This change order reconciled the contract price with actual quantities installed and provided an addition to the contract price of +\$7,782.47. The final cost of this project and associated agreement is \$703,918.04.

ACTUAL COST VS BUDGET:

\$703,918.04 Actual: \$786,488.00 Budgeted

STAFF REFERENCE:

MAP - Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

- [24EN29-Sunburst Sub Valves-Reference Map](#)
- [24EN29-Sunburst Sub Valves-Affidavit](#)
- [24EN29-Sunburst Sub Valves-Cert of Final](#)
- [24EN29-Sunburst Sub Valves-Cert of Substantial](#)
- [24EN29-Sunburst Sub Valves-Warranty](#)

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: 01-21-2025

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and Hot Iron, Inc. the Contractor, dated 10/1/2024.

For the Sunburst Subdivision Valve Project

And further declare that all bills, for materials, supplies, utilities and for all other things furnished or caused to be furnished by the above named contractor and used in the execution of the above contract have been fully paid, and that there are no unpaid claims or demands of State Agencies, sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said contractor under the above identified contact.

In consideration of the prior and final payments made and all payments made for authorized changes, the contractor releases and forever discharges the Owner from any and all obligations and liabilities arising by virtue of said contract and authorized changes between the parties hereto, either verbal or in writing, and any and all claims and demands of every kind and character whatsoever against the Owner, arising out of or in any way relating to said contract and authorized changes.

This statement is made for the purpose of inducing the Owner to make FINAL PAYMENT under the terms of the contract, relying on the truth and statements contained therein.

Hot Iron, Inc.

Contractor

P.O. Box 1067

Address

Gillette

City

Wyoming

State

82717

Zip Code

Duane R.

Signed by

vice president,

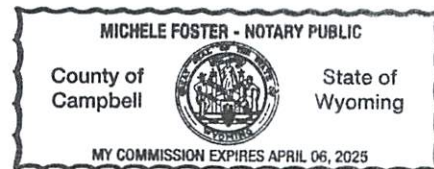
Title

01/21/2025
Date

Subscribed and sworn to before me this 21 day of January, 2025

Michele Foster
Notary Public

My Commission Expires: 04/06/2025



**CITY OF GILLETTE
CERTIFICATE OF FINAL COMPLETION**

Project: Sunburst Subdivision Valve Project

Project No.: 24EN29

Date of Contract: October 1, 2024

Owner: City of Gillette

Contractor: Hot Iron, Inc.

Engineer: WWC Engineering

This Certificate of Final Completion applies to:

 All Work under the Contract Documents:

 X The following specified portions:

All work under the Contract Documents with the exception of painting all fire hydrant bollards safety red in accordance with Standard Drawing No. 02645-04 which shall be completed during the warranty period.

01/21/2025
Date of Final Completion

**CITY OF GILLETTE
CERTIFICATE OF SUBSTANTIAL COMPLETION**

Project: Sunburst Subdivision Valve Project

Project No.: 24EN29

Owner: City of Gillette

Date of Contract: October 1, 2024

Contractor: Hot Iron, Inc.

This Certificate of Substantial Completion applies to:

X All Work under the Contract Documents:

 The following specified portions:

01/07/2025
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be complete.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

 Amended Responsibilities
X Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

PUNCH LIST

PROJECT: Sunburst Subdivision Valve Replacement Project

PROJECT NO.: 24EN29

Inspection was conducted at above project by Nicholas Marty (WWC Engineering)
 at 4:00P o'clock this date 01/14/2025.

CONTRACTOR:

OWNER:

Hot Iron, Inc.

City of Gillette

ENGINEER:

WWC Engineering

Items noted represent specific deviations and discrepancies which must be corrected. Any and all such deviations and discrepancies, whether or not specifically noted, are hereby included by reference.

The following items are to be completed or corrected to comply with the Contract Documents.

	DESCRIPTION/ITEM	APPROVED BY ENG./ DATE COMPLETE
✓	Remove duct tape on all valve box covers at E. Shoshone Ave / Dakota Street Alley (Sheet WA-5)	01/21/2025
	Paint all bollards "Safety Red" (to be completed during warranty period)	
✓	Fill all bollards with concrete and rounded at the top to keep them from filling with rainwater.	01/21/2025

WARRANTY

(Contractor)

Hot Iron, Inc. hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Sunburst Subdivision Valve Project (24EN29) FOR A PERIOD OF One Year FROM THE DATE THE PROJECT IMPROVEMENTS ARE ACCEPTED BY FORMAL ACTION OF THE GILLETTE CITY COUNCIL. In the event that a particular item of equipment or major element of the total project improvements was placed into continuous service prior to Substantial Completion of the total project, an Attachment A may be attached to this Warranty to designate the separate warranty periods. Attachment A shall only be used when the requirements of Supplementary Condition 13.07 have been met.

CONTRACTOR further agrees in the event that any or all of the Project improvements fail to conform to the Contract Documents or require any rebuilding, construction or reconstruction to keep Project improvements in conformity with the Contract Documents or to bring Project improvements up to the Contract Document Specifications that CONTRACTOR will pay all necessary, reasonable and normal costs whatsoever, incurred by the City of Gillette in repairing, construction, reconstruction, or rebuilding any of the Project improvements which at any time within the above mentioned period of ONE YEAR is not in conformity with the Contract Documents.

Provided, however: That the City of Gillette shall give written notice to CONTRACTOR that the City of Gillette intends to perform work on the Project improvements and that said notice shall specify the improvement, its location and the cause or kind of non-conformity with reference to the relevant Contract Documents. Said notice shall be sent to CONTRACTOR by registered mail before the City begins any work or incurs any cost unless an emergency situation occurs. The occurrence of an emergency shall be determined in the reasonable discretion of the City Engineer of the City of Gillette, and is declared to be an event which renders advance notice contrary to the health, safety or welfare of the residents of the City of Gillette. In case the City Engineer finds the existence of an emergency requiring immediate action he shall serve notice to CONTRACTOR in the form above mentioned as soon as practical and shall include an explanation of the state of affairs requiring emergency action.

Provided, further: That the obligation of CONTRACTOR shall be to compensate the City of Gillette for bringing any improvements up to the Contract Documents Specifications and this obligation shall cover all work necessary to bring the improvement into conformity, even if the work occurs after the expiration of the one year period specified above if the City sent notice as provided above within the one year period or, in the case of any emergency as provided above if the City actually began work on the improvement within the one year period.



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration to Grant City Staff Permission to Negotiate on Behalf of the City Council the Terms of a Potential Future Annexation between the City of Gillette and Bill Chasteen for Property Located at 5437 S Douglas Hwy.

SUGGESTED ACTION:

I Move to Grant City Staff Permission to Negotiate on Behalf of the City Council the Terms of a Potential Future Annexation between the City of Gillette and Bill Chasteen for Property Located at 5437 S Douglas Hwy.

PROJECT NUMBER:

PL2025-0002 - Pre-Annexation Agreement - Permission to Negotiate - 5437 South Douglas Highway

CASE BACKGROUND:

The Owner is seeking a Pre-Annexation Agreement with the City of Gillette for property located at 5437 S Douglas Hwy. The landowner is requesting that the Pre-Annexation Agreement grant them water and sewer services. Currently, an eighteen-inch (18") sanitary sewer collector line runs along the front of the property in an easement and a twelve-inch (12") water distribution line runs parallel to the property in the right-of-way.

The property is currently unplatted county land. There are currently no structures on the property.

STAFF RECOMMENDATION:

Staff does not recommend a Pre-Annexation Agreement for the property located at 5437 S Douglas Hwy. Because the property is adjacent to the city boundary and water, sewer, and electrical utilities are near in proximity, Staff recommends Annexation for 5437 S Douglas Hwy with the zoning classification of I-1, Light Industrial.

STAFF REFERENCE:

MAP - Ry Muzzarelli, P.E., Development Services Director

ATTACHMENTS:

Request for Pre-Annexation Agreement

Vicinity Map

Vicinity Map - Utilities

Vicinity Map - Zoning



Meredith Duvall <meredithd@gillettewy.gov>

Chasteen Investments LLC 5437 S Douglas Hwy

dullknife@collinscom.net <dullknife@collinscom.net>
To: Meredith Duvall <meredithd@gillettewy.gov>
Cc: westconstruction@vcn.com

Wed, Jan 15, 2025 at 12:58 PM

Merideth,

Can you please grant the property at 5437 S.Douglas Hwy, city water and city sewer access. We can the sign a pre-annexation agreement as we spoke about last year.

Please call with any questions or concerns.

I have attached cory west on this as well as he is our contact handling the building development.

Thanks!!

Bill Chasteen

Owner-Field Service Supervisor

Dull Knife Equipment Services LLC

[2150 N US Hwy 14-16](#)

Gillette, WY 82716

307-299-5400 (mobile)



dkequipmentservices.com

Links contained in this email have been replaced. If you click on a link in the email above, the link will be analyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is detected, you will see a warning.

5437 S Douglas Hwy - Vicinity Map



CITY OF GILLETTE

Information Technology GIS
P.O. Box 3003
Gillette, Wyoming 82717-3003
Phone (307) 686-5364
www.gillettewy.gov

THE INFORMATION ON THIS DRAWING WAS OBTAINED FROM RECORD AND DESIGN DRAWINGS. THE CITY OF GILLETTE MAKES NO GUARANTEE REGARDING THE ACCURACY OF THIS DRAWING OR THE INFORMATION CONTAINED THEREIN.



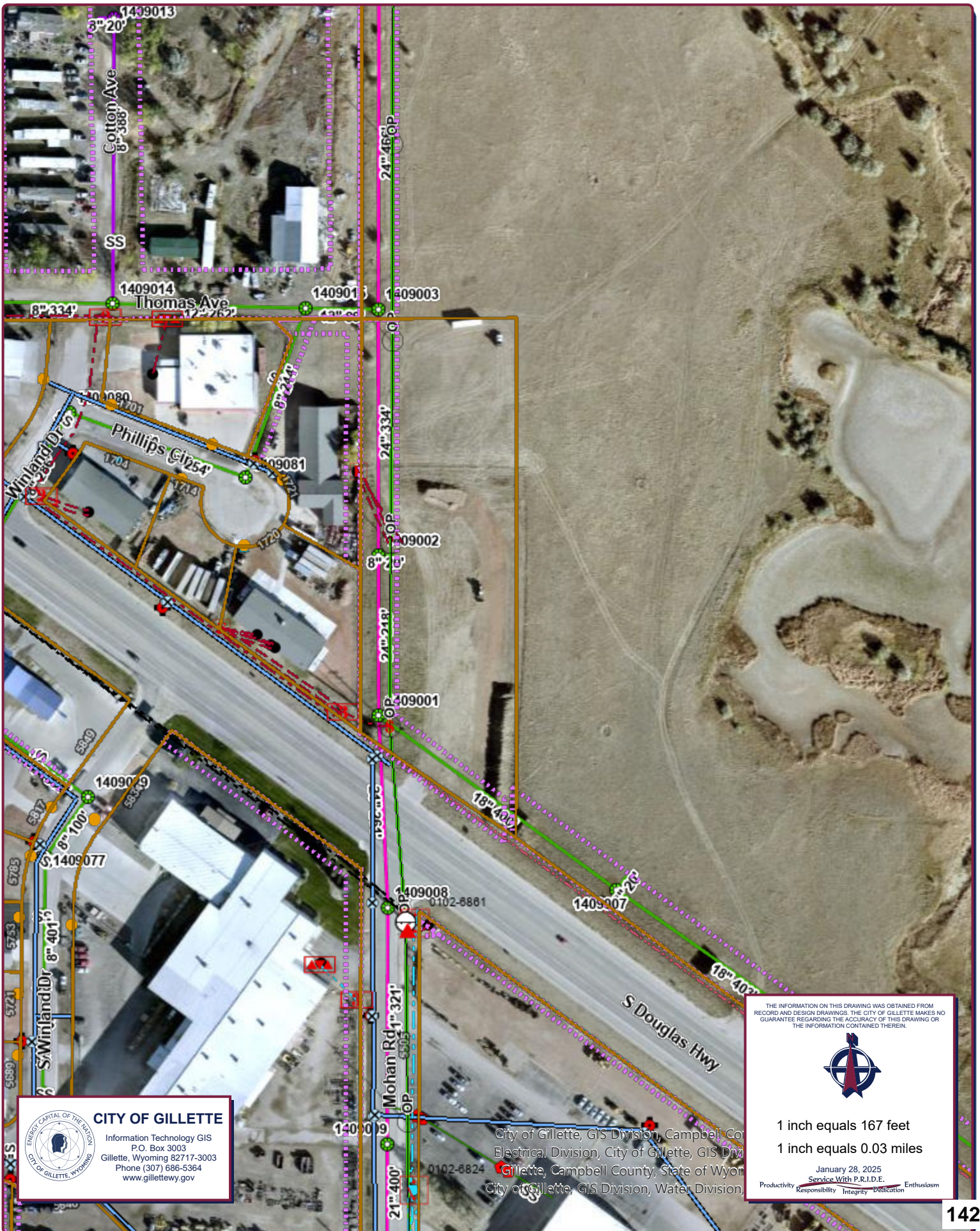
1 inch equals 333 feet
1 inch equals 0.06 miles

January 28, 2025

Service With P.R.I.D.E.
Productivity Responsibility Integrity Dedication Enthusiasm


City of Gillette, GIS Division, Campbell
County, State of Wyoming

5437 S Douglas Hwy - Utilities



CITY OF GILLETTE
 Information Technology GIS
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 Gillette, Wyoming 82717-3003
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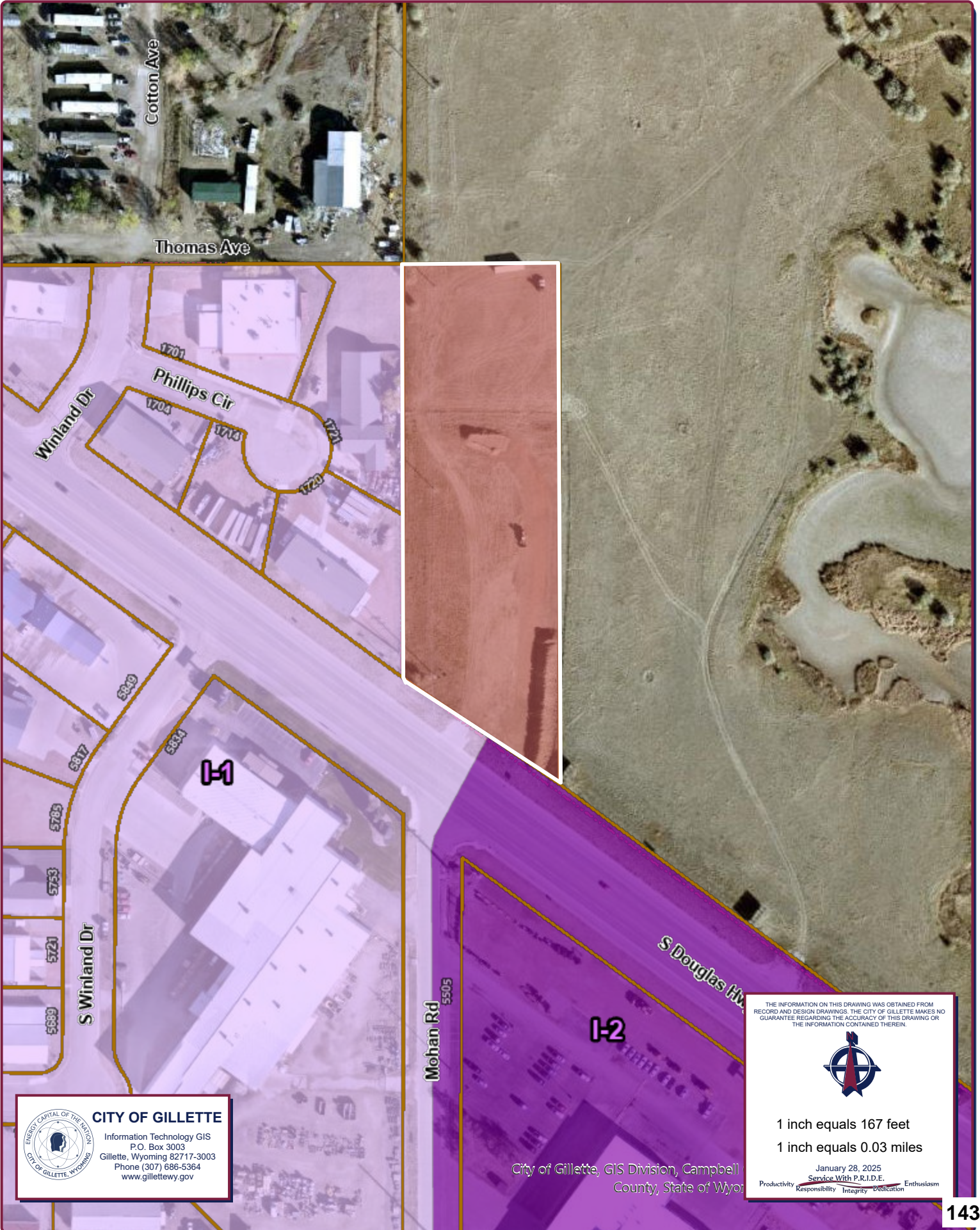


1 inch equals 167 feet
 1 inch equals 0.03 miles

January 28, 2025
 Service With P.R.I.D.E.
 Productivity Responsibility Integrity Dedication Enthusiasm

City of Gillette, GIS Division, Campbell Co
 Electrical Division, City of Gillette, GIS DM
 Gillette, Campbell County, State of Wyo
 City of Gillette, GIS Division, Water Division

5437 S Douglas Hwy - Zoning



CITY OF GILLETTE
 Information Technology GIS
 P.O. Box 3003
 Gillette, Wyoming 82717-3003
 Phone (307) 686-5364
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 1 inch equals 0.03 miles

January 28, 2025
 Service With P.R.I.D.E.
 Productivity Responsibility Integrity Dedication Enthusiasm

City of Gillette, GIS Division, Campbell County, State of Wyoming



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration to Authorize the Mayor to Sign Amendment No. 19 of the Telecommunications Raceway Lease Agreement Between the City of Gillette and Visionary Communications, Inc.

SUGGESTED ACTION:

I Move for the Approval to Authorize the Mayor to Sign Amendment No. 19 to the Telecommunications Raceway Lease Agreement Between the City of Gillette and Visionary Communications, Inc.

CASE BACKGROUND:

Amendment No. 19 to the original Telecommunications Raceway Lease Agreement, signed February 7, 2018, will allow Visionary Communications, Inc. to lease additional fiber optic raceway in the City of Gillette's multi-raceway fiber optic back haul system. Visionary Communications, Inc. will install fiber optic cable in the City's raceway system to serve their customers.

Revenue received from the Telecommunications Raceway Lease Amendment No. 19 shall be deposited in the City's Fiber Fund No. 506.

Per the terms of the Agreement, the City will lease its raceway at a unit cost of \$0.57805 per lineal foot with an inflationary increase of 3% per calendar year. Upon execution of Amendment No. 19, the annual lease revenue will increase by an estimated \$750.00.

STAFF REFERENCE:

Joff Pilon, P.E., Utilities Director

ATTACHMENTS:

[VCN Fiber Raceway Lease Amendment 19](#)

**AMENDMENT NUMBER NINETEEN TO LEASE AGREEMENT FOR USE OF
CITY RACEWAY BETWEEN VISIONARY COMMUNICATIONS, INC., AND
THE CITY OF GILLETTE, CAMPBELL COUNTY, WYOMING**

1. **Parties.** This Amendment is made and entered into by and between Visionary Communications, Inc. (“Company”), whose address is 1001 S. Douglas, Suite 201, Gillette, WY; the City of Gillette, Campbell County, Wyoming, (“City”) whose address is 201 East 5th Street, Gillette, WY 82716.
2. **Purpose of Amendment.** This Amendment shall constitute the nineteenth amendment to the Agreement between the Company and the City which was duly executed on February 7, 2018, and which became effective February 7, 2018 (“Original Agreement”). The purpose of this Amendment is to allow the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-055, which is attached as Exhibit T and made a part of this Agreement.

The Original Agreement, dated February 7, 2018, provided for the initial lease of Raceway(s) to the Company for the total lease amount of (\$0.47) per raceway per foot per year; a three percent (3%) rent increase per year; and payment by the Company of all construction costs associated with the requested conduit system and the Raceway(s) (“Construction Fee”).

Amendment Number One, dated October 22, 2018, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-002 through VCN-A-009.

Amendment Number Two, dated December 4, 2018, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-010 through VCN-A-012.

Amendment Number Three, dated February 5, 2019, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-013 through VCN-A-014.

Amendment Number Four, dated November 19, 2019, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-015 through VCN-A-020.

Amendment Number Five, dated September 15, 2020, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-021 through VCN-A-024.

Amendment Number Six, dated March 2, 2021, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-025 through VCN-A-030.

Amendment Number Seven, dated May 4, 2021, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-

031 through VCN-A-032.

Amendment Number Eight, dated September 21, 2021, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-033 through VCN-A-034.

Amendment Number Nine, dated February 4, 2022, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-035 through VCN-A-037.

Amendment Number Ten, dated April 6, 2022, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-038 through VCN-A-043.

Amendment Number Eleven, dated June 7, 2022, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-044.

Amendment Number Twelve, dated October 6, 2023, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-045.

Amendment Number Thirteen, dated December 19, 2023, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-046.

Amendment Number Fourteen, dated January 16, 2024, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-047.

Amendment Number Fifteen, dated June 10, 2024, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-048 through VCN-A-050.

Amendment Number Sixteen, dated October 1, 2024, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-051.

Amendment Number Seventeen, dated October 15, 2024, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-052.

Amendment Number Eighteen, dated November 5, 2024, allowed the Company to add additional raceway(s) and to provide additional Facility Location Map(s), VCN-A-053 through VCN-A-054.

3. **Term of the Amendment.** This Amendment shall commence upon the date the last required signature is affixed hereto and shall remain in full force and effect through the term of the Original Agreement.

4. **Payment.** The rent to be paid by Company to the City shall be \$0.57805 per raceway per foot per year. The specific area where the Fiber Optics will be installed is described in Exhibit T - VCN-A-055. Rent shall be paid in advance, on or before the first day of each year, for that period's rental, during the term of this Amendment. The Company understands and agrees that the rent shall automatically increase by three percent (3%) per year on the first day of each calendar year. All rental payments shall be made to the City.
The Company shall pay the Construction Fee within thirty (30) days after receipt of an invoice from the City.

The initial payment shall be made within thirty (30) days after receipt of an invoice following acceptance of the Agreement. This initial payment for the additional raceway(s) segments will be prorated for the remainder of the year in which this Amendment is accepted.

5. **Additional Responsibilities of Contractor.** The Company has not taken on any additional duties.

6. **Additional Responsibilities of Agency.** The City has not taken on any additional duties.

7. **Special Provisions**

A. **Same Terms and Conditions.** With the exception of items explicitly delineated in this Amendment, all terms and conditions of the Agreement between the City and the Company, including but not limited to governmental immunity, and including all prior amendments to this Agreement shall remain unchanged and in full force and effect.

8. **General Provisions**

A. **Entirety of Contract.** This Amendment, consisting of five (5) pages, and Exhibit T, VCN-A-055 - Facility Location Map(s); the Original Agreement consisting of eight (8) pages, and Exhibit A - Facility Location Map; Amendment Number One consisting of three (3) pages, and Exhibit B – VCN-A-002 through VCN-A-009; Amendment Number Two consisting of three (3) pages, and Exhibit C – VCN-A-010 through VCN-A-012; Amendment Number Three consisting of three (3) pages and Exhibit D – VCN-A-013 through VCN-A-014; and Amendment Number Four consisting of three (3) pages and Exhibit E – VCN-A-015 through VCN-A-020; and Amendment Number Five consisting of three (3) pages and Exhibit F – VCN-A-021 through VCN-A-024; and Amendment Number Six consisting of three (3) pages and Exhibit G – VCN-A-025 through VCN-A-030; and

Amendment Number Seven consisting of four (4) pages and Exhibit H – VCN-A-031 through VCN-A-032; and Amendment Number Eight consisting of four (4) pages and Exhibit I – VCN-A-033 through VCN-A-034; and Amendment Number Nine consisting of four (4) pages and Exhibit J – VCN-A-035 through VCN-A-037; and Amendment Number Ten consisting of four (4) pages and Exhibit K – VCN-A-038 through VCN-A-043; and Amendment Number Eleven consisting of four (4) pages and Exhibit L – VCN-A-044; and Amendment Number Twelve consisting of four (4) pages and Exhibit M – VCN-A-045; and Amendment Number 13, consisting of four (4) pages and Exhibit N – VCN-A-046; and Amendment Number Fourteen consisting of four (4) pages and Exhibit O – VCN-A-047; and Amendment Number Fifteen consisting of four (4) pages and Exhibit P – VCN-A-048 through VCN-A-050; and Amendment Number Sixteen consisting of five (5) pages and Exhibit Q – VCN-A-051; and Amendment Number Seventeen consisting of five (5) pages and Exhibit R – VCN-A-052; and Amendment Number Eighteen consisting of five (5) pages and Exhibit S – VCN-A-053 through VCN-A-054 represent the entire and integrated Agreement between the parties and supersedes all prior negotiations, representations, and agreements, whether written or oral.

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**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration of a Resolution Authorizing the Mayor of the City of Gillette to Execute Loan Documents for the Purpose of the Wastewater Treatment Facility Improvements Phase II Projects.

SUGGESTED ACTION:

I move for approval of the Resolution Authorizing the Mayor of the City of Gillette to Execute Loan Documents for the Purpose of the Wastewater Treatment Facility Improvements Phase II Projects.

CASE BACKGROUND:

On July 18, 2023, Council authorized the City to apply to the State Loan and Investment Board for a loan for the purpose of completing the Wastewater Treatment Facility Improvements Phase II projects.

The State Loan and Investment Board subsequently approved the City's application for a loan in the amount of \$15,000,000.00.

This resolution authorizes the Mayor to sign all necessary loan documents.

STAFF RECOMMENDATION:

Staff recommends approval of this resolution.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Resolution re WWTP Loan](#)

RESOLUTION NO. _____
RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF GILLETTE TO EXECUTE LOAN
DOCUMENTS FOR THE PURPOSE OF THE WASTEWATER TREATMENT FACILITY
IMPROVEMENTS PHASE II PROJECTS.

RECITALS

A. On July 18, 2023, by virtue of Resolution No. 2845, the City of Gillette (“City”) authorized submission of an application to the State Loan and Investment Board for a loan through the Revolving Fund loan program for the purpose of completing the Wastewater Treatment Facility Improvements Phase II projects.

B. Subsequently, the City was approved for a Fifteen Million Dollar (\$15,000,000.00), twenty-five-year term loan for the purpose of completing this project.

C. The City now desires to complete this transaction by authorizing the Mayor of the City of Gillette to sign the necessary loan documentation.

NOW, IT IS HEREBY RESOLVED THAT:

1. The Mayor of the City of Gillette is authorized to execute all necessary documents related to the above-referenced loan.

ADOPTED by a majority vote of the City Council of Gillette on **February 11, 2025**.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration of a Resolution Authorizing the Mayor of the City of Gillette to Execute Loan Documents for the Purpose of the 30" Madison Water Transmission Main Pipeline Repair Project.

SUGGESTED ACTION:

I move for approval of the Resolution Authorizing the Mayor of the City of Gillette to Execute Loan Documents for the Purpose of the 30" Madison Water Transmission Main Pipeline Repair Project.

CASE BACKGROUND:

On July 18, 2023, Council authorized the City to apply to the State Loan and Investment Board for a loan in order to repair the 30" Madison Water Transmission Pipeline.

The State Loan and Investment Board subsequently approved this application for a loan in the amount of \$10,000,000.00.

This resolution authorizes the Mayor to sign all necessary loan documents.

STAFF RECOMMENDATION:

Staff recommends approval of this resolution.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Resolution re Madison Loan](#)

RESOLUTION NO. _____
RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF GILLETTE TO EXECUTE LOAN DOCUMENTS FOR THE PURPOSE OF THE 30” MADISON WATER TRANSMISSION MAIN PIPELINE REPAIR PROJECT.

RECITALS

A. On July 18, 2023, by virtue of Resolution No. 2844, the City of Gillette (“City”) authorized submission of an application to the State Loan and Investment Board for a loan through the Drinking Water State Revolving Fund for the purpose of repairing the 30” Madison Water Transmission Main Pipeline.

B. Subsequently, the City was approved for a Ten Million Dollar (\$10,000,000.00), twenty-year term loan for the purpose of completing this project.

C. The City now desires to complete this transaction by authorizing the Mayor of the City of Gillette to sign the necessary loan documentation.

NOW, IT IS HEREBY RESOLVED THAT:

1. The Mayor of the City of Gillette is authorized to execute all necessary documents related to the above-referenced loan.

ADOPTED by a majority vote of the City Council of Gillette on **February 11, 2025**.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 2025

TITLE:

Council Consideration of a Resolution Authorizing Amendment of Declarations of Covenants Dated December 3, 1990, and Recorded with the Campbell County Clerk at Book 1128 of Photos, Page 123 as Instrument Number 643372.

SUGGESTED ACTION:

I move for approval of the Resolution Authorizing Amendment of Declarations of Covenants Dated December 3, 1990, and Recorded with the Campbell County Clerk at Book 1128 of Photos, Page 123 as Instrument Number 643372.

CASE BACKGROUND:

In 1990, certain declarations of covenants were recorded with the Campbell County Clerk. These declarations prohibited development of property located at 606 W. 11th St., Gillette, WY 82716.

Additionally, in order to amend the declarations, the City of Gillette is required to grant written permission for changes.

Given that the City typically does not involve itself in private declarations of covenants, and given that an individual is interested in developing the property for residential use, this resolution acts as the City's written permission to amend the declarations of covenants.

STAFF RECOMMENDATION:

Staff recommends approval of this Resolution.

STAFF REFERENCE:

Sean Brown, City Attorney

ATTACHMENTS:

[Resolution re Decs and Covs 606 W 11th St.](#)

RESOLUTION NO. _____
RESOLUTION AUTHORIZING AMENDMENT OF DECLARATIONS OF COVENANTS DATED
DECEMBER 3, 1990, AND RECORDED WITH THE CAMPBELL COUNTY CLERK AT BOOK 1128 OF
PHOTOS, PAGE 126 AS INSTRUMENT NUMBER 643372.

RECITALS

A. By virtue of Declarations of Covenants dated December 3, 1990, and recorded with the Campbell County Clerk's Office at Book 1128 of Photos, Page 126 as Instrument Number 643372 ("D&Cs"), certain development is prohibited at the following legal description which impacts real property with the common address of 606 W. 11th St., Gillette, WY 82716 ("Property"):

Lot 4A, Block 1 of the Resubdivision of Lots 1-6, Block 1 of the New Baldwin Addition to the City of Gillette, according to the official plat thereof, together with all improvements thereon.

B. According to its terms, the D&Cs can only be amended with the written consent of the City of Gillette ("City").

C. Recently, a local citizen has expressed an interest in developing the Property in order to place a residential structure upon the Property, which would require amending the D&Cs.

D. Because the City does not typically involve itself in declarations of covenants involving private contracting between homeowners, the City desires to provide its written consent to amending the D&Cs.

NOW, IT IS HEREBY RESOLVED THAT:

1. The City provides its written consent for the D&Cs to be amended.
2. The City reserves any rights it may have under its Zoning Code, Building Code, and other applicable provisions of the Gillette City Code and other applicable state and federal law.

ADOPTED by a majority vote of the City Council of Gillette on **February 11, 2025**.

Shay Lundvall, Mayor

(S E A L)
ATTEST:

Alicia Allen, City Clerk

STATE OF WYOMING)
) ss.
COUNTY OF CAMPBELL)

The above and foregoing instrument was acknowledged before me by Shay Lundvall,
Mayor of the City of Gillette and Alicia Allen, City Clerk of the City of Gillette, on _____
_____, 2025.

Witness my hand and official seal.

Notary Public

My Commission Expires:



**CITY OF GILLETTE
CITY COUNCIL**

DATE: February 11, 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.

STAFF REFERENCE:

Michael H. Cole, City Administrator

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.